

EXPENDITURES

Harmony

Community Development District

General Fund

Invoice Approval Report # 248

December 7, 2020

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AMERITAS LIFE INSURANCE CORP.	111620-0000	R	\$ 127.12
		Vendor Total	\$ 127.12
BOYD CIVIL ENGINEERING	2832	A	\$ 1,756.25
		Vendor Total	\$ 1,756.25
CARDMEMBER SERVICES	111020-0832 ACH	R	\$ 4,392.60
		Vendor Total	\$ 4,392.60
FASTEC PERFORMANCE WAREHOUSE INC. dba ALL FLORIDA SEPTIC	29722 29721	R R	\$ 275.00 \$ 975.00
		Vendor Total	\$ 1,250.00
FEDEX	7-169-77022	R	\$ 14.47
		Vendor Total	\$ 14.47
FLORIDA RESOURCE MGT LLC-ACH	83356 ACH	R	\$ 10,699.00
		Vendor Total	\$ 10,699.00
HUMANA MEDICAL PLAN	512980259	R	\$ 1,801.72
		Vendor Total	\$ 1,801.72
INFRAMARK	57898	A	\$ 5,609.20
		Vendor Total	\$ 5,609.20
ORLANDO UTILITIES COMMISSION-ACH	110920-9921 ACH	R	\$ 11,403.02
		Vendor Total	\$ 11,403.02
PATRICK M. WALL dba WALL BROS CONSTRUCTION	4709	R	\$ 3,540.00
		Vendor Total	\$ 3,540.00
PINEY BRANCH MOTORS INC - ACH dba ALLIED TRAILERS	RI1045426 ACH RI1045425 ACH	R R	\$ 90.00 \$ 490.00
		Vendor Total	\$ 580.00
POOLSURE	101295611162	R	\$ 35.00
	101295612542	R	\$ 345.00
	101295612537	R	\$ 421.90
	101295612148	R	\$ 35.00
	101295612147	R	\$ 60.00
		Vendor Total	\$ 896.90

Invoice Approval Report # 248

December 7, 2020

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
PROPET DISTRIBUTORS INC.	132509	R	\$ 1,680.00
		Vendor Total	<u>\$ 1,680.00</u>
SERVELLO	18002	R	\$ 653.42
	17939	R	\$ 39,667.17
		Vendor Total	<u>\$ 40,320.59</u>
SPRINT SOLUTIONS, INC. - ACH	244553043-088 ACH	R	\$ 328.52
		Vendor Total	<u>\$ 328.52</u>
STEPHEN K. GROOMS dba PRESSURE WASH THIS	1668	R	\$ 600.00
		Vendor Total	<u>\$ 600.00</u>
STEVE BERUBE	111720	R	\$ 18.74
		Vendor Total	<u>\$ 18.74</u>
SUN PUBLICATIONS DBA dba OSCEOLA NEWS GAZETTE	260166	R	\$ 69.35
		Vendor Total	<u>\$ 69.35</u>
TOHO WATER AUTHORITY	111720 ACH	R	\$ 5,082.47
		Vendor Total	<u>\$ 5,082.47</u>
WASTE CONNECTIONS OF FL.	1305376	R	\$ 225.00
		Vendor Total	<u>\$ 225.00</u>
		Total	<u>\$ 90,394.95</u>
Total Invoices \$			90,394.95

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. 000003-00001
 HARMONY CDD
 PAGE: 3 OF 5
 PREPARED: 11-16-2020

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 12-01-2020 THROUGH 12-31-2020

PREVIOUS AMOUNT DUE 87.52
 PAYMENT RECEIVED PRIOR 11-16-2020 THANK YOU!00

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

CERT # NAME	CLASS	PREMIUMS	TOTAL
4 VAN DER SNEL, GERHARD E	DEP EE- 2 DEP-	43.76	43.76
9 WOOLDRIDGE, SHAWN	O1A	43.76	43.76
		PREMIUM TOTAL:	87.52

APPROVED
 By Gerhard van der Snel at 9:30 am, Dec 02, 2020



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 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: 6 OF 5
 PREPARED: 11-16-2020

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 12-01-2020 THROUGH 12-31-2020

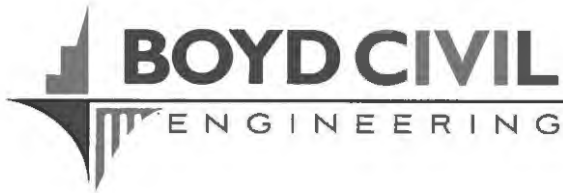
PREVIOUS AMOUNT DUE 39.60
 PAYMENT RECEIVED PRIOR 11-16-2020 THANK YOU!00

PLEASE NOTE LAST DAY WORKED OR
 TYPE OF COVERAGE CHANGE AND
 EFFECTIVE DATE (IF APPLICABLE).

CURRENT MONTH'S PREMIUM

CERT #	NAME	CLASS	PREMIUMS	TOTAL
4	VAN DER SNEL, GERHARD E	DEP	2 DEP - 1	
		O2C	14.32	10.98
10	WOOLDRIDGE, SHAWN	O2A	14.32	14.32
			PREMIUM TOTAL:	39.60

APPROVED
By Gerhard van der Snel at 9:30 am, Dec 02, 2020



INVOICE

December 2, 2020

Contract:

Invoice: 02832

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
11/10/20	S. Boyd- Coordination with Devo for Compaction Test over Pipe	0.5	\$150.00	\$ 75.00
11/10/20	S. Boyd- Coordination with John Adams for PD Amendment	0.5	\$150.00	\$ 75.00
11/19/20	S. Boyd- Prepare for and Call in to harmony CDD Meeting	3.5	\$150.00	\$ 525.00
11/25/20	S. Boyd- Review emails coordinate with District Staff regarding alley pothole	0.5	\$150.00	\$ 75.00
11/27/20	S. Boyd- Site Visit - Billy's Trail meeting with Dan Leet and Alley Pavement, Meet with Teresa Kramer	3.5	\$150.00	\$ 525.00
11/11/20	R. Figuera - Site Dev. Plans Adjustment for PD Amendment	4	\$110.00	\$ 440.00
Total		12.50		1,715.00

Subtotal from Page One: \$ 1,715.00

Reimbursable Expenses:

Mileage	Miles	Rate	Amount
11/27/20 S. Boyd - Billy's Trail and Alley Pavement Repair Site Visit	75	\$ 0.550	\$41.25
Total Miles	75		
Total Reimbursables			\$41.25

Total Amount Due: \$ 1,756.25



November 2020 Statement

Open Date: 10/10/2020 Closing Date: 11/10/2020

Account: 0832

Visa® Community Card
HARMONY CDD (CPN 002102887)

Cardmember Service 1-866-552-8855
BUS 30 ELN 8 6

New Balance \$4,392.60
Minimum Payment Due \$4,392.60
Payment Due Date 12/06/2020

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

Activity Summary

Previous Balance	\$0.00
Payments	\$0.00
Other Credits	\$0.00
Purchases	+ \$4,392.60
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00

New Balance	= \$4,392.60
Past Due	\$0.00
Minimum Payment Due	\$4,392.60
Credit Line	\$5,000.00
Available Credit	\$607.40
Days in Billing Period	32

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service CPN 002102887



24-Hour Cardmember Service: 1-866-552-8855

- ☎ to pay by phone
- ☎ to change your address

Account Number	0832
Payment Due Date	12/06/2020
New Balance	\$4,392.60
Minimum Payment Due	\$4,392.60

Amount Enclosed \$ _____

HARMONY CDD
ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Cardmember Service
P.O. Box 790408
St. Louis, MO 63179-0408



Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Speed through checkout with the added security and convenience of PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

Annual Account Summary tool can help you review your spending and plan ahead. An updated monthly report is available at the beginning of each month, it provides a clear picture of your spending pattern for year-to-date purchases and the prior two years. Yearend summary of charges, Expense by category and print feature for tax reporting are a few of the many features available to you. For details, log in to myaccountaccess.com/AAS.

Transactions VAN DER SNEL, GERHARD Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits:					
10/22	10/21	5686	7-ELEVEN 40456 ST CLOUD MN	\$40.00	
10/23	10/21	5365	SUNOCO 0415773100 ST CLOUD FL	\$46.92	
10/28	10/28	1321	AMZN Mktp US*2T9WT8YY0 Amzn.com/bill WA	\$27.30	
10/29	10/28	4724	AMZN Mktp US*2T1PZ1IZ2 Amzn.com/bill WA	\$37.50	
10/29	10/28	4890	AMZN Mktp US*2T0YF5Y00 Amzn.com/bill WA	\$74.93	
10/30	10/29	8585	AMZN Mktp US*284DX1F90 Amzn.com/bill WA	\$18.99	
10/30	10/29	4116	AMZN Mktp US*286YF1FP0 Amzn.com/bill WA	\$34.99	
11/02	10/31	0182	AMZN Mktp US*285E01AC1 Amzn.com/bill WA	\$47.99	
11/02	10/30	0020	AMERA TRAIL INC SAINT CLOUD FL	\$2,606.93	
11/02	11/01	4719	Amazon.com*2876G1171 Amzn.com/bill WA	\$594.29	
11/03	11/01	1257	SUNOCO 0415773100 ST CLOUD FL	\$61.61	
11/03	11/02	6358	AMZN Mktp US*2810Y3G81 Amzn.com/bill WA	\$13.56	
11/03	11/03	5958	AMZN Mktp US*285AW5GU0 Amzn.com/bill WA	\$11.03	
11/04	11/03	1683	AMZN MKTP US*286HL1AA2 AMZN.COM/BILL WA	\$13.95	
11/06	11/05	3412	WAWA 5123 00051235 ST CLOUD FL	\$54.58	
11/06	11/05	3831	AMZN Mktp US*283EU78L1 Amzn.com/bill WA	\$39.94	
11/09	11/07	6101	Amazon.com*281620DLO Amzn.com/bill WA	\$483.74	
11/09	11/07	5753	AMZN Mktp US*283OL1M82 Amzn.com/bill WA	\$112.99	
11/09	11/05	6988	IN *AMERA TRAIL INC. SAINT CLOUD FL.	\$41.36	
11/10	11/09	7240	7-ELEVEN 40456 ST CLOUD MN	\$30.00	
Total for Account 4798 5100 6734 0857				\$4,392.60	

2020 Totals Year-to-Date	
Total Fees Charged in 2020	\$0.00
Total Interest Charged in 2020	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$4,392.60	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us



Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053



Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353



Mail payment coupon
with a check

Cardmember Service
P.O. Box 790408
St. Louis, MO 63179-0408



Online

myaccountaccess.com

End of Statement

HARMONY CDD



Link your credit card to PayPal today!!!

Experience faster checkouts, added security and convenience.
It's all there for you when you link your card to PayPal.

Link your card in the Mobile App or online today.

Recent updates to your account may impact your eligibility to enroll in PayPal.

ALL FLORIDA SEPTIC

Phone 407-957-5558 Fax 407-957-0271

P.O Box 700153
St. Cloud, FL 34770

INVOICE

Date	Invoice #
11/13/2020	29722

Bill To

Harmony Community Development District
3500 Harmony Square Dr. W
Harmony, FL 34773

Job Location

Harmony Community Development District
3500 Harmony Square Dr. W
Harmony, FL 34773

Field Ticket #	Terms	Due Date	Project	
28726		11/13/2020	Pump Out Septic	
Description		Qty	Rate	Amount
Pump out septic tank		1	275.00	275.00

APPROVED

By Gerhard van der Snel at 3:09 pm, Nov 23, 2020

Total	\$275.00
Payments/Credits	\$0.00
Balance Due	\$275.00

OFFICE@ALLFLSEPTIC.COM

ALL FLORIDA SEPTIC

Phone 407-957-5558 Fax 407-957-0271

P.O Box 700153
St. Cloud, FL 34770

INVOICE

Date	Invoice #
11/13/2020	29721

Bill To

Harmony Community Development District
3500 Harmony Square Dr. W
Harmony, FL 34773

Job Location

Harmony Community Development District
3500 Harmony Square Dr. W
Harmony, FL 34773

Field Ticket #	Terms	Due Date	Project	
28721		11/13/2020	Lift Station	
Description		Qty	Rate	Amount
Cleaned Lift Station, pull pump to unclog and remove roots		1	975.00	975.00
APPROVED <i>By Gerhard van der Snel at 3:10 pm, Nov 23, 2020</i>				
Total				\$975.00
Payments/Credits				\$0.00
Balance Due				\$975.00

OFFICE@ALLFLSEPTIC.COM



Invoice Number	Invoice Date	Account Number	<i>Page</i>
7-169-77022	Nov 03, 2020		1 of 2

Billing Address:
HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:
HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Invoice Questions?
Contact FedEx Revenue Services
Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges	USD	\$14.47
TOTAL THIS INVOICE	USD	\$14.47

Account Summary as of Nov 03, 2020

Previous Balance	0.00
Payments	0.00
Adjustments	0.00
New Charges	14.47
New Account Balance	\$14.47

You saved \$17.24 in discounts this period!
Other discounts may apply.

FedEx News!
Your FedEx invoice has been enhanced to provide you additional details and make it easier to read. For more information regarding the changes, please go to fedex.com/invoicechanges. If you have any questions, please contact the FedEx Revenue Services Department at 1.800.622.1147. Thank you for using FedEx. - FedEx Revenue Services Department

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number	Account Balance
7-169-77022	USD \$14.47		USD \$14.47

Remittance Advice

Your payment is due by Nov 18, 2020

0037811 01 AB 0.416 **AUTO T70 1307 33071-732077 -C01-P37848-11



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



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 22, 2020

Cust. Ref.: harmony

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender		Recipient	
Tracking ID	771875155928	LUVINIA LACAP		LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day	INFRAMARK		US BANK, NA CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR		EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US		SAINT PAUL MN 55108 US	
Packages	1				
Rated Weight	N/A	Transportation Charge			30.85
Delivered	Oct 26, 2020 09:17	Discount			-17.24
Svc Area	A1	Fuel Surcharge			0.51
Signed by	M.WHITE	Third Party Billing			0.35
FedEx Use	000000000/1113/_	Total Charge			USD \$14.47
			Third Party Subtotal	USD	\$14.47
			Total FedEx Express	USD	\$14.47

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

INVOICE

Page 1 of 1

Invoice No 83356
Invoice Date 12/04/2020
Check Date 12/04/2020
Period Ending 11/29/2020
Payroll Number
Customer Number
Delivery Email All
Method ACH
ACH Draft Date 12/03/2020
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	2821.45	589.60	3,411.05
FL 9014	BUILDING/CLEANER	6103.30	1184.65	<u>7,287.95</u>
GROSS PAYROLL AMOUNT		8924.75	1774.25	10,699.00

Total Amount Due

10,699.00

Items Processed: 6
Checks Printed: 6

Starting Check: 2801659
Ending Check: 2801664



Invoice

For coverage in December 2020

Received
Coral Springs, FL
NOV 25 2020

HARMONY CDD

HBSG10LETHBSG145A1114202001380010566
HARMONY CDD
GERHARD VAN DER SNEL
210 N UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071

10566 INFRAMARK

Invoice number - Invoice date
512980259 - November 13, 2020

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

Payment due
December 1, 2020

Invoice Summary

Amount due from last invoice	\$1,801.72
Total payments received	\$0.00
Amount past due	\$1,801.72
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 \$3,603.44



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**. 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!

Did you know you and your employees can help influence the healthcare system and contain rising costs? This will only happen if your employees have the details they need to make informed choices. Be sure to tell your employees about Humana's consumer tools and resources on **Humana.com** as well as other websites. This encourages employees to make cost and quality healthcare comparisons.

continued ▶

RETURN THIS PORTION WITH YOUR PAYMENT




Payment Coupon

Billing ID:
Invoice number: 512980259

Payment due date: December 1, 2020
Amount due: \$3,603.44
Amount enclosed:

HBSG10LETHBSG145A1114202001380010566
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.

APPROVED

By Gerhard van der Snel at 10:33 am, Dec 01, 2020



INVOICE

Inframark, LLC

2002 West Grand Parkway North
Suite 100
Katy TX 77448
United States

INVOICE

#57998

CUSTOMER ID

PO#

DATE

12/2/2020

NET TERMS

Net 30

DUE DATE

1/1/2021

BILL TO

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

Services provided for the Month of: December

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Management Services for the Month of: December 2020				
Administrative Fees 001-531027-51201-5000	1	EA	5,800.00	5,800.00
Copies 001-547001-51901-5000	1	EA	9.20	9.20
Subtotal				5,809.20

Subtotal \$5,809.20

Tax \$0.00

Total Due \$5,809.20

Remit To:

Inframark LLC, PO BOX 733778, Dallas, Texas, 75375-3778

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

HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		110920-9921 ACH	
DATE:		11/9/2020	
			Oct-20
Account #	Meter #	Service Address	10/08/20-11/09/20
	5CR94075	6917 BEAR GRASS RD	\$ 15.84
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 16.39
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 16.28
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 16.49
	5CR96198	3319 BRACKEN FERN DR	\$ 17.15
	5CR94288	3338 BRACKEN FERN DR	\$ 16.39
	5CR95104	7014 BUTTON BUSH LP	\$ 17.15
	5CR94329	7034 BUTTON BUSH LP	\$ 16.39
	5CR98446	3340 CAT BRIER TRL PETPK	\$ 17.48
	6CD24560	34001 FEATHERGRASS CT	\$ 16.60
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 1,476.24
	5ZR21669	7600 FIVE OAKS DR IRG	\$ 23.58
	6CD46493	75501 Five Oaks Dr	\$ 16.49
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 460.21
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 30.45
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 50.61
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 16.49
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 56.49
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 18.13
	5CR95090	3300 POND PINE RD	\$ 15.73
	5CR98422	3306 PRIMROSE WILLOW DR	\$ 16.49
	5CR97294	3317 PRIMROSE WILLOW DR	\$ 17.15
	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 193.62
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 28.27
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 33.50
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 199.94
		TOTAL	\$ 2,819.55
	MAINTENANCE	Neighborhood 01	\$ 255.33
	MAINTENANCE	Neighborhood J	\$ 426.38
	MAINTENANCE	Neighborhood I	\$ 621.75
	MAINTENANCE	Neighborhood H2	\$ 209.53
		TOTAL	\$ 1,512.99
	MAINTENANCE	Phase 2 Roadway	\$ 498.08
	MAINTENANCE	Phase D1	\$ 184.54
	MAINTENANCE	Neighborhood G	\$ 811.62
	MAINTENANCE	Neighborhood H1	\$ 337.96
	MAINTENANCE	Phase A-1	\$ 560.79
	MAINTENANCE	Town Center	\$ 318.92
	MAINTENANCE	Phase 3 Roadway	\$ 748.91
	MAINTENANCE	Original 243	\$ 2,182.20
	MAINTENANCE	Neighborhood D2 & E	\$ 686.20
	MAINTENANCE	Phase C2	\$ 516.00
	MAINTENANCE	Neighborhood F	\$ 225.26
		TOTAL	\$ 7,070.48
	1127.21		
	001.543006-53903-50	TOTAL METERS	\$ 2,819.55
	001.543013-53903-50	TOTAL MAINTENANCE	\$ 8,583.47
		TOTAL INVOICE	\$ 11,403.02



The Reliable One

BILL DATE
11/09/20

ACCOUNT NUMBER

PAGE 1 OF 32

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$432.71 CR	\$0.00		\$432.71 CR		\$11,403.02		\$10,970.31

DUE DATE
11/30/20

CURRENT CHARGES SUMMARY \$11,403.02*

Commercial Non-Demand Electric Rate	\$ 2,749.10
OUConvenient Lighting	8,514.28
Gross Receipts Tax	139.64

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

CUSTOMER SERVICE

Online
www.ouc.com

Telephone
407-957-7373

Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

THANK YOU!



More at OUC.com.

*According to Escalant's Cogent Syndicated Utility Trusted Brand & Customer Engagement Study

ACCOUNT NUMBER



The Reliable One

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
11/30/20	\$10,970.31

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge.

Your bank account will be drafted on November 30, 2020



The Reliable One™

BILL DATE
11/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 3 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$15.84

CURRENT CHARGES

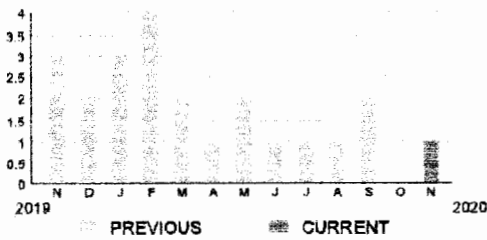
OUC Electric Service \$15.44

Meter #: 5CR94075 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 1 kWh @ \$0.07297 (Non-Fuel) 0.07
 1 kWh @ \$0.0333 (Fuel) 0.03
(\$0.03 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 #: 5CR94075
 CURRENT: 174 on 11/09/20
 PREVIOUS: 173 on 10/08/20
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.10 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

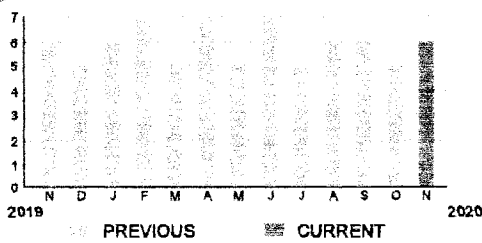
OUC Electric Service \$15.98

Meter #: 5CR94331 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 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 #: 5CR94331
 CURRENT: 492 on 11/09/20
 PREVIOUS: 486 on 10/08/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.20 kWh



The Reliable One

BILL DATE
11/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 5 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.28

CURRENT CHARGES

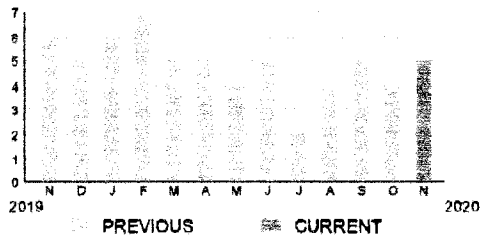
OUC Electric Service \$15.87

Meter #: 5CR49717 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 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 #: 5CR49717
 CURRENT: 399 on 11/09/20
 PREVIOUS: 394 on 10/08/20
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 32

AVERAGE ONLY USAGE	THIS PERIOD	LAST YEAR
	0.16 kWh	0.20 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$16.49**

CURRENT CHARGES

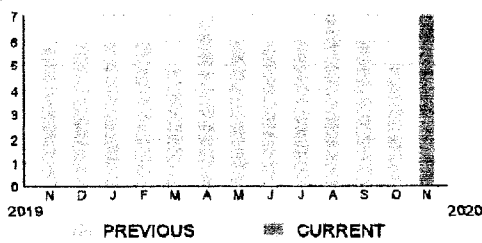
OUC Electric Service \$16.08

Meter #: 5CR94088 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 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 #: 5CR94088
 CURRENT: 547 on 11/09/20
 PREVIOUS: 540 on 10/08/20
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.22 kWh	0.20 kWh



The Reliable One

BILL DATE
11/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 7 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.15

CURRENT CHARGES

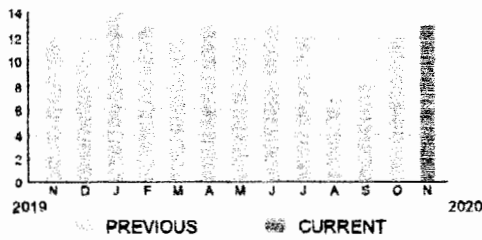
OUC Electric Service \$16.72

Meter #: 5CR96198 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 13 kWh @ \$0.07297 (Non-Fuel)..... 0.95
 13 kWh @ \$0.0333 (Fuel)..... 0.43
 (\$0.35 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: 1,265 on 11/09/20
 PREVIOUS: 1,252 on 10/08/20
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.40 kWh



The Reliable One

BILL DATE
11/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 8 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.39**

CURRENT CHARGES

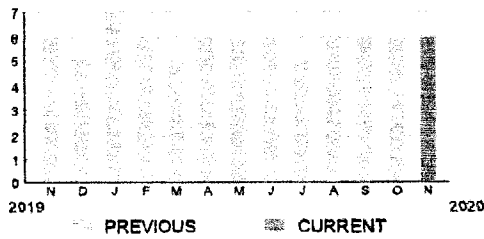
OUC Electric Service \$15.98

Meter #: 5CR94288 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 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: 492 on 11/09/20
 PREVIOUS: 486 on 10/08/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.20 kWh



BILL DATE
11/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 9 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.15

CURRENT CHARGES

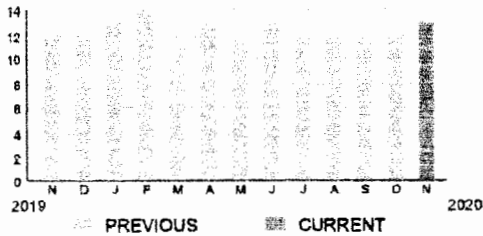
OUC Electric Service \$16.72

Meter #: 5CR95104 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 13 kWh @ \$0.07297 (Non-Fuel)..... 0.95
 13 kWh @ \$0.0333 (Fuel)..... 0.43
 (\$0.35 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: 1,070 on 11/09/20
 PREVIOUS: 1,057 on 10/08/20
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.40 kWh



The Reliable One[®]

BILL DATE
11/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

PAGE 10 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

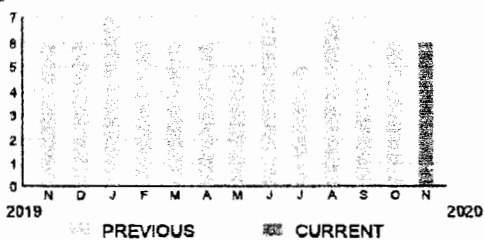
OUC Electric Service \$15.98

Meter #: 5CR94329 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 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: 494 on 11/09/20
 PREVIOUS: 488 on 10/08/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.20 kWh



The Reliable One

BILL DATE
11/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

PAGE 11 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.48

CURRENT CHARGES

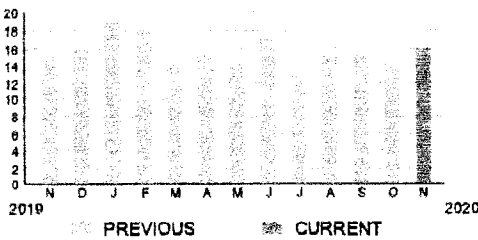
OUC Electric Service \$17.04

Meter #: 5CR98446 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 16 kWh @ \$0.07297 (Non-Fuel)..... 1.17
 16 kWh @ \$0.0333 (Fuel)..... 0.53
(\$0.43 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 #: 5CR98446
 CURRENT: 2,289 on 11/09/20
 PREVIOUS: 2,253 on 10/08/20
 TOTAL USAGE: 16 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.50 kWh	0.50 kWh



The Reliable One

BILL DATE
11/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 34001 FEATHERGRASS CT

PAGE 13 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.60

CURRENT CHARGES

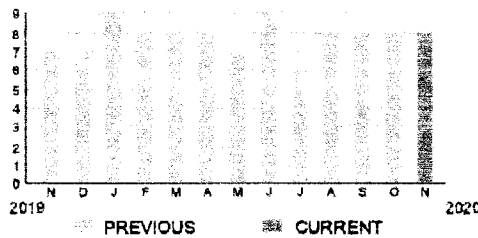
OUC Electric Service \$16.19

Meter #: 6CD24560 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 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: 419 on 11/09/20
 PREVIOUS: 411 on 10/08/20
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.25 kWh	0.23 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,476.24

CURRENT CHARGES

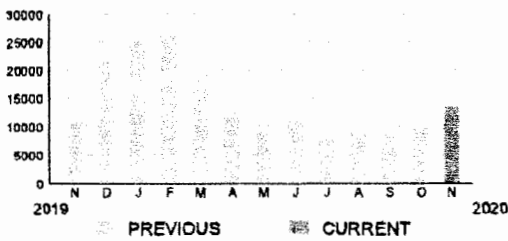
OUC Electric Service \$1,439.36

Meter #: 1ZR15702 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 13,400 kWh @ \$0.07297 (Non-Fuel) 977.80
 13,400 kWh @ \$0.0333 (Fuel) 446.22
 (\$360.73 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$36.88

Gross Receipts Tax \$ 36.88

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 33,143 on 11/09/20
 PREVIOUS: 32,808 on 10/08/20
 DIFFERENCE: 335 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 13,400 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	418.75 kWh	372.00 kWh



The Reliable One

BILL DATE
11/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

PAGE 16 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$23.58

CURRENT CHARGES

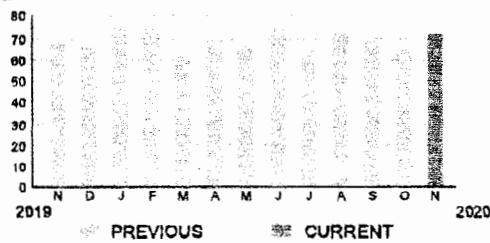
OUC Electric Service \$22.99

Meter #: 5ZR21669 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 72 kWh @ \$0.07297 (Non-Fuel) 5.25
 72 kWh @ \$0.0333 (Fuel) 2.40
 (\$1.94 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.59

Gross Receipts Tax \$ 0.59

Electric Usage in kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 5,704 on 11/09/20
 PREVIOUS: 5,632 on 10/08/20
 TOTAL USAGE: 72 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.25 kWh	2.30 kWh



The Reliable One

BILL DATE
11/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 75501 FIVE OAKS DR

PAGE 17 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.49

CURRENT CHARGES

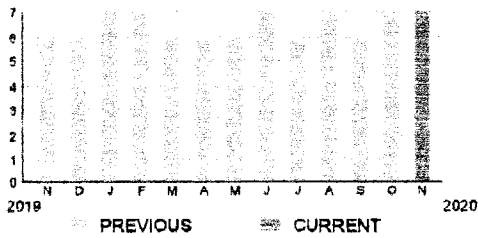
OUC Electric Service \$16.08

Meter #: 6CD46493 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 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: 304 on 11/09/20
 PREVIOUS: 297 on 10/08/20
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.22 kWh	0.20 kWh

10/11/2020 11:58:15 AM



The Reliable One™

BILL DATE
11/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 18 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$460.21

CURRENT CHARGES

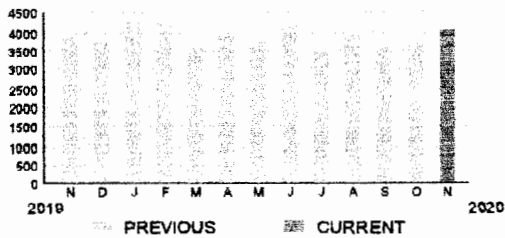
OUC Electric Service \$448.71

Meter #: 5CR88761 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 4,078 kWh @ \$0.07297 (Non-Fuel) 297.57
 4,078 kWh @ \$0.0333 (Fuel) 135.80
 (\$109.78 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$11.50

Gross Receipts Tax..... \$ 11.50

Electric Usage in kWh



Meter Data

METER #: 5CR88761
 CURRENT: 30,737 on 11/09/20
 PREVIOUS: 26,659 on 10/08/20
 TOTAL USAGE: 4,078 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	127.44 kWh	131.53 kWh



BILL DATE
11/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PAGE 19 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$30.45

CURRENT CHARGES

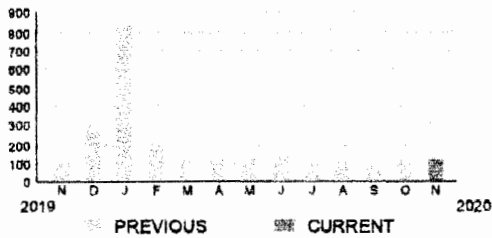
OUC Electric Service \$29.69

Meter #: 5CD97805 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 135 kWh @ \$0.07297 (Non-Fuel) 9.85
 135 kWh @ \$0.0333 (Fuel) 4.50
(\$3.63 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.76

Gross Receipts Tax \$ 0.76

Electric Usage in kWh



Meter Data

METER #: 5CD97805
 CURRENT: 14,239 on 11/09/20
 PREVIOUS: 14,104 on 10/08/20
 TOTAL USAGE: 135 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.22 kWh	4.00 kWh

11/11/2020 10:00 AM



BILL DATE
11/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PAGE 20 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$50.61

CURRENT CHARGES

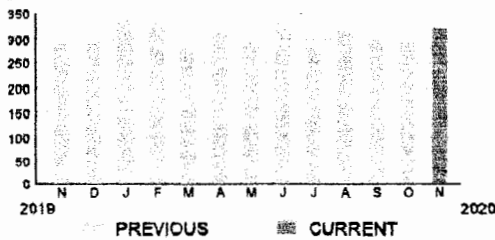
OUC Electric Service \$49.35

Meter #: 5ZR21255 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 320 kWh @ \$0.07297 (Non-Fuel) 23.35
 320 kWh @ \$0.0333 (Fuel) 10.66
(\$8.61 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.26

Gross Receipts Tax \$ 1.26

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 23,401 on 11/09/20
 PREVIOUS: 23,081 on 10/08/20
 TOTAL USAGE: 320 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.00 kWh	10.07 kWh



The Reliable One

BILL DATE
11/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

PAGE 21 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.49

CURRENT CHARGES

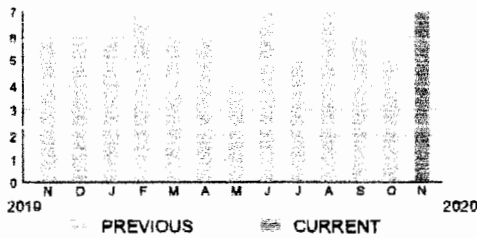
OUC Electric Service \$16.08

Meter #: 5CR49707 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 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 #: 5CR49707
 CURRENT: 489 on 11/09/20
 PREVIOUS: 482 on 10/08/20
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.22 kWh	0.20 kWh



BILL DATE
11/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 24 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$56.49

CURRENT CHARGES

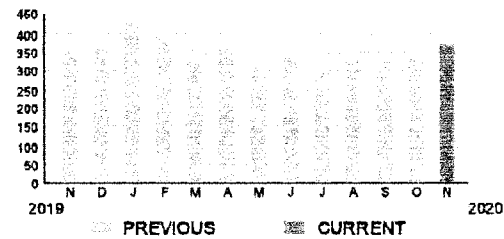
OUC Electric Service \$55.08

Meter #: 5CD97826 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 374 kWh @ \$0.07297 (Non-Fuel) 27.29
 374 kWh @ \$0.0333 (Fuel) 12.45
 (\$10.07 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.41

Gross Receipts Tax \$ 1.41

Electric Usage in kWh



Meter Data

METER #: 5CD97826
 CURRENT: 30,986 on 11/09/20
 PREVIOUS: 30,612 on 10/08/20
 TOTAL USAGE: 374 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.69 kWh	11.77 kWh



BILL DATE
11/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PAGE 25 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$18.13

CURRENT CHARGES

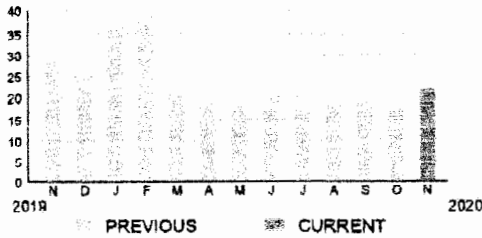
OUC Electric Service \$17.68

Meter #: 5CR49720 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 22 kWh @ \$0.07297 (Non-Fuel) 1.61
 22 kWh @ \$0.0333 (Fuel) 0.73
 (\$0.59 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.45

Gross Receipts Tax \$ 0.45

Electric Usage in kWh



Meter Data

METER #: 5CR49720
 CURRENT: 3,240 on 11/09/20
 PREVIOUS: 3,218 on 10/08/20
 TOTAL USAGE: 22 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.69 kWh	0.93 kWh



The Reliable One

BILL DATE
11/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 POND PINE RD

PAGE 26 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$15.73

CURRENT CHARGES

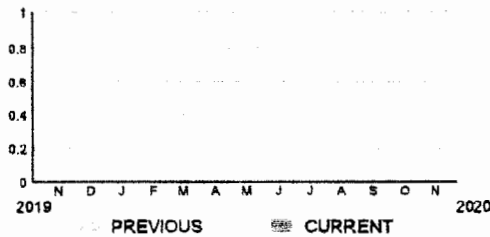
OUC Electric Service \$15.34

Meter #: 5CR95090 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (10/08 - 11/09)	
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 11/09/20
PREVIOUS:	402 on 10/08/20
TOTAL USAGE:	0 kWh
DAYS OF SERVICE:	32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh



The Reliable One

BILL DATE
11/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

PAGE 27 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.49

CURRENT CHARGES

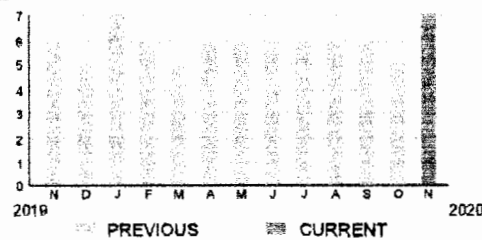
OUC Electric Service \$16.08

Meter #: 5CR98422 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 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 #: 5CR98422
 CURRENT: 482 on 11/09/20
 PREVIOUS: 475 on 10/08/20
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.22 kWh	0.20 kWh

11/11/2020 10:00 AM



BILL DATE
11/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 28 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.15

CURRENT CHARGES

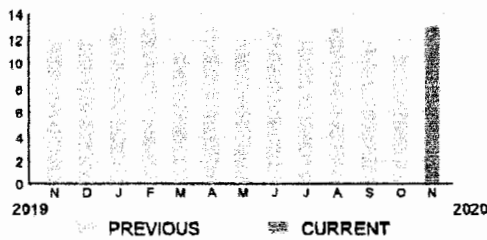
OUC Electric Service \$16.72

Meter #: 5CR97294 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 13 kWh @ \$0.07297 (Non-Fuel) 0.95
 13 kWh @ \$0.0333 (Fuel) 0.43
 (\$0.35 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 #: 5CR97294
 CURRENT: 1,376 on 11/09/20
 PREVIOUS: 1,363 on 10/08/20
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.40 kWh



The Reliable One

BILL DATE
11/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 30 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$193.62

CURRENT CHARGES

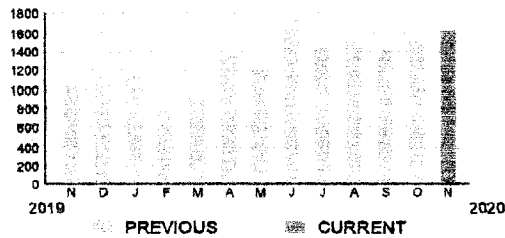
OUC Electric Service \$188.78

Meter #: 5CR94090 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 1,632 kWh @ \$0.07297 (Non-Fuel) 119.09
 1,632 kWh @ \$0.0333 (Fuel) 54.35
 (\$43.93 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$4.84

Gross Receipts Tax \$ 4.84

Electric Usage in kWh



Meter Data

METER #: 5CR94090
 CURRENT: 83,181 on 11/09/20
 PREVIOUS: 81,549 on 10/08/20
 TOTAL USAGE: 1,632 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	51.00 kWh	35.57 kWh



The Reliable One™

BILL DATE
11/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 31 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$28.27

CURRENT CHARGES

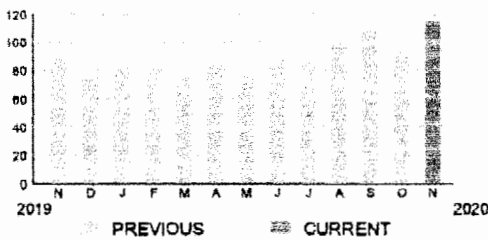
OUC Electric Service \$27.56

Meter #: 5CR94089 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 115 kWh @ \$0.07297 (Non-Fuel)..... 8.39
 115 kWh @ \$0.0333 (Fuel)..... 3.83
 (\$3.10 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.71

Gross Receipts Tax..... \$ 0.71

Electric Usage in kWh



Meter Data

METER #: 5CR94089
 CURRENT: 5,617 on 11/09/20
 PREVIOUS: 5,502 on 10/08/20
 TOTAL USAGE: 115 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.59 kWh	2.93 kWh



The Reliable One®

BILL DATE

11/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 32 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$33.50

CURRENT CHARGES

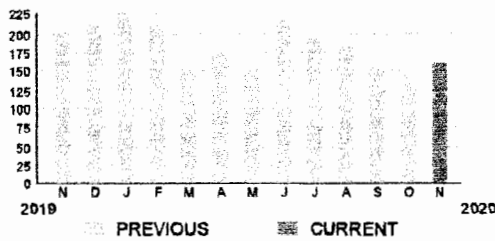
OUC Electric Service \$32.66

Meter #: 5CR94091 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 163 kWh @ \$0.07297 (Non-Fuel) 11.89
 163 kWh @ \$0.0333 (Fuel) 5.43
 (\$4.39 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.84

Gross Receipts Tax \$ 0.84

Electric Usage in kWh



Meter Data

METER #: 5CR94091
 CURRENT: 10,785 on 11/09/20
 PREVIOUS: 10,622 on 10/08/20
 TOTAL USAGE: 163 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.09 kWh	6.80 kWh

SERVICE ADDRESS: 7350 FIVE OAKS DR

PAGE 15 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$199.94

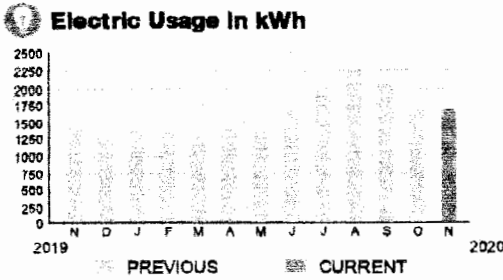
CURRENT CHARGES

OUC Electric Service \$194.94

Meter #: 5XD08429 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/09)
 1,690 kWh @ \$0.07297 (Non-Fuel) 123.32
 1,690 kWh @ \$0.0333 (Fuel) 56.28
 (\$45.49 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$5.00

Gross Receipts Tax \$ 5.00



Meter Data

METER #: 5XD08429
 CURRENT: 38,233 on 11/09/20
 PREVIOUS: 36,543 on 10/08/20
 TOTAL USAGE: 1,690 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	52.81 kWh	48.93 kWh



The Reliable One

SERVICE ADDRESS: 0 CRISPIN CIR

BILL DATE

11/09/20

ACCOUNT NUMBER

PAGE 12 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,512.99

CURRENT CHARGES

OUC Electric Service \$1,499.26

OUConvenient Lighting
 Customer Ref: Neighborhood O1
 Maintenance - Convenient 22 @ \$7.39..... \$ 162.58
 1,337.60 kWh @ \$0.03591 (Non-Fuel)..... 48.03
 1,337.60 kWh @ \$0.03087 (Fuel)..... 41.29
(\$32.76 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
 Customer Ref: Neighborhood J 602869
 Maintenance - Convenient 38 @ \$7.07..... 268.66
 2,310.40 kWh @ \$0.03591 (Non-Fuel)..... 82.97
 2,310.40 kWh @ \$0.03087 (Fuel)..... 71.32
(\$56.58 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
 Customer Ref: Neighborhood I
 Maintenance - Convenient 54 @ \$7.39..... 399.06
 3,283.20 kWh @ \$0.03591 (Non-Fuel)..... 117.90
 3,283.20 kWh @ \$0.03087 (Fuel)..... 101.35
(\$80.41 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
 Customer Ref: Neighborhood H2
 Maintenance - Convenient 18 @ \$7.39..... 133.02
 1,094.40 kWh @ \$0.03591 (Non-Fuel)..... 39.30
 1,094.40 kWh @ \$0.03087 (Fuel)..... 33.78
(\$26.80 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$13.73

Gross Receipts Tax..... \$ 13.73



The Reliable One[®]

BILL DATE

ACCOUNT NUMBER

11/09/20

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 22 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$6,845.22

CURRENT CHARGES

OUC Electric Service \$6,791.33

OUConvenient Lighting	
Customer Ref: Phase 2 Roadway	
Maintenance - Convenient 55 @ \$6.18	\$ 339.90
2,288.00 kWh @ \$0.03591 (Non-Fuel)	82.16
2,288.00 kWh @ \$0.03087 (Fuel)	70.63
<i>(\$56.03 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase D1	
Maintenance - Convenient 20 @ \$6.18	123.60
832.00 kWh @ \$0.03591 (Non-Fuel)	29.88
832.00 kWh @ \$0.03087 (Fuel)	25.68
<i>(\$20.38 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood G	
Maintenance - Convenient 90 @ \$6.18	556.20
3,744.00 kWh @ \$0.03591 (Non-Fuel)	134.45
3,744.00 kWh @ \$0.03087 (Fuel)	115.58
<i>(\$91.69 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood H1	
Maintenance - Convenient 36 @ \$6.46	232.56
1,497.60 kWh @ \$0.03591 (Non-Fuel)	53.78
1,497.60 kWh @ \$0.03087 (Fuel)	46.23
<i>(\$36.68 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase A-1	
Maintenance - Convenient 62 @ \$6.18	383.16
2,579.20 kWh @ \$0.03591 (Non-Fuel)	92.62
2,579.20 kWh @ \$0.03087 (Fuel)	79.62
<i>(\$63.16 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase Town Center	
Maintenance - Convenient 35 @ \$6.18	216.30
1,456.00 kWh @ \$0.03591 (Non-Fuel)	52.28
1,456.00 kWh @ \$0.03087 (Fuel)	44.95
<i>(\$35.66 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase 3 Roadway	
Maintenance - Convenient 83 @ \$6.18	512.94
3,452.80 kWh @ \$0.03591 (Non-Fuel)	123.99
3,452.80 kWh @ \$0.03087 (Fuel)	106.59
<i>(\$84.56 of your Fuel Cost is exempt from Municipal Tax)</i>	

(Continued on next page)



The Reliable One

BILL DATE
11/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 23 OF 32

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

OUConvenient Lighting

Customer Ref: Original 243

Maintenance - Convenient 243 @ \$6.18	1,501.74
10,108.80 kWh @ \$0.03591 (Non-Fuel)	363.01
10,108.80 kWh @ \$0.03087 (Fuel)	312.06
<i>(\$247.56 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood D2 & E

Maintenance - Convenient 76 @ \$6.18	469.68
3,161.60 kWh @ \$0.03591 (Non-Fuel)	113.53
3,161.60 kWh @ \$0.03087 (Fuel)	97.60
<i>(\$77.43 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase C2

Maintenance - Convenient 57 @ \$6.18	352.26
2,371.20 kWh @ \$0.03591 (Non-Fuel)	85.15
2,371.20 kWh @ \$0.03087 (Fuel)	73.20
<i>(\$58.07 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$53.89

Gross Receipts Tax. \$ 53.89



The Reliable One

BILL DATE
11/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 29 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$225.26

CURRENT CHARGES

OUC Electric Service \$223.69

OUConvenient Lighting
Customer Ref: Neighborhood F
Maintenance - Convenient 22 @ \$7.39..... \$ 162.58
915.20 kWh @ \$0.03591 (Non-Fuel) 32.86
915.20 kWh @ \$0.03087 (Fuel) 28.25
(\$22.41 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.57

Gross Receipts Tax..... \$ 1.57

Wall Bros Construction LLC

310 Delaware Ave
Saint Cloud, FL 34769 US
wall.bros@yahoo.com



INVOICE

BILL TO
Gerhard Vandersnel
Harmony CDD
Harmony, FL

SHIP TO
Harmony CDD
Harmony, FL

INVOICE 4709
DATE 11/12/2020
TERMS Due on receipt
DUE DATE 11/12/2020

ACTIVITY	DESCRIPTION	QTY/ HRS	AMOUNT
Directive	Wall Bros Construction, LLC Proposes to furnish labor, material & supervision to complete the following scope of work: Harmony trellis repair/repaint -Pressure wash -Repair all rotten wood at columns -Replace aprox 8 pieces vinyl trellis -Caulk -Apply 1 coat Kilz primer tinted to paint color -Apply 1 coat Behr Ultra premium exterior satin to match existing color Apply 1coat sealoflex roof coating on top of wood framing to help extend life of exposed wood -Cover all adjoining areas -Clean entire work area at end of each work shift		3,540.00

Thank you for your prompt payment!
We appreciate your buisness!

BALANCE DUE

\$3,540.00

APPROVED

By Gerhard van der Snel at 11:10 am, Nov 12, 2020



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

RENTAL INVOICE

Invoice Number: RI1045426
 Invoice Date: 12/2/2020
 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 12/12/2020
 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	12/02/20 01/01/21	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

APPROVED
By Gerhard van der Snel at 2:55 pm, Nov 23, 2020

Total: 90.00



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

RENTAL INVOICE

Invoice Number: RI1045425
 Invoice Date: 12/2/2020
 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 12/12/2020
 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	12/02/20 01/01/21	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

APPROVED
By Gerhard van der Snel at 2:57 pm, Nov 23, 2020

Total: 490.00



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

RECEIVED
By schalkley at 7:36 am, 11/13/20

Invoice

Date 11/1/2020

Invoice # 101295611162

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

Bill To
Harmony CDD 210 North University Dr. Pompano Beach FL 33071

Ship To
Harmony Splash Pad IWF 3300 Schoolhouse Rd St Cloud FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00

Total 35.00
Amount Due \$35.00

Remittance Slip

Invoice #
101295611162

Amount Due \$35.00

Amount Paid _____

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date
Invoice #

11/19/2020
101295612542

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

Terms	Net 20
Due Date	12/9/2020
PO #	
Delivery Ticket #	Sales Order #1058777
Delivery Date	11/18/2020
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
----------------	--

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	140	gal	1.50	210.00
115-300	Bleach Minibulk Delivered	30	gal	1.50	45.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00

APPROVED
By Gerhard van der Snel at 3:47 pm, Nov 30, 2020

Total 345.00
Amount Due \$345.00

Remittance Slip

Invoice #
101295612542

Amount Due \$345.00

Amount Paid _____

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date
Invoice #

11/19/2020
101295612537

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

Terms	Net 20
Due Date	12/9/2020
PO #	
Delivery Ticket #	Sales Order #1058770
Delivery Date	11/18/2020
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
----------------	--

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	225	gal	1.50	337.50
135-010	Sodium Bicarbonate 50# bag	2		22.70	45.40
115-014	25# Bag Celaperl	1		39.00	39.00

APPROVED
By Gerhard van der Snel at 10:35 am, Dec 01, 2020

Total 421.90
Amount Due \$421.90

Remittance Slip

Invoice #
101295612537

Amount Due \$421.90

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 12/1/2020

Invoice # 101295612148

Terms	Net 20
Due Date	12/21/2020
PO #	

Bill To Harmony CDD 210 North University Dr. Pompano Beach FL 33071	Ship To Harmony Splash Pad IWF 3300 Schoolhouse Rd St Cloud FL 34773
---	--

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00

APPROVED
By Gerhard van der Snel at 10:34 am, Dec 01, 2020

A prepayment discount of 5% is available if the entire amount for 2021 is paid by December 31st, 2020. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.

Total 35.00
Amount Due \$35.00

Remittance Slip

Invoice #
101295612148

Amount Due \$35.00

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 12/1/2020

Invoice # 101295612147

Terms	Net 20
Due Date	12/21/2020
PO #	

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

APPROVED
By Gerhard van der Snel at 10:33 am, Dec 01, 2020

A prepayment discount of 5% is available if the entire amount for 2021 is paid by December 31st, 2020. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.

Total Amount Due 60.00
\$60.00

Remittance Slip

Invoice #
101295612147

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372

ProPet Distributors Inc.
 5340 Young Pine Rd, Suite 8
 Orlando, FL 32829
 407-240-0953
 sales@propetdistributors.com



DATE	INVOICE #
12/1/2020	132509

BILL TO

Harmony CDD
 Attn: Accounts Payable
 210 North University Drive
 Suite 702
 Coral Springs, FL 33071

SHIP TO

Harmony CDD
 Attn: Gerhard, Office Trailer
 7360 Five Oaks Drive
 Harmony, FL 34773
 407-301-2235

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
120120TLC	Net 30	12/31/2020	TLC	12/1/2020	UPS	Orlando, FL
QUANTITY	ITEM CODE	DESCRIPTION			RATE	AMOUNT
10	1402-30	DOGIPOT SMART Litter Pick Up Bags, 200 Opaque Green, 8" x 13" bags per boxed roll - 30 Roll Case			168.00	1,680.00
		Subtotal				1,680.00
	S & H	Shipping & Handling - FREE			0.00	0.00
		gerhardharmony@gmail.com				

APPROVED
 By Gerhard van der Snel at 10:35 am, Dec 01, 2020

TERMS: A late charge of 1.5% per month will be added on all overdue amounts. Fed TID# 20-4635153



Subtotal	\$1,680.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$1,680.00

Thank you for your business!



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
	18002	11/11/2020
Job	Account No	Terms
Harmony CDD		Net 30

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

Landscape Maintenance for NOVEMBER 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 3:07 pm, Nov 23, 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.



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

Invoice		
Purchase Order	Invoice No	Date
	17939	11/11/2020
Job	Account No	Terms
Harmony CDD		Net 30

Bill To:

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

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Landscape Maintenance for NOVEMBER 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 3:06 pm, Nov 23, 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.



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

1 of 6

Account Information

Account Name:
HARMONY COMM DEV DIST
Account Number:

Invoice Number:
244553043-088

Bill Date:
Nov 29, 2020

Bill Period:
Oct 26 - Nov 25, 2020

TIN Number:
47-0882463

ABA Number:
111-000-012

Current P.O.:
DMS-12/13-009

Last Bill

Previous Total Due	\$502.22
Payments - Thank you!	-\$502.22
Balance Forward	\$0.00

This Bill

Plans	\$302.93
Misc. Charges & Adjustments	\$11.97
Surcharges*	\$13.62
Charges This Bill	\$328.52

Balance Forward **\$0.00**

Charges This Bill **\$328.52**

\$328.52

Amount Due

DO NOT SEND PAYMENT.
This amount will be charged to your bank account on Dec 19,
Account Number 244553043

APPROVED

By Gerhard van der Snel at 2:18 pm, Dec 04, 2020



JEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320

Last three months (new charges)



Total Amount Due

\$328.52

Thank you for being an AutoPay customer.

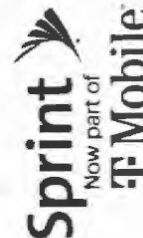
\$328.52 will be charged to your bank account on Dec 19

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



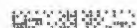
Account Name: HARMONY COMM DEV DIST
 Account Number
 Invoice Number: 244553043-088

3 of 6
 Bill Date: Nov 29, 2020
 Bill Period: Oct 26 - Nov 25, 2020

Account Overview

Subscribers on Account: 7

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES			Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Surcharges	Gov Taxes & Fees	Totals (\$)
					Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage							
Account Breakdown														
ARMONY COMM DEV DIST	p.4	-	11.97	-	-	-	-	-	-	-	-	-	-	11.97
Subscriber Breakdown														
(407) 223-3899, BRAD VINSON Custom Unlimited Voice & Data	p.4	44.99	-	-	-	-	-	-	-	-	-	2.27	-	47.26
					367.00		847	30.5261GB						
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.4	32.99	-	-	-	-	-	-	-	-	-	-	-	32.99
								41.6903GB						
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.4	44.99	-	-	-	-	-	-	-	-	-	2.27	-	47.26
					805.00		194	6.5085GB						
(407) 338-8089, HARMONY COMM DEV DI Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	-	-	-	-	-	2.27	-	47.26
					455.00		70	2.9629GB						
(407) 394-2183, ALEX PACHECO Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	-	-	-	-	-	2.27	-	47.26
					25.00		21	0.476GB						
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	-	-	-	-	-	2.27	-	47.26
					11.00		10	0.3869GB						
(407) 908-5952, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99	-	-	-	-	-	-	-	-	-	2.27	-	47.26
					89.00		35	14.2302GB						
Total Charges (\$)		302.93	11.97									13.62		328.52
Total Usage					1772.00		1177	96.7809GB						





Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-088

4 of 6
 Bill Date: Nov 29, 2020
 Bill Period: Oct 26 - Nov 25, 2020

LAST BILL

Previous Total Due \$502.22

Payments

Payment	Nov 18, 2020	-502.22
Total Payments		-\$502.22

BALANCE FORWARD \$0.00

ACCOUNT CHARGES

MISC.CHARGES & ADJUSTMENTS

Florida Recovery Fee on 11/04		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	Oct 26 - Nov 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)	387
Text (Unlimited)	679
MMS/Picture Mail (Unlimited)	168
Data (Unlimited, GB)	30.5261
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	Oct 26 - Nov 25	32.99
TOTAL PLANS		\$32.99

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

Usage

Data (Unlimited, GB)	41.6903
Data Roaming (300, MB)	0

(407) 301-2235, GERHARD VAN DER SNEL

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Oct 26 - Nov 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) 301-2235, GERHARD VAN DER SNEL

Account Name: HARMONY COMM DEV DIST
Account Number:
Invoice Number: 244553043-088

5 of 6
Bill Date: Nov 29, 2020
Bill Period: Oct 26 - Nov 25, 2020

Usage		
Anytime Minutes (Unlimited)	Oct 26-Nov 24	805
Text (Unlimited)	Oct 26-Nov 24	166
MMS/Picture Mail (Unlimited)	Oct 26-Nov 24	28
Data (Unlimited, GB)	Oct 26-Nov 24	6.5065
Data Roaming (Unlimited, GB)	Oct 26-Nov 24	0

Dates reflect a change in services.

(407) 338-8099, HARMONY COMM DEV DIST

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Oct 26 - Nov 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) 338-8099, HARMONY COMM DEV DIST \$47.26

Usage		
Anytime Minutes (Unlimited)		455
Text (Unlimited)		70
Data (Unlimited, GB)		2.9629
Data Roaming (Unlimited, GB)		0

(407) 394-2183, ALEX PACHECO

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Oct 26 - Nov 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) 394-2183, ALEX PACHECO \$47.26

Usage		
Anytime Minutes (Unlimited)		25
Text (Unlimited)		21
Data (Unlimited, GB)		0.476
Data Roaming (Unlimited, GB)		0

(407) 433-2447, BRITTEN ARNOLD

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Oct 26 - Nov 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) 433-2447, BRITTEN ARNOLD \$47.26

Usage		
Anytime Minutes (Unlimited)		11
Text (Unlimited)		7
MMS/Picture Mail (Unlimited)		3
Data (Unlimited, GB)		0.3869
Data Roaming (Unlimited, GB)		0





...continued

Account Name: HARMONY COMM DEV DIST
Account Number:
Invoice Number: 244553043-088

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

(407) 908-5962, SHAWN WOOLDRIDGE

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data Oct 26 - Nov 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) 908-5962, SHAWN WOOLDRIDGE \$47.26

Usage

Anytime Minutes (Unlimited)	89
Text (Unlimited)	32
MMS/Picture Mail (Unlimited)	3
Data (Unlimited, GB)	14.2302
Data Roaming (Unlimited, GB)	0

PRESSURE WASH THIS

INVOICE #1668

PRESSURE WASH THIS

1902 LEE WOOD CT

SAINT CLOUD FL 34772

(407) 709-4536 Mobile

BILL TO: HARMONY CDD 10-8-2020

SERVICE PROVIDED: PRESSURE WASHING

SOFT WASH BOTH POOL HOUSE ROOFS @\$300.00 EACH

TOTAL INVOICE: \$600.00

CHECK REQUEST FORM
HARMONY CDD

Date: 11/17/2020

Invoice Number: 111720

Please issue a check to: Steve Berube

Vendor Name: Steve Berube

Vendor No.:

Check amount: \$18.74

Please cut check from Ac 9494

Check Description/Reason: Brownie's Septic Exhibit

Mailing instructions: Steve Berube

Due Date for Check: next check run

Requestor: Kristen Suit

Chalkley, Sally

From: Suit, Kristen
Sent: Tuesday, November 17, 2020 9:26 AM
To: Chalkley, Sally
Cc: Randel, Helena
Subject: FW: Harmony CDD- Check Request (Reimbursement to Steve Berube)

Importance: High

Sally- Can you please cut and mail a check to Steve Berube for the below email receipt. This is reimbursement for Brownies Septic Exhibit Expenses. Thanks

From: Steve Berube <spberube@earthlink.net>
Sent: Tuesday, November 17, 2020 9:24 AM
To: Suit, Kristen <kristen.suit@inframark.com>
Subject:

=====

WARNING: This email originated outside of Inframark. Take caution when clicking on links and opening attachments.

Sent from my iPhone

Staples

4058 13th Street
ST. CLOUD, FL 34769
(407) 892-2793

SALE 1930040 B 005 02509
1827 11/12/20 03:42
QTY SKU PRICE

REWARDS NUMBER 2169673155

***** Customer Order 2220787390 *****

1	Blueprints	1.89
	2071218	
1	Blueprints Expr	0.57
	24390673	
1	Posters	14.97
	2503349	

SUBTOTAL	17.43
Standard Tax 7.50%	1.31
TOTAL	\$18.74

CHASE VISA USD\$18.74
 Card No.: XXXXXXXXXXXXX9920 [C]
 Chip Read
 Auth No.: 07232C
 AID.: A0000000031010

OSCEOLA NEWS-GAZETTE

INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
	11/12/2020	\$69.35	260166
Billing Period	Terms of Payment	Client PO#	Page#
11/01/20-11/30/20	Net 30		1
Sales Rep	Advertiser Name		
OH	HARMONY CDD		

HARMONY CDD
210 N UNIVERSITY DR # 702
CORAL SPRINGS FL 33071-7320

DATE	REFERENCE#	DESCRIPTION	AMOUNT
11/12/20	32650	ONL Affidavit Fee	\$3.00
11/12/20	32650	ONL NOTICE OF MEETING HARMONY CDD	\$66.35

AMOUNT DUE
\$69.35

IMPORTANT - Please detach and return this portion to ensure proper credit.

PAYMENT TERMS: NET 30

If you have questions concerning your invoice, please call your sales rep or call our business office at (407) 846-7600

CUSTOMER NAME		
HARMONY CDD		
ACCOUNT	BILLING DATE	INVOICE#
	11/12/2020	260166
AMOUNT DUE	AMOUNT ENCLOSED	
\$69.35		

PAYMENT																					
<input checked="" type="checkbox"/> CHECK ENCLOSED	<input type="checkbox"/> Please make check payable to: Osceola News Gazette																				
<small>or write to: Osceola News Gazette, 210 N University Dr # 702, Coral Springs, FL 33071-7320</small>																					
CHARGE MY CREDIT CARD																					
MASTERCARD <input type="checkbox"/>	VISA <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX <input type="checkbox"/>																				
<small>Please include the card number, expiration date, and cardholder signature.</small>																					
<table border="1" style="width: 100%; height: 20px;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																					
Exp. _____/_____/_____	CSC _____																				
Signature _____																					

REMITTANCE ADDRESS

Osceola News Gazette
22 W. Monument Ave., Suite 5
Kissimmee, FL 34741

PROOF OF PUBLICATION
From

In THE MATTER OF:
NOTICE OF MEETING
HARMONY CDD

FIRST PUBLICATION: November 12, 2020
LAST PUBLICATION: November 12, 2020

OSCEOLA NEWS-GAZETTE

NOTICE OF MEETING HARMONY COMMUNITY DEVELOPMENT DISTRICT

STATE OF FLORIDA
COUNTY OF OSCEOLA

A meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on **Thursday, November 19, 2020**, at 6:00 p.m. at Grace Community Church, located at 5501 East Irlu Bronson Highway, St. Cloud, FL 32772. During the meeting a public hearing will be held on the Brownies Septic and Plumbing, LLC contract.

Before me, the undersigned authority, personally appeared Pamela Bikowicz, who on oath says that she is the Business Manager of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and entire edition of said newspaper in the following issues:

November 12, 2020,

The District fully encourages public participation in the Meeting in a safe and efficient manner. To that end, anyone wishing to listen to and/or participate in the Meeting can do so by dialing 1-800-747-5150 and entering passcode 8185960#. Participants are **strongly encouraged** to submit questions and comments to the District Manager's Office at Kristen.Suit@Inframark.com or by calling 407-566-1935 in advance of the meeting to facilitate the Board's consideration of such questions and comments during the meeting.

The agenda will be posted on the District's website www.harmonycdd.org and may also be obtained by contacting the District Manager at kristen.suit@inframark.com. The meeting is open to the public and will be conducted in accordance with Chapters 190, 218 and 286, Florida Statutes. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week and has been entered as periodicals postage matter at the post office in Kissimmee, in said Osceola County, Florida, for a period of one year preceding the first publication of the attached copy of advertisement, and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Management Company, Inframark, Infrastructure Management Services at (954) 603-0033 at least two (2) calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 for aid in contacting the District Management Company at least two 2 days prior to the date of the meeting.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Kristen Suit
District Manager

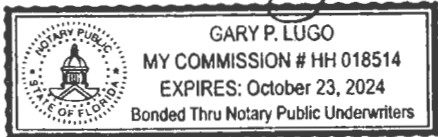
November 12, 2020

Sworn and subscribed before

me by Pamela Bikowicz, who is

personally known to me, this

November 12, 2020



Make remittance to: Osceola News-Gazette
22 W. Monument Ave., Suite 5
Kissimmee, FL 34741
Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on
www.AroundOsceola.com or
www.FloridaPublicNotices.com
Ad#32650

HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE:	11/17/20		
INVOICE #	111720 ACH		
ACH DATE	12/10/2020		
			Sep-20
			10/17/20-11/17/20
			ACH 12/14/20
Account #	TOHO		
Account Number	SERVICE ADDRESS	Service Type	
	7300 Five Oaks Drive Rclm	Reclaimed	\$ 302.74
	7500 five Oaks Drive Rclm	Reclaimed	\$ 18.50
	0 Bracken Fern Drive Park	Reclaimed	\$ 52.80
	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 315.13
	0 Five Oaks Drive RM	Reclaimed	\$ 18.50
	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 892.31
	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 275.57
	7255 Five Oaks Drive Caban	water/waste	\$ 54.88
	0 Alley Neighborhood ParkC	Reclaimed	\$ 89.13
	0 Pond Pine Road Park	Reclaimed	\$ 29.81
	7036 Button Bush Loop ParkB	Reclaimed	\$ 119.19
	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 89.13
	0 Cat Brier Trail Park	Reclaimed	\$ 209.28
	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 231.56
	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 93.74
	0 Harmony Square Drive Ent W	Reclaimed	\$ 305.42
	0 Five Oaks Drive RM	Reclaimed	\$ 35.50
	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ -
	0 Harmony Square Drive West	Reclaimed	\$ 60.89
	7255 Five Oaks Drive Showr	water	\$ 6.05
	7255 Five Oaks Drive Pool	water	\$ 46.79
	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 390.52
	0 Primrose Willow Drive Park	Reclaimed	\$ 40.26
	7014 Button Bush Loop Park	Reclaimed	\$ 139.23
	0 button Bush Loop ParkB	Reclaimed	\$ 24.53
	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 171.34
	0 Harmony Square Drive West	Reclaimed	\$ 162.99
	3300 Schoolhouse Road Rm	Reclaimed	\$ 221.23
	3300 Schoolhouse Road Park	water/waste	\$ 147.83
	0 Harmony Sq Dr & 192	Reclaimed	\$ 18.50
	0 Schoolhouse Road Park	Reclaimed	\$ 265.40
	7500 A Even Five Oaks Drive	Reclaimed	\$ 24.77
	3400 Feather Drive Blk Even	Reclaimed	\$ -
	3100 Songbird Odd Block Circle Entrance	Reclaimed	\$ 228.95
001.543021.53903.5000	001.543021.53903.5000		\$ 5,082.47



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

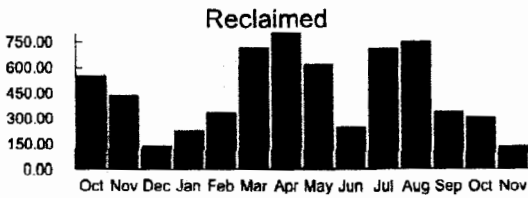
HARMONY COMM DEV DISTRICT

Service Address:
 7300 FIVE OAKS DRIVE RCLM

Account Number: 001020
 Past Due Amount: \$0.00
 Current Charges: \$302.74
 Total Amount Due: \$302.74

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	10/17/2020	66053	11/17/2020	66189	136

Previous Balance	\$658.04
Payment(s) Received	<u>\$-658.04</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	<u>\$284.24</u>
Current Transaction Total	\$302.74
Total Amount Due	\$302.74



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 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$302.74	\$15.14	\$302.74

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:
 7500 FIVE OAKS DRIVE RCLM

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

\$18.50

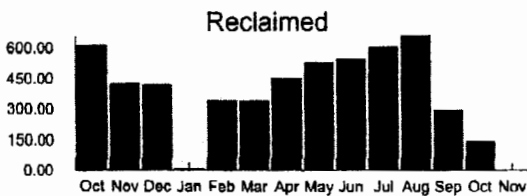
\$18.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	31	10/17/2020	60746	11/17/2020	60746	0

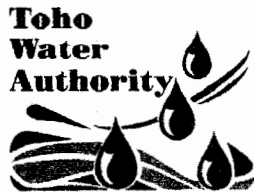
Previous Balance \$309.01
 Payment(s) Received \$-309.01
Balance Forward \$0.00

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

Total Amount Due \$18.50



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 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$18.50	\$5.00	\$18.50

Please Remit to

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



003522

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

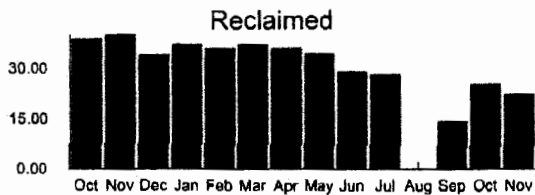
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 BRACKEN FERN DRIVE PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$52.80
 Total Amount Due: \$52.80

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	31	10/17/2020	977	11/17/2020	999	22
Previous Balance						\$59.07
Payment(s) Received						\$-59.07
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$45.98
Current Transaction Total						\$52.80
Total Amount Due						\$52.80



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 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$52.80	\$5.00	\$52.80

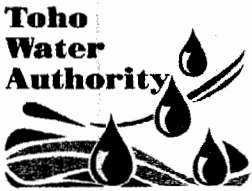
Please Remit to

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

HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

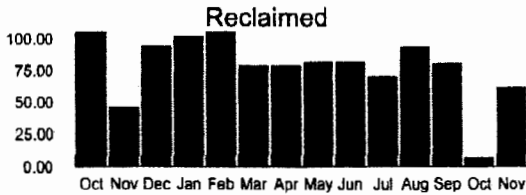
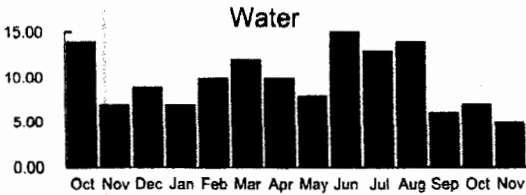
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$315.13
 Total Amount Due: \$315.13

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

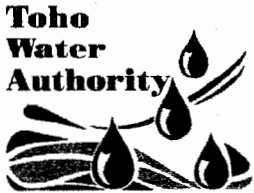
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	10/17/2020	999	11/17/2020	1004	5
18010172	31	10/17/2020	922	11/17/2020	984	62

Previous Balance	\$137.47
Payment(s) Received	\$-137.47
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$11.36
Water Usage	\$9.70
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$209.19
Wastewater Base Charge	\$33.83
Wastewater Usage	\$32.55
Current Transaction Total	\$315.13
 Total Amount Due	 \$315.13



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$315.13	\$15.76	\$315.13

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

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

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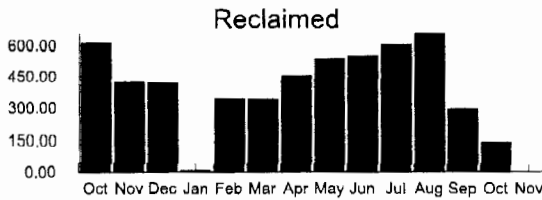
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	31	10/17/2020	60746	11/17/2020	60746	0

Previous Balance \$309.01
 Payment(s) Received \$-309.01
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$18.50
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 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$18.50	\$5.00	\$18.50

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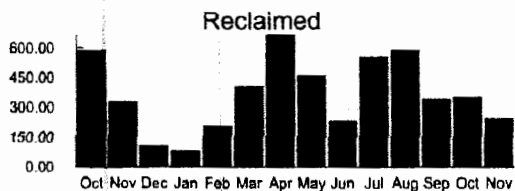
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$892.31
 Total Amount Due: \$892.31

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	31	10/17/2020	9032	11/17/2020	9278	246
Previous Balance				\$1,415.43		
Payment(s) Received				-\$1,415.43		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$18.50		
Reclaimed Usage				\$873.81		
Current Transaction Total				\$892.31		
Total Amount Due				\$892.31		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$892.31	\$44.62	\$892.31

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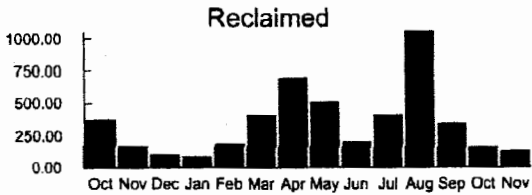
HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$275.57
 Total Amount Due: \$275.57

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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	31	10/17/2020	29494	11/17/2020	29617	123
Previous Balance						\$348.72
Payment(s) Received						<u>-\$348.72</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						<u>\$257.07</u>
Current Transaction Total						\$275.57
Total Amount Due						\$275.57



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$275.57	\$13.78	\$275.57

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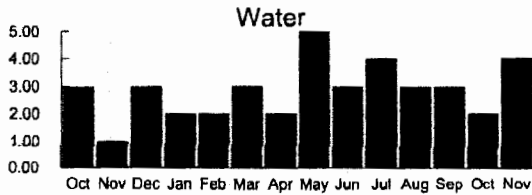
HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE CABAN

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$54.88
 Total Amount Due: \$54.88

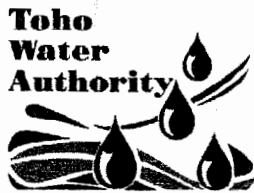
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	31	10/17/2020	103	11/17/2020	107	4
Previous Balance						\$37.98
Payment(s) Received						\$-37.98
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.05
Water Usage						\$7.76
Wastewater Base Charge						\$15.03
Wastewater Usage						\$26.04
Current Transaction Total						\$54.88
Total Amount Due						\$54.88



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$54.88	\$5.00	\$54.88

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HARMONY COMM DEV DISTRICT

Service Address:
0 ALLEY NEIGHBORHOOD PARKC

Account Number:

Past Due Amount:

Current Charges:

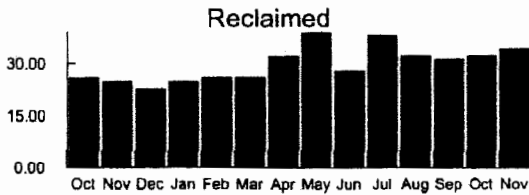
Total Amount Due:

\$0.00

\$89.13

\$89.13

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	10/17/2020	1217	11/17/2020	1251	34
		Previous Balance				\$82.45
		Payment(s) Received				<u>-\$82.45</u>
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$6.82
		Reclaimed Usage				<u>\$82.31</u>
		Current Transaction Total				\$89.13
		Total Amount Due				\$89.13



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$89.13	\$5.00	\$89.13

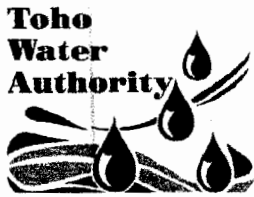
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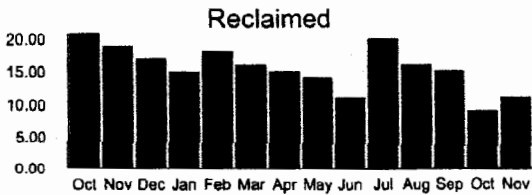
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: _____
 Past Due Amount: \$0.00
 Current Charges: \$29.81
 Total Amount Due: \$29.81

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	10/17/2020	2850	11/17/2020	2861	11
		Previous Balance				\$25.63
		Payment(s) Received				<u>\$-25.63</u>
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$6.82
		Reclaimed Usage				<u>\$22.99</u>
		Current Transaction Total				\$29.81
		Total Amount Due				\$29.81



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$29.81	\$5.00	\$29.81

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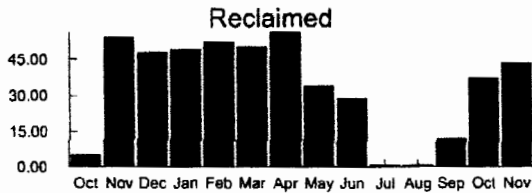
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HARMONY COMM DEV DISTRICT
 Service Address:
 7036 BUTTON BUSH LOOP PARKB

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$119.19
 Total Amount Due: \$119.19

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	
51991853	31	10/17/2020	4324	11/17/2020	4367	43
Previous Balance						\$99.15
Payment(s) Received						\$-99.15
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$112.37
Current Transaction Total						\$119.19
Total Amount Due						\$119.19



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$119.19	\$5.96	\$119.19

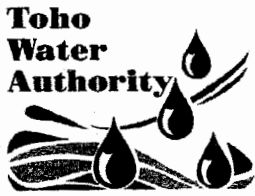
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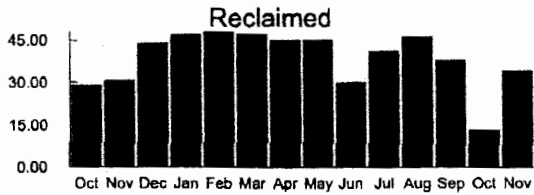
HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE RECLM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$89.13
 Total Amount Due: \$89.13

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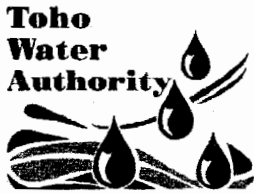
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	10/17/2020	4888	11/17/2020	4922	34
		Previous Balance				\$33.99
		Payment(s) Received				\$-33.99
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$6.82
		Reclaimed Usage				\$82.31
		Current Transaction Total				\$89.13
		Total Amount Due				\$89.13



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$89.13	\$5.00	\$89.13

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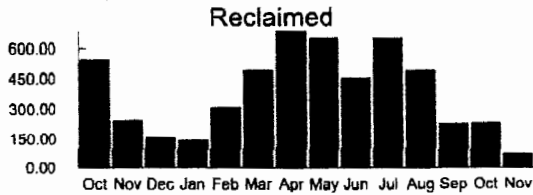
HARMONY COMM DEV DISTRICT
 Service Address:
 0 CAT BRIER PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$209.28
 Total Amount Due: \$209.28

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	
62751435	31	10/17/2020	85638	11/17/2020	85712	74
		Previous Balance				\$529.05
		Payment(s) Received				<u>\$-529.05</u>
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$54.62
		Reclaimed Usage				<u>\$154.66</u>
		Current Transaction Total				\$209.28
		Total Amount Due				\$209.28



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$209.28	\$10.46	\$209.28

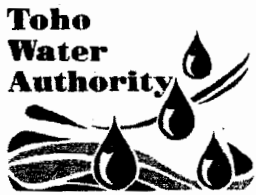
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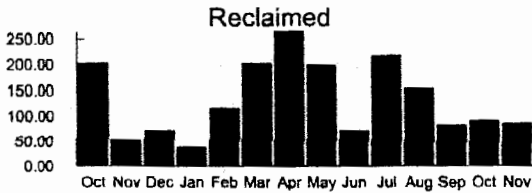
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$231.56
 Total Amount Due: \$231.56

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	10/17/2020	20051	11/17/2020	20135	84
		Previous Balance				\$254.94
		Payment(s) Received				\$-254.94
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$18.50
		Reclaimed Usage				\$213.06
		Current Transaction Total				\$231.56
		Total Amount Due				\$231.56



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$231.56	\$11.58	\$231.56

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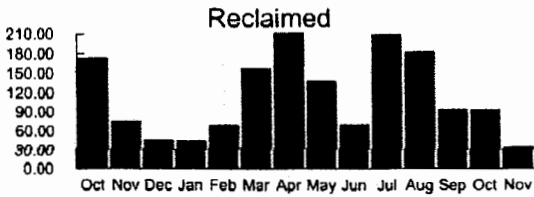
HARMONY COMM DEV DISTRICT
 Service Address:
 6900 FIVE OAKS DRIVE RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$93.74
 Total Amount Due: \$93.74

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	
60720859	31	10/17/2020	23051	11/17/2020	23087	36
Previous Balance						\$212.87
Payment(s) Received						\$-212.87
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$75.24
Current Transaction Total						\$93.74
 Total Amount Due						 \$93.74



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$93.74	\$5.00	\$93.74

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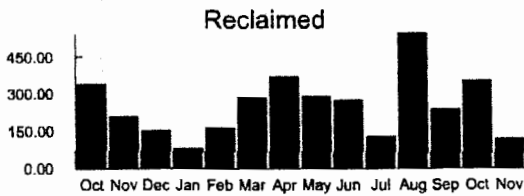
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$305.42
 Total Amount Due: \$305.42

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	28	10/20/2020	2471	11/17/2020	2591	120
		Previous Balance				\$1,338.16
		Payment(s) Received				\$-1,338.16
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$54.62
		Reclaimed Usage				\$250.80
		Current Transaction Total				\$305.42
		Total Amount Due				\$305.42



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$305.42	\$15.27	\$305.42

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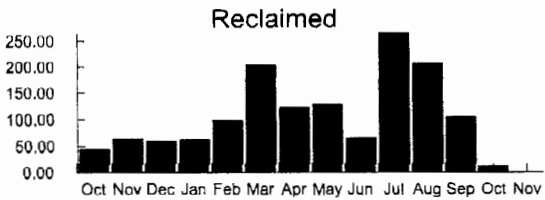
Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: _____
 Past Due Amount: \$0.00
 Current Charges: \$35.50
 Total Amount Due: \$35.50

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	
62615008	31	10/17/2020	26194	11/17/2020	26194	0
Previous Balance						\$58.49
Payment(s) Received						\$-58.49
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$35.50
Current Transaction Total						\$35.50
Total Amount Due						\$35.50



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$35.50	\$5.00	\$35.50



003533

HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320

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

HARMONY COMM DEV DISTRICT

Account Number:

Past Due Amount:

\$0.00

Current Charges:

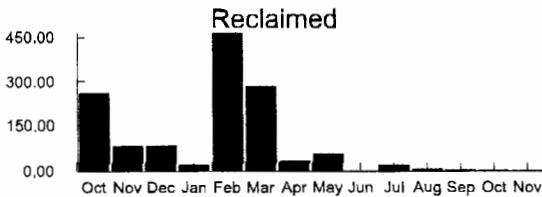
\$60.89

Total Amount Due:

\$60.89

Service Address:
 0 HARMONY SQUARE DRIVE W

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	10/17/2020	41249	11/17/2020	41252	3
Previous Balance						\$62.98
Payment(s) Received						\$-62.98
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$54.62
Reclaimed Usage						\$6.27
Current Transaction Total						\$60.89
Total Amount Due						\$60.89



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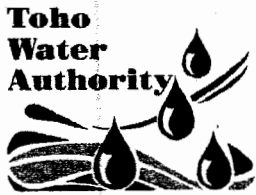
Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$60.89	\$5.00	\$60.89



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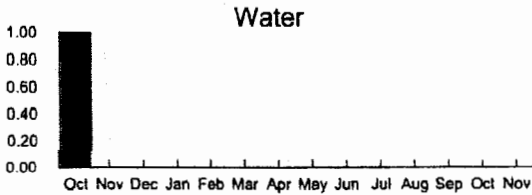
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Customer Service: (8am - 5pm) 407-944-5000

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	31	10/17/2020	152	11/17/2020	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 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$6.05	\$5.00	\$6.05

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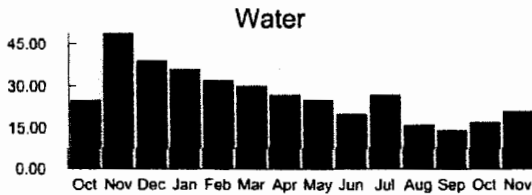
HARMONY COMM DEV DISTRICT
Service Address:
7255 FIVE OAKS DRIVE POOL

Account Number:
Past Due Amount: \$0.00
Current Charges: \$46.79
Total Amount Due: \$46.79

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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	
19001670	31	10/17/2020	497	11/17/2020	518	21
Previous Balance						\$39.03
Payment(s) Received						\$-39.03
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.05
Water Usage						\$40.74
Current Transaction Total						\$46.79
 Total Amount Due						 \$46.79



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$46.79	\$5.00	\$46.79

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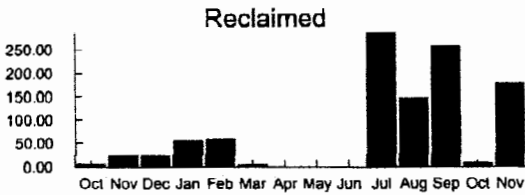
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$390.52
 Total Amount Due: \$390.52

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	31	10/17/2020	3016	11/17/2020	3194	178

Previous Balance	\$39.40
Payment(s) Received	\$-39.40
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$372.02
Current Transaction Total	\$390.52
 Total Amount Due	 \$390.52



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$390.52	\$19.53	\$390.52

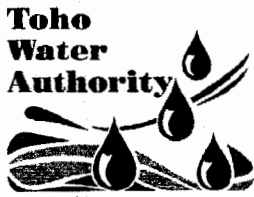
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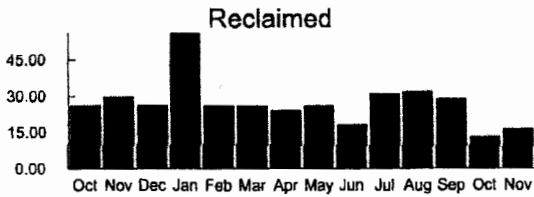
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$40.26
 Total Amount Due: \$40.26

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	31	10/17/2020	1073	11/17/2020	1089	16
Previous Balance						\$33.99
Payment(s) Received						\$-33.99
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$33.44
Current Transaction Total						\$40.26
 Total Amount Due						 \$40.26



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$40.26	\$5.00	\$40.26

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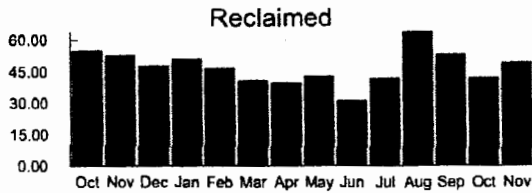
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: _____
 Past Due Amount: \$0.00
 Current Charges: \$139.23
 Total Amount Due: \$139.23

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	10/17/2020	3918	11/17/2020	3967	49

Previous Balance	\$115.85
Payment(s) Received	<u>\$-115.85</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.82
Reclaimed Usage	<u>\$132.41</u>
Current Transaction Total	\$139.23
Total Amount Due	\$139.23



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$139.23	\$6.96	\$139.23

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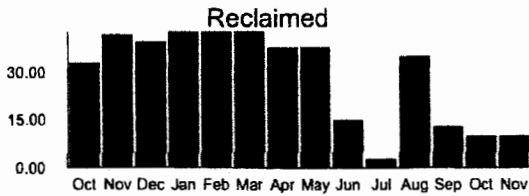
Customer Service: (8am - 5pm) 407-944-5000

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	31	10/17/2020	2391	11/17/2020	2401	10
		Previous Balance				\$24.53
		Payment(s) Received				\$-24.53
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$3.63
		Reclaimed Usage				\$20.90
		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 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$24.53	\$5.00	\$24.53

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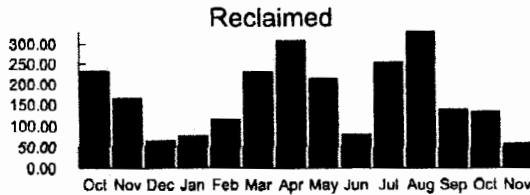
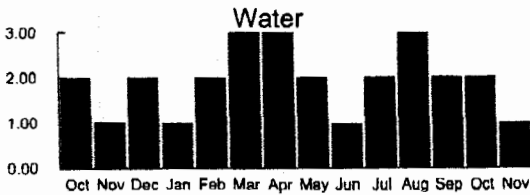
Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARC

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

\$0.00
 \$171.34
 \$171.34

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	31	10/17/2020	46	11/17/2020	47	1
18006894	31	10/17/2020	4845	11/17/2020	4904	59

Previous Balance	\$336.54
Payment(s) Received	\$-336.54
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.05
Water Usage	\$1.94
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$123.31
Wastewater Base Charge	\$15.03
Wastewater Usage	\$6.51
Current Transaction Total	\$171.34
 Total Amount Due	 \$171.34



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$171.34	\$8.57	\$171.34

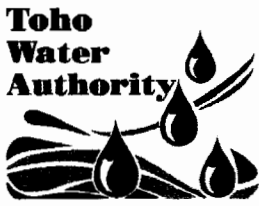
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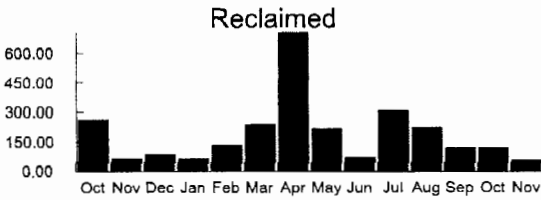
HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$162.99
 Total Amount Due: \$162.99

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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	
62615010	31	10/17/2020	39008	11/17/2020	39069	61
		Previous Balance				\$288.39
		Payment(s) Received				\$-288.39
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$35.50
		Reclaimed Usage				\$127.49
		Current Transaction Total				\$162.99
		Total Amount Due				\$162.99



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$162.99	\$8.15	\$162.99

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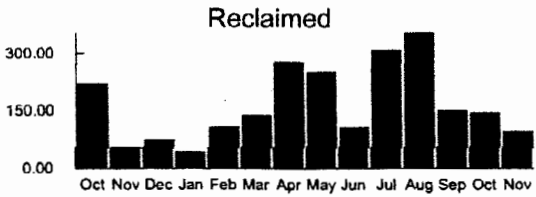
HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$221.23
 Total Amount Due: \$221.23

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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	31	10/17/2020	28709	11/17/2020	28806	97
Previous Balance						\$319.46
Payment(s) Received						<u>-\$319.46</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						<u>\$202.73</u>
Current Transaction Total						\$221.23
 Total Amount Due						 \$221.23



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$221.23	\$11.06	\$221.23

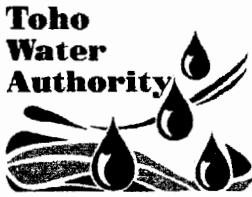
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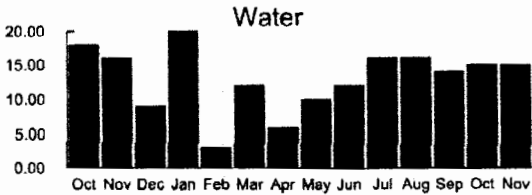
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Customer Service: (8am - 5pm) 407-944-5000

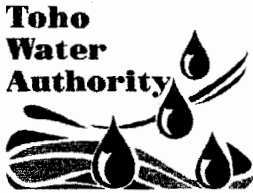
HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

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	31	10/17/2020	283	11/17/2020	298	15
Previous Balance						\$147.83
Payment(s) Received						<u>\$-147.83</u>
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.05
Water Usage						\$29.10
Wastewater Base Charge						\$15.03
Wastewater Usage						<u>\$97.65</u>
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 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$147.83	\$7.39	\$147.83

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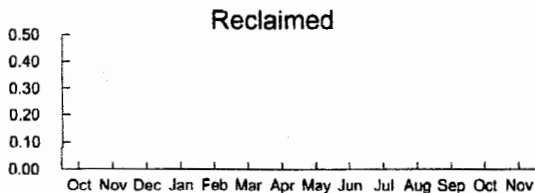
Service Address:
 0 HARMONY SQ DR & 192

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	31	10/17/2020	913	11/17/2020	913	0
Previous Balance						\$18.50
Payment(s) Received						\$-18.50
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
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 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$18.50	\$5.00	\$18.50

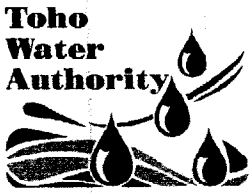
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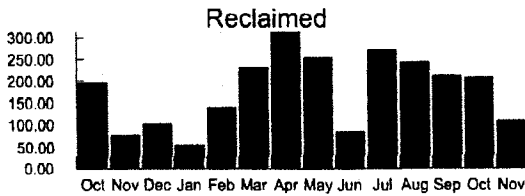
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$265.40
 Total Amount Due: \$265.40

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	10/17/2020	22067	11/17/2020	22177	110
		Previous Balance				\$470.22
		Payment(s) Received				\$-470.22
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$35.50
		Reclaimed Usage				\$229.90
		Current Transaction Total				\$265.40
		Total Amount Due				\$265.40



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 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$265.40	\$13.27	\$265.40

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

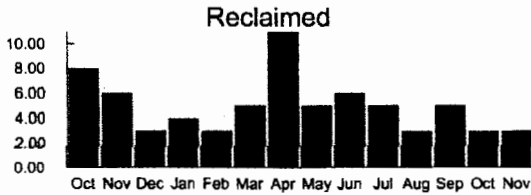
HARMONY COMM DEV DISTRICT
 Service Address:
 7500 A EVEN FIVE OAKS DRIVE

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

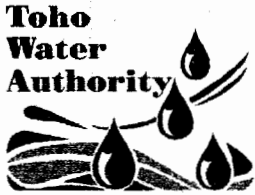
Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	31	10/17/2020	11481	11/17/2020	11484	3
Previous Balance						\$24.77
Payment(s) Received						\$-24.77
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$6.27
Current Transaction Total						\$24.77
Total Amount Due						\$24.77



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



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 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 12/14/20	Late Charge after 12/14/20	
	\$0.00	\$24.77	\$5.00	\$24.77

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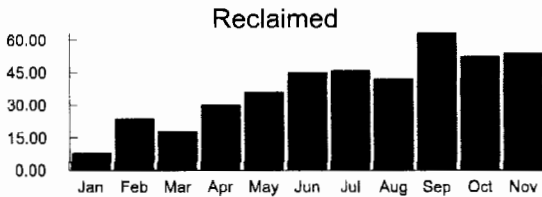
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 3100 SONGBIRD ODD BLOCK CIRCLE ENTRANCE

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$228.95
 Total Amount Due: \$228.95

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19004827	31	10/12/2020	364	11/12/2020	418	54

Previous Balance	\$218.89
Payment(s) Received	\$-218.89
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$3.63
Reclaimed Usage	\$225.32
Current Transaction Total	\$228.95
 Total Amount Due	 \$228.95



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

Past due balances are subject to immediate interruption of service



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

Bringing you life's most precious resource

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/10/20	Late Charge after 12/10/20	
	\$0.00	\$228.95	\$11.45	\$228.95

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

000000





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

ACCOUNT NO. _____
 INVOICE NO. 1305378
 STATEMENT DATE 11/25/20
 DUE DATE 11/30/20
 BILLING PERIOD //-

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

FOR ASSISTANCE CALL
 Customer Service (407) 261-5000
 One Time Payments (855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 00448573 Service Location Acct #128957-0001	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL
11/25/20	BASIC SERVICE CHARGE 1.00 8.00YD 12/1/2020-12/31/2020	\$ 225.00
	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.

A message regarding Coronavirus (COVID-19) Dear Customer: Our number one value is the safety of our employees, our customers, and the communities we serve. We are closely monitoring the current situation and are following guidance from the CDC, WHO, and our state and local public health officials. We recognize that the Coronavirus (COVID-19) outbreak has tremendous unknowns and could cause unanticipated service delays, service interruptions, or unusually high call volumes. We provide an essential service within our communities and strive to meet our customer commitments. We have developed and implemented business continuity plans to ensure our operations run as effectively as possible during this unique period in order to keep our commitment to provide the best possible service in a courteous, effective manner, and show respect and gratitude for those we are fortunate to serve. Thank you

VIEW/PAY YOUR BILL FROM THE COMFORT OF YOUR HOME! * Make payments * Set up recurring payments * *Access your account 24/7 *Go paperless * View Statements * *It's FREE! There is no charge to view or pay your

Please remit to the address below and return your remit stub with your payment.

NNNNNNNNNY



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

ACCOUNT NO. _____
 INVOICE NO. 1305378
 STATEMENT DATE 11/25/20
 DUE DATE 11/30/20
 PAY THIS AMOUNT 225.00

WRITE AMOUNT PAID	\$
-------------------	----

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

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF FLORIDA
 ORLANDO HAULING
 1099 MILLER DRIVE
 ALTAMONTE SPRINGS, FL 32701-2069

APPROVED

By Gerhard van der Snel at 1:50 pm, Dec 02, 2020

RECEIPTS

HARMONY
Community Development District

Debit and Credit Card Invoices

November 1 - November 30, 2020

**Monthly Debit and Credit Card Purchases
Nov-20**

Date	Vendor	Description	Amount
11/2/2020	Apple.com	iCloud 200 GB Storage Plan (Apple) DEBIT PURCHASE	2.99
10/22/2020	7-Eleven	Fuel	40.00
10/23/2020	Sunoco	Fuel	46.92
10/28/2020	Amazon	Hard Hat Forestry Safety Helmet	27.30
10/29/2020	Amazon	Carbide Brush Cutter	37.50
10/29/2020	Amazon	Precise Drilling for Light Masonry & Concrete	74.93
10/30/2020	Amazon	Oil	18.99
10/30/2000	Amazon	Brake Cleaner	34.99
11/2/2020	Amazon	LEDs Solar Landscape Spotlights	47.99
11/2/2020	Amera Trail, Inc.	Utility Trailer	2,606.93
11/2/2020	Amazon	Husqvarna Brush Cutter	594.29
11/3/2020	Sunoco	Fuel	61.61
11/3/2020	Amazon	Spark Plugs	13.56
11/3/2020	Amazon	Spark Plugs	11.03
11/4/2020	Amazon	iPhone Glass Screen Protector	13.95
11/6/2020	Wawa	Fuel	54.58
11/6/2020	Amazon	Recoil Starter	39.94
11/9/2020	Amazon	Lenovo Laptop	483.74
11/9/2020	Amazon	Rugel Winch	112.99
11/9/2020	Amera Trail, Inc.	Coupler Lock	41.36
11/10/2020	7-Eleven	Fuel	30.00
		TOTAL	4,395.59



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>

Mon, Nov 2, 2020 at 8:49 AM

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

APPROVED
By Gerhard van der Snel at 11:29 am, Nov 02, 2020

Begin forwarded message:

From: Apple <no_reply@email.apple.com>
Date: November 2, 2020 at 2:28:17 AM EST
To: 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
Nov 1, 2020

ORDER ID
MX5JFY8DSH

DOCUMENT NO.
195384130434

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

iCloud



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

\$2.99

TOTAL **\$2.99**



Save 3% on all your Apple purchases.

Gas

7-ELEVEN
6990 E IRLON BRONSON P
SAINT CLOUD FL 34771
4079578549
STORE#: 40456
THANKS FOR SHOPPING
7-ELEVEN

1 Gasoline	40.00
SUBTOTAL	40.00
TOTAL DUE	40.00
VISA	40.00

ACCT#: *****0857
APPROVAL#: 601235 AJTH CODE: 0
APPROVAL TIME: 075339
STORE#: 40456
TERM#: :00074045601 08
REF#: : 97000 09 057 9
AID: A0000000031010
ENTRY: INSERT
VISA CREDIT
ARQC 4529022ABADE1AE3
APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES
T#01 OP04 TRN5741 10/21/2020 07:53 AM

APPROVED

By Gerhard van der Snel at 2:21 pm, Oct 21, 2020

Gas

SUNOCO 0415773100
L312653386001
6990 E IRLD BRONSON
ST CLOUD , FL
34771
10/21/2020 940551694
07:50:38 AM

XXXXXXXXXXXX0857
Visa
INVOICE 082678
AUTH 601264

PUMP# 12
001 23.0136
PRICE/GAL \$2.039

FUEL TOTAL \$ 46.92

CREDIT \$ 46.92

=====
Customer-activated Purchase/Receipt
Sequence Number 48836
Balanced
APPROVED 601264
=====

APPROVED

By Gerhard van der Snel at 2:20 pm, Oct 21, 2020

amazon.com

Final Details for Order #111-8832546-6851430

Print this page for your records.

Order Placed: October 27, 2020
Amazon.com order number: 111-8832546-6851430
Order Total: \$27.30

Shipped on October 27, 2020

Items Ordered	Price
1 of: <i>TR Industrial TR88011 Hard Hat Forestry Safety Helmet & Ear Muffs</i> Sold by: eToolscity (seller profile)	\$27.30
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:
Visa | Last digits: 0857

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

Item(s) Subtotal:	\$27.30
Shipping & Handling:	\$0.00

Total before tax:	\$27.30
Estimated tax to be collected:	\$0.00

Grand Total:	\$27.30

Credit Card transactions

Visa ending in 0857: October 27, 2020: \$27.30

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

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Handwritten signature: pards

APPROVED
By Gerhard van der Snel at 11:23 am, Nov 02, 2020

amazon.com

Final Details for Order 111-6385732-4716229
Print this page for your records.

Order Placed: October 27, 2020
Amazon.com order number: 111-6385732-4716229
Order Total: \$37.50

Shipped on October 28, 2020

Items Ordered	Price
1 of: <i>Renegade Blade 2pk-8"-56t - Renegade Razor/Hybrid - Combo Specialty Carbide Brush Cutter</i>	\$30.00
Sold by: R&B Global (seller profile)	

Condition: New
Brand New. If you see the {RENEGADE BLADE TM} then you are getting the ORIGINAL BLADE from carbidebrushcutterblades with our new TM name and our special proprietary carbide. R&B Global ONLY sells the ORIGINAL Blade. Demand only the original. The One, the Only, the Finest: "RENEGADE BLADE"

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:
Visa | Last digits: 0857

Item(s) Subtotal: \$30.00
Shipping & Handling: \$7.50

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

Total before tax: \$37.50
Estimated tax to be collected: \$0.00

Grand Total: \$37.50

Credit Card transactions

Visa ending in 0857: October 28, 2020: \$37.50

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

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pounds

APPROVED
By Gerhard van der Snel at 11:23 am, Nov 02, 2020

Order Details for Order #114-2977313-4469869

Print this page for your records.

Order Placed: October 27, 2020
Amazon.com order number: 114-2977313-4469869
Order Total: \$74.93

Shipped on October 27, 2020

Items Ordered

1 of: *Makita 7 Piece - Complete Concrete Drill Bit Set for Hammer Drills - Precise Drilling for Light Masonry & Concrete* **Price \$17.99**

Sold by: Premier Products, Limited ([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

Price
part

Shipped on October 28, 2020

Items Ordered

1 of: *Greenworks 24-Inch 40V Cordless Hedge Trimmer with Rotating Handle, Battery Not Included 22332* **Price \$56.94**

Sold by: Amazon.com Services LLC

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

Price
panda

APPROVED

By Gerhard van der Snel at 11:23 am, Nov 02, 2020

Payment information

Payment Method:

Visa | Last digits: 0857

Billing address

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

Item(s) Subtotal: \$74.93
Shipping & Handling: \$0.00

Total before tax: \$74.93
Estimated tax to be collected: \$0.00

amazon.com

Print Details for Order #114-4953423-1261822
Print this page for your records.

Order Placed: October 28, 2020
Amazon.com order number: 114-4953423-1261822
Order Total: \$18.99

Shipped on October 29, 2020

Items Ordered	Price
1 of: <i>Yamaha LUB-2STRK-R1-12 Yamalube 2R RACE 2-STROKE OIL - 1 one-quart bottle</i>	\$18.99
<i>LUB2STRKR112 Made by Yamaha</i>	
Sold by: PWC Parts (seller profile)	
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:
Visa | Last digits: 0857

Item(s) Subtotal: \$18.99
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: \$18.99
Estimated tax to be collected: \$0.00

Grand Total: \$18.99

Credit Card transactions

Visa ending in 0857: October 29, 2020: \$18.99

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

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Vehicle

APPROVED
By Gerhard van der Snel at 11:24 am, Nov 02, 2020



Final Details for Order #114-3720866-2727417

Print this page for your records.

Order Placed: October 28, 2020
Amazon.com order number: 114-3720866-2727417
Order Total: \$34.99

Shipped on October 29, 2020

Items Ordered	Price
1 of: <i>Denco #1930-50 Brake Cleaner 50 State - Low VOC - Non Chlor - 15.3 FL OZ - 13 Oz Cans - 12 Pack</i>	\$34.99
Sold by: Denco Distributing Inc. (seller profile)	
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:
Visa | Last digits: 0857

Item(s) Subtotal: \$34.99
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: \$34.99
Estimated tax to be collected: \$0.00

Grand Total: \$34.99

Credit Card transactions

Visa ending in 0857: October 29, 2020: \$34.99

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

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APPROVED
By Gerhard van der Snel at 11:24 am, Nov 02, 2020

11/2/2020

Amazon.com - Order 114-8160965-0927453

amazon.com

Final Details for Order #114-8160965-0927453
Print this page for your records.

Order Placed: October 29, 2020
Amazon.com order number: 114-8160965-0927453
Order Total: \$47.99

Shipped on October 31, 2020

Items Ordered	Price
1 of: Linkind 16 LEDs Solar Landscape Spotlights, Dusk-to-Dawn IP67 Waterproof Solar Powered Spot Lights, 6500K Daylight White, Outdoor Wall Lights for Gard Sold by: LINKIND-US (seller profile) Product question? Ask Seller	\$52.99
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:
Visa | Last digits: 0857

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

Item(s) Subtotal:	\$52.99
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$5.00

Total before tax:	\$47.99
Estimated tax to be collected:	\$0.00

Grand Total:	\$47.99

Credit Card transactions

Visa ending in 0857: October 31, 2020: \$47.99

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

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Handwritten signature: parkus

APPROVED
By Gerhard van der Snel at 11:24 am, Nov 02, 2020



4840 E Irlo Bronson Hwy
St. Cloud, FL 34771

Tel: 407-892-1100

Fax: 407-892-7643

INVOICE

Date: 10/30/2020

Sales Rep: JAB

FEIN:

Bill To: HARMONY COMMUNITY DEVELOPMENT DISCTRCT
210 N UNIVERSITY DRIVE SUITE 702
CORAL SPRINGS, FL 33071
HARMONY, FL
Phone: 407-301-2235
Email: GERHARDHARMONY@GMAIL.COM

Ship To:
Contact:

PO #	Tag Transfer #	Delivery Date	Terms	Serial #
	NEW	10/30/2020	COD	TBD

Description	Quantity	Unit Price	Line Total
2021 SURE-TRAC 7X14 SINGLE AXLE TUBE UTILITY TRAILER		\$ -	\$ 2,449.93
LED LIGHTS		\$ -	\$ -
REAR GATE SPRING ASSIST		\$ -	\$ -
BLACK POWDER COATED		\$ -	\$ -
2" BALL COUPLER		\$ -	\$ -
PINE DECKING		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
New Tire Fee	2	\$ 1.00	\$ 2.00
Trade In Information			SubTotal \$ 2,451.93
Serial #		Less Trade in	\$ -
Make		SubTotal	\$ 2,451.93
Description:	Sales Tax	7.5%	\$ -
Payoff:	\$0.00	Surtax	\$ -
Registration & Title Fees (\$80 untitled, \$50 transfer untitled, \$175 titled & titled transfers)			\$ 80.00
Administration Fee			\$ 75.00
Deposit			
Total			\$ 2,606.93

APPROVED
By Gerhard van der Snel at 11:53 am, Oct 30, 2020

PO#	
CASH	\$ -

AMERA TRAIL INC
4840 E IRLO BRONSON HWY
SAINT CLOUD, FL 34771

SALE

MID: 5000 Store: 4616 Term: 7501
REF#: 00000002
Batch #: 015 RRN: 030415200811
10/30/20 11:17:00
Trans ID: 580304550206204
APPR CODE: 010371
VISA *****0857 Chip

AMOUNT \$2,606.93

APPROVED

VISA CREDIT
AID: A000000031010
TVR: 80 80 00 80100
TS: 68 00

amazon.com

Final Details for Order #111-6611428-6928208
Print this page for your records.

Order Placed: October 27, 2020
Amazon.com order number: 111-6611428-6928208
Order Total: \$594.29

Shipped on November 1, 2020

Items Ordered	Price
1 of: Husqvarna 336FR 966604702 Bike Handle Pro Brushcutter with Line/Brush and Saw Blade, 34.6 cc Sold by: Amazon.com Services LLC Condition: New	\$599.95

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:
Visa | Last digits: 0857
Gift Card

Item(s) Subtotal: \$599.95
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: \$599.95
Estimated tax to be collected: \$0.00
Gift Card Amount: -\$5.66

Grand Total: \$594.29

Credit Card transactions

Visa ending in 0857: November 1, 2020: \$594.29

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

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Ponds

APPROVED
By Gerhard van der Snel at 11:23 am, Nov 02, 2020

Gas

SUNOCO 0415773100
L312653386001
6990 E IRLD BRONSON
ST CLOUD , FL
34771
11/01/2020 940557370
11:05:23 AM

XXXXXXXXXXXX0857
Visa
INVOICE 085593
AUTH 011000

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 12
001 31.449G
PRICE/GAL \$1.959

FUEL TOTAL \$ 61.61
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 61.61

=====
Customer-activated Purchase/Capture
Sequence Number 50125
Swiped
APPROVED 011000
=====

APPROVED

By Gerhard van der Snel at 3:44 pm, Nov 03, 2020

amazon.com

Details for Order #114-4970451-2667462

Print this page for your records.

Order Placed: October 31, 2020
Amazon.com order number: 114-4970451-2667462
Seller's order number: 3069090
Order Total: \$13.56

Preparing for Shipment

Items Ordered

1 of: *New NGK Standard Spark Plug BPR4HS, 7823 Set of 4 Spark Plugs*
Sold by: Buckeye Tool Supply ([seller profile](#))

Price
\$12.61

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:

Visa | Last digits: 0857

Item(s) Subtotal: \$12.61
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: \$12.61
Estimated tax to be collected: \$0.95

Grand Total: \$13.56

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

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APPROVED
By Gerhard van der Snel at 11:24 am, Nov 02, 2020



Details for Order #114-7239780-9173850
Print this page for your records.

Order Placed: October 31, 2020
Amazon.com order number: 114-7239780-9173850
Order Total: \$11.03

Preparing for Shipment

Items Ordered

1 of: *NGK (7331) BP6HS Spark Plug - Pack of 4*
Sold by: B2C Auto Parts ([seller profile](#))

Price
\$11.03

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:

Visa | Last digits: 0857

Item(s) Subtotal: \$11.03
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: \$11.03
Estimated tax to be collected: \$0.00

Grand Total: \$11.03

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

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APPROVED
By Gerhard van der Snel at 11:24 am, Nov 02, 2020

Final Details For Order # 114-1046008-8409825
Print this page for your records.

Order Placed: November 2, 2020
Amazon.com order number: 114-1046008-8409825
Order Total: \$13.95

Shipped on November 3, 2020

Items Ordered

Price

1 of: *Power Theory iPhone X/iPhone Xs Glass Screen Protector [2-Pack] with Easy Install Kit [Premium Tempered Glass]* \$13.95
Sold by: Gordios Company ([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:

Visa | Last digits: 0857

Item(s) Subtotal: \$13.95
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: \$13.95
Estimated tax to be collected: \$0.00

Grand Total: \$13.95

Credit Card transactions

Visa ending in 0857: November 3, 2020: **\$13.95**

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

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APPROVED

By Gerhard van der Snel at 7:41 am, Nov 12, 2020

*Misc
Contingency*

Gas

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

11/5/2020 1:59:48 PM
Term: XXXXXXXX3001
Appr: 215065
Seq#: 054341
Product: Unleaded
Pump Gallons Price
12 28.744 \$1.899
Total Sale \$54.58
Capture

Uisa
XXXXXXXXXXXX0857
Chip Read

USD\$ 54.58

VISA CREDIT
Mode: Issuer
AID: A0000000031010
TUR: 8000008000
IAD: 06010A03A02000
TSI: 6800
ARC: 00
ARQC:
FD9B4FAC8D88A5F6

11/05/2020 13:56:07

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

APPROVED

By Gerhard van der Snel at 7:56 am, Dec 02, 2020

Print Details for Order #114-2308399-5148245

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

Order Placed: November 5, 2020
Amazon.com order number: 114-2308399-5148245
Order Total: \$39.94

Shipped on November 5, 2020

Items Ordered

1 of: *Recoil Starter*
Sold by: Hartville Hardware ([seller profile](#))

Price
\$39.94

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:

Visa | Last digits: 0857

Item(s) Subtotal: \$39.94
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: \$39.94
Estimated tax to be collected: \$0.00

Grand Total: \$39.94

Credit Card transactions

Visa ending in 0857: November 5, 2020: \$39.94

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

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Sideways

APPROVED
By Gerhard van der Snel at 7:41 am, Nov 12, 2020



Final Details for Order # 112-4645019-1975408
Print this page for your records.

Order Placed: November 6, 2020
Amazon.com order number: 112-4645019-1975408
Order Total: \$483.74

Shipped on November 6, 2020

Items Ordered

1 of: *Lenovo IdeaPad 3 14" Laptop, 14.0" FHD 1920 x 1080 Display, AMD Ryzen 5 3500U Processor, 8GB DDR4 RAM, 256GB SSD, AMD Radeon Vega 8 Graphics, Narrow Bezel, Windows 10, 81W0003QUS, Abyss Blue*
Sold by: Amazon.com Services LLC

Price
\$449.99

Condition: New

Shipping Address:

Dan Leet
3158 DARK SKY DR
HARMONY, FL 34773-6000
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$449.99
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: \$449.99
Estimated tax to be collected: \$33.75

Grand Total: \$483.74

Credit Card transactions

Visa ending in 0857: November 6, 2020: **\$483.74**

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

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*Misc
Contingency*

APPROVED

By Gerhard van der Snel at 7:42 am, Nov 12, 2020

Print Details for Order #114-5355692-0933824
Print this page for your records.

Order Placed: November 5, 2020
Amazon.com order number: 114-5355692-0933824
Order Total: \$112.99

Shipped on November 7, 2020

Items Ordered	Price
1 of: RUGCEL Winch LT4000ATV 12 VDC Winch 4000lbs/1814kg, with Roller Fairlead, Mount Plate, 1 Wired Handle and 2 Wireless Remote Sold by: Fuyou Outdoor (seller profile)	\$112.99
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:
Visa | Last digits: 0857

Item(s) Subtotal: \$112.99
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: \$112.99
Estimated tax to be collected: \$0.00

Grand Total: \$112.99

Credit Card transactions

Visa ending in 0857: November 7, 2020: \$112.99

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

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Vehicle

APPROVED
By Gerhard van der Snel at 7:42 am, Nov 12, 2020

Cashier: RDLONIAK
11/5/2020

Sales Receipt #70509

Customer Copy

AMERATRAIL

LOAD. LAUNCH. RELAX.

4840 E. Irlo Bronson Highway
St. Cloud, FL 34771
407-892-1100 / 407-892-1228 Fax
MV81594

Bill To: HARMONY CDD
HARMONY CDD

AT Item #	Item Name & Description	Qty	Unit Price	Ext Disc \$	Total
1574	COUPLER LOCK, FOR 1 7/8", 2", 2 5/16 BALL	1	\$45.95	\$4.60	\$41.36

Subtotal: \$41.36
Exempt 0 % Tax: + \$0.00
RECEIPT TOTAL: \$41.36

PO # NRE TRSILER PICK UP DISCOUNT

Credit Card: \$41.36 XXXX0857 VISA CREDIT
Reference # 8000026745

Expiry Date: XX/XXAuth=315051
Entry: Chip Merchant #***65189

Ulucle

Signature _____
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

All returns must be accompanied by a receipt within 30 days of sale. Thank you for shopping with us!



70509

Visit us at AmeraTrail.com

APPROVED

By Gerhard van der Snel at 7:27 am, Nov 06, 2020

Gas

7-ELEVEN
6990 E IRLO BRONSON P
SAINT CLOUD FL 34771
4079578549
STORE#: 40456
THANKS FOR SHOPPING
7-ELEVEN

1 Gasoline 30.00
SUBTOTAL 30.00
TOTAL DUE 30.00
VISA 30.00

ACCT#: *****0357
APPROVAL#: 309091 AUTH CODE: 0
APPROVAL TIME: 091930
STORE#: 40456
TERM# :00074045601 03
REF# : 97000 37 030 1
AID: A0000000031010
ENTRY: INSERT
VISA CREDIT
ARQC 7B6C8EB87C96AA9E
APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS EN'VEES
T#01 0P06 TRN3250 11/09/2020 09:19 AM

APPROVED

By Gerhard van der Snel at 8:13 am, Nov 11, 2020