

EXPENDITURES

Harmony

Community Development District

General Fund

Invoice Approval Report # 247

November 10, 2020

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AMERITAS LIFE INSURANCE CORP.	101520-0000	R	\$ 127.12
		Vendor Total	\$ 127.12
ARROW PAVEMENT SERVICES INC.	1028201	R	\$ 10,500.00
		Vendor Total	\$ 10,500.00
BOYD CIVIL ENGINEERING	2812	A	\$ 975.00
		Vendor Total	\$ 975.00
BRIGHT HOUSE NETWORKS - ACH dba SPECTRUM	028483401100720 ACH	R	\$ 123.98
	028483501103020 ACH	R	\$ 99.98
		Vendor Total	\$ 223.96
COMPLETE I.T.	5872	R	\$ 50.00
		Vendor Total	\$ 50.00
DAVID FARNSWORTH	20-Nov	R	\$ 300.00
		Vendor Total	\$ 300.00
FLORIDA RESOURCE MGT LLC-ACH	83011 ACH	R	\$ 10,431.20
	83127 ACH	R	\$ 10,102.82
		Vendor Total	\$ 20,534.02
GRACE COMMUNITY CHURCH, INC.	101920	R	\$ 2,750.00
		Vendor Total	\$ 2,750.00
HUMANA MEDICAL PLAN	512980261	R	\$ 1,801.72
		Vendor Total	\$ 1,801.72
INFRAMARK, LLC	57292	A	\$ 5,622.95
		Vendor Total	\$ 5,622.95
LLS TAX SOLUTIONS INC	002003	R	\$ 600.00
		Vendor Total	\$ 600.00
NORTH SOUTH SUPPLY, INC.	3358491	R	\$ 85.78
	3360246	R	\$ 4.69
	3362680	R	\$ 62.22
		Vendor Total	\$ 152.69
ORLANDO UTILITIES COMMISSION	093020 ACH	R	\$ 10,930.82
	100820-9921 ACH	R	\$ (432.71)
		Vendor Total	\$ 10,498.11

Invoice Approval Report # 247

November 10, 2020

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
PINEY BRANCH MOTORS INC - ACH dba ALLIED TRAILERS	RI1039429 ACH	R	\$ 490.00
	RI1039430 ACH	R	\$ 90.00
	Vendor Total		\$ 588.00
POOLSURE	101295611365	R	\$ 307.50
	101295611161	R	\$ 60.00
	101295611364	R	\$ 588.80
	Vendor Total		\$ 956.30
SERVELLO & SONS INC	17699	R	\$ 39,667.17
	17759	R	\$ 653.42
	Vendor Total		\$ 40,320.59
SPRINT	2244553043	R	\$ 502.22
Vendor Total		\$ 502.22	
SYMBIONT SERVICE CORP.	19770	R	\$ 213.00
Vendor Total		\$ 213.00	
TOHO WATER AUTHORITY	101720 ACH	R	\$ 8,684.64
Vendor Total		\$ 8,684.64	
WASTE CONNECTIONS	1300569	R	\$ 225.00
Vendor Total		\$ 225.00	
YOUNG QUALLS, LLC	16108	A	\$ 10,259.85
Vendor Total		\$ 10,259.85	
Total			\$ 115,877.17
Total Invoices			\$ 115,877.17

INVOICES



Ameritas Life Insurance Corp.
 5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
 Claims Only 800-487-5553 / Administration & Billing 800-659-2223
 Fax 402-467-7338

POLICY NO. 00000 00000
 HARMONY CDD
 PAGE: 1 OF 5
 PREPARED: 10-15-2020



ATTN: INFRAMARK TPA
 HARMONY CDD
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

AMERITAS LIFE INSURANCE CORP.
 PO BOX 650730
 DALLAS TX 75265-0730

STATEMENT OF PREMIUMS FOR COVERAGE FROM 11-01-2020 THROUGH 11-30-2020

 TO PAY THIS AMOUNT IN FULL FOR ALL DIVISIONS, PLEASE CALL 1-877-631-0372
 IF PAYING BY CHECK, PLEASE RETURN THIS ENTIRE PAGE WITH THE TOTAL AMOUNT DUE 127.12

PREVIOUS AMOUNT DUE 333.44
 PAYMENT RECEIVED PRIOR 10-15-2020 THANK YOU!. 333.44

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION #	NAME	TOTAL DUE
1	HARMONY CDD	87.52
2	HARMONY CDD	39.60
	TOTAL:	127.12



Ameritas Life Insurance Corp.
 5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
 Claims Only 800-487-5553 / Administration & Billing 800-659-2223
 Fax 402-467-7338

POLICY _____ 00001
 HARMONY CDD
 PAGE: 3 OF 5
 PREPARED: 10-15-2020

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 11-01-2020 THROUGH 11-30-2020

PREVIOUS AMOUNT DUE 175.04
 PAYMENT RECEIVED PRIOR 10-15-2020 THANK YOU! 175.04

CURRENT MONTH'S PREMIUM PLEASE NOTE LAST DAY WORKED OR
 TYPE OF COVERAGE CHANGE AND
 EFFECTIVE DATE (IF APPLICABLE).

CERT #	NAME	CLASS	PREMIUMS	TOTAL
		DEP	2 DEP-	
	VAN DER SNEL, GERHARD E	01A	43.76	43.76
	WOOLDRIDGE, SHAWN	01A	43.76	43.76
			PREMIUM TOTAL:	87.52
			TOTAL DUE:	87.52



Ameritas Life Insurance Corp.
 5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
 Claims Only 800-487-5553 / Administration & Billing 800-659-2223
 Fax 402-467-7338

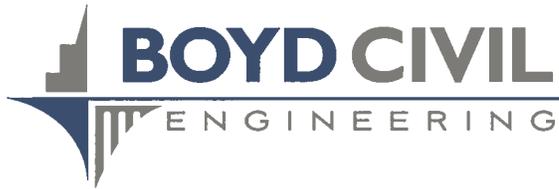
POLICY 00002
 HARMONY CDD
 PAGE: 5 OF 5
 PREPARED: 10-15-2020

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 11-01-2020 THROUGH 11-30-2020

PREVIOUS AMOUNT DUE 158.40
 PAYMENT RECEIVED PRIOR 10-15-2020 THANK YOU! 158.40

CURRENT MONTH'S PREMIUM PLEASE NOTE LAST DAY WORKED OR
 TYPE OF COVERAGE CHANGE AND
 EFFECTIVE DATE (IF APPLICABLE).

CE	NAME	CLASS	PREMIUMS	TOTAL
		DEP	2 DEP- 1	
	VAN DER SNEL, GERHARD E	O2C	14.32 10.96	25.28
	WOOLDRIDGE, SHAWN	O2A	14.32	14.32
			PREMIUM TOTAL:	39.60
			TOTAL DUE:	39.60



INVOICE

November 6, 2020

Contract:
Invoice: 02812

Mr. Bob Koncar
 Harmony CDD
 210 North University Drive, Suite 702
 Coral Springs, FL 33071
 Email to: Inframark@avidbill.com; sally.chalkley@inframark.com
 Re: Master Agreement for District Engineer
 Miscellaneous Hourly Tasks as Requested

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
9/30/20	S. Boyd- Email regarding Status of Pipe Repair and Brownies Contract	1	\$150.00	\$ 150.00
10/12/20	S. Boyd- Develop Survey Scope for New Park	0.5	\$150.00	\$ 75.00
10/16/20	S. Boyd- Respond to Question regarding Cost of Pipe Repair	1	\$150.00	\$ 150.00
10/16/20	S. Boyd- RV Park PD Amendment Responses	2	\$150.00	\$ 300.00
10/29/20	S. Boyd- Harmony CDD Meeting	2	\$150.00	\$ 300.00
Total		6.50		975.00

Subtotal from Page One: \$975.00

Reimbursable Expenses:

Mileage				
	Total Miles	0		
	Total Reimbursables			\$0.00

Total Amount Due: \$975.00



October 7, 2020
 Invoice Number: 028483401100720
 Account Number:
 Security Code:
 Service At: 7255 FIVE OAKS DR
 PLHS
 SAINT CLOUD, FL 34773-6045

Auto Pay Notice

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

SPECTRUM BUSINESS NEWS

Add Spectrum Business Voice & get reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. Call **1-877-261-9886** today!

Add Spectrum Business TV for only \$29.99/mo and get the best programming, reliable service and unbeatable value. Call **1-866-606-5497** today!



You are pre-approved to get Spectrum Mobile. Stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call **1-877-782-6135** to see how much you can save!

Summary *Services from 10/06/20 through 11/05/20 details on following pages*

Previous Balance	123.98
Payments Received - Thank You	-123.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
<i>YOUR AUTO PAY WILL BE PROCESSED 10/23/20</i>	
Total Due by Auto Pay	\$123.98

Thank you for choosing Spectrum Business.
 We appreciate your prompt payment and value you as a customer.

4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1410 NO RP 07 10072020 NNNNNN 01 001535 0005

HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR
 STE 702
 CORAL SPRINGS FL 33071-7320



October 7, 2020
HARMONY COMMUNITY DEVELOPMENT

Invoice Number: 028483401100720
 Account Number:
 Service At: 7255 FIVE OAKS DR
 PLHS
 SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay \$123.98

BRIGHT HOUSE NETWORKS
 PO BOX 7195
 PASADENA, CA 91109-7195

APPROVED
 By Gerhard van der Snel at 2:52 pm, Oct 14, 2020

Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
098492401100720

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1410 NO RP 07 10072020 NNNNNN 01 001535 0005

Charge Details

Previous Balance		123.98
Payments Received - Thank You	09/24	-123.98
Remaining Balance		\$0.00

Payments received after 10/07/20 will appear on your next bill.

Services from 10/06/20 through 11/05/20

Spectrum Business™ Internet

5 Static IP Addresses	9.99
Spectrum Business Internet Plus	109.99
Modem	4.00
Total	\$123.98

Spectrum Business™ Internet Total \$123.98

Current Charges	\$123.98
Total Due by Auto Pay	\$123.98

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.



Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

**Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.**

For questions or concerns, please call 1-877-824-6249.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Spectrumbusiness.net. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements



October 30, 2020
Invoice Number: 028483501103020
Account Number:
Security Code:
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Auto Pay Notice

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

SPECTRUM BUSINESS NEWS

Add Spectrum Business Voice & get reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. Call 1-855-238-8519 today!

Add Spectrum Business TV Essentials for only \$19.99/mo and get the best programming, reliable service and unbeatable value. Call 1-855-749-0859 today!

You are pre-approved to get Spectrum Mobile! Stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call 1-855-744-7347 to see how much you can save!

Summary *Services from 10/28/20 through 11/27/20 details on following pages*

Previous Balance	99.98
Payments Received - Thank You	-99.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	99.98
Current Charges	\$99.98
<i>YOUR AUTO PAY WILL BE PROCESSED 11/14/20</i>	
Total Due by Auto Pay	\$99.98



APPROVED

By Gerhard van der Snel at 7:35 am, Nov 11, 2020

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7835 1410 NO RP 30 10302020 NNNNNN 01 003241 0010

HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR
STE 702
CORAL SPRINGS FL 33071-7320

October 30, 2020
**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483501103020
Account Number:
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Total Due by Auto Pay **\$99.98**



BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195



0002000100502848350136009998

October 30, 2020



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483501103020

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7835 1410 NO RP 30 10302020 NNNNNN 01 003241 0010

Charge Details

Previous Balance		99.98
Payments Received - Thank You	10/16	-99.98
Remaining Balance		\$0.00

Payments received after 10/30/20 will appear on your next bill.

Services from 10/28/20 through 11/27/20

Spectrum Business™ Internet

Spectrum Business Internet Plus	109.99
Static IP 1	14.99
Promo Discount	-25.00
	\$99.98

Spectrum Business™ Internet Total **\$99.98**

Current Charges	\$99.98
Total Due by Auto Pay	\$99.98

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

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Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

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Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.



Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.



For questions or concerns, please call 1-877-824-6249.



25344 Wesley Chapel Blvd
Lutz, FLORIDA 33559
<https://completeit.io>
8134444355



Harmony CDD
313 Campus Street
Celebration, FL 34747

Invoice # 5872
Invoice Date 10-05-20
Balance Due \$50.00

Item	Description	Unit Cost	Quantity	Line Total
Setup ZOOM Meeting	Setup ZOOM meeting. Email Meeting URL, Meeting ID, and Call in number to client. (4-hour Zoom meeting) Harmony CDD 10/29/20 @ 6PM Meeting ID: 830 8872 7617 Meeting URL: https://us02web.zoom.us/j/83088727617 Pass Code: 144698 Call in number: (929) 205-6099	\$50.00	1.0	\$50.00

Disclaimer

Subtotal	\$50.00
Tax	\$0.00
Invoice Total	\$50.00
Payments	\$0.00
Credits	\$0.00
Balance Due	\$50.00

Signed: _____

Date: _____



CHECK REQUEST FORM
HARMONY

Date: 11/1/2020

Invoice Number: 20-Nov

Please issue a check to: David Farnsworth

Vendor Name: David Farnsworth

Vendor No.: V00136

Check amount: \$300.00

Please cut check from Acct. gen acct

Please code to:

Check Description/Reason: website maintenance
original contract period
is from 11/01/2020 thru 10/31/2021

Mailing instructions: electronic payment

Due Date for Check: 15th of month

FLORIDA RESOURCE MANAGEMENT
 383 INTERSTATE BLVD.
 SARASOTA, FL 34240
 PHONE: 941.343.6160 FAX: 941.343.6118

INVOICE

Page 1 of 1

Invoice No 83011
 Invoice Date 10/23/2020
 Check Date 10/23/2020
 Period Ending 10/18/2020
 Payroll Number
 Customer Number

Delivery Email All
 Method ACH
 ACH Draft Date 10/22/2020
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 0153	FERTILIZER	2596.00	547.24	3,143.24
FL 9014	BUILDING/CLEANER	6103.30	1184.66	<u>7,287.96</u>
GROSS PAYROLL AMOUNT		8699.30	1731.90	10,431.20
Total Amount Due				10,431.20

Items Processed:	6	Starting Check:	795966
Checks Printed:	6	Ending Check:	795971

FLORIDA RESOURCE MANAGEMENT
 383 INTERSTATE BLVD.
 SARASOTA, FL 34240
 PHONE: 941.343.6160 FAX: 941.343.6118

INVOICE

Page 1 of 1

Invoice No 83127
 Invoice Date 11/06/2020
 Check Date 11/06/2020
 Period Ending
 Payroll Number
 Customer Number
 Delivery Email All
 Method ACH
 ACH Draft Date 11/05/2020
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 0153	FERTILIZER	2596.00	547.24	3,143.24
FL 9014	BUILDING/CLEANER	5828.30	1131.28	<u>6,959.58</u>
GROSS PAYROLL AMOUNT		8424.30	1678.52	10,102.82
Total Amount Due				10,102.82

Items Processed: 6
 Checks Printed: 6

Starting Check: 797813
 Ending Check: 797818



gracecommunitychurch

INVOICE

October 19, 2020

Payee:

GRACE COMMUNITY CHURCH, INC.
5501 East Irlo Bronson Highway
Saint Cloud, Florida 32772

Payor:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
313 Campus Street
Celebration, Florida 34747

Fees due and payable under Facility Limited Use Agreement dated November 1, 2020, provided that the same is fully executed by both parties	\$2,750.00
--	------------

TOTAL AMOUNT DUE ON OR BEFORE NOVEMBER 15, 2020	\$2,750.00
--	-------------------



Received
Coral Springs, FL

OCT 23 2020

INFRAMARK
10618

HBSG10LETHBSG142A1014202002270010618
HARMONY CDD
GERHARD VAN DER SNEL
210 N UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071

Invoice

For coverage in November 2020

HARMONY CDD

Billing ID

Invoice number - Invoice date
512980261 - October 13, 2020

Billing Contact
1-800-232-2006
GB SOUTHEAST REGION MEDICAL

Payment due
November 1, 2020

Invoice Summary

Amount due from last invoice	\$3,603.44
Total payments received	-\$3,603.44
Amount past due	\$0.00
Premiums this period	\$1,801.72
Member adjustments	\$0.00
Fees and other adjustments	\$0.00
- Other	\$0.00
- Wellness Engagement Incentive	\$0.00
<small>*availability varies by state</small>	

Please pay total amount due **\$1,801.72**



Invoice vs Paid Reporting!

Do you need a report showing your monthly invoiced premiums and payments? If so, sign in or register on the **Employer Portal at [Humana.com/employer/ebilling](https://www.humana.com/employer/ebilling)**. Choose "Go to Billing" then click "**Invoiced vs. paid**" to pull a report that will show your monthly invoiced insurance premiums and payments received for the last 24 months. While you are logged in, sign up for email notifications located on the preference page to help manage your account!

Do you need help understanding your invoice? If so, go to **[Humana.com/employer/ebilling](https://www.humana.com/employer/ebilling)** and watch our short videos to learn more! The first video will show you how to register for your Employer account and teach you about important dates on your invoice. Then with the second video, take a virtual tour of a Humana invoice to better understand what each section represents.

continued ▶

RETURN THIS PORTION WITH YOUR PAYMENT



Payment Coupon

Billing ID:
Invoice number: 512980261

Payment due date: November 1, 2020
Amount due: \$1,801.72
Amount enclosed:

HBSG10LETHBSG142A1014202002270010618
HARMONY CDD
GERHARD VAN DER SNEL
210 N UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071

Please remit to:


HUMANA MEDICAL PLAN
PO BOX 4615
CAROL STREAM, IL 60197-4615

For change of address, please contact your Billing Representative.



INVOICE

Inframark, LLC

2002 West Grand Parkway North
Suite 100
Katy TX 77449
United States

INVOICE#
#57292
CUSTOMER ID
PO#

DATE
11/11/2020
NET TERMS
Net 30
DUE DATE
12/11/2020

BILL TO
 Harmony CDD
 210 N University Dr, Suite 702
 Coral Springs FL 33071
 United States

Services provided for the Month of: November

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Management Services for the Month of: November 2020				
Administrative Fees 001-531027-51201-5000	1	Ea	5,600.00	5,600.00
Postage 001-541006-51301-5000	1	Ea	14.50	14.50
Copies 001-547001-51301-5000	1	Ea	8.45	8.45
Subtotal				5,622.95

Subtotal	\$5,622.95
Tax	\$0.00
Total Due	\$5,622.95

Remit To:
 Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

Please include CUSTOMER ID and the Invoice number on the check stub of your payment



Specializing In Tax - Exempt Bond Services

LLS Tax Solutions Inc.
2172 W. Nine Mile Rd.
#352
Pensacola, FL 32534
Telephone: 850-754-0311
Email: liscott@llstax.com

INVOICE

BILL TO:

Harmony Community Development District
c/o Inframark Infrastructure Management Services
210 N. University Dr. Suite 702
Coral Springs, Florida 33071

DATE: 06/04/2020
INVOICE # 002003

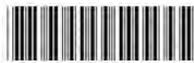
DESCRIPTION	AMOUNT
Total billing in connection with the \$13,530,000 Harmony Community Development District (Osceola County, Florida) Capital Improvement Revenue Refunding Bonds, Series 2015 – Rebatable Arbitrage Calculation for the period ended April 27, 2020.	<u>\$600.00</u>

PAYMENT TERMS

1. Due and Payable upon receipt
2. Please include the invoice number on your check or wire transfer

Total \$600.00

Thank You For Your Business!



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634
407-932-0011

INVOICE	
3358491	
Invoice Date	Page
10/8/2020 08:17:16	1 of 1
ORDER NUMBER	
1415461	

Bill To:
HARMONY COMMUNITY DEVELOPMENT DISTRICT
210 N UNIVERSITY DRIVE STE 702
CORAL SPRINGS, FL 33071

Ship To:
HARMONY COMMUNITY DEVELOPMENT DISTR
3500 HARMONY SQUARE DR WEST
HARMONY, FL 34773

Customer ID:

Fax: 407-891-1620



***Register Now for the free Virtual Groundwater Week 2020 Event!
December 8-11, 2020

Scan code or visit <http://www.ngwa.net/registration/vip.cfm?code=3147954>



PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	10TH PROX	11/10/2020	11/10/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/8/2020 08:06:29	2349106	House Account	MARTIN.ALLEN

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
Carrier:					Tracking #:			
40.00	40.00	0.00	FEET		01D-030 PIPE PVC SCH 40 BE 3"	FEET 1.0000	1.25622	50.25
8.00	8.00	0.00	EACH	1.0	05A-406030 ELBOW 90 SCH40 3" SxS	EACH 1.0000	4.44121	35.53

Total Lines: 2

SUB-TOTAL: 85.78

TAX: 0.00

AMOUNT DUE: 85.78

ST. CLOUD HOURS: MON-FRI 7:30AM - 4:30PM SAT 8:00AM - 12:00PM

APPROVED

By Gerhard van der Snel at 2:51 pm, Oct 14, 2020

Take a short survey for a chance to win \$250!

Scan code or visit

<https://tinyurl.com/NSSStCloud>



ORIGINAL



INVOICE

NORTH SOUTH SUPPLY, INC

Branch: 05 ST. CLOUD

666 3RD PLACE

VERO BEACH FL 32962-3634

407-932-0011

INVOICE	
3360246	
Invoice Date	Page
10/16/2020 13:20:04	1 of 1
ORDER NUMBER	
1417593	

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTR

3500 HARMONY SQUARE DR WEST

HARMONY, FL 34773

Customer ID:

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount		
Harmony	10TH PROX	11/10/2020	11/10/2020	0.00		
Order Date	Pick Ticket No	Primary Salesrep Name		Taker		
10/16/2020 13:06:46	1350839	House Account		MARTIN ALLEN		
Quantities			Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Item Description	Unit Size		
Carrier:			Tracking #:			
8.00	6.00	0.00	0FA-436020	EACH		
		1.0	MALE ADPT SCH 40 E - S&MPT	3.0000		

Total Lines: 1

SUB-TOTAL: 4.69

TAX: 0.00

AMOUNT DUE: 4.69

ST. CLOUD HOURS:
 MON-FRI 7:30AM - 4:30PM
 SAT 9:00AM - 12:00PM

APPROVED

By Gerhard van der Snel at 10:40 am, Oct 21, 2020

ORIGINAL



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INVOICE

NORTH SOUTH SUPPLY, INC

Branch: 05 ST. CLOUD

656 3RD PLACE

VERO BEACH FL 32962-3634

407-932-0011

INVOICE	
3362680	
Invoice Date	Page
10/30/2020 12:15:39	1 of 1
ORDER NUMBER	
1420497	

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
210 N UNIVERSITY DRIVE STE 702
CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTR
3500 HARMONY SQUARE DR WEST
HARMONY, FL 34773

Customer ID:

Fax: 407-891-1620



***Register Now for the free Virtual Groundwater Week 2020 Event!
December 8-11, 2020

Scan code or visit <http://www.ngwa.net/registration/vip.cfm?code=3147954>



Your current Flexcon TankLife Promo purchases are: \$0.00 and your current Rebate Level is: 5%
You need an additional \$750.00 to reach the next Rebate Level.

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
GERHARD		10TH PROX		12/10/2020	12/10/2020	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name			Taker		
10/30/2020 09:36:15	3353235	House Account			CAF		
Quantities				Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Item Description	Unit Size		
Carrier:				Tracking #:			
3.00	3.00	0.00	EACH	55-207	EACH	10.00400	30.01
			1.0	GARDEN VALVE 3/4" BRASS	1.0000		
2.00	2.00	0.00	EACH	83-T135B	EACH	6.81420	13.63
			1.0	KWIKCUT BLADES 11/4" STD 2/PACK FT155	1.0000		
1.00	1.00	0.00	EACH	83-T135YSS	EACH	9.10200	9.10
			1.0	KWIKCUT 11/4" YELLOW CUTTER W/SS BLADE	1.0000		
13.00	13.00	0.00	EACH	05A-425020	EACH	0.72850	9.48
			1.0	COUPLING SCH 40 2" SxS	1.0000		

Total Lines: 4

SUB-TOTAL: 62.22

TAX: 0.00

AMOUNT DUE: 62.22

APPROVED

By Gerhard van der Snel at 3:30 pm, Nov 10, 2020

ST. CLOUD HOURS:
MON-FRI 7:30AM - 4:30PM
SAT 8:00AM - 12:00PM

Take a short survey for a chance to win \$250!

Scan code or visit

<https://tinyurl.com/NSSStCloud>



ACH FORM

District Name: Harmony CDD

Date: 30-Sep-20

Invoice Number: 093020

ACH paid to:

Vendor Name: OUC

Vendor No.: 31

ACH amount: \$10,930.82

ACH withdrawn from Acct. #: Bank United checking

Please code to: 001-155000-1000

Check Description/Reason: OUC withdrew duplicate pmt in error. Cr. Rec'd in Oct.

Mailing instructions: N/A

Due Date for ACH: 9/30/2020

Requestor: Helena Randel

Manager's Approval:

Date:

Randel, Helena

From: Chalkley, Sally
Sent: Thursday, October 15, 2020 1:25 PM
To: Randel, Helena
Cc: Suit, Kristen; Davis, Paula
Subject: RE: Harmony - missing ACHs #9494
Attachments: OUC LATE PAYMENT NOTICE 09.09.20.pdf; OUC 10.08.20.pdf

Hi Helena and Kristen,

It appears that OUC took a double payment!

They didn't draft the August payment when the bank changed. I was notified with the attached past due letter. I spoke with Tonya in the OUC Customer service department on 9/18. She instructed me NOT to pay anything at that time and a note was put on the account so that the services were not interrupted. Tonya indicated that the past due would be drafted when the current amount was being drafted, which was around 9/28. However, when OUC did the auto draft they drafted not only the entire amount due but also drafted the August past due amount of \$10,930 .82 again.

The OUC online account shows a credit balance for the duplicate auto draft.

Account Summary

Account Number:

BILLING SUMMARY 10/15/2020

Account Credit: **+ \$432.71** [PAY MY BILL](#)

[View My Bill](#)

[View Inserts & Past Bills](#)

[View Payment History](#)

Last Payment **\$ 21,756.07 on 09/28/2020**

Paperless: **Not Enrolled** [Update Paperless Status](#)

AutoPay: **⚡ Enrolled** [Edit My Bank Info](#)

MY INFO [Edit Info](#)

Customer Name
Harmony Community Dev District

Mailing & Billing Address
210 N University Dr Ste 702
Coral Springs, FL 33071
UNITED STATES
[Update](#)

Email Address
sally.chalkley@inframark.com
[Update](#)

Phone Numbers
PRIMARY (407) 566-1935
[Update](#)

Password
●●●●●●●●
[Update](#)

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE

10/28/20

OPENING BALANCE \$21,756.07	-	PAYMENTS \$32,686.89	=	BALANCE FORWARD \$10,930.82 CR	+	CURRENT CHARGES \$10,498.11	=	CREDIT BALANCE \$432.71 CR
---------------------------------------	---	--------------------------------	---	--	---	---------------------------------------	---	--------------------------------------

CURRENT CHARGES SUMMARY \$10,498.11*

Commercial Non-Demand Electric Rate	\$ 2,279.74
OUConvenient Lighting	8,261.20
Late payment charge.	163.96 CR
Gross Receipts Tax.	121.13

* A detailed description of current charges is categorized by service address on each of the following pages.

Additional Charges \$163.96 CR

Late payment charge.	\$ 163.96 CR
------------------------------	--------------

CUSTOMER SERVICE

 Online
www.ouc.com

 Telephone
407-957-7373

 Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

***New Credit Card
Payment Vendor***

Effective October 4, 2020:
Commercial customers can pay up to \$100,000 daily in one transaction. Credit card payments (phone/myOUC) will incur a \$5 processing fee per \$1,000. Payments will appear on your statement as B2P™ OUC.



ACCOUNT NUMBER

DO NOT PAY

Your account has a credit balance.

CREDIT BALANCE
\$432.71 CR

Seq=2337



HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		100820-9921	
DATE:		10/8/2020	
			Sep-20
Account #	Meter #	Service Address	09/09/20-10/08/20
	5CR94075	6917 BEAR GRASS RD	\$ 15.73
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 16.28
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 16.16
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 16.28
	5CR96198	3319 BRACKEN FERN DR	\$ 17.05
	5CR94288	3338 BRACKEN FERN DR	\$ 16.39
	5CR95104	7014 BUTTON BUSH LP	\$ 17.05
	5CR94329	7034 BUTTON BUSH LP	\$ 16.39
	5CR98446	3340 CAT BRIER TRL PETPK	\$ 17.26
	6CD24560	34001 FEATHERGRASS CT	\$ 16.60
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 1,057.71
	5ZR21669	7600 FIVE OAKS DR IRG	\$ 22.93
	6CD46493	75501 Five Oaks Dr	\$ 16.49
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 418.02
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 29.91
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 47.56
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 16.28
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 51.70
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 17.59
	5CR95090	3300 POND PINE RD	\$ 15.73
	5CR98422	3306 PRIMROSE WILLOW DR	\$ 16.28
	5CR97294	3317 PRIMROSE WILLOW DR	\$ 16.93
	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 184.46
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 25.98
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 31.44
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 203.97
		TOTAL	\$ 2,338.17
	MAINTENANCE	Neighborhood 01	\$ 246.64
	MAINTENANCE	Neighborhood J	\$ 411.60
	MAINTENANCE	Neighborhood I	\$ 600.87
	MAINTENANCE	Neighborhood H2	\$ 202.37
		TOTAL	\$ 1,461.48
	MAINTENANCE	Phase 2 Roadway	\$ 483.27
	MAINTENANCE	Phase D1	\$ 178.84
	MAINTENANCE	Neighborhood G	\$ 787.66
	MAINTENANCE	Neighborhood H1	\$ 328.08
	MAINTENANCE	Phase A-1	\$ 544.14
	MAINTENANCE	Town Center	\$ 309.29
	MAINTENANCE	Phase 3 Roadway	\$ 726.79
	MAINTENANCE	Original 243	\$ 2,118.41
	MAINTENANCE	Neighborhood D2 & E	\$ 665.91
	MAINTENANCE	Phase C2	\$ 500.65
	MAINTENANCE	Neighborhood F	\$ 219.38
		TOTAL	\$ 6,862.42
	1127.21		
	001.543006-53903-50	TOTAL METERS	\$ 2,338.17
	001.543013-53903-50	TOTAL MAINTENANCE	\$ 8,323.90
		Duplicate auto draft by OUC & Late fee Waiver	\$ (11,094.78)
		TOTAL INVOICE	\$ (432.71)

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE

10/28/20

OPENING BALANCE \$21,756.07	-	PAYMENTS \$32,686.89	=	BALANCE FORWARD \$10,930.82 CR	+	CURRENT CHARGES \$10,498.11	=	CREDIT BALANCE \$432.71 CR
---------------------------------------	---	--------------------------------	---	--	---	---------------------------------------	---	--------------------------------------

CURRENT CHARGES SUMMARY **\$10,498.11***

Commercial Non-Demand Electric Rate	\$ 2,279.74
OUConvenient Lighting	8,261.20
Late payment charge.	163.96 CR
Gross Receipts Tax.	121.13

* A detailed description of current charges is categorized by service address on each of the following pages.

Additional Charges **\$163.96 CR**

Late payment charge.	\$ 163.96 CR
------------------------------	--------------

CUSTOMER SERVICE

 Online
www.ouc.com

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407-957-7373

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PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

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Payment Vendor***

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ACCOUNT NUMBER

DO NOT PAY

Your account has a credit balance. ▶

CREDIT BALANCE \$432.71 CR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$15.73

CURRENT CHARGES

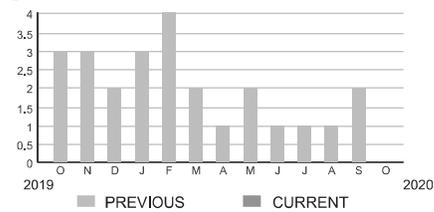
OC Electric Service \$15.34

Meter #: 5CR94075 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (09/09 - 10/08)	
0 kWh @ \$0.07297 (Non-Fuel)	0.00
0 kWh @ \$0.0333 (Fuel)	0.00

State of Florida Charges \$0.39

Gross Receipts Tax	\$ 0.39
--------------------------	---------

Electric Usage in kWh



Meter Data

METER #: 5CR94075
 CURRENT: 173 on 10/08/20
 PREVIOUS: 173 on 09/09/20
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.11 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.28

CURRENT CHARGES

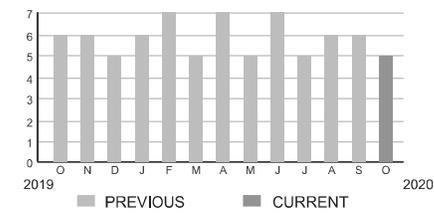
OUC Electric Service \$15.87

Meter #: 5CR94331 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 5 kWh @ \$0.07297 (Non-Fuel) 0.36
 5 kWh @ \$0.0333 (Fuel) 0.17
 (\$0.13 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94331
 CURRENT: 486 on 10/08/20
 PREVIOUS: 481 on 09/09/20
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.16

CURRENT CHARGES

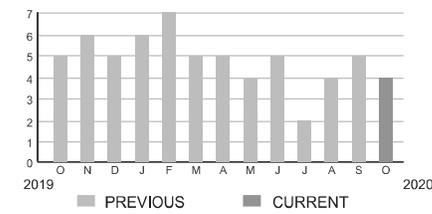
OUC Electric Service \$15.76

Meter #: 5CR49717 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 4 kWh @ \$0.07297 (Non-Fuel) 0.29
 4 kWh @ \$0.0333 (Fuel) 0.13
 (\$0.11 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.40

Gross Receipts Tax \$ 0.40

 **Electric Usage in kWh**



Meter Data

METER #: 5CR49717
 CURRENT: 394 on 10/08/20
 PREVIOUS: 390 on 09/09/20
 TOTAL USAGE: 4 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.14 kWh	0.18 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.28

CURRENT CHARGES

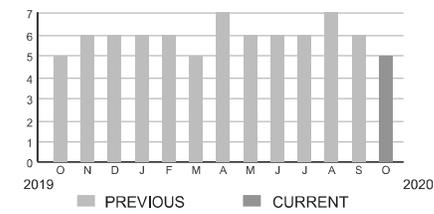
OUC Electric Service \$15.87

Meter #: 5CR94088 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 5 kWh @ \$0.07297 (Non-Fuel) 0.36
 5 kWh @ \$0.0333 (Fuel) 0.17
 (\$0.13 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94088
 CURRENT: 540 on 10/08/20
 PREVIOUS: 535 on 09/09/20
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.18 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.05

CURRENT CHARGES

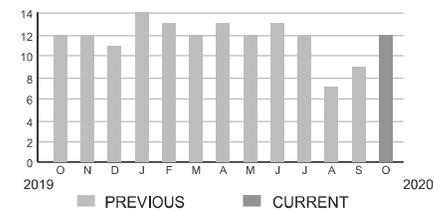
OUC Electric Service \$16.62

Meter #: 5CR96198 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 12 kWh @ \$0.07297 (Non-Fuel) 0.88
 12 kWh @ \$0.0333 (Fuel) 0.40
 (\$0.32 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.43

Gross Receipts Tax \$ 0.43

Electric Usage in kWh



Meter Data

METER #: 5CR96198
 CURRENT: 1,252 on 10/08/20
 PREVIOUS: 1,240 on 09/09/20
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.43 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

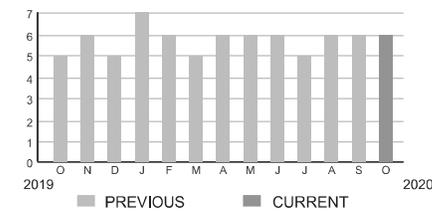
OUC Electric Service \$15.98

Meter #: 5CR94288 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 6 kWh @ \$0.07297 (Non-Fuel) 0.44
 6 kWh @ \$0.0333 (Fuel) 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94288
 CURRENT: 486 on 10/08/20
 PREVIOUS: 480 on 09/09/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.18 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.05

CURRENT CHARGES

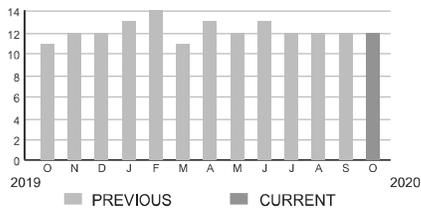
OUC Electric Service \$16.62

Meter #: 5CR95104 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 12 kWh @ \$0.07297 (Non-Fuel) 0.88
 12 kWh @ \$0.0333 (Fuel) 0.40
 (\$0.32 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.43

Gross Receipts Tax \$ 0.43

 **Electric Usage in kWh**



Meter Data

METER #: 5CR95104
 CURRENT: 1,057 on 10/08/20
 PREVIOUS: 1,045 on 09/09/20
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.39 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

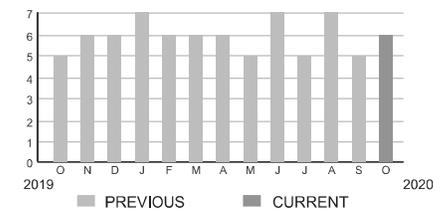
ouc Electric Service \$15.98

Meter #: 5CR94329 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 6 kWh @ \$0.07297 (Non-Fuel) 0.44
 6 kWh @ \$0.0333 (Fuel) 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 5CR94329
 CURRENT: 488 on 10/08/20
 PREVIOUS: 482 on 09/09/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.18 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$17.26

CURRENT CHARGES

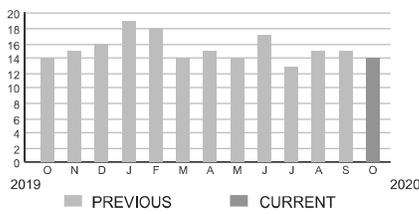
OUC Electric Service \$16.83

Meter #: 5CR98446 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 14 kWh @ \$0.07297 (Non-Fuel) 1.02
 14 kWh @ \$0.0333 (Fuel) 0.47
 (\$0.38 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.43

Gross Receipts Tax \$ 0.43

 **Electric Usage in kWh**



Meter Data

METER #: 5CR98446
 CURRENT: 2,253 on 10/08/20
 PREVIOUS: 2,239 on 09/09/20
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.48 kWh	0.50 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.60

CURRENT CHARGES

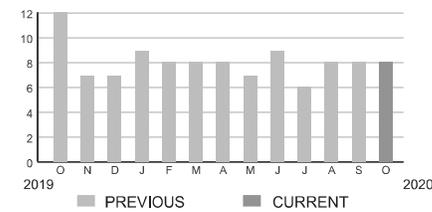
OUC Electric Service \$16.19

Meter #: 6CD24560 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 8 kWh @ \$0.07297 (Non-Fuel) 0.58
 8 kWh @ \$0.0333 (Fuel) 0.27
 (\$0.22 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 6CD24560
 CURRENT: 411 on 10/08/20
 PREVIOUS: 403 on 09/09/20
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.28 kWh	0.43 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,057.71

CURRENT CHARGES

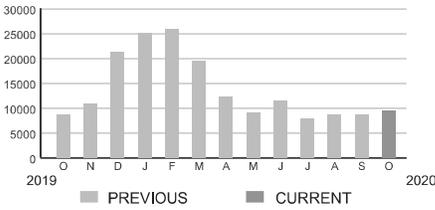
OUC Electric Service \$1,031.28

Meter #: 1ZR15702 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 9,560 kWh @ \$0.07297 (Non-Fuel) 697.59
 9,560 kWh @ \$0.0333 (Fuel) 318.35
 (\$257.36 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$26.43

Gross Receipts Tax. \$ 26.43

 **Electric Usage in kWh**



Meter Data

METER #: 1ZR15702
 CURRENT: 32,808 on 10/08/20
 PREVIOUS: 32,569 on 09/09/20
 DIFFERENCE: 239 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 9,560 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	329.66 kWh	315.71 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$22.93

CURRENT CHARGES

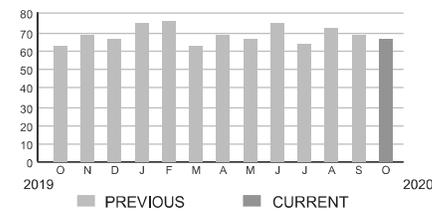
OUC Electric Service \$22.36

Meter #: 5ZR21669 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 66 kWh @ \$0.07297 (Non-Fuel) 4.82
 66 kWh @ \$0.0333 (Fuel) 2.20
 (\$1.78 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.57

Gross Receipts Tax \$ 0.57

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR21669
 CURRENT: 5,632 on 10/08/20
 PREVIOUS: 5,566 on 09/09/20
 TOTAL USAGE: 66 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.28 kWh	2.25 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.49

CURRENT CHARGES

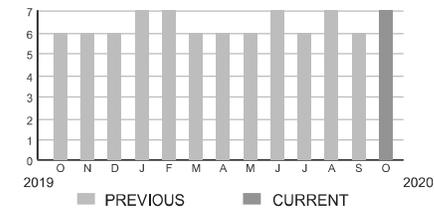
OUC Electric Service \$16.08

Meter #: 6CD46493 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 7 kWh @ \$0.07297 (Non-Fuel) 0.51
 7 kWh @ \$0.0333 (Fuel) 0.23
 (\$0.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 6CD46493
 CURRENT: 297 on 10/08/20
 PREVIOUS: 290 on 09/09/20
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.24 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$418.02

CURRENT CHARGES

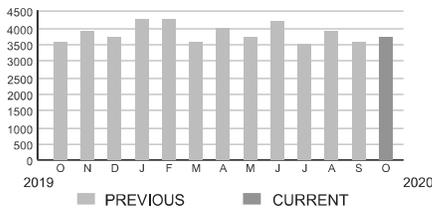
OUC Electric Service \$407.58

Meter #: 5CR88761 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 3,691 kWh @ \$0.07297 (Non-Fuel) 269.33
 3,691 kWh @ \$0.0333 (Fuel) 122.91
 (\$99.36 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$10.44

Gross Receipts Tax \$ 10.44

 **Electric Usage in kWh**



Meter Data

METER #: 5CR88761
 CURRENT: 26,659 on 10/08/20
 PREVIOUS: 22,968 on 09/09/20
 TOTAL USAGE: 3,691 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	127.28 kWh	127.79 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$29.91

CURRENT CHARGES

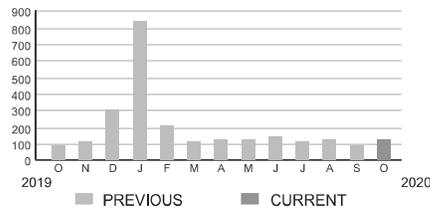
OC Electric Service \$29.16

Meter #: 5CD97805 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 130 kWh @ \$0.07297 (Non-Fuel) 9.49
 130 kWh @ \$0.0333 (Fuel) 4.33
 (\$3.50 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.75

Gross Receipts Tax \$ 0.75

Electric Usage in kWh



Meter Data

METER #: 5CD97805
 CURRENT: 14,104 on 10/08/20
 PREVIOUS: 13,974 on 09/09/20
 TOTAL USAGE: 130 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.48 kWh	3.32 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$47.56

CURRENT CHARGES

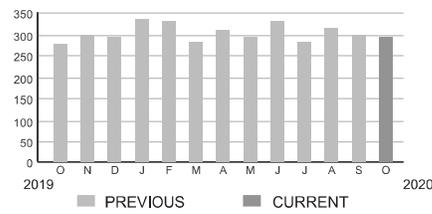
OUC Electric Service \$46.37

Meter #: 5ZR21255 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 292 kWh @ \$0.07297 (Non-Fuel) 21.31
 292 kWh @ \$0.0333 (Fuel) 9.72
 (\$7.86 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.19

Gross Receipts Tax \$ 1.19

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR21255
 CURRENT: 23,081 on 10/08/20
 PREVIOUS: 22,789 on 09/09/20
 TOTAL USAGE: 292 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.07 kWh	10.04 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.28

CURRENT CHARGES

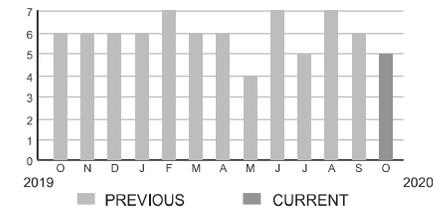
OUC Electric Service \$15.87

Meter #: 5CR49707 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 5 kWh @ \$0.07297 (Non-Fuel) 0.36
 5 kWh @ \$0.0333 (Fuel) 0.17
 (\$0.13 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

 **Electric Usage in kWh**



Meter Data

METER #: 5CR49707
 CURRENT: 482 on 10/08/20
 PREVIOUS: 477 on 09/09/20
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$51.70

CURRENT CHARGES

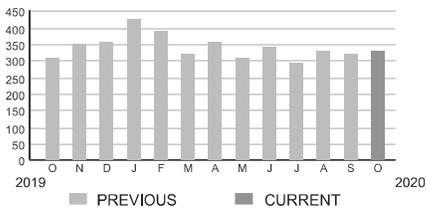
OUC Electric Service \$50.41

Meter #: 5CD97826 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 330 kWh @ \$0.07297 (Non-Fuel) 24.08
 330 kWh @ \$0.0333 (Fuel) 10.99
 (\$8.88 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.29

Gross Receipts Tax \$ 1.29

 **Electric Usage in kWh**



Meter Data

METER #: 5CD97826
 CURRENT: 30,612 on 10/08/20
 PREVIOUS: 30,282 on 09/09/20
 TOTAL USAGE: 330 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.38 kWh	11.04 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.59

CURRENT CHARGES

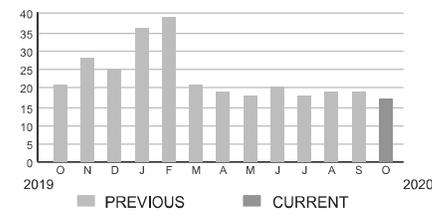
ouc Electric Service \$17.15

Meter #: 5CR49720 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 17 kWh @ \$0.07297 (Non-Fuel) 1.24
 17 kWh @ \$0.0333 (Fuel) 0.57
 (\$0.46 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.44

Gross Receipts Tax \$ 0.44

Electric Usage in kWh



Meter Data

METER #: 5CR49720
 CURRENT: 3,218 on 10/08/20
 PREVIOUS: 3,201 on 09/09/20
 TOTAL USAGE: 17 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.59 kWh	0.75 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$15.73

CURRENT CHARGES

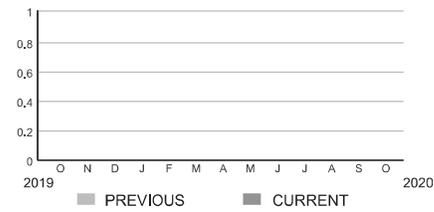
OUC Electric Service \$15.34

Meter #: 5CR95090 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 0 kWh @ \$0.07297 (Non-Fuel) 0.00
 0 kWh @ \$0.0333 (Fuel) 0.00

State of Florida Charges \$0.39

Gross Receipts Tax, \$ 0.39

 **Electric Usage in kWh**



Meter Data

METER #: 5CR95090
 CURRENT: 402 on 10/08/20
 PREVIOUS: 402 on 09/09/20
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.28

CURRENT CHARGES

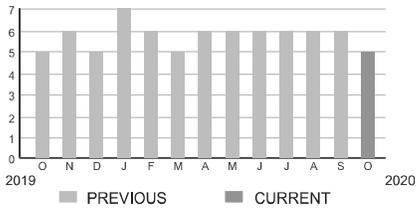
OUC Electric Service \$15.87

Meter #: 5CR98422 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 5 kWh @ \$0.07297 (Non-Fuel) 0.36
 5 kWh @ \$0.0333 (Fuel) 0.17
 (\$0.13 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

 **Electric Usage in kWh**



Meter Data

METER #: 5CR98422
 CURRENT: 475 on 10/08/20
 PREVIOUS: 470 on 09/09/20
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.18 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.93

CURRENT CHARGES

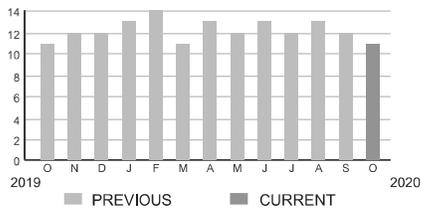
OUC Electric Service \$16.51

Meter #: 5CR97294 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 11 kWh @ \$0.07297 (Non-Fuel) 0.80
 11 kWh @ \$0.0333 (Fuel) 0.37
 (\$0.30 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.42

Gross Receipts Tax \$ 0.42

 **Electric Usage in kWh**



Meter Data

METER #: 5CR97294
 CURRENT: 1,363 on 10/08/20
 PREVIOUS: 1,352 on 09/09/20
 TOTAL USAGE: 11 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.38 kWh	0.39 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$184.46

CURRENT CHARGES

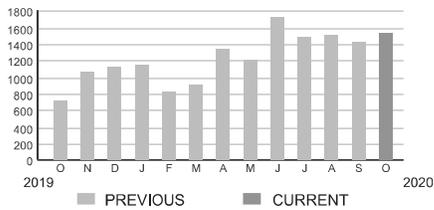
OUC Electric Service \$179.85

Meter #: 5CR94090 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 1,548 kWh @ \$0.07297 (Non-Fuel) 112.96
 1,548 kWh @ \$0.0333 (Fuel) 51.55
 (\$41.67 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$4.61

Gross Receipts Tax. \$ 4.61

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94090
 CURRENT: 81,549 on 10/08/20
 PREVIOUS: 80,001 on 09/09/20
 TOTAL USAGE: 1,548 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	53.38 kWh	25.93 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$25.98

CURRENT CHARGES

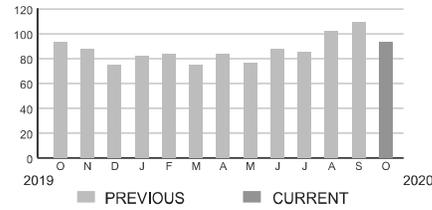
OUC Electric Service \$25.33

Meter #: 5CR94089 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 94 kWh @ \$0.07297 (Non-Fuel) 6.86
 94 kWh @ \$0.0333 (Fuel) 3.13
 (\$2.53 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.65

Gross Receipts Tax \$ 0.65

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94089
 CURRENT: 5,502 on 10/08/20
 PREVIOUS: 5,408 on 09/09/20
 TOTAL USAGE: 94 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.24 kWh	3.32 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$31.44

CURRENT CHARGES

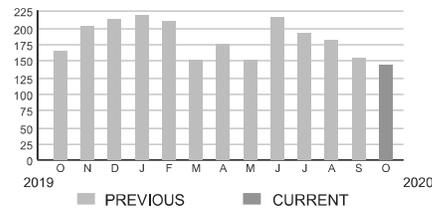
OUC Electric Service \$30.65

Meter #: 5CR94091 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 144 kWh @ \$0.07297 (Non-Fuel) 10.51
 144 kWh @ \$0.0333 (Fuel) 4.80
 (\$3.88 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.79

Gross Receipts Tax \$ 0.79

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94091
 CURRENT: 10,622 on 10/08/20
 PREVIOUS: 10,478 on 09/09/20
 TOTAL USAGE: 144 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.97 kWh	5.89 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$203.97

CURRENT CHARGES

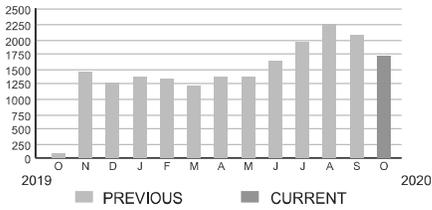
ouc Electric Service \$198.87

Meter #: 5XD08429 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (09/09 - 10/08)
 1,727 kWh @ \$0.07297 (Non-Fuel) 126.02
 1,727 kWh @ \$0.0333 (Fuel) 57.51
 (\$46.49 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$5.10

Gross Receipts Tax \$ 5.10

Electric Usage in kWh



Meter Data

METER #: 5XD08429
 CURRENT: 36,543 on 10/08/20
 PREVIOUS: 34,816 on 09/09/20
 TOTAL USAGE: 1,727 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD
	59.55 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,461.48

CURRENT CHARGES

ouc Electric Service \$1,449.04

OUConvenient Lighting	
Customer Ref: Neighborhood O1	
Maintenance - Convenient 22 @ \$7.39	\$ 162.58
1,212.20 kWh @ \$0.03591 (Non-Fuel)	43.53
1,212.20 kWh @ \$0.03087 (Fuel)	37.42
<i>(\$29.69 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neightborhood J 602869	
Maintenance - Convenient 38 @ \$7.07	268.66
2,093.80 kWh @ \$0.03591 (Non-Fuel)	75.19
2,093.80 kWh @ \$0.03087 (Fuel)	64.64
<i>(\$51.28 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood I	
Maintenance - Convenient 54 @ \$7.39	399.06
2,975.40 kWh @ \$0.03591 (Non-Fuel)	106.85
2,975.40 kWh @ \$0.03087 (Fuel)	91.85
<i>(\$72.87 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood H2	
Maintenance - Convenient 18 @ \$7.39	133.02
991.80 kWh @ \$0.03591 (Non-Fuel)	35.62
991.80 kWh @ \$0.03087 (Fuel)	30.62
<i>(\$24.29 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$12.44

Gross Receipts Tax	\$ 12.44
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HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

OUConvenient Lighting	
Customer Ref: Original 243	
Maintenance - Convenient 243 @ \$6.18.....	1,501.74
9,161.10 kWh @ \$0.03591 (Non-Fuel).....	328.98
9,161.10 kWh @ \$0.03087 (Fuel).....	282.80
<i>(\$224.36 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood D2 & E	
Maintenance - Convenient 76 @ \$6.18.....	469.68
2,865.20 kWh @ \$0.03591 (Non-Fuel).....	102.89
2,865.20 kWh @ \$0.03087 (Fuel).....	88.45
<i>(\$70.17 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase C2	
Maintenance - Convenient 57 @ \$6.18.....	352.26
2,148.90 kWh @ \$0.03591 (Non-Fuel).....	77.17
2,148.90 kWh @ \$0.03087 (Fuel).....	66.34
<i>(\$52.63 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$48.84

Gross Receipts Tax.....	\$ 48.84
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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$219.38

CURRENT CHARGES

OUC Electric Service \$217.96

OUConvenient Lighting

Customer Ref: Neighborhood F

Maintenance - Convenient 22 @ \$7.39 \$ 162.58

829.40 kWh @ \$0.03591 (Non-Fuel) 29.78

829.40 kWh @ \$0.03087 (Fuel) 25.60

(\$20.31 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.42

Gross Receipts Tax. \$ 1.42



Allied Trailers-Orlando
 335 West Central Florida Pkwy
 ORLANDO, FL 32824

RENTAL INVOICE

Invoice Number: RI1039429
 Invoice Date: 11/2/2020
 Page: 1

Bill
 To: HARMONY CDD
 210 NORTH UNIVERSITY DR STE702
 POMPANO BEACH, FL 33071

Ship
 To: HARMONY CDD
 7340 FIVE OAKS DRIVE
 SAINT CLOUD, FL 34773

Customer ID
 Ship Via Company Truck
 Terms Net 10 Days
 Due Date 11/12/2020
 Salesperson Elizabeth Barron

P.O. Number
 P.O. Date 9/26/2019
 Our Order No. RO100721

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
260C 12X60 Office Trailer with Cent Item Shipped: POT22242	1 Each	1 Month	11/02/20 12/01/20	490.00 per Month	490.00

ebarron@alliedtrailers.com/800-892-5554
 ELIZABETH BARRON IS YOUR SALES REP
 2 MONTH RENTAL
 POC GERHARD 407-301-2235
 DRIVER TO COLLECT CHECK FOR
 \$4847.00

Total: 490.00



Allied Trailers-Orlando
 335 West Central Florida Pkwy
 ORLANDO, FL 32824

RENTAL INVOICE

Invoice Number: RI1039430
 Invoice Date: 11/2/2020
 Page: 1

Bill
 To: HARMONY CDD
 210 NORTH UNIVERSITY DR STE702
 POMPANO BEACH, FL 33071

Ship
 To: HARMONY CDD
 7340 FIVE OAKS DRIVE
 HARMONY, FL 34773

Customer ID
 Ship Via Company Truck
 Terms Net 10 Days
 Due Date 11/12/2020
 Salesperson Elizabeth Barron

P.O. Number
 P.O. Date 9/26/2019
 Our Order No. RO100722

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
40C 40' CONTAINER Item Shipped: V18132	1 Each	1 Month	11/02/20 12/01/20	90.00 per Month	90.00

ebarron@alliedtrailers.com/800-892-5554
 ELIZABETH BARRON IS YOUR SALES REP
 2 MONTH RENTAL
 POC GERHARD 407-301-2235
 DRIVER TO COLLECT CHECK FOR
 \$1971.00

Total: 90.00



Invoice

Date 10/15/2020
Invoice # 101295611365

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	11/4/2020
PO #	
Delivery Ticket #	Sales Order #1057984
Delivery Date	10/15/2020
Delivery Location	Harmony Swim Club - Main Pool
Customer #	

Bill To
Harmony CDD 210 North University Drive Coral Springs FL 33071

Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive
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LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	150	gal	1.50	225.00
115-300	Bleach Minibulk Delivered	25	gal	1.50	37.50
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00

Total 307.50
Amount Due \$307.50

Remittance Slip

Invoice #
101295611365

Amount Due \$307.50

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date 11/1/2020

Invoice # 101295611161

Terms	Net 20
Due Date	11/21/2020
PO #	
Customer #	

Bill To
Harmony Com Development District
210 North University Drive
Pompano Beach FL 33071

Ship To
Harmony Ashley Park
7124 S Harmony Square Drive
Harmony FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00

Total 60.00
Amount Due \$60.00

Remittance Slip

Invoice #
101295611161

Amount Due \$60.00
Amount Paid _____
Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date 10/15/2020
Invoice # 101295611364

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	11/4/2020
PO #	
Delivery Ticket #	Sales Order #1057983
Delivery Date	10/15/2020
Delivery Location	Ashley Park - Pool
Customer #	

Bill To
Harmony Com Development District 210 North University Drive Pompano Beach FL 33071

Ship To	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773
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LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	250	gal	1.50	375.00
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
135-010	Sodium Bicarbonate 50# bag	4		22.70	90.80
115-014	25# Bag Celaperl	2		39.00	78.00

Total 588.80
Amount Due \$588.80

Remittance Slip

Invoice #
101295611364

Amount Due \$588.80

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



261 Springview Commerce Drive
 DeBary, FL 32713
 Tel 386-753-1100
 Fax 386-753-1106

Bill To:
 Harmony CDD
 C/O Inframark
 210 North University Drive
 Suite 702
 Coral Springs, FL 33071

Invoice		
Purchase Order	Invoice No	Date
	17699	10/1/2020
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:
 Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Landscape Maintenance for OCTOBER 2020

Description	Quantity	Unit Price	Ext Price
Maint - Contract	1	21,619.00	21,619.00
Hort - Contract - Turf	1	1,602.83	1,602.83
Hort - Contract - Trees/Shrub	1	6,638.02	6,638.02
Arbor - Contract	1	3,786.70	3,786.70
Annuals - Contract	1	1,003.85	1,003.85
Mulch - Contract	1	5,016.77	5,016.77

APPROVED
By Gerhard van der Snel at 2:24 pm, Oct 28, 2020

Balance Due \$39,667.17

A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



261 Springview Commerce Drive
DeBary, FL 32713
Tel 386-753-1100
Fax 386-753-1106

Bill To:

Harmony CDD
C/O Inframark
210 North University Drive
Suite 702
Coral Springs, FL 33071

Invoice		
Purchase Order	Invoice No	Date
	17759	10/1/2020
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773

Landscape Maintenance for OCTOBER 2020

Addendum for the East Lake Berm

Description	Quantity	Unit Price	Ext Price
Maint - Contract	1	560.00	560.00
Hort - Contract - Turf	1	67.17	67.17
Mulch - Contract	1	26.25	26.25

APPROVED

By Gerhard van der Snel at 9:05 am, Nov 10, 2020

Balance Due

\$653.42

A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



1-800-927-2199
(*2 from your Sprint Phone)

1 of 7

DO NOT SEND PAYMENT.
This amount will be charged to your bank account on Nov 18.
Account Number 24453043

\$502.22



Account Information

Account Name:
HARMONY COMM DEV DIST
Account Number:

Invoice Number:
244553043-087

Bill Date:
Oct 29, 2020

Bill Period:
Sep 26 - Oct 25, 2020

TIN Number:
47-0882463

ABA Number:
111-000-012

Current P.O.:
DMS-12/13-008

Last Bill

Previous Total Due \$501.92
Payments - Thank you! -\$501.92
Balance Forward **\$0.00**

This Bill

Plans \$478.89
Misc. Charges & Adjustments \$9.72
Surcharges[†] \$13.62
Charges This Bill **\$502.22**

APPROVED
By Gerhard van der Snel at 7:32 am, Nov 11, 2020

Amount Due

HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320

Balance Forward **\$0.00** Charges This Bill **\$502.22**

Last three months (new charges)



Total Amount Due

\$502.22

Thank you for being an AutoPay customer.

\$502.22 will be charged to your bank account on Nov 18

Please see the News and Notices section on page 2 for important information and changes to Sprint's policies.

[†] Any unpaid balance after the due date may be subject to a late payment charge per your contract.

*Surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Gross Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.

PO Box 629023 El Dorado Hills, CA 95762



PO Box 4181
Carol Stream, IL 60197-4181





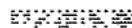
Account Name: HARMONY COMM DEV DIST
 Account Number: 244553043-087
 Invoice Number: 244553043-087

3 of 7
 Bill Date: Oct 29, 2020
 Bill Period: Sep 26 - Oct 25, 2020

Account Overview

Subscribers on Account: 13

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES							Surcharges	Gov Taxes & Fees	Totals (\$)
					Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges			
Account Breakdown														
HARMONY COMM DEV DIST	p 4	-	11.97	-	-	-	-	-	-	-	-	-	-	11.97
Subscriber Breakdown														
(407) 223-3899, BRAD VINSON Custom Unlimited Voice & Data	p 4	44.99	-	-	217.00	-	-	450	26.0827GB	-	-	2.27	-	47.26
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p 4	32.99	-	-	-	-	-	-	37.5691GB	-	-	-	-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p 4	44.99	-	-	536.00	-	-	244	5.1927GB	-	-	2.27	-	47.26
(407) 338-8099, HARMONY COMM DEV DI Custom Unlimited Voice & Data	p 5	44.99	-	-	336.00	-	-	78	2.5421GB	-	-	2.27	-	47.26
(407) 394-2183, ALEX PACHECO Custom Unlimited Voice & Data	p 5	44.99	-	-	30.00	-	-	25	0.1683GB	-	-	2.27	-	47.26
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p 5	44.99	-	-	16.00	-	-	11	2.427GB	-	-	2.27	-	47.26
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p 6	34.99	-	-	-	-	-	-	0.017GB	-	-	-	-	34.99
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p 6	44.99	-	-	56.00	-	-	25	13.9406GB	-	-	2.27	-	47.26
(407) 910-9962, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p 6	35.99	-0.75	-	-	-	-	-	-	-	-	-	-	35.24
(407) 994-9260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p 6	32.99	-	-	-	-	-	-	-	-	-	-	-	32.99
(754) 201-0593, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p 7	35.99	-0.75	-	-	-	-	-	-	-	-	-	-	35.24
(754) 201-7393, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p 7	35.99	-0.75	-	-	-	-	-	-	-	-	-	-	35.24
(913) 820-7032, HARMONY COMM DEV DI Sprint Magic Box		-	-	-	-	-	-	-	-	-	-	-	-	-
Total Charges (\$)		478.88	9.72									13.62		502.22
Total Usage					1191.00			833	87.9395GB					





Account Name: HARMONY COMM DEV DIST
Account Number
Invoice Number: 244553043-087

4 of 7
Bill Date: Oct 29, 2020
Bill Period: Sep 26 - Oct 25, 2020

LAST BILL

Previous Total Due \$501.92

Payments

Payment Oct 19, 2020 -501.92

Total Payments -\$501.92

BALANCE FORWARD \$0.00

ACCOUNT CHARGES

MISC.CHARGES & ADJUSTMENTS

Florida Recovery Fee on 09/30 11.97

TOTAL MISC.CHARGES & ADJUSTMENTS \$11.97

TOTAL ACCOUNT CHARGES \$11.97

(407) 223-3899, BRAD VINSON

PLANS

Custom Unlimited Voice & Data
Custom Unlimited Voice & Data Sep 26 - Oct 25 44.99

TOTAL PLANS \$44.99

SURCHARGES

Federal Univ Serv Assess Non-LD 8.870% 2.27

TOTAL SURCHARGES \$2.27

TOTAL FOR (407) 223-3899, BRAD VINSON \$47.26

Usage

Anytime Minutes (Unlimited) 217
Text (Unlimited) 273
MMS/Picture Mail (Unlimited) 177
Data (Unlimited, GB) 26.0826
Data Roaming (Unlimited, GB) 0

(407) 259-1112, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan
Custom UNL 3G/4G Conn Plan Sep 26 - Oct 25 32.99

TOTAL PLANS \$32.99

TOTAL FOR (407) 259-1112, HARMONY COMM DEV DIST \$32.99

Usage

Data (Unlimited, GB) 37.5691
Data Roaming (300, MB) 0

(407) 301-2235, GERHARD VAN DER SNEL

PLANS

Custom Unlimited Voice & Data
Custom Unlimited Voice & Data Sep 26 - Oct 25 44.99

TOTAL PLANS \$44.99

SURCHARGES

Federal Univ Serv Assess Non-LD 8.870% 2.27

TOTAL SURCHARGES \$2.27

TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL \$47.26



Continued (407) 301-2238, GERHARD VAN DER SNEL

Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-087

5 of 7
 Bill Date: Oct 29, 2020
 Bill Period: Sep 26 - Oct 25, 2020

Usage		
Anytime Minutes (Unlimited)	936	
Text (Unlimited)	930	
MMS/Picture Mail (Unlimited)	14	
Data (Unlimited, GB)	5.1628	
Data Roaming (Unlimited, GB)	0	

(407) 338-8099, HARMONY COMM DEV DIST

PLANS		
Custom Unlimited Voice & Data	Sep 28 - Oct 25	\$4.99
TOTAL PLANS		\$44.99

SURCHARGES		
Federal Univ Serv Assess Non-LD	8.870%	2.27
TOTAL SURCHARGES		\$2.27

TOTAL FOR (407) 338-8099, HARMONY COMM DEV DIST \$47.26

Usage		
Anytime Minutes (Unlimited)	936	
Text (Unlimited)	74	
MMS/Picture Mail (Unlimited)	4	
Data (Unlimited, GB)	2.642	
Data Roaming (Unlimited, GB)	0	

(407) 394-2183, ALEX PACHECO

PLANS		
Custom Unlimited Voice & Data	Sep 26 - Oct 25	\$4.99
TOTAL PLANS		\$44.99

SURCHARGES		
Federal Univ Serv Assess Non-LD	8.870%	2.27
TOTAL SURCHARGES		\$2.27

TOTAL FOR (407) 394-2183, ALEX PACHECO \$47.26

Usage		
Anytime Minutes (Unlimited)	0	
Text (Unlimited)	0	
Data (Unlimited, GB)	0.1822	
Data Roaming (Unlimited, GB)	0	

(407) 433-2447, BRITTEN ARNOLD

PLANS		
Custom Unlimited Voice & Data	Sep 26 - Oct 25	\$4.99
TOTAL PLANS		\$44.99

SURCHARGES		
Federal Univ Serv Assess Non-LD	8.870%	2.27
TOTAL SURCHARGES		\$2.27

TOTAL FOR (407) 433-2447, BRITTEN ARNOLD \$47.26

Usage		
Anytime Minutes (Unlimited)	18	
Text (Unlimited)	11	
Data (Unlimited, GB)	2.427	
Data Roaming (Unlimited, GB)	0	





...continued

Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-087

6 of 7
 Bill Date: Oct 29, 2020
 Bill Period: Sep 26 - Oct 25, 2020

(407) 758-2780, FIELD TECH IPAD

PLANS

Custom Unlimited 3G/4G Plan		
Custom Unlimited 3G/4G Plan	Sep 26 - Oct 25	\$4.99
TOTAL PLANS		\$4.99

TOTAL FOR (407) 758-2780, FIELD TECH IPAD \$34.99

Usage

Data (Unlimited, GB)	0.017	
Data Roaming (300, MB)	0	

(407) 908-5962, SHAWN WOOLDRIDGE

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Sep 26 - Oct 25	\$4.99
TOTAL PLANS		\$4.99

SURCHARGES

Federal Univ Serv Assess Non-LD	5.870%	\$2.27
TOTAL SURCHARGES		\$2.27

TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE \$47.26

Usage

Anytime Minutes (Unlimited)	56	
Text (Unlimited)	24	
MMS/Picture Mail (Unlimited)	1	
Data (Unlimited, GB)	13.9406	
Data Roaming (Unlimited, GB)	0	

(407) 910-9962, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	Sep 26 - Oct 25	\$2.99
Public IP Address	Sep 26 - Oct 25	\$3.00
TOTAL PLANS		\$35.99

MISC. CHARGES & ADJUSTMENTS

Business Discount Sprint 25%		-\$0.75
TOTAL MISC. CHARGES & ADJUSTMENTS		-\$0.75

TOTAL FOR (407) 910-9962, HARMONY COMM DEV DIST \$35.24

Usage

Data (Unlimited, GB)	0	
Data Roaming (300, MB)	0	

(407) 994-9260, TBD HARMONY COMM DEV DIS

PLANS

Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	Sep 25 - Oct 25	\$2.85
TOTAL PLANS		\$32.85

TOTAL FOR (407) 994-9260, TBD HARMONY COMM DEV DIS \$32.99

Usage

Data (Unlimited, GB)	0	
Data Roaming (300, MB)	0	



...continued

Account Name: HARMONY COMM DEV DIST
Account Number:
Invoice Number: 244553043-087

7 of 7
Bill Date: Oct 29, 2020
Bill Period: Sep 26 - Oct 25, 2020

(754) 201-0593, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan

Custom UNL 3G/4G Conn Plan Sep 26 - Oct 25 32.99

Public IP Address Sep 26 - Oct 25 3.00

TOTAL PLANS \$35.99

MISC. CHARGES & ADJUSTMENTS

Business Discount Sprint 25% -0.75

TOTAL MISC. CHARGES & ADJUSTMENTS -\$0.75

TOTAL FOR (754) 201-0593, HARMONY COMM DEV DIST \$35.24

Usage

Data (Unlimited, GB) 0

Data Roaming (300, MB) 0

Usage

Data (Unlimited, GB) 0

Data Roaming (300, MB) 0

(754) 201-7393, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan

Custom UNL 3G/4G Conn Plan Sep 26 - Oct 25 32.99

Public IP Address Sep 26 - Oct 25 3.00

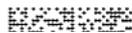
TOTAL PLANS \$35.99

MISC. CHARGES & ADJUSTMENTS

Business Discount Sprint 25% -0.75

TOTAL MISC. CHARGES & ADJUSTMENTS -\$0.75

TOTAL FOR (754) 201-7393, HARMONY COMM DEV DIST \$35.24





Symbiont Service Corp.
 4372 North Access Road
 Englewood, FL 34224

Phone: (941) 474-9306
 Fax: (941) 473-9306
<https://symbiontservice.com/>

Bill to
Harmony CDD
 Harmony Swim Club
 210 N. University Drive
 Coral Springs FL 33071

Ship to
Harmony Swim Club
 7255 Five Oaks Drive
 Harmony FL 34773

Phone Number: (407) 301-2235

Work Order #: 10620

Transaction Date: 10/15/2020

Terms: Net

Invoice I9770

Item	Description	Price	Amount	Equipment
SERVICE CALL	Service Call - Regular Hours (Zone 1, 2, 3, 6)	\$98.00	\$98.00	
DIAG FEE(NO PM)	Diagnostic Fee (No PM)	\$45.00	\$45.00	
MSCNLR40030	Non-Listed Labor Only Repair (No Parts, Please Specify).	\$70.00	\$70.00	
INFO	Found heater leaking from quest nuts on pool and source side. Made repair to stop leak and started heaters. Checked proper functions and found high head pressure in heating mode. Found a 22TD and 3#'s of pressure on pool side coils. Closed valves to force more pool water to coils. Head pressure went down and I have 14#'s of pressure with a 9/10 TD across coils. Left heaters set for 88 in heating mode per customer.	\$0.00	\$0.00	

You could have saved \$7.00

Subtotal: \$213.00
 Total: \$213.00
 Payments: \$0.00
 Balance Due: \$213.00

Date	Auth #	Method
------	--------	--------

HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE:	10/17/20		
INVOICE #	101720 ACH		
ACH DATE	11/17/2020		
			Sep-20
			09/17/20-10/17/20
			ACH 11/17/20
Account #	TOHO		
Account Number	SERVICE ADDRESS	Service Type	
	7300 Five Oaks Drive Rclm	Reclaimed	\$ 658.04
	7500 five Oaks Drive Rclm	Reclaimed	\$ 309.01
	0 Bracken Fern Drive Park	Reclaimed	\$ 59.07
	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 137.47
	0 Five Oaks Drive RM	Reclaimed	\$ 480.67
	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 1,415.43
	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 348.72
	7255 Five Oaks Drive Caban	water/waste	\$ 37.98
	0 Alley Neighborhood ParkC	Reclaimed	\$ 82.45
	0 Pond Pine Road Park	Reclaimed	\$ 25.63
	7036 Button Bush Loop ParkB	Reclaimed	\$ 99.15
	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 33.99
	0 Cat Brier Trail Park	Reclaimed	\$ 529.05
	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 254.94
	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 212.87
	0 Harmony Square Drive Ent W	Reclaimed	\$ 1,338.16
	0 Five Oaks Drive RM	Reclaimed	\$ 58.49
	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 18.50
	0 Harmony Square Drive West	Reclaimed	\$ 62.98
	7255 Five Oaks Drive Showr	water	\$ 6.05
	7255 Five Oaks Drive Pool	water	\$ 39.03
	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 39.40
	0 Primrose Willow Drive Park	Reclaimed	\$ 33.99
	7014 Button Bush Loop Park	Reclaimed	\$ 115.85
	0 button Bush Loop ParkB	Reclaimed	\$ 24.53
	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 336.54
	0 Harmony Square Drive West	Reclaimed	\$ 288.39
	3300 Schoolhouse Road Rm	Reclaimed	\$ 319.46
	3300 Schoolhouse Road Park	water/waste	\$ 147.83
	0 Harmony Sq Dr & 192	Reclaimed	\$ 18.50
	0 Schoolhouse Road Park	Reclaimed	\$ 470.22
	7500 A Even Five Oaks Drive	Reclaimed	\$ 24.77
	3400 Feather Drive Blk Even	Reclaimed	\$ 438.59
	3100 Songbird Odd Block Circle Entrance	Reclaimed	\$ 218.89
001.543021.53903.5000	001.543021.53903.5000		\$ 8,684.64



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

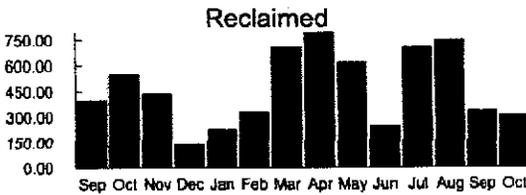
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7300 FIVE OAKS DRIVE RCLM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$658.04
 Total Amount Due: \$658.04

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	09/17/2020	65747	10/17/2020	66053	306
Previous Balance						\$737.83
Payment(s) Received						\$-737.83
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$639.54
Current Transaction Total						\$658.04
Total Amount Due						\$658.04



Please return this portion with your payment – Do not send cash through the mail



Toho Water Authority
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 Tampa, Florida 33630-3527
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$658.04	\$32.90	\$658.04

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



003578

HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320





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 Tampa, Florida 33630-3527
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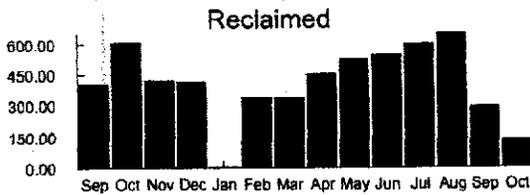
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 7500 FIVE OAKS DRIVE RCLM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$309.01
 Total Amount Due: \$309.01

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	30	09/17/2020	60607	10/17/2020	60746	139

Previous Balance	\$780.05
Payment(s) Received	\$-780.05
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$290.51
Current Transaction Total	\$309.01
 Total Amount Due	 \$309.01



Please return this portion with your payment - Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$309.01	\$15.45	\$309.01



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 Tampa, Florida 33630-3527
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 Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



003582





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 BRACKEN FERN DRIVE PARK

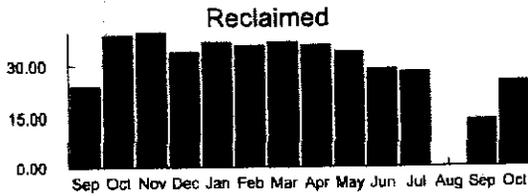
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$59.07
 Total Amount Due: \$59.07

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	30	09/17/2020	952	10/17/2020	977	25

Previous Balance \$36.08
 Payment(s) Received \$-36.08
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.82
 Reclaimed Usage \$52.25
Current Transaction Total \$59.07

Total Amount Due \$59.07



Please return this portion with your payment – Do not send cash through the mail



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$59.07	\$5.00	\$59.07

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

003588





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
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Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

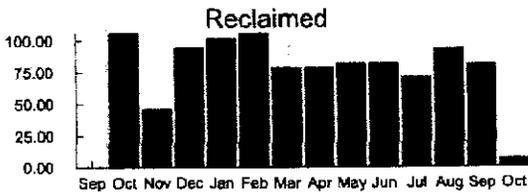
HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$137.47
 Total Amount Due: \$137.47

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	30	09/17/2020	992	10/17/2020	999	7
18010172	30	09/17/2020	915	10/17/2020	922	7

Previous Balance	\$419.15
Payment(s) Received	<u>\$-419.15</u>
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$11.36
Water Usage	\$13.58
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$14.63
Wastewater Base Charge	\$33.83
Wastewater Usage	<u>\$45.57</u>
Current Transaction Total	\$137.47
Total Amount Due	\$137.47



Please return this portion with your payment - Do not send cash through the mail



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

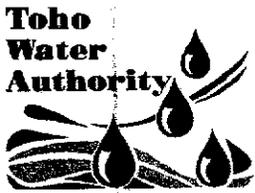
Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$137.47	\$6.87	\$137.47

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 FIVE OAKS DRIVE RM

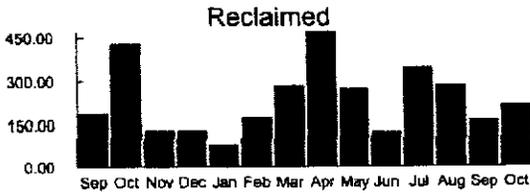
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$480.67
 Total Amount Due: \$480.67

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	30	09/17/2020	36955	10/17/2020	37168	213

Previous Balance \$376.17
 Payment(s) Received \$-376.17
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$35.50
 Reclaimed Usage \$445.17
Current Transaction Total \$480.67

Total Amount Due \$480.67



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$480.67	\$24.03	\$480.67

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HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320





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HARMONY COMM DEV DISTRICT
 Service Address:
 3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number: _____
 Past Due Amount: \$0.00
 Current Charges: \$1,415.43
 Total Amount Due: \$1,415.43

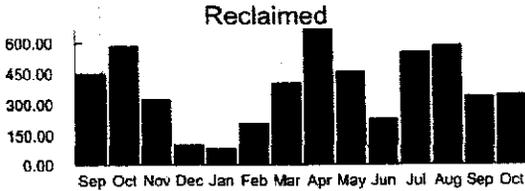
Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	30	09/17/2020	8682	10/17/2020	9032	350

Previous Balance	\$1,360.10
Payment(s) Received	\$-1,360.10
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$1,396.93
Current Transaction Total	\$1,415.43
 Total Amount Due	 \$1,415.43

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
-----	\$0.00	\$1,415.43	\$70.77	\$1,415.43

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HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY

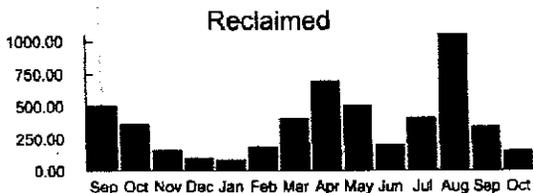
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$348.72
 Total Amount Due: \$348.72

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	09/17/2020	29336	10/17/2020	29494	158

Previous Balance	\$727.01
Payment(s) Received	<u>\$-727.01</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	<u>\$330.22</u>
Current Transaction Total	\$348.72
Total Amount Due	\$348.72



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$348.72	\$17.44	\$348.72



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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE CABAN

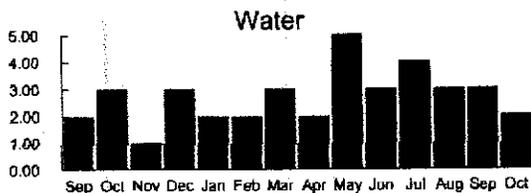
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$37.98
 Total Amount Due: \$37.98

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	30	09/17/2020	101	10/17/2020	103	2

Previous Balance \$46.43
 Payment(s) Received \$-46.43
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.05
 Water Usage \$3.88
 Wastewater Base Charge \$15.03
 Wastewater Usage \$13.02
Current Transaction Total \$37.98

Total Amount Due \$37.98



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$37.98	\$5.00	\$37.98

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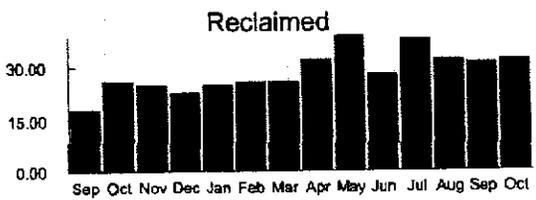
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

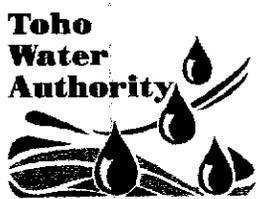
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$82.45
 Total Amount Due: \$82.45

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	30	09/17/2020	1185	10/17/2020	1217	32

Previous Balance	\$79.11
Payment(s) Received	\$-79.11
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.82
Reclaimed Usage	\$75.63
Current Transaction Total	\$82.45
 Total Amount Due	 \$82.45



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$82.45	\$5.00	\$82.45

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 POND PINE ROAD PARK

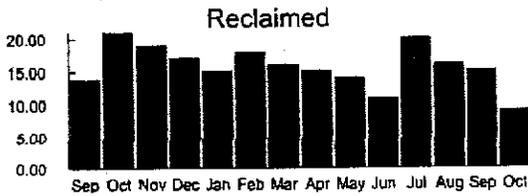
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$25.63
 Total Amount Due: \$25.63

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	09/17/2020	2841	10/17/2020	2850	9

Previous Balance \$38.17
 Payment(s) Received -\$38.17
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.82
 Reclaimed Usage \$18.81
Current Transaction Total \$25.63

Total Amount Due \$25.63



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$25.63	\$5.00	\$25.63



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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 7036 BUTTON BUSH LOOP PARKB

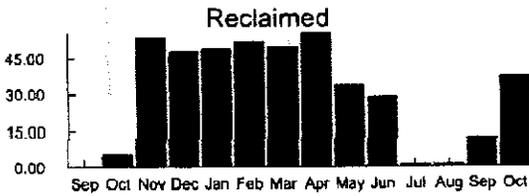
Account Number: ---
 Past Due Amount: \$0.00
 Current Charges: \$99.15
 Total Amount Due: \$99.15

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	30	09/17/2020	4287	10/17/2020	4324	37

Previous Balance \$31.90
 Payment(s) Received \$-31.90
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.82
 Reclaimed Usage \$92.33
Current Transaction Total \$99.15

Total Amount Due \$99.15



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$99.15	\$5.00	\$99.15

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE RECLM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$33.99
 Total Amount Due: \$33.99

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	09/17/2020	4875	10/17/2020	4888	13
Previous Balance						\$102.49
Payment(s) Received						<u>\$-102.49</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						<u>\$27.17</u>
Current Transaction Total						\$33.99
 Total Amount Due						 \$33.99



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$33.99	\$5.00	\$33.99

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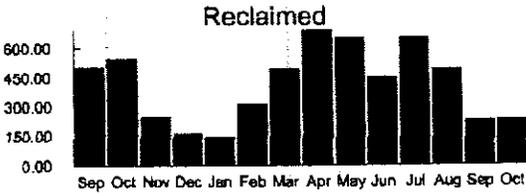
HARMONY COMM DEV DISTRICT

Service Address:
 0 CAT BRIER PARK

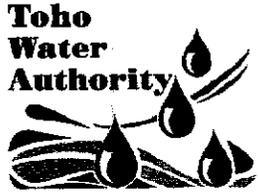
Account Number:
 Past Due Amount:
 Current Charges:
 Total Amount Due:

\$0.00
 \$529.05
 \$529.05

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	09/17/2020	85411	10/17/2020	85638	227
Previous Balance						\$524.87
Payment(s) Received						\$-524.87
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$54.62
Reclaimed Usage						\$474.43
Current Transaction Total						\$529.05
 Total Amount Due						 \$529.05



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$529.05	\$26.45	\$529.05

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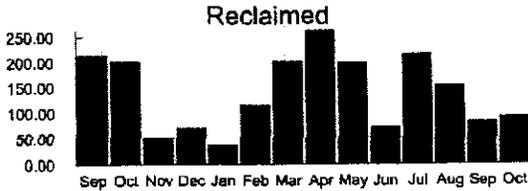
HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number:
 Past Due Amount:
 Current Charges:
 Total Amount Due:

\$0.00
 \$254.94
 \$254.94

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	30	09/17/2020	19960	10/17/2020	20051	91
Previous Balance						\$228.22
Payment(s) Received						<u>\$-228.22</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						<u>\$236.44</u>
Current Transaction Total						\$254.94
Total Amount Due						\$254.94



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$254.94	\$12.75	\$254.94



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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 6900 FIVE OAKS DRIVE RM

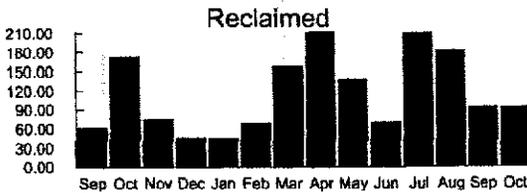
Account Number: _____)
 Past Due Amount: \$0.00
 Current Charges: \$212.87
 Total Amount Due: \$212.87

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	30	09/17/2020	22958	10/17/2020	23051	93

Previous Balance \$214.96
 Payment(s) Received \$-214.96
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$194.37
Current Transaction Total \$212.87

Total Amount Due \$212.87



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$212.87	\$10.64	\$212.87

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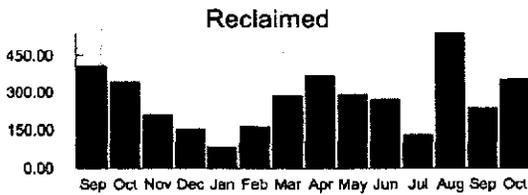
HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$549.95
 Current Charges: \$788.21
 Total Amount Due: \$1,338.16

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	33	09/17/2020	2120	10/20/2020	2471	351
Previous Balance						\$549.95
Balance Forward						\$549.95
Current Transaction(s)						
Reclaimed Base Charge						\$54.62
Reclaimed Usage						\$733.59
Current Transaction Total						\$788.21
 Total Amount Due						 \$1,338.16



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$549.95	\$788.21	\$39.41	\$1,338.16

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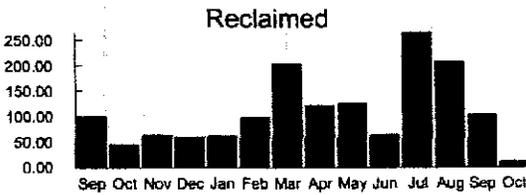
HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$58.49
 Total Amount Due: \$58.49

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	30	09/17/2020	26183	10/17/2020	26194	11

Previous Balance	\$252.86
Payment(s) Received	<u>\$-252.86</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$35.50
Reclaimed Usage	<u>\$22.99</u>
Current Transaction Total	\$58.49
Total Amount Due	\$58.49



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$58.49	\$5.00	\$58.49

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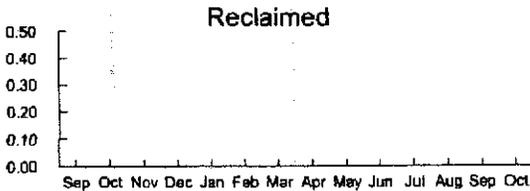
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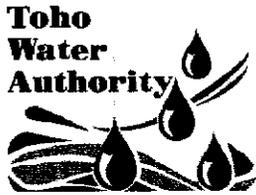
HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RCLM BLK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$18.50
 Total Amount Due: \$18.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	30	09/17/2020	10888	10/17/2020	10888	0
Previous Balance						\$18.50
Payment(s) Received						<u>\$-18.50</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						<u>\$18.50</u>
Current Transaction Total						\$18.50
 Total Amount Due						 \$18.50



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$18.50	\$5.00	\$18.50

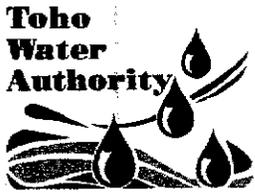
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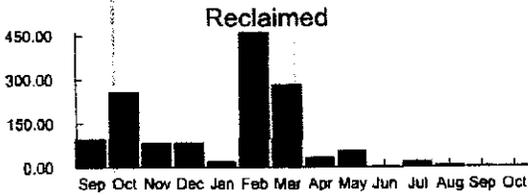
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$62.98
 Total Amount Due: \$62.98

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	09/17/2020	41245	10/17/2020	41249	4
Previous Balance						\$65.07
Payment(s) Received						\$-65.07
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$54.62
Reclaimed Usage						\$8.36
Current Transaction Total						\$62.98
 Total Amount Due						 \$62.98



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$62.98	\$5.00	\$62.98

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HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE SHOWR

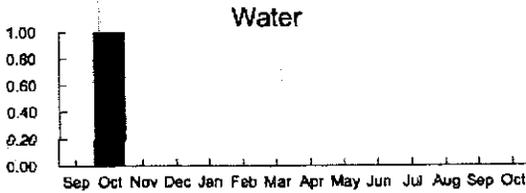
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$6.05
 Total Amount Due: \$6.05

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	30	09/17/2020	152	10/17/2020	152	0

Previous Balance	\$6.05
Payment(s) Received	\$-6.05
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.05
Current Transaction Total	\$6.05
Total Amount Due	\$6.05



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$6.05	\$5.00	\$6.05

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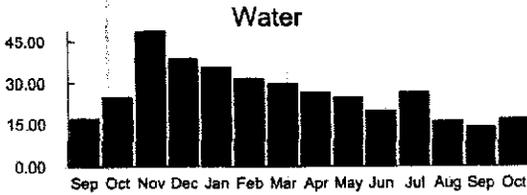
HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE POOL

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$39.03
 Total Amount Due: \$39.03

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	30	09/17/2020	480	10/17/2020	497	17
Previous Balance						\$33.21
Payment(s) Received						<u>-\$33.21</u>
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.05
Water Usage						<u>\$32.98</u>
Current Transaction Total						\$39.03
Total Amount Due						\$39.03



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
-----	\$0.00	\$39.03	\$5.00	\$39.03

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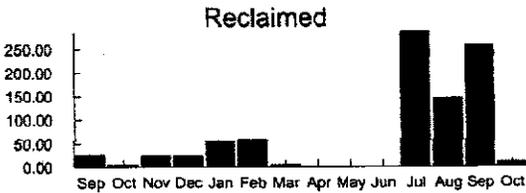
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 6900 E IRLO BRONSON MEM HWY BLK ODD

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$39.40
 Total Amount Due: \$39.40

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	30	09/17/2020	3006	10/17/2020	3016	10
Previous Balance						\$555.63
Payment(s) Received						<u>\$-555.63</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						<u>\$20.90</u>
Current Transaction Total						\$39.40
Total Amount Due						\$39.40



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$39.40	\$5.00	\$39.40

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 PRIMROSE WILLOW DRIVE PARK

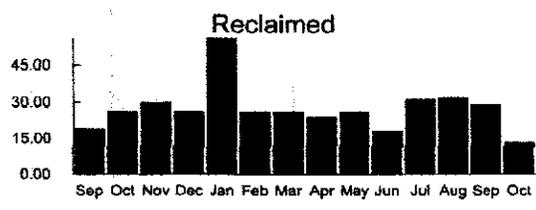
Account Number: 774980
 Past Due Amount: \$0.00
 Current Charges: \$33.99
 Total Amount Due: \$33.99

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	30	09/17/2020	1060	10/17/2020	1073	13

Previous Balance	\$72.43
Payment(s) Received	\$-72.43
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.82
Reclaimed Usage	\$27.17
Current Transaction Total	\$33.99
 Total Amount Due	 \$33.99



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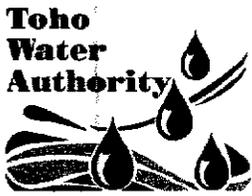
Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
74980	\$0.00	\$33.99	\$5.00	\$33.99

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HARMONY COMM DEV DISTRICT
 Service Address:
 7014 BUTTON BUSH LOOP PARK

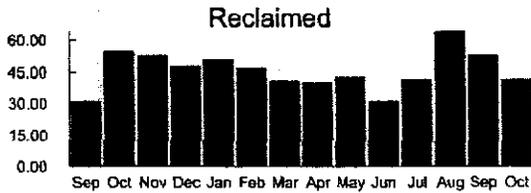
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$115.85
 Total Amount Due: \$115.85

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	09/17/2020	3876	10/17/2020	3918	42

Previous Balance	\$157.66
Payment(s) Received	<u>\$-157.66</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.82
Reclaimed Usage	<u>\$109.03</u>
Current Transaction Total	\$115.85
Total Amount Due	\$115.85



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$115.85	\$5.79	\$115.85

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 BUTTON BUSH LOOP PARKB

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$24.53
 Total Amount Due: \$24.53

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	30	09/17/2020	2381	10/17/2020	2391	10
Previous Balance \$34.55 Payment(s) Received <u>\$-34.55</u> Balance Forward \$0.00						
Current Transaction(s) Reclaimed Base Charge \$3.63 Reclaimed Usage <u>\$20.90</u> Current Transaction Total \$24.53						
Total Amount Due						\$24.53



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$24.53	\$5.00	\$24.53

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Customer Service: (8am - 5pm) 407-944-5000

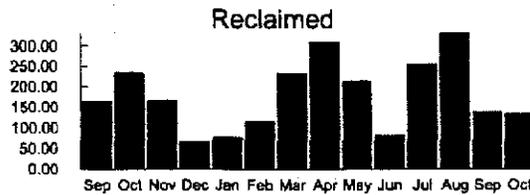
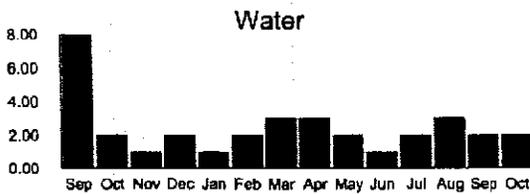
HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number: 10000
 Past Due Amount: \$0.00
 Current Charges: \$336.54
 Total Amount Due: \$336.54

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	30	09/17/2020	44	10/17/2020	46	2
18006894	30	09/17/2020	4711	10/17/2020	4845	134

Previous Balance	\$344.90
Payment(s) Received	<u>\$-344.90</u>
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.05
Water Usage	\$3.88
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$280.06
Wastewater Base Charge	\$15.03
Wastewater Usage	<u>\$13.02</u>
Current Transaction Total	\$336.54
 Total Amount Due	 \$336.54



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$336.54	\$16.83	\$336.54

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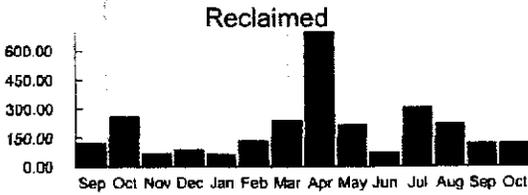
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$288.39
 Total Amount Due: \$288.39

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	09/17/2020	38887	10/17/2020	39008	121

Previous Balance	\$288.39
Payment(s) Received	<u>\$-288.39</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$35.50
Reclaimed Usage	<u>\$252.89</u>
Current Transaction Total	\$288.39
Total Amount Due	\$288.39



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$288.39	\$14.42	\$288.39

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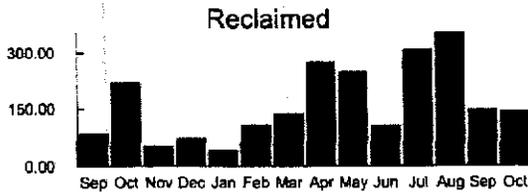
HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$319.46
 Total Amount Due: \$319.46

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	09/17/2020	28565	10/17/2020	28709	144
Previous Balance						\$329.91
Payment(s) Received						\$-329.91
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$300.96
Current Transaction Total						\$319.46
Total Amount Due						\$319.46



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$319.46	\$15.97	\$319.46

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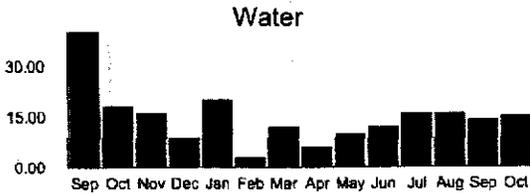
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$147.83
 Total Amount Due: \$147.83

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	30	09/17/2020	268	10/17/2020	283	15
Previous Balance						\$139.38
Payment(s) Received						\$-139.38
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.05
Water Usage						\$29.10
Wastewater Base Charge						\$15.03
Wastewater Usage						\$97.65
Current Transaction Total						\$147.83
 Total Amount Due						 \$147.83



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$147.83	\$7.39	\$147.83

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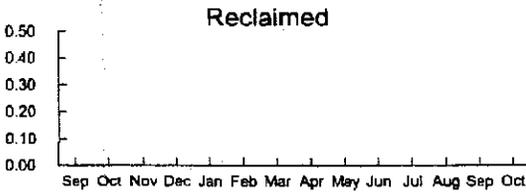
HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQ DR & 192

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$18.50
 Total Amount Due: \$18.50

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	09/17/2020	913	10/17/2020	913	0
Previous Balance						\$18.50
Payment(s) Received						<u>\$-18.50</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						<u>\$18.50</u>
Current Transaction Total						\$18.50
Total Amount Due						\$18.50



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$18.50	\$5.00	\$18.50

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

\$470.22

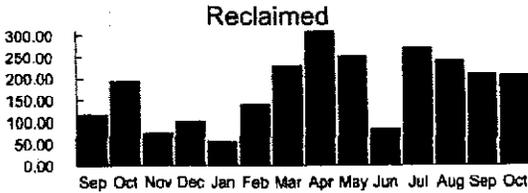
\$470.22

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	09/17/2020	21859	10/17/2020	22067	208

Previous Balance \$478.58
 Payment(s) Received \$-478.58
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$35.50
 Reclaimed Usage \$434.72
Current Transaction Total \$470.22

Total Amount Due \$470.22



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$470.22	\$23.51	\$470.22

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HARMONY COMM DEV DISTRICT
 Service Address:
 7500 A EVEN FIVE OAKS DRIVE

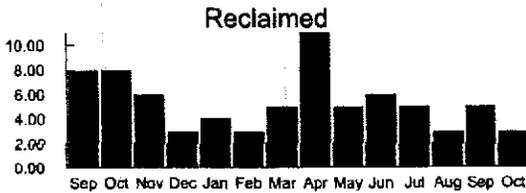
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$24.77
 Total Amount Due: \$24.77

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	30	09/17/2020	11478	10/17/2020	11481	3

Previous Balance	\$28.95
Payment(s) Received	<u>\$-28.95</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	<u>\$6.27</u>
Current Transaction Total	\$24.77
 Total Amount Due	 \$24.77



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/20	Late Charge after 11/17/20	
	\$0.00	\$24.77	\$5.00	\$24.77

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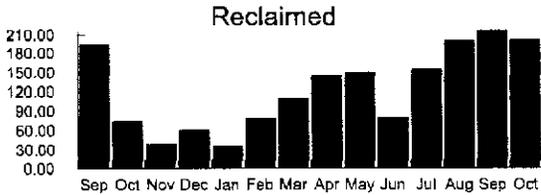
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 3400 FEATHER DRIVE BLK EVEN

Account Number: _____
 Past Due Amount: \$0.00
 Current Charges: \$438.59
 Total Amount Due: \$438.59

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	31	09/29/2020	15220	10/30/2020	15421	201
		Previous Balance		\$469.94		
		Payment(s) Received		-\$469.94		
		Balance Forward		\$0.00		
		Current Transaction(s)				
		Reclaimed Base Charge		\$18.50		
		Reclaimed Usage		\$420.09		
		Current Transaction Total		\$438.59		
		Total Amount Due		\$438.59		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/30/20	Late Charge after 11/30/20	
	\$0.00	\$438.59	\$21.93	\$438.59

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

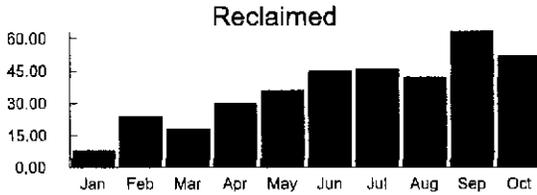
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 3100 SONGBIRD ODD BLOCK CIRCLE ENTRANCE

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$218.89
 Total Amount Due: \$218.89

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19004827	29	09/13/2020	312	10/12/2020	364	52
Previous Balance				\$274.22		
Payment(s) Received				-\$274.22		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$3.63		
Reclaimed Usage				\$215.26		
Current Transaction Total				\$218.89		
Total Amount Due				\$218.89		



Please return this portion with your payment – Do not send cash through the mail



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/12/20	Late Charge after 11/12/20	
	\$0.00	\$218.89	\$10.94	\$218.89

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320





WASTE CONNECTIONS OF FLORIDA
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS FL 32701-2069
DISTRICT NO. 6460

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

1300569
10/25/20
Upon Receipt

HARMONY COMMUNITY DEVELOPMENT DISTRICT
210 N UNIVERSITY DR STE# 702
CORAL SPRINGS FL 33071

FOR ASSISTANCE
Customer Service
One Time Payments

(407) 261-5000
(855) 569-2719

INVOICE STATEMENT

Date	Description		Amount
	Contract No:		
	Service Location	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL	
10/25/20	BASIC SERVICE CHARGE	1.00 8.00YD	\$ 225.00
	11/1/2020-11/30/2020		
	Invoice Total		\$ 225.00
	Account Balance		\$ 225.00

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date.****
Bank returned checks will be electronically re-presented to your bank
and you may be responsible for a resulting processing fee.

NOTICE: The next invoice will reflect an increase in price in accordance with your service agreement.

APPROVED
By Gerhard van der Snel at 7:34 am, Nov 11, 2020

Please remit to the address below and return your remit stub with your payment
or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF FLORIDA
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS FL 32701-2069

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
PAY THIS AMOUNT

1300569
10/25/20
Upon Receipt
\$225.00

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
WASTE CONNECTIONS OF FLORIDA
PO BOX 535233
PITTSBURGH PA 15253-5233

HARMONY COMMUNITY DEVELOPMENT DISTRICT
210 N UNIVERSITY DR STE# 702
CORAL SPRINGS FL 33071-7320



006798 1/1



6

2920

Young Qualls, P.A.
 216 SOUTH MONROE STREET
 P.O. BOX 1833
 TALLAHASSEE, FL 32302

(850) 222-7206 Telephone
 (850) 765-4451 Facsimile
 Federal Tax I.D. 59-1480346

Harmony
 Harmony Community Development Dist.
 c/o Kristen Suit, District Manager
 inframark@avidbill.com

ACCOUNT NO:
 STATEMENT NO: 16108

General Counsel to District

PREVIOUS BALANCE \$26,969.25

			HOURS	
10/01/2020	TRQ	Phone conference with DM; Phone conference with Supervisor	1.20	240.00
	TL	Review Church Meeting Agmt, provide suggested edits, call DM and discuss with TQ(1); review District Engineers notes and concerns re Brownie's Contracts - edit letter(1), review Gerhards email, Finalize Letter to Brownies and send(.25)	2.25	281.25
	SRT	Isolate billing for Fusilier litigation and add to running tally; email to Supervisor Kassel as requested	0.40	26.00
10/02/2020	TRQ	Phone conference with DM; send letter to Brownie's	0.75	150.00
	TL	Have parties execute agreement, finalize returned copies	0.20	25.00
10/05/2020	TRQ	Phone conference with Chairman; email re board meeting	0.75	150.00
	TRQ	FUSILIER LITIGATION - Outline 57.105 letter	0.75	150.00
	TL	Review Meeting notes, listen to Meeting recording, discuss with TQ policies for returning to in-person meeting(.7), review Governor Executive Orders(.25) and draft informational email to board(.3)	1.25	156.25
10/08/2020	TL	FUSILIER LITIGATION - review all affidavits, easements, and correspondence, redraft Motion and Letter to Opp. Counsel	4.60	575.00
10/09/2020	TRQ	FUSILIER LITIGATION - work on 57.105 letter and motion	3.50	700.00
	TL	Edit to letter and Motion(2); conference with TQ and SRC re Motion on moving case forward(.5)	2.50	312.50
10/12/2020	TRQ	FUSILIER LITIGATION - Phone conference with Chairman; Fusilier litigation strategy discussion	1.00	200.00
	TL	FUSILIER LITIGATION - conference with TQ re letter and motion to opp.		

Harmony

ACCOUNT NO:
STATEMENT NO: 16108

General Counsel to District

			HOURS	
		counsel(.9) call Chairman(no charge), conference with RY on motion(.2); revise motion (2.6)	3.70	462.50
10/13/2020	TRQ	Work on Brownie's PPA memo and related legal research	1.20	240.00
	TL	FUSILIER LITIGATION - Edit Motion	1.90	237.50
10/14/2020	TL	FUSILIER LITIGATION - Review redline, edit Motion(.4) conference with TQ re strategy, prepare Discovery and witness list to Fusilier Realty(1.7)	2.10	262.50
	TL	Review Brownie's invoice, draft Hearing Determining Substantial Interest Letter and Memorandum of Operative Facts(3); final edits to Church Meeting Agreement(.3)	3.30	412.50
10/15/2020	SRC	Edit/Revise contract re: website maintenance	2.00	130.00
	TRQ	Work on Brownie's prompt payment memo and letter; phone conference with Engineer and Chairman	1.00	200.00
	TRQ	FUSILIER LITIGATION - Work on discovery; email opposing counsel	1.00	200.00
	TL	Review SRC Farnsworth Website Mtnc Agmt and edit provisions, send to Supv. Farnsworth for review(.9); review prompt payment act re Brownie's matter, discuss with TQ, then conference call with Chairman and Engineer re Punchlist(.9); review DM's changes to Church Meeting Agreement (no charge)	1.80	225.00
	TL	FUSILIER LITIGATION - review all Fusilier correspondence dating to December 2018(1.2), conference with TQ (.4)	1.60	200.00
	SRT	FUSILIER LITIGATION - Initiate efforts to schedule deposition of Plaintiff; email correspondence to and from opposing counsel regarding discovery dispute	1.00	65.00
10/16/2020	SRC	Research re: return to work policies; Revise contract	3.00	195.00
	TL	Review Farnsworth edits, consider special meeting requests, advise SRC(.25)	0.25	31.25
	SRT	FUSILIER LITIGATION - Follow up with opposing counsel regarding discovery efforts	0.40	26.00
10/19/2020	SRC	Respond to Farnsworth email; revise agreement draft	0.90	58.50
	TL	Review, edit, finalize Independent Contractor Farnsworth website mtnc agreement(.5) review Insurance coverage denial letter for storm drain(.1)	0.60	75.00
10/20/2020	TRQ	Finalize and send letter to Brownie's	0.75	150.00
	TL	BROWNIES: discuss with Chairman(.1) and Prepare Prompt Payment Invoice Dispute letter and Exhibit(2); finalize action items for agenda(.2)	2.30	287.50
	SRT	Finalize and send letter to Brownie's regarding right to hearing	0.40	26.00

Harmony

ACCOUNT NO:
STATEMENT NO: 16108

General Counsel to District

			HOURS	
10/22/2020	TL	Draft In-Person Meeting Policy	1.50	187.50
	TRQ	Review policy; legal research	0.75	150.00
10/27/2020	TRQ	Prep for meeting	1.20	240.00
	TL	Draft Harmony Central Road Regrading attachment	1.50	187.50
10/28/2020	TL	Call with District Engineer re Harmony Central Easement	0.10	12.50
	TRQ	Phone conference with Chairman, phone conference with DM, prep for meeting, review letter from Brownie's, review rules	2.75	550.00
10/29/2020	TL	Conference with TQ, review agenda and minutes, follow up on action items, prepare attorney's report; attend regular board meeting	3.30	412.50
	SRT	FUSILIER LITIGATION - Correspondence to opposing counsel regarding discovery efforts/dispute and necessity of Motion to Compel	0.60	39.00
	TRQ	Prep for and participate in meeting	3.20	640.00
		CURRENT SERVICES RENDERED	<u>63.25</u>	<u>8,869.25</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Stephanie Roman Caban	5.90	\$65.00	\$383.50
Tristan LaNasa	34.75	125.00	4,343.75
Timothy R. Qualls, Attorney	19.80	200.00	3,960.00
Sylvia R. Talevich, Paralegal	2.80	65.00	182.00

07/20/2020	Webster's Investigative Services, LLC	650.60
08/22/2020	Webster's Investigative Services, LLC	120.00
09/22/2020	Webster's Investigative Services, LLC	620.00
	TOTAL ADVANCES	<u>1,390.60</u>
	TOTAL CURRENT WORK	10,259.85
10/19/2020	Fee Payment - Thank you - Check #229	-10,390.50
	BALANCE DUE	<u>\$26,838.60</u>

RECEIPTS

HARMONY

Community Development District

Debit Card Invoices

October 1 - October 31, 2020

**Monthly Debit Card Purchases
Oct-20**

Date	Vendor	Description	Amount
10/2/2020	Paypal	Refund	(99.98)
10/9/2020	Ebay	ATV Tire	343.05
10/16/2020	Ebay	Torqueedo	150.00
10/1/2020	Amazon	Super Lube	7.21
10/1/2020	Amazon	Dry Erase Board	44.99
10/1/2020	Amazon	Chain Saw	36.95
10/2/2020	Amazon	Return Battery Charger	(35.99)
10/2/2020	Amazon	Rubber Air Hose	23.02
10/2/2020	Indeed	Indeed	73.65
10/2/2020	Gracier	Staff Water	1.85
10/2/2020	Glacier Water	Staff Water	1.85
10/2/2020	Apple.com	iCloud 200 GB Storage Plan (Apple)	2.99
10/2/2020	Glacier Water	Staff Water	1.85
10/2/2020	Glacier Water	Staff Water	1.85
10/5/2020	Sunoco	Fuel	53.89
10/5/2020	Amazon	Air Filter	25.53
10/5/2020	Amazon	Catalyst	8.99
10/7/2020	Amazon	Hitch Cargo Carrier	91.56
10/7/2020	Wawa	Fuel	58.66
10/7/2020	D's Ace Hardware	Supplies	149.47
10/7/2020	Winn-Dixie	Staff Water	35.88
10/8/2020	Amazon	Return Reciprocating Saw	(46.49)
10/8/2020	Amazon	Reciprocating Saw	99.00
10/8/2020	Amazon	Wireless Car Charger	30.99
10/8/2020	Walmart	Battery Charger	18.37
10/9/2020	Amazon	Battery Starter Kit	145.65
10/9/2020	Creative Printing	Yard Signs	159.60
10/13/2020	7-Eleven	Fuel	(17.99)
10/13/2020	7-Eleven	Fuel	80.00
10/14/2020	Amazon	Battery Charger	35.99
10/14/2020	D's Ace Hardware	Concrete Mix	124.75
10/15/2020	Jami Tires	Install 2 Tires	27.95
10/16/2020	Amazon	Return Wireless Car Charger	(30.99)
10/16/2020	Amazon	Gloves	19.77
10/16/2020	Amazon	Trailer Lights	15.99
10/16/2020	Amazon	Reciprocating Saw Blade	51.00
10/19/2020	Amazon	Shop Towels	20.98
10/19/2020	Amazon	Motor Oil	104.99
		TOTAL	1,816.83

Summary (/myaccount/summary)

(/myaccount/summary)

Activity (/myaccount/activity)

Send & Request (/myaccount/transfer?from=Header)

Wallet (/myaccount/money)

Back

Deals and Offers (/shopping/entry-top-nav) **Item not received - claim** **CASE CLOSED**

Case ID: PP-D-84987815

Help (/selfhelp/home)

The case was closed in your favor.

Case details

Seller information

广州南师功石油有限公司

Transaction amount

\$99.98 USD

Refund requested

\$99.98 USD

Transaction ID

2WC40660D6434300U

Payment method

CENTERSTATE BANK OF FLORIDA, N.A. x-7060

Shipping address

7360 Five Oaks dr

Harmony, FL 34773

United States

Date reported

September 21, 2020

Your notes

Did not receive copy and or e mail

APPROVED

By Gerhard van der Snel at 7:57 am, Oct 02, 2020

Additional info



Gerhard van der snel <gerhardharmony@gmail.com>

Receipt for your PayPal payment to Trax Motorsports LLC

1 message

service@paypal.com <service@paypal.com>
To: Harmony CDD <gerhardharmony@gmail.com>

Thu, Oct 8, 2020 at 10:17 AM

APPROVED
By Gerhard van der Snel at 12:25 pm, Oct 13, 2020



Oct 8, 2020 07:17:16 PDT
Transaction ID: 3XD31066EE2671453

Hello Harmony CDD,

You sent a payment of \$343.05 USD to Trax Motorsports LLC

Thanks for using PayPal. To see all the transaction details, log in to your PayPal account.

It may take a few moments for this transaction to appear in your account.

Seller
Trax Motorsports LLC

Note to seller
You haven't included a note.

Shipping address - confirmed
Gerhard van der Snel
7360 Five Oaks Dr
Ofc TRAILER
Harmony, FL 34773-6051
United States

Shipping details
The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Pair 2 ITP UltraCross R-Spec 28x10-12 ATV Tire Set 28x10x12 28-10-12 Item# 141882973847	\$343.05 USD	1	\$343.05 USD



Shipping and handling	\$0.00 USD
Insurance - not offered	----
Total	\$343.05 USD

Vehicle

Payment **\$343.05 USD**

Payment sent from gerhardharmony@gmail.com

MEMO



eBay Inc.

October 15, 2020
Automatic Payment

- \$150.00

Paid with

CENTERSTATE BANK OF FLORIDA, N.A. x-7060

\$150.00

Transaction ID

95A95325HD986083C

Seller info

eBay Inc.

866-540-3229

<http://www.ebay.com>

support@ebay.com

Invoice ID

4625525361

Purchase details

Purchase amount

\$150.00

Total

Free Sale Tequeedo

\$150.00

Need help?

If there's a problem, make sure to contact the seller through PayPal by April 13, 2021.

Boats

APPROVED
By Gerhard van der Snel at 2:55 pm, Nov 02, 2020

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[Yes, Accept Cookies](#)



Details for Order #114-9842156-1680253

[Print this page for your records.](#)

Order Placed: September 30, 2020
Amazon.com order number: 114-9842156-1680253
Order Total: \$7.21

Shipping now

Items Ordered

1 of: *Super Lube 31110 Aerosols, Multi-Purpose, 11 oz*
Sold by: Amazon.com Services LLC

Condition: New

Price

\$7.21

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$7.21
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$7.21
Estimated tax to be collected: \$0.00

Grand Total: \$7.21

To view the status of your order, return to [Order Summary](#).

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APPROVED

By Gerhard van der Snel at 7:35 am, Oct 02, 2020



Final Details for Order #114-6693304-5500256

[Print this page for your records.](#)

Order Placed: September 29, 2020
Amazon.com order number: 114-6693304-5500256
Order Total: \$44.99

Shipped on September 30, 2020

Items Ordered

1 of: *Quartet Dry Erase Board, Magnetic, 30" x 18", Whiteboard, Cubicle, Arc, Aluminum Frame (ARC3018)* **Price** \$48.05

Sold by: PROBI STORE ([seller profile](#))

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Item(s) Subtotal: \$48.05
Shipping & Handling: \$0.00
Amazon Discount: -\$3.06

Total before tax: \$44.99
Estimated tax to be collected: \$0.00

Grand Total: \$44.99

Credit Card transactions

MasterCard ending in 8411: September 30, 2020: \$44.99

To view the status of your order, return to [Order Summary](#).

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APPROVED

By Gerhard van der Snel at 7:34 am, Oct 02, 2020



Final Details for Order #114-3923696-8141050

[Print this page for your records.](#)

Order Placed: September 30, 2020
Amazon.com order number: 114-3923696-8141050
Order Total: \$36.95

Shipped on October 1, 2020

Items Ordered

1 of: 8TEN Chainsaw Chain for Stihl 024 066 Husqvarna Rancher 455 450 33RS-72 501842672 20 inch .050 3/8 72DL 3 Pack	Price \$36.95
Sold by: Mishon Corporation (seller profile)	

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$36.95
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$36.95
Estimated tax to be collected: \$0.00

Grand Total: \$36.95

Credit Card transactions

MasterCard ending in 8411: October 1, 2020: \$36.95

To view the status of your order, return to [Order Summary](#).

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Handwritten signature: pauls

APPROVED

By Gerhard van der Snel at 7:35 am, Oct 02, 2020



Gerhard van der snel <gerhardharmony@gmail.com>

Your refund for BMK 12V 5A Smart Battery Charger....

1 message

return@amazon.com <return@amazon.com>
To: gerhardharmony@gmail.com

Fri, Oct 2, 2020 at 9:38 PM



Refund Confirmation

Hello Gerhard,

We've issued your refund for the item below. Your return is now complete*.

[View return & refund status](#)



[BMK 12V 5A Smart Battery Charger...](#)

Refund total: \$35.99**

Refund will appear on your Master Card in 3-5 business days.

* This is an advanced refund. If we don't receive the item listed above, we may charge your original payment method .

** Learn more [about refunds](#)

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

APPROVED

By Gerhard van der Snel at 2:55 pm, Nov 02, 2020



Final Details for Order #114-8505819-9448246

[Print this page for your records.](#)

Order Placed: October 1, 2020
Amazon.com order number: 114-8505819-9448246
Order Total: \$23.02

Shipped on October 2, 2020

Items Ordered

1 of: *Good Year 12674 Rubber Air Hose Red, 50-Feet x 3/8-Inch*
Sold by: Amazon.com Services LLC

Price
\$23.02

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

APPROVED
By Gerhard van der Snel at 11:08 am, Oct 21, 2020

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$23.02
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$23.02
Estimated tax to be collected: \$0.00

Grand Total: \$23.02

To view the status of your order, return to [Order Summary](#).

Paulis

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Gerhard van der snel <gerhardharmony@gmail.com>

We processed your payment of \$73.65

1 message

no-reply@indeed.com <no-reply@indeed.com>
Reply-To: no-reply@indeed.com
To: Gerhardharmony@gmail.com

Thu, Oct 1, 2020 at 9:22 AM



Thanks! Your payment has been processed.

\$73.65 USD

Harmony Community Development District
Invoice # 36170799

[View Invoice](#)

Your charges

September 2020 Advertising on Indeed.com **\$73.65 USD**

Charged

 *****8411

\$73.65 USD

September 30, 2020

You may also wish to

- [View billing history](#)
- [View performance of job posts](#)
- [Pause or close job posts](#)

Misc Contingency

Have questions? [Visit our Employer Center](#)

APPROVED

By Gerhard van der Snel at 11:29 am, Oct 01, 2020



Gerhard van der snel <gerhardharmony@gmail.com>

Fwd: Your receipt from Apple.

1 message

Gerhard van der Snel <gerhardvandersnel@hotmail.com>
To: Gerhard van der snel <gerhardharmony@gmail.com>

Fri, Oct 2, 2020 at 6:56 AM

Kind regards,
Gerhard van der Snel
Harmony fl 34773
407-301-2235

APPROVED

By Gerhard van der Snel at 7:11 am, Oct 02, 2020

Begin forwarded message:

From: Apple <no_reply@email.apple.com>
Date: October 2, 2020 at 2:31:01 AM EDT
To: "gerhardvandersnel@hotmail.com" <gerhardvandersnel@hotmail.com>
Subject: Your receipt from Apple.



Receipt

Save 3% on all your Apple purchases with Apple Card. [Apply and use in minutes](#)

APPLE ID
gerhardvandersnel@hotmail.com

DATE
Oct 1, 2020

ORDER ID
[MX5J606YWL](#)

DOCUMENT NO.
133375974836

BILLED TO
MasterCard 4759
Gerhard Van der snel
[210 N University dr](#)
Suite 702
Coral Springs, FL 33071
USA

iCloud



iCloud: 200GB Storage Plan
Monthly
Renews Nov 2, 2020

\$2.99

TOTAL

\$2.99



Save 3% on all your Apple purchases.

Gas

SUNOCO 0415773100
L312653386001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
10/01/2020 940542714
07:27:42 AM

XXXXXXXXXXXX8411
Mastercard
INVOICE 078067
AUTH 097354

PUMP# 11
001 24.506G
PRICE/GAL \$2.199

FUEL TOTAL \$ 53.89

CREDIT \$ 53.89

Customer-activated Purchase/Capture
Sequence Number 48645
Striped
APPROVED 097354

APPROVED

By Gerhard van der Snel at 10:48 am, Oct 01, 2020



Final Details for Order #114-8049154-9461010

[Print this page for your records.](#)

Order Placed: October 4, 2020
Amazon.com order number: 114-8049154-9461010
Order Total: \$25.53

Shipped on October 4, 2020

Items Ordered

1 of: *ACDelco A3218C Professional Air Filter*
Sold by: Amazon.com Services LLC

Condition: New

Price
\$25.53

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$25.53
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$25.53
Estimated tax to be collected: \$0.00

Grand Total: \$25.53

To view the status of your order, return to [Order Summary](#).

Blude

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APPROVED

By Gerhard van der Snel at 11:08 am, Oct 21, 2020



Final Details for Order #114-7926770-0453835

[Print this page for your records.](#)

Order Placed: October 4, 2020
Amazon.com order number: 114-7926770-0453835
Order Total: \$8.99

Shipped on October 5, 2020

Items Ordered

1 of: *B'laster 16-PB Penetrating Catalyst - 11-Ounces*
Sold by: WholesaleAmarillo ([seller profile](#))

Condition: New

Price
\$8.99

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

Expedited Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$8.99
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$8.99
Estimated tax to be collected: \$0.00

Grand Total: \$8.99

Credit Card transactions

MasterCard ending in 8411: October 5, 2020: \$8.99

To view the status of your order, return to [Order Summary](#).

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APPROVED

By Gerhard van der Snel at 2:54 pm, Nov 02, 2020



Final Details for Order #114-8253219-2745844

[Print this page for your records.](#)

Order Placed: October 6, 2020
Amazon.com order number: 114-8253219-2745844
Order Total: \$91.56

Shipped on October 6, 2020

Items Ordered	Price
1 of: CURT 18110 48 x 20-Inch Tray Hitch Cargo Carrier, 300 lbs Capacity, 1-1/4, 2-in Adapter Shank, Black Sold by: Amazon.com Services LLC Condition: New	\$91.56

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Item(s) Subtotal:	\$91.56
Shipping & Handling:	\$0.00

Total before tax:	\$91.56
Estimated tax to be collected:	\$0.00

Grand Total: \$91.56

Vehicle

To view the status of your order, return to [Order Summary](#).

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APPROVED

By Gerhard van der Snel at 11:08 am, Oct 21, 2020

Gas Truch

Wawa #5123
1125 E Irlo Bronson
St. Cloud FL 34769

10/7/2020 10:43:27 A
Term: XXXXXXXXX3001
Appr: 533162
Seq#: 054575
Product: Unleaded
Pump Gallons Price
04 27.171 \$2.159
Total Sale \$58.66
Capture

APPROVED

By Gerhard van der Snel at 2:14 pm, Oct 07, 2020

Debit
XXXXXXXXXXXX8411
Chip Read

USD\$ 58.66

Debit
Mode: Issuer
AID: A0000000042203
TUR: 8000048000
IAD:
0110A000032200000000
00000000000000FF
TSI: 6800
ARC: 00
ARQC:
CCCC08901AB4E75B

10/07/2020 10:38:24

Verified by PIN

Paulus

THANK YOU FOR SHOPPING AT
D's ACE HARDWARE
525 E. 13TH STREET
ST. CLOUD, FL-34769
(407) 957-0191

10/07/20 11:35AM EMILY 301 SALE

1805654	3	EA	\$6.59	EA	N
MARK PAINT IC SB ALRT OR					\$19.77
1204973	1	EA	\$8.59	EA	N
PAINTER TOOL 6-IN1 SG					\$8.59
1204940	1	EA	\$9.99	EA	N
PUTTY KNIFE 3" STIFF SG					\$9.99
1396001	2	EA	\$4.99	EA	N
SPRYPNT 2X GLS BLACK					\$9.98
1868264	2	EA	\$4.99	EA	N
SPRY PNT/PRMR HGLS BLK					\$9.98
1314988	1	EA	\$41.99	EA	N
CONCRETE PT SHIP GRY IGL					\$41.99
1314988	1	EA	\$41.99	EA	N
CONCRETE PT SHIP GRY IGL					\$41.99
4338679	1	EA	\$4.59	EA	N
HEX BUSH 1/2"M X 3/8"F					\$4.59
6315238	1	EA	\$2.59	EA	N
DUST PAN 8.5" W/BRUSH					\$2.59

SUB-TOTAL:\$ 149.47 TAX:\$.00

TOTAL:\$ 149.47

DB AMT:\$ 149.47

DEBIT/ATM:\$ 149.47

DEBIT/ATM: XXXXXXXXXXXX8411

MID:*****4884 TID:***9864

AUTH: 001003 AMT:\$ 149.47

Debit network id:07

Host reference #:258870 Bat#

Trace# 178332

Authorizing Network: STAR

Chip Read

CARD TYPE:DEBIT

EXPR: XXXX

AID : A0000000042203

TVR : 8000048000

APPROVED

By Gerhard van der Snel at 2:15 pm, Oct 07, 2020

Water Staff
Winn-Dixie

It's a Winn Win

www.winndixie.com

12 @ 2.99
SEG SPRING WATER 35.88 F
PHONE # ###-###-2235
TAX 0.00
**** BALANCE 35.88
Debit *****8411
APPROVAL CODE 178522 SEQ # 55727
AID A000000042203
DEBIT 35.88
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 12
10/07/20 11:47am 2238 5 13

YOUR CASHIER TODAY WAS Angelica

.....Mystery Bonus:.....

6X Points
On your next purchase



000000368117

Offer expires on 10/20/2020
Get five extra points for every
base point earned. See
www.winndixie.com/mysterybonus
for exclusions, limits, eligible
products, and terms and conditions.

**This Mystery Bonus
is also in the app!**

APPROVED

By Gerhard van der Snel at 2:14 pm, Oct 07, 2020



Gerhard van der snel <gerhardharmony@gmail.com>

Refund on order 114-2354598-0358665

1 message

Amazon.com <payments-messages@amazon.com>

Thu, Oct 8, 2020 at 5:58 PM

To: gerhardharmony@gmail.com

Hello,

We're writing to let you know we processed your refund of \$46.49 for your Order 114-2354598-0358665 from Midwest Tool Co..

This refund is for the following item(s):

Item: Ryobi 18Volt Cordless One+ Variable Speed Reciprocating Saw (Bare Tool Only)(Bulk Packaged)(P514)
Quantity: 1
ASIN: B07R4C1WQJ
Reason for refund: Customer return

Here's the breakdown of your refund for this item:

Item Refund: \$92.99
Restocking Fee Refund Deduction: (\$46.50)

We'll apply your refund to the following payment method(s):

Debit Card: \$46.49

We've processed a refund for the above order in the amount of \$46.49. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

Have questions about our refund policy?
Visit our Help section for more information:

<http://www.amazon.com/refunds>

We look forward to seeing you again soon.

Sincerely,

Amazon.com
We're Building Earth's Most Customer-Centric Company
<http://www.amazon.com>

Note: this e-mail was sent from a notification-only e-mail address that cannot accept incoming e-mail. Please do not reply to this message.

APPROVED*By Gerhard van der Snel at 2:55 pm, Nov 02, 2020*



Final Details for Order #114-0897388-9209001

[Print this page for your records.](#)

Order Placed: October 7, 2020
Amazon.com order number: 114-0897388-9209001
Order Total: \$99.00

Shipped on October 8, 2020

Items Ordered

1 of: *DEWALT 20V MAX Reciprocating Saw, Tool Only (DCS380B)*
Sold by: Amazon.com Services LLC

Price
\$99.00

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$99.00
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$99.00
Estimated tax to be collected: \$0.00

Grand Total: \$99.00

To view the status of your order, return to [Order Summary](#).

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Paulis

APPROVED

By Gerhard van der Snel at 11:08 am, Oct 21, 2020



Final Details for Order #114-9830678-1388246

[Print this page for your records.](#)

Order Placed: October 7, 2020
Amazon.com order number: 114-9830678-1388246
Order Total: \$30.99

Shipped on October 8, 2020

Items Ordered	Price
1 of: <i>Wireless Car Charger, 10W Qi Fast Charging Auto-Clamping Car Mount Dash Windshield Air Vent Phone Holder Compatible iPhone11/11Pro/11ProMax/XSMax/XS/XR/X/8, SamsungS10/S9/S8/Note10/Note9, LG, Google Pixel</i>	\$30.99
Sold by: Speo Ark (seller profile)	
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Item(s) Subtotal:	\$30.99
Shipping & Handling:	\$0.00

Total before tax:	\$30.99
Estimated tax to be collected:	\$0.00

Grand Total: \$30.99

To view the status of your order, return to [Order Summary](#).

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Vehicle

APPROVED

By Gerhard van der Snel at 2:54 pm, Nov 02, 2020



Final Details for Order #114-7236648-1322658

[Print this page for your records.](#)

Order Placed: October 8, 2020
Amazon.com order number: 114-7236648-1322658
Order Total: \$18.37

Shipped on October 8, 2020

Items Ordered

1 of: *LST Trickle Battery Charger Automatic Maintainer 6V 12V Smart Float Charger for Automotive Car Motorcycle Lawn Mower Tractor SLA ATV AGM GEL CELL Lead* **Price** \$22.96
Sold by: LEICESTERCN Direct ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Item(s) Subtotal: \$22.96
Shipping & Handling: \$0.00
Your Coupon Savings: -\$4.59

Total before tax: \$18.37
Estimated tax to be collected: \$0.00

Grand Total: \$18.37

To view the status of your order, return to [Order Summary](#).

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Boat

APPROVED

By Gerhard van der Snel at 11:08 am, Oct 21, 2020



Final Details for Order #114-1612151-4893863

[Print this page for your records.](#)

Order Placed: October 7, 2020
Amazon.com order number: 114-1612151-4893863
Seller's order number: 15054345
Order Total: \$145.65

Shipped on October 8, 2020

Items Ordered	Price
1 of: DEWALT 20V MAX Battery Starter Kit with 2 Batteries, 5.0Ah (DCB205-2CK) Sold by: Toolup (seller profile) Condition: New	\$145.65

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$145.65
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$145.65
Estimated tax to be collected: \$0.00

Grand Total: \$145.65

Credit Card transactions

MasterCard ending in 8411: October 8, 2020: \$145.65

To view the status of your order, return to [Order Summary](#).

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APPROVED
By Gerhard van der Snel at 11:08 am, Oct 21, 2020



1115 Pennsylvania
 St. Cloud, Florida 34769
 Tel. 407-891-9797
 Fax 407-891-7788

Invoice

*Misc
 Contingency*

DATE	INVOICE NO.
10/1/2020	93465

BILL TO
Harmony Community Development District 210 N. University Dr. Ste 702 Coral Springs, FL 33071-7320

P.O. NO.	TERMS

DESCRIPTION	QTY	RATE	AMOUNT
Harmony CDD Yard Signs 4 - CDD Meeting Signs 4 - Temp Closed White Coroplast 24 x 18 4/0 1 Sided (Ran 2 Sided No Charge)	8	13.95	111.60
Artwork Time	20	1.00	20.00
Harmony CDD Vinyl Lettering 35" x 3" King Blue Vinyl	1	28.00	28.00

CREATIVE PRINTING
 1115 PENNSYLVANIA AVE
 SAINT CLOUD, FL 34769
 407-891-9797

10/07/2020 09:39:07
 Merchant ID: *****7902
 Device ID: 1234
 Terminal ID: PPX1.

Credit Sale:

Transaction #:
 Card Type: MasterCard
 Account: *****041
 Entry: Chip
 Invoice #: 93465

Amount: \$159.60

STAN: 002
 Auth. Code: 027362
 Response: AUTH/TKT
 TRANS ID: MDB1P7RJ41007

Mode: Issuer
 AID: 40000000041010
 TVR: 8000000000
 IAD:
 011060100322000000000000000000
 00FF

TSI: 6800
 ARC: 00

APPROVED
 By Gerhard van der Snel at 2:13 pm, Oct 07, 2020

	Total	\$159.60
	Payments Applied	\$0.00
	Balance Due	\$159.60

CUSTOMER COPY

Gas

7-Eleven Sunoco#40456, 40456
6990 E. IRLO BRONSON
ST CLOUD, FL 34771

10/09/2020 8:50:42 AM
Register: 1 Trans #: 4543 Op ID: 91
Your cashier: Area

Unleaded Fuel CA PUMP# 8
28.721 GAL @ \$2.159/GAL \$62.01 99

Subtotal = \$62.01
Tax = \$0.00

Total = \$62.01

Change Due = \$-17.99

Cash \$80.00

Footer

APPROVED

By Gerhard van der Snel at 12:17 pm, Oct 13, 2020



Final Details for Order #111-2276937-4799466

[Print this page for your records.](#)

Order Placed: October 13, 2020
Amazon.com order number: 111-2276937-4799466
Order Total: \$35.99

Shipped on October 13, 2020

Items Ordered

1 of: *BMK 12V 5A Smart Battery Charger Portable Battery Maintainer with Detachable Alligator Rings Clips Fast Charging Trickle Charger for Car Boat Lawn Mower Marine Sealed Lead Acid Battery*

Price
\$35.99

Sold by: BMK BLUEMICKEY ([seller profile](#))

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$35.99
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$35.99
Estimated tax to be collected: \$0.00

Grand Total: \$35.99

To view the status of your order, return to [Order Summary](#).

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Boat

APPROVED

By Gerhard van der Snel at 11:09 am, Oct 21, 2020

parky

THANK YOU FOR SHOPPING AT
D's ACE HARDWARE
525 E. 13TH STREET
ST. CLOUD,
FL-34769
(407) 957-0191

10/14/20 8:21AM PANKIT 302 SALE

65200940 25 EA \$4.99 EA N
QUICKRETE CONCRETE MIX 60LB \$124.75

SUB-TOTAL:\$ 124.75 TAX:\$.00

TOTAL:\$ 124.75

DB AMT:\$ 124.75

DEBIT/ATM:\$ 124.75

DEBIT/ATM: XXXXXXXXXXXX8411
MID:*****4884 TID:***9864
AUTH: C02147 AMT:\$ 124.75

Debit network id:07
Host reference #:261160 Bat#
Trace# 179988

Authorizing Network: STAR

Chip Reac
CARD TYPE:DEBIT EXPR:XXXX
AID : A0C00000042203
TVR : 80C0048000
IAD : 01106010032200000000000000000000
TSI : 68C0
ARC : 00

MODE : Issuer
CVM : Verified by PIN
Name : Debit
ATC :0053
AC : C9AE3AFC2D561319

Total Items: 25

APPROVED

By Gerhard van der Snel at 2:36 pm, Oct 14, 2020

JAMIL TIRES PLUS LLC

13TH ST
SAINT CLOUD, FL 34769
4075938008

Cashier: Hector L.
14-Oct-2020 8:35:02A

Transaction **004462**

2 Small Tires \$26.00
Installation

Subtotal \$26.00

State Sales 7.50000% \$1.95
Tax

Total \$27.95

DEBIT CARD SALE \$27.95

14-Oct-2020 8:35:16A
\$27.95 | Method: EMV
Debit XXXXXXXXXXXX8411
GERHARD VAN DER SNEL
Reference ID: 028800524897
Auth ID: 047925
MID: *****0854
AID: A0000000042203
AthNtwkNm: MASTERCARD
RtInd: CREDIT

Online: <https://clover.com/p/YPWRVD423QJCT>

Order WC11A8660DWR
Payment YPWRVD423QJCT

Clover Privacy Policy
<https://clover.com/privacy>

APPROVED

By Gerhard van der Snel at 2:35 pm, Oct 14, 2020



Final Details for Order #114-9830678-1388246

[Print this page for your records.](#)

Order Placed: October 7, 2020

Amazon.com order number: 114-9830678-1388246

Order Total: \$30.99

Shipped on October 8, 2020

Items Ordered

Price

1 of: *Wireless Car Charger,10W Qi Fast Charging Auto-Clamping Car Mount Dash Windshield Air Vent Phone Holder Compatible* \$30.99

iPhone11/11Pro/11ProMax/XSMax/XS/XR/X/8,SamsungS10/S9/S8/Note10/Note9,LG,Google Pixel

Sold by: Speo Ark ([seller profile](#))

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$30.99

Shipping & Handling: \$0.00

Total before tax: \$30.99

Estimated tax to be collected: \$0.00

Grand Total: \$30.99

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

To view the status of your order, return to [Order Summary](#).

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Vehicle

APPROVED
By Gerhard van der Snel at 11:08 am, Oct 21, 2020



Final Details for Order #114-6861238-3370622

[Print this page for your records.](#)

Order Placed: October 15, 2020
Amazon.com order number: 114-6861238-3370622
Order Total: \$19.77

Shipped on October 16, 2020

Items Ordered

1 of: *MFXNO123XL*
Sold by: Amazon.com Services LLC

Gloves

Price
\$19.77

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$19.77
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$19.77
Estimated tax to be collected: \$0.00

Grand Total: \$19.77

To view the status of your order, return to [Order Summary](#).

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parts

APPROVED
By Gerhard van der Snel at 11:09 am, Oct 21, 2020



Final Details for Order #114-8701471-6760209

[Print this page for your records.](#)

Order Placed: October 15, 2020
Amazon.com order number: 114-8701471-6760209
Order Total: \$15.99

Shipped on October 17, 2020

Items Ordered	Price
1 of: CZC AUTO 12V LED Submersible Left and Right Trailer Lights Stop Tail Turn Signal Lights for Under 80 Inch Boat Trailer Truck RV Marine-Replacement for Your Incandescent Bulb Units Sold by: CZC AUTO (seller profile)	\$15.99

Condition: New

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Item(s) Subtotal:	\$15.99
Shipping & Handling:	\$0.00

Total before tax:	\$15.99
Estimated tax to be collected:	\$0.00

Grand Total: \$15.99

To view the status of your order, return to [Order Summary](#).

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APPROVED

By Gerhard van der Snel at 11:09 am, Oct 21, 2020

Vehicle



Final Details for Order #114-4033084-6236241

[Print this page for your records.](#)

Order Placed: October 16, 2020
Amazon.com order number: 114-4033084-6236241
Seller's order number: 611432
Order Total: \$51.00

Shipped on October 16, 2020

Items Ordered

1 of: *Diablo DS0912BW25 Demo Demon 9 in. Reciprocating Saw Blade (25-Pack)*
Sold by: CoastalTool ([seller profile](#))

Price
\$51.00

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$51.00
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$51.00
Estimated tax to be collected: \$0.00

Grand Total: \$51.00

Credit Card transactions

MasterCard ending in 8411: October 16, 2020: \$51.00

To view the status of your order, return to [Order Summary](#).

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Mrigabhan

APPROVED

By Gerhard van der Snel at 11:09 am, Oct 21, 2020



Final Details for Order #114-8857362-1999434

[Print this page for your records.](#)

Order Placed: October 15, 2020
Amazon.com order number: 114-8857362-1999434
Order Total: \$20.98

Shipped on October 19, 2020

Items Ordered

1 of: *Kimberly-Clark 75190 Scott Shop Towels, 10" x 12", Blue (1 Box of 200)*
Sold by: SD RELIANCE ([seller profile](#))

Price
\$21.03

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$21.03
Shipping & Handling: \$0.00
Amazon Discount: -\$0.05

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$20.98
Estimated tax to be collected: \$0.00

Grand Total: \$20.98

Credit Card transactions

MasterCard ending in 8411: October 19, 2020: \$20.98

To view the status of your order, return to [Order Summary](#).

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paris

APPROVED

By Gerhard van der Snel at 11:09 am, Oct 21, 2020



Final Details for Order #114-0724296-3669863

[Print this page for your records.](#)

Order Placed: October 18, 2020
Amazon.com order number: 114-0724296-3669863
Order Total: \$104.99

Shipped on October 19, 2020

Items Ordered

1 of: *Mobil 1 122260 5W-40 Turbo Diesel Synthetic Motor Oil - 1 Gallon (Pack of 3)* **Price**
Sold by: 1185 Corp ([seller profile](#)) **\$104.99**

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$104.99
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$104.99
Estimated tax to be collected: \$0.00

Grand Total: \$104.99

Credit Card transactions

MasterCard ending in 8411: October 19, 2020: \$104.99

To view the status of your order, return to [Order Summary](#).

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Vehicle

APPROVED
By Gerhard van der Snel at 11:09 am, Oct 21, 2020