

# **EXPENDITURES**

# Harmony

Community Development District

General Fund

## Invoice Approval Report # 249

**January 19, 2021**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ADVANCED MARINE SERVICES	111081	R	\$ 325.98
		Vendor Total	\$ 325.98
AMERITAS LIFE INSURANCE CORP.	00000-121520	R	\$ 56.96
		Vendor Total	\$ 56.96
ARROW PAVEMENT SERVICES INC.	1217201	R	\$ 8,636.00
		Vendor Total	\$ 8,636.00
BOYD CIVIL ENGINEERING	02848	A	\$ 1,955.63
		Vendor Total	\$ 1,955.63
BRIGHT HOUSE NETWORKS - ACH	028483501113020 ACH	R	\$ 99.98
	028483401123020 ACH		\$ 99.98
	028483401120720 ACH	R	\$ 123.98
	028483401010721 ACH	R	\$ 123.98
	Vendor Total		\$ 447.92
CARDMEMBER SERVICES	120920-0832 ACH	R	\$ 3,060.73
		Vendor Total	\$ 3,060.73
DEVO SEEREERAM	NOV20G-02	R	\$ 1,200.00
		Vendor Total	\$ 1,200.00
FEDEX	7-192-56156	R	\$ 19.37
	7-222-13500	R	\$ 19.66
	Vendor Total		\$ 39.03
FLORIDA RESOURCE MGT LLC-ACH	83483 ACH	R	\$ 10,416.13
	83232 ACH	R	\$ 10,311.66
	83597 ACH	R	\$ 10,545.84
	017989 ACH	R	\$ 9,483.31
	Vendor Total		\$ 40,756.94
HARMONY CDD	011321	R	\$ 700,000.00
		Vendor Total	\$ 700,000.00
HARMONY CDD C/O U.S. BANK	120120-1	R	\$ 76,933.69
	120120-2	R	\$ 54,157.13
	120820-1	R	\$ 662,190.36
	120820-2	R	\$ 462,299.61
	Vendor Total		\$ 1,255,580.79

# Harmony

Community Development District

General Fund

## Invoice Approval Report # 249

January 19, 2021

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<b>HARMONY ROA</b> dba Association Solutions of Central Florida	18812	R	\$ 1,197.45
		Vendor Total	<u>\$ 1,197.45</u>
<b>HUMANA MEDICAL PLAN</b>	512980246	R	\$ 1,801.72
		Vendor Total	<u>\$ 1,801.72</u>
<b>INFRAMARK, LLC</b>	58547	A	\$ 8,833.50
	59438	A	\$ 5,653.15
	Vendor Total		<u>\$ 14,486.65</u>
<b>JOHNSTON'S SURVEYING INC.</b>	35181	R	\$ 3,500.00
		Vendor Total	<u>\$ 3,500.00</u>
<b>NANCY PEREZ</b> dba Angel's Painting & Home Repairs	000424	R	\$ 300.00
		Vendor Total	<u>\$ 300.00</u>
<b>NORTH SOUTH SUPPLY, INC.</b>	3369373	R	\$ 92.46
	3370104	R	\$ 82.71
	3371432	R	\$ 61.97
	3372734	R	\$ 792.35
	Vendor Total		<u>\$ 1,029.49</u>
<b>ORLANDO UTILITIES COMMISSION-ACH</b>	120820-9921 ACH	R	\$ 11,673.61
		Vendor Total	<u>\$ 11,673.61</u>
<b>PINEY BRANCH MOTORS INC - ACH</b> dba Allied Trailers	RI1051202 ACH	R	\$ 490.00
	RI1051203 ACH	R	\$ 90.00
	Vendor Total		<u>\$ 580.00</u>
<b>POOLSURE</b>	101295612519	R	\$ 112.50
	101295613869	R	\$ 451.90
	101295613162	R	\$ 60.00
	101295613853	R	\$ 307.50
	101295613163	R	\$ 35.00
Vendor Total		<u>\$ 659.40</u>	
<b>SANDRA L. SCHNEIDER</b> dba Jammin Playgrounds	INV-0289	R	\$ 15,365.00
		Vendor Total	<u>\$ 15,365.00</u>

# Harmony

Community Development District

General Fund

**Invoice Approval Report # 249**

**January 19, 2021**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<b>SERVELLO &amp; SONS INC</b>	18134	R	\$ 39,667.17
	18202	R	\$ 653.42
	18286	R	\$ 1,300.00
	Vendor Total		<u>\$ 41,620.59</u>
<b>SPRINT SOLUTIONS, INC. - ACH</b>	244553043-089 ACH	R	\$ 276.86
	Vendor Total		<u>\$ 276.86</u>
<b>SUN PUBLICATIONS DBA</b>	266777	R	\$ 70.86
	Vendor Total		<u>\$ 70.86</u>
<b>TOHO WATER AUTHORITY - ACH</b>	121720 ACH	R	\$ 37.20
	Vendor Total		<u>\$ 37.20</u>
<b>VERIZON</b>	9869031494	A	\$ 741.30
	Vendor Total		<u>\$ 741.30</u>
<b>WASTE CONNECTIONS OF FL.</b>	1310179	R	\$ 225.00
	Vendor Total		<u>\$ 225.00</u>
	16144	A	\$ 6,311.50
Vendor Total		<u>\$ 17,068.75</u>	
Total			<u>\$ 2,122,693.86</u>
<b>Total Invoices</b>			<b>\$ 2,122,693.86</b>

# **INVOICES**

# ADVANCED MARINE

Invoice No.

111081

1322 CAROLINA AVE  
 ST CLOUD, FL 34769  
 Phone (407)-498-5142  
 Fax (407)-498-0365

01/06/2021 03:09:15 PM  
 BY: 125

SOLD TO: 3375

HARMONY CDD  
 210 N. UNIVERSITY DR  
 SUITE 702  
 POMPANO BEACH, FL 33071-

Phone # 407-301-2235

Cell # 407-242-4699

Resale Tax # 85-8012693782C-9

Part Number	Description	Bin	Qty		Extended
SRM27	INTERSTATE DEEP CYCLE	BATRAC	2.00	149.99	299.98 NT
BWF	BATTERY WASTE FEE	FEEES	2.00	2.00	4.00 NT
CORE	CORE CHARGE	CORE	2.00	11.00	22.00 NT

**APPROVED**

By Gerhard van der Snel at 8:37 am, Jan 14, 2021

Page 1

Less Deposit	Deposit	Subtotal	Tax	Invoice Total
0.00	0.00	325.98	0.00	325.98

CHRG: \$325.98

All sales are final. Electrical and specially ordered parts are not returnable. EMM and ECUs are not returnable. No refunds after 14 days. No returns without receipt. 20% restocking fee plus return shipping will apply where returns are possible. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as



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 00000  
 HARMONY CDD  
 PAGE: 1 OF 5  
 PREPARED: 12-15-2020



ATTN: INFRAMARK TPA AMERITAS LIFE INSURANCE CORP.  
 HARMONY CDD PO BOX 650730  
 210 N UNIVERSITY DR STE 702 DALLAS TX 75265-0730  
 CORAL SPRINGS FL 33071-7320

STATEMENT OF PREMIUMS FOR COVERAGE FROM 01-01-2021 THROUGH 01-31-2021

\*\*\*\*\*  
 TO PAY THIS AMOUNT IN FULL FOR ALL DIVISIONS, PLEASE CALL 1-877-631-0372  
 IF PAYING BY CHECK, PLEASE RETURN THIS ENTIRE PAGE WITH THE TOTAL AMOUNT DUE 56.96  
 \*\*\*\*\*

PREVIOUS AMOUNT DUE . . . . . 254.24  
 PAYMENT RECEIVED PRIOR 12-15-2020 THANK YOU! . . . . . 127.12

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION #	NAME	TOTAL DUE
1	HARMONY CDD	175.04
2	HARMONY CDD	118.08-
<b>TOTAL:</b>		<b>56.96</b>

**APPROVED**  
*By Gerhard van der Snel at 8:37 am, Jan 14, 2021*

# Invoice



Call Any Time!  
Phone: (407) 851-3141  
FAX: (407) 658-6786

3936 S. Semoran Blvd. #118  
Orlando, FL 32822  
www.arrowpavement.com

Licensed  
&  
Insured

## Bill To:

Harmony District  
313 Campus St.  
Celebration, FL


## Job Name:

Harmony District

## Date(s):

## Description of Work Performed:

## Amount(s):

12-21-20	Invoice # 1217201  Remove 725 sf of damaged sidewalk, form and pour 725 sf of new 4" sidewalk. \$8700.00  Subtract cost of replacing bush -\$ 64.00  <b>APPROVED</b> <i>By Gerhard van der Snel at 8:37 am, Jan 14, 2021</i>	<b>\$8636.00</b>
<b>Billing Date:</b> December 22, 2020	<b>Total Amount Due:</b> 	<b>\$8636.00</b>

Payment due upon receipt...Thank you!





### INVOICE

January 5, 2021

Contract:

Invoice: 02848

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

#### Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
12/4/20	S. Boyd- Development of Standards for RV Storage PD Amendment	1	\$150.00	\$ 150.00
12/4/20	S. Boyd - Coordination for Staking of Billy's Trail	0.5	\$150.00	\$ 75.00
12/9/20	S. Boyd - Prepare Engineers Report for Dec CDD Meeting Agenda	1.5	\$150.00	\$ 225.00
12/15/20	S. Boyd - Conference Call with District Council and District Chairman	0.5	\$150.00	\$ 75.00
12/16/20	S. Boyd - Conference Call with District Council	1	\$150.00	\$ 150.00
12/17/20	S. Boyd - Meeting Prep., Billy's Trail Site Visit, Attend CDD Meeting	6	\$150.00	\$ 900.00
12/18/20	S. Boyd - Summary Report for District Council regarding Storm Pipe Repair	1	\$150.00	\$ 150.00
12/21/20	S. Boyd - Phone Call with District Chairman	0.75	\$150.00	\$ 112.50
12/22/20	S. Boyd - Follow Up with John Adams regarding RV Storage PD Resubmittal	0.5	\$150.00	\$ 75.00
<b>Total</b>		<b>12.75</b>		<b>1,912.50</b>

See Page Two for Total

**Subtotal from Page One: \$ 1,912.50**

**Reimbursable Expenses:**

<b>Mileage</b>		<b>Miles</b>	<b>Rate</b>	<b>Amount</b>
12/17/20	S. Boyd - Billy's Trail Site Visit and Attend Harmony CDD Meeting	75	\$ 0.575	\$43.13
<b>Total Miles</b>		<b>75</b>		
<b>Total Reimbursables</b>				<b>\$43.13</b>

**Total Amount Due: \$ 1,955.63**

November 30, 2020  
Invoice Number: 028483501113020  
Account Number:  
Security Code:  
Service At: 7124 HARMONY SQUARE DR S  
SAINT CLOUD, FL 34773-6057

Auto Pay Notice

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Or, call us at 1-877-824-6249

**Summary**

*Services from 11/28/20 through 12/27/20  
details on following pages*

Previous Balance	99.98
Payments Received - Thank You	-99.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	99.98
Current Charges	\$99.98
<i>YOUR AUTO PAY WILL BE PROCESSED 12/15/20</i>	
<b>Total Due by Auto Pay</b>	<b>\$99.98</b>

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

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**APPROVED**

*By Gerhard van der Snel at 8:37 am, Jan 14, 2021*

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



Invoice Number:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
028483501113020

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7635 1410 NO RP 30 11302020 NNNNNN 01 003067 0009

**Charge Details**

Previous Balance		99.98
Payments Received - Thank You	11/15	-99.98
Remaining Balance		\$0.00

Payments received after 11/30/20 will appear on your next bill.

Services from 11/28/20 through 12/27/20

**Spectrum Business™ Internet**

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

Spectrum Business™ Internet Total 99.98

<b>Current Charges</b>	<b>99.98</b>
Total Due by Auto Pay	99.98

**Billing Information**

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December 30, 2020  
 Invoice Number: 028483501123020  
 Account Number:  
 Security Code:  
 Service At: 7124 HARMONY SQUARE DR S  
 SAINT CLOUD, FL 34773-6057

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**Summary** *Services from 12/28/20 through 01/27/21 details on following pages*

Previous Balance	99.98
Payments Received - Thank You	-99.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	99.98
Current Charges	\$99.98
<i>YOUR AUTO PAY WILL BE PROCESSED 01/14/21</i>	
<b>Total Due by Auto Pay</b>	<b>\$99.98</b>

**APPROVED**

*By Gerhard van der Snel at 8:37 am, Jan 14, 2021*

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4145 S Falkenburg Rd Riverview, FL 33578-8652  
 76.45 1410 NO RP 1230202F NNNNNN 01 (03096) 0004

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

December 30, 2020

**HARMONY COMMUNITY DEVELOPMENT**

Invoice Number: 028483501123020

Account Number:

Service At: 7124 HARMONY SQUARE DR S  
 SAINT CLOUD, FL 34773-6057

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



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

Invoice Number:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
02R4R35N1123020

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7635 1410 NO RP 30 12302020 NNNNNN 01 003096 0009

### Charge Details

Previous Balance		99.98
Payments Received - Thank You	12/16	-99.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 12/30/20 will appear on your next bill.

Services from 12/28/20 through 01/27/21

### Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$99.98

<b>Current Charges</b>	<b>\$99.98</b>
<b>Total Due by Auto Pay</b>	<b>\$99.98</b>

### Billing Information

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December 7, 2020  
Invoice Number: 028483401120720  
Account Number:  
Security Code:  
Service At: 7255 FIVE OAKS DR  
PLHS  
SAINT CLOUD, FL 34773-6045

Auto Pay Notice

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**Summary** *Services from 12/06/20 through 01/05/21 details on following pages*

Previous Balance	123.98
Payments Received - Thank You	-123.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
<i>YOUR AUTO PAY WILL BE PROCESSED 12/23/20</i>	
<b>Total Due by Auto Pay</b>	<b>\$123.98</b>

**APPROVED**

Thank you for choosing Spectrum Business. *By Gerhard van der Snel at 8:37 am, Jan 14, 2021*  
We appreciate your prompt payment and value you as a customer.

**Total Due by Auto Pay \$123.98**



December 7, 2020



Invoice Number:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
028483401120720

**Contact Us**

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783E 1410 N00 RP 07 12072020 MNNNNN 01 001531 0005

**Charge Details**

Previous Balance	123.98
Payments Received - Thank You 11/24	-123.98
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 12/07/20 will appear on your next bill.

Services from 12/06/20 through 01/05/21

**Spectrum Business™ Internet**

5 Static IP Addresses	9.99
Spectrum Business Internet Plus	109.99
Modem	4.00
	<b>\$123.98</b>

Spectrum Business™ Internet Total \$123.98

<b>Current Charges</b>	<b>\$123.98</b>
<b>Total Due by Auto Pay</b>	<b>\$123.98</b>

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



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January 7, 2021  
Invoice Number: 028483401010721  
Account Number:  
Security Code:  
Service At: 7255 FIVE OAKS DR  
PLHS  
SAINT CLOUD, FL 34773-6045

Auto Pay Notice

**SPECTRUM BUSINESS NEWS**

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**Summary** *Services from 01/06/21 through 02/05/21  
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Previous Balance	123.98
Payments Received - Thank You	-123.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
<i>YOUR AUTO PAY WILL BE PROCESSED 01/23/21</i>	
<b>Total Due by Auto Pay</b>	<b>\$123.98</b>



**APPROVED**

*By Gerhard van der Snel at 8:37 am, Jan 14, 2021*

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
7635 1416 NO RP 07 01072021 NNNNNN 01 001533 9015

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

January 7, 2021  
**HARMONY COMMUNITY  
DEVELOPMENT**

Invoice Number: 028483401010721  
Account Number:  
Service At: 7255 FIVE OAKS DR  
PLHS  
SAINT CLOUD, FL 34773-6045

**Total Due by Auto Pay \$123.98**



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



Invoice Number:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT

Contact Us

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7535 1410 NO RF 07 01072021 NNNNNN 01 001533 0005

Charge Details

Previous Balance		123.98
Payments Received - Thank You	12/24	-123.98
Remaining Balance		\$0.00

Payments received after 01/07/21 will appear on your next bill.

Services from 01/06/21 through 02/05/21

Spectrum Business™ Internet

5 Static IP Addresses	9.99
Spectrum Business Internet Plus	109.99
Modem	4.00
	<b>\$123.98</b>

Spectrum Business™ Internet Total \$123.98

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

Billing Information

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

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

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

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

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

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

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



Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support)

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

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

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

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

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



**December 2020 Statement**

Open Date: 11/11/2020 Closing Date: 12/09/2020

Account:



**Visa® Community Card**  
HARMONY CDD

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

<b>New Balance</b>	<b>\$2,993.02</b>
<b>Minimum Payment Due</b>	<b>\$2,993.02</b>
<b>Payment Due Date</b>	<b>01/06/2021</b>

**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.

<b>Activity Summary</b>		
Previous Balance	+	\$4,392.60
Payments	-	\$4,460.31CR
Other Credits	-	\$651.23CR
Purchases	+	\$3,706.78
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$5.18
Interest Charged		\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$2,993.02</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$2,993.02</b>
Credit Line		\$5,000.00
Available Credit		\$2,006.98
Days in Billing Period		29

**APPROVED**  
*By Gerhard van der Snel at 8:37 am, Jan 14, 2021*

**Payment Options:**



Mail payment coupon with a check



Pay online at [myaccountaccess.com](http://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

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



Account Number	4798 5100 6734 0832
Payment Due Date	1/06/2021
New Balance	\$2,993.02
Minimum Payment Due	\$2,993.02

Amount Enclosed \$ \_\_\_\_\_

**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](http://myaccountaccess.com/AAS).

Transactions		VAN DER SNEL,GERHARD		Credit Limit \$5000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Other Credits</b>					
11/12	11/11	6337	Amazon.com Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$594.29	CR
11/13	11/12	1599	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$56.94	CR
<b>Purchases and Other Debits</b>					
11/12	11/11	1338	WINN-DIXIE #2238 SAINT CLOUD FL	\$33.00	
11/12	11/11	0194	PAYPAL *ESTIVALCOLT OU 4029357733 HK	\$99.30	
11/12	11/09	5363	SUNOCO 0415773100 ST CLOUD FL	\$50.69	
11/12	11/10	1414	AMZN Mktp US*289673WW1 Amzn.com/bill WA	\$379.98	
11/13	11/12	5636	AMZN Mktp US*201OD84J1 Amzn.com/bill WA	\$6.31	
11/13	11/12	1534	AMZN Mktp US*206F14FR0 Amzn.com/bill WA	\$116.94	
11/13	11/12	5800	AMZN Mktp US*202SH5000 Amzn.com/bill WA	\$422.21	
11/13	11/12	2262	AMZN Mktp US*201SH00S0 Amzn.com/bill WA	\$301.99	
11/13	11/12	1181	Amazon.com*209145OC0 Amzn.com/bill WA	\$599.95	
11/17	11/16	5938	Amazon.com*W81LC6SM3 Amzn.com/bill WA	\$35.28	
11/17	11/16	4710	AMZN Mktp US*LT2FM1RB3 Amzn.com/bill WA	\$17.99	
11/18	11/17	1065	AMZN Mktp US*MD8QM2O03 Amzn.com/bill WA	\$27.30	
11/18	11/17	0550	AMZN Mktp US*208JY4TF2 Amzn.com/bill WA	\$19.95	
11/19	11/17	8985	SUNOCO 0415773100 ST CLOUD FL	\$47.47	
11/19	11/18	5858	AMAZON.COM*W03BZ9KY3 A AMZN.COM/BILL WA	\$156.15	
11/19	11/18	8510	AMAZON.COM*FE86F3HT3 A AMZN.COM/BILL WA	\$51.96	
11/19	11/18	2628	AMZN Mktp US*2042W20i2 Amzn.com/bill WA	\$49.99	
11/20	11/19	5382	WAWA 5123 00051235 ST CLOUD FL	\$52.89	
11/24	11/23	6681	AMZN Mktp US*337VG4T13 Amzn.com/bill WA	\$57.94	
11/24	11/23	1590	JAMI TIRES PLUS LLC SAINT CLOUD FL	\$27.95	
11/25	11/23	5993	PAYPAL *BARLEY GRAINS 4029357733 ON	\$160.00	

Continued on Next Page

**Transactions** VAN DER SNEL,GERHARD **Credit Limit \$5000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/25	11/23	6924	SUNOCO 0415773100 ST CLOUD FL	\$26.61	
11/25	11/23	8242	7-ELEVEN 40456 ST CLOUD MN	\$30.00	
11/25	11/24	1726	AMZN Mktp US*9F70G9XQ3 Amzn.com/bill WA	\$45.08	
11/27	11/25	9309	AMZN Mktp US*TR2TI3A83 Amzn.com/bill WA	\$117.56	
11/27	11/25	9754	AMZN Mktp US*851K84603 Amzn.com/bill WA	\$15.30	
12/02	11/30	3655	THE HOME DEPOT #6350 ST CLOUD FL	\$149.78	
12/02	12/01	1791	AMZN Mktp US*LY3TO2QN3 Amzn.com/bill WA	\$36.13	
12/03	12/01	7985	AMZN Mktp US*NW0NU1UU3 Amzn.com/bill WA	\$59.54	
12/03	12/02	5664	APPLE.COM/BILL 866-712-7753 CA	\$2.99	
12/07	12/05	1637	Amazon.com*GC5UT7D93 Amzn.com/bill WA	\$44.25	
12/09	12/07	6223	THE HOME DEPOT 6350 SAINT CLOUD FL	\$405.44	
12/09	12/07	9577	SUNOCO 0415773100 ST CLOUD FL	\$58.86	
<b>Total for Account 4798 5100 6734 0857</b>				<b>\$3,055.55</b>	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
12/03	12/03	ET	PAYMENT BY:4798510067340857	\$2,484.47 <sub>CF</sub>	-
12/04	12/04	ET	PAYMENT THANK YOU	\$1,975.84 <sub>CF</sub>	-
<b>Fees</b>					
11/12	11/11	0194	FRGN TRANS FEE-PAYPAL *ESTIVALCOLT OU 40	\$1.98	
11/25	11/23	5993	FRGN TRANS FEE-PAYPAL *BARLEY GRAINS 40	\$3.20	
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>\$5.18</b>	
<b>Total for Account 4798 5100 6734 0832</b>				<b>\$4,455.13<sub>CR</sub></b>	

<b>2020 Totals Year-to-Date</b>	
Total Fees Charged in 2020	\$5.18
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	\$2,993.02	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Continued on Next Page

# DEVO SEEREERAM, Ph.D., P.E., LLC

CONSULTING GEOTECHNICAL ENGINEER

5500 ALHAMBRA DRIVE

ORLANDO, FLORIDA 32808-7004

web site: [www.devoeng.com](http://www.devoeng.com)

Phone: 407-290-2371

## INVOICE FOR GEOTECHNICAL ENGINEERING SERVICES

Date ..... November 25, 2020 | Invoice No. .... NOV20G-02 | Project No. ....

*To:*

**HARMONY CDD**

3500 Harmony Square Dr. W  
Harmony, FL 34773

attention: **STEVE Boyd, P.E.**

*Ref:*

**Geotechnical Engineering Services - Pipe Repair**

**HARMONY**

Services performed for:

**NOVEMBER 2020**

**AMOUNT DUE THIS INVOICE: \$1,200.00**

**LUMP SUM**

TERMS: NET 30 DAYS

PLEASE EMAIL [CLAUDIA@DEVOENG.COM](mailto:CLAUDIA@DEVOENG.COM) IF THERE ARE ANY QUESTIONS REGARDING THIS INVOICE.

THANK YOU.

**APPROVED**

By Gerhard van der Snel at 8:37 am, Jan 14, 2021



<b>Invoice Number</b> 7-192-56156	<b>Invoice Date</b> Nov 24, 2020	<b>Account Number</b>	Page 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	\$19.37
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$19.37</b>

You saved \$5.50 in discounts this period!

Other discounts may apply.

**Account Summary as of Nov 24, 2020**

Previous Balance	14.47
Payments	0.00
Adjustments	0.00
New Charges	19.37
<b>New Account Balance</b>	<b>\$33.84</b>

Received  
Coral Springs, FL  
DEC 01 2020  
INFOMARK

Detailed descriptions of surcharges can be located at [fedex.com](http://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
7-192-56156	USD \$19.37	8057 0740 0	USD \$33.84

**Remittance Advice**

Your payment is due by Dec 09, 2020

0040476 01 AB 0.416 \*\*AUTO T6 0 1328 33071-732077 -C01-P40516-11



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



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



62313280000588

1328-01-00-0040476-0001-0077033

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
7-192-56156	Nov 24, 2020		2 of 2

**FedEx Express Shipment Detail By Payor Type (Original)**

Ship Date: Nov 13, 2020      Cust. Ref.: Harmony Agenda Package      Ref.#2: 8105  
 Payor: Third Party      Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	772077052831	Inframark IMS	Kristen Suit	
<b>Service Type</b>	FedEx 2Day	INFRAMARK	4515 S. Clark Ave.	
<b>Package Type</b>	FedEx Envelope	2654 Cypress Ridge Blvd	TAMPA FL 33611 US	
<b>Zone</b>	02	WESLEY CHAPEL FL 33544 US		
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A	Transportation Charge		19.11
<b>Delivered</b>	Nov 17, 2020 13:18	Discount		-5.50
<b>Svc Area</b>	A1	Fuel Surcharge		0.64
<b>Signed by</b>	see above	Residential Delivery		4.65
<b>FedEx Use</b>	000000000/1108/02	Third Party Billing		0.47
		<b>Total Charge</b>	<b>USD</b>	<b>\$19.37</b>
		<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$19.37</b>
		<b>Total FedEx Express</b>	<b>USD</b>	<b>\$19.37</b>

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FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to [fedex.com](http://fedex.com) to sign up today!





<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	<b>Page</b>
7-222-13500	Dec 22, 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 \$19.66  
**TOTAL THIS INVOICE USD \$19.66**

You saved \$6.26 in discounts this period!

Tendered Date is the date the shipper gave possession of the shipment to FedEx and is used for rate calculations and currency conversions.  
 Ship Date is the date for start of transit time  
 Other discounts may apply.

**Account Summary as of Dec 22, 2020**

Previous Balance	19.37
Payments	-19.37
Adjustments	0.00
New Charges	19.66
<b>New Account Balance</b>	<b>\$19.66</b>

Detailed descriptions of surcharges can be located at [fedex.com](https://www.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
7-222-13500	USD \$19.66		USD \$19.66

**Remittance Advice**

Your payment is due by **Jan 06, 2021**

0036432 01 360416 22 0101 1356 1021 132072 311436 03011



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



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



62309560000617

**FedEx Express Shipment Detail By Payor Type (Original)**

**Ship Date:** Dec 14, 2020      **Cust. Ref.:** Harmony Agenda Package      **Ref.#2:**  
**Tendered Date:** Dec 15, 2020      **Ref.#3:**  
**Payor:** Third Party

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	772354297347	Alison Bruce	Kristen Suit	
<b>Service Type</b>	FedEx 2Day	Inframark, LLC.	4515 S. Clark Ave.	
<b>Package Type</b>	FedEx Pak	210 N UNIVERSITY DR	TAMPA FL 33611 US	
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US		
<b>Packages</b>	1			
<b>Rated Weight</b>	1.0 lbs, 0.5 kgs	<b>Transportation Charge</b>		19.92
<b>Delivered</b>	Dec 16, 2020 15:02	<b>Discount</b>		-6.26
<b>Svc Area</b>	A1	<b>Fuel Surcharge</b>		0.87
<b>Signed by</b>	see above	<b>Residential Delivery</b>		4.65
<b>FedEx Use</b>	00000000/6002/02	<b>Third Party Billing</b>		0.48
		<b>Total Charge</b>	<b>USD</b>	<b>\$19.66</b>
		<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$19.66</b>
		<b>Total FedEx Express</b>	<b>USD</b>	<b>\$19.66</b>



**FedEx® Billing Online**

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to [fedex.com](http://fedex.com) to sign up today!

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

**INVOICE**

Page 1 of 1

Invoice No 83483  
 Invoice Date 12/18/2020  
 Check Date 12/18/2020  
 Period Ending 12/13/2020  
 Payroll Number  
 Customer Number  
 Delivery Email All  
 Method ACH  
 ACH Draft Date 12/17/2020  
 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	2633.58	554.29	3,187.87
FL 9014	BUILDING/CLEANER	6053.30	1174.96	<u>7,228.26</u>
<b>GROSS PAYROLL AMOUNT</b>		8686.88	1729.25	10,416.13
<b>Total Amount Due</b>				<b>10,416.13</b>

Items Processed:	6	Starting Check:	2803965
Checks Printed:	6	Ending Check:	2803970

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

**INVOICE**

Page 1 of 1

Invoice No 83232  
 Invoice Date 11/20/2020  
 Check Date 11/20/2020  
 Period Ending 11/15/2020  
 Payroll Number  
 Customer Number  
 Delivery Email All  
 Method ACH  
 ACH Draft Date 11/19/2020  
 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	2633.58	554.30	3,187.88
FL 9014	BUILDING/CLEANER	5965.80	1157.98	<u>7,123.78</u>
<b>GROSS PAYROLL AMOUNT</b>		8599.38	1712.28	10,311.66
<b>Total Amount Due</b>				<b>10,311.66</b>

Items Processed:	6	Starting Check:	799527
Checks Printed:	6	Ending Check:	799532

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

**INVOICE**

Page 1 of 1

Invoice No 83597  
 Invoice Date 12/30/2020  
 Check Date 12/30/2020  
 Period Ending 12/27/2020  
 Payroll Number  
 Customer Number  
 Delivery  
 Method ACH  
 ACH Draft Date 12/29/2020  
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar  
 Harmony CDD  
 313 Campus Street  
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 0153	FERTILIZER	2596.00	547.24	3,143.24
FL 9014	BUILDING/CLEANER	6199.30	1203.30	<u>7,402.60</u>
<b>GROSS PAYROLL AMOUNT</b>		8795.30	1750.54	10,545.84
<b>Total Amount Due</b>				<b>10,545.84</b>

Items Processed:	6	Starting Check:	2805799
Checks Printed:	6	Ending Check:	2805804



**Florida Resource Management LLC**

383 Interstate Blvd  
Sarasota, FL 34240

Invoice

**017989**

Date

**01/15/2021**

Pay Period Ending  
Control Number

01/10/2021

**Harmony CDD**

7370 Five Oaks Drive  
Harmony, FL 34773

GROSS WAGES	2,779.63
SERVICE FEE (Incs.Taxes/WComp/Admin)	585.95
<b>SUB-TOTAL ..FL.0153</b>	<b>3,365.58</b>
GROSS WAGES	5,123.30
SERVICE FEE (Incs.Taxes/WComp/Admin)	994.43
<b>SUB-TOTAL ..FL.9014</b>	<b>6,117.73</b>
<b>TOTAL INVOICE</b>	<b>9,483.31</b>

PAID - Ref  
Do Not Remit Payment

XXXXXXXXXXXX494

9,483.31



**Florida Resource Management LLC**

383 Interstate Blvd  
Sarasota, FL 34240

Invoice

**017989**

Date

**01/15/2021**

Pay Period Ending  
Control Number

01/10/2021  
-----

**Harmony CDD**

7370 Five Oaks Drive  
Harmony, FL 34773

GROSS WAGES	7,902.93
SERVICE FEE (Incs.Taxes/WComp/Admin)	1,580.38
<b>TOTAL INVOICE SUMMARY</b>	<b>9,483.31</b>

# **CHECK REQUEST FORM**

**District Name:** Harmony CDD

**Date:** 13-Jan-21

**Invoice Number:** 011321

**Please issue a check to:**

**Vendor Name:** Harmony CDD

**Vendor No.:** V00151

**Check amount:** \$700,000.00

**Please cut check from Acct. #:** \_\_\_\_\_

**Please code to:** 001-103000-1000

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Check Description/Reason:** Transfer from Ck to BU MM

**Mailing instructions:** give check to Accounts Receivable to deposit into  
Bank United money market acct 0584002815.

\_\_\_\_\_  
\_\_\_\_\_

**Due Date for Check:** next batch

\_\_\_\_\_  
\_\_\_\_\_

**Requestor:** Helena Randel

**Manager's Approval:** \_\_\_\_\_

**Date:** \_\_\_\_\_

\_\_\_\_\_



# **CHECK REQUEST FORM**

**District Name:** Harmony CDD

**Date:** 12/1/2020

**Invoice Number:** 120120-1

**Please issue a check to:**

**Vendor Name:** Harmony CDD / c/o US Bank

**Vendor No.:** V00029

**Check amount:** \$76,933.69

**Please cut check from Acct. #:**

**Please code to:** **203.131000.1000**

**Check Description/Reason:** TRANSFER TAX COLLECT SER 2014

**Mailing instructions:** Send to US Bank via FedEx  
Please Attach Letter

**Due Date for Check:** next batch

**Requestor:** Helena Randel

**Manager's Approval:**

**Date:**

**Harmony**  
Community Development District  
210 North University Drive, Suite 702  
Coral Springs, Florida 33071  
(754) 229-4134 / fax (954) 345-1292

December 1, 2020

US Bank N.A. - CDD  
Lockbox Services 12-2657  
EP-MN-01LB  
1200 Energy Park Drive  
St. Paul, MN 55108

Re: Assessment Collections

**SERIES 2014**

Enclosed please find a check in the amount of **\$ 76,933.69** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue **Fund 001)**

Should you have any questions, please contact the District's Accountant, Helena Randel, at (954) 603-0033 x40540 or [Helena.Randel@Inframark.com](mailto:Helena.Randel@Inframark.com).

Sincerely,

**Harmony CDD**

# **CHECK REQUEST FORM**

**District Name:** Harmony CDD

**Date:** 12/1/2020

**Invoice Number:** 120120-2

**Please issue a check to:**

**Vendor Name:** Harmony CDD / c/o US Bank

**Vendor No.:** V00029

**Check amount:** \$54,157.13

**Please cut check from Acct. #:**

**Please code to:** **204.131000.1000**

**Check Description/Reason:** TRANSFER TAX COLLECT SER 2015

**Mailing instructions:** Send to US Bank via FedEx  
Please Attach Letter

**Due Date for Check:** next batch

**Requestor:** Helena Randel

**Manager's Approval:**

**Date:**

**Harmony**  
Community Development District  
210 North University Drive, Suite 702  
Coral Springs, Florida 33071  
(754) 229-4134 / fax (954) 345-1292

December 1, 2020

US Bank N.A. - CDD  
Lockbox Services 12-2657  
EP-MN-01LB  
1200 Energy Park Drive  
St. Paul, MN 55108

Re: Assessment Collections

**SERIES 2015**

Enclosed please find a check in the amount of **\$ 54,157.13** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2015 Revenue **Fund 7001)**

Should you have any questions, please contact the District's Accountant, Helena Randel, at (954) 603-0033 x40540 or [Helena.Randel@Inframark.com](mailto:Helena.Randel@Inframark.com).

Sincerely,

**Harmony CDD**

# **CHECK REQUEST FORM**

**District Name:** Harmony CDD

**Date:** 12/8/2020

**Invoice Number:** 120820-1

**Please issue a check to:**

**Vendor Name:** Harmony CDD / c/o US Bank

**Vendor No.:** V00029

**Check amount:** \$662,190.36

**Please cut check from Acct. #:**

**Please code to:** **203.131000.1000**

**Check Description/Reason:** TRANSFER TAX COLLECT SER 2014

**Mailing instructions:** Send to US Bank via FedEx  
Please Attach Letter

**Due Date for Check:** next batch

**Requestor:** Helena Randel

**Manager's Approval:**

**Date:**

**Harmony**  
Community Development District  
210 North University Drive, Suite 702  
Coral Springs, Florida 33071  
(754) 229-4134 / fax (954) 345-1292

December 8, 2020

US Bank N.A. - CDD  
Lockbox Services 12-2657  
EP-MN-01LB  
1200 Energy Park Drive  
St. Paul, MN 55108

Re: Assessment Collections

**SERIES 2014**

Enclosed please find a check in the amount of **\$ 662,190.36** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue **Fund 9001)**

Should you have any questions, please contact the District's Accountant, Helena Randel, at (954) 603-0033 x40540 or [Helena.Randel@Inframark.com](mailto:Helena.Randel@Inframark.com).

Sincerely,

**Harmony CDD**

# **CHECK REQUEST FORM**

**District Name:** Harmony CDD \_\_\_\_\_

**Date:** 12/8/2020 \_\_\_\_\_

**Invoice Number:** \_\_\_\_\_ 120820-2 \_\_\_\_\_

**Please issue a check to:**

**Vendor Name:** Harmony CDD / c/o US Bank \_\_\_\_\_

**Vendor No.:** V00029 \_\_\_\_\_

**Check amount:** \$462,299.61 \_\_\_\_\_

**Please cut check from Acct. #:** \_\_\_\_\_  
\_\_\_\_\_

**Please code to:** **204.131000.1000** \_\_\_\_\_

**Check Description/Reason:** TRANSFER TAX COLLECT SER 2015 \_\_\_\_\_

**Mailing instructions:** Send to US Bank via FedEx  
Please Attach Letter \_\_\_\_\_  
\_\_\_\_\_

**Due Date for Check:** next batch \_\_\_\_\_

**Requestor:** Helena Randel \_\_\_\_\_

**Manager's Approval:** \_\_\_\_\_  
\_\_\_\_\_

**Date:** \_\_\_\_\_  
\_\_\_\_\_

**Harmony**  
Community Development District  
210 North University Drive, Suite 702  
Coral Springs, Florida 33071  
(754) 229-4134 / fax (954) 345-1292

December 8, 2020

US Bank N.A. - CDD  
Lockbox Services 12-2657  
EP-MN-01LB  
1200 Energy Park Drive  
St. Paul, MN 55108

Re: Assessment Collections

**SERIES 2015**

Enclosed please find a check in the amount of **\$ 462,299.61** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2015 Revenue **Fun 7001)**

Should you have any questions, please contact the District's Accountant, Helena Randel, at (954) 603-0033 x40540 or [Helena.Randel@Inframark.com](mailto:Helena.Randel@Inframark.com).

Sincerely,

**Harmony CDD**



*Association Solutions of  
Central Florida, Inc.*

811 Mabbette Street  
Kissimmee, FL 34741

# INVOICE

DATE	INVOICE #
12/14/2020	18812

BILL TO
Harmony CDD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Miscellaneous In...	Mailing of Survey		1,197.45	1,197.45
			<b>TOTAL</b>	\$1,197.45

**APPROVED**  
By Gerhard van der Snel at 8:37 am, Jan 14, 2021

**Balance Due** \$1,197.45

E-mail  
associationsolutions@hotmail.com

# Humana

## Invoice

For coverage in January 2021

### HARMONY CDD

0000-0000

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

999

Invoice number - Invoice date  
512980246 - December 13, 2020

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

Payment due  
January 1, 2021

## Invoice Summary

Amount due from last invoice	\$3,603.44
Total payments received	-\$1,801.72
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>	
<b>Please pay total amount due</b>	<b>\$3,603.44</b>



### Invoice vs Paid Reporting!

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

The temporary payment option to use credit/debit cards will expire on commercial group accounts on 1/1/2021. We will no longer be accepting credit/debit cards as a form of payment. Please review other payment options available on the Employer portal such as one-time ACH and recurring payments using your checking or savings account. Or if you prefer to call, you can make a payment over the phone by calling **1-800-232-2006 (TTY: 711)**.

**APPROVED**

By Gerhard van der Snel at 8:37 am, Jan 14, 2021

continued ▶

# Humana

RETURN THIS PORTION WITH YOUR PAYMENT

## Payment Coupon

Billing ID:  
Invoice number: 512980246

Payment due date: January 1, 2021  
Amount due: \$3,603.44  
Amount enclosed:

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

Please remit to:

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

For change of address, please contact your Billing Representative.

# INVOICE

## Inframark, LLC

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

**INVOICE#**

#58547

**CUSTOMER ID****PO#****DATE**

12/17/2020

**NET TERMS**

Net 30

**DUE DATE**

1/16/2021

**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				
Postage 001-541006-51301-5000	1	Ea	11.50	11.50
Assessment Roll Service	1	Ea	8,822.00	8,822.00
<b>Subtotal</b>				8,833.50

<b>Subtotal</b>	\$8,833.50
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$8,833.50

**Remit To:**

Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

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

# INVOICE

## Inframark, LLC

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

**INVOICE#**

#59438

**CUSTOMER ID****PO#****DATE**

1/15/2021

**NET TERMS**

Net 30

**DUE DATE**

2/14/2021

**BILL TO**

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

Services provided for the Month of: January

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Management Services for the Month of: January 2021				
Administrative Fees 001-531027-51201-5000	1	Ea	5,600.00	5,600.00
Postage 001-541006-51301-5000	1	Ea	7.00	7.00
Copies 001-547001-51301-5000	1	Ea	46.15	46.15
<b>Subtotal</b>				5,653.15

<b>Subtotal</b>	\$5,653.15
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$5,653.15

**Remit To:**

Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

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

# JOHNSTON'S SURVEYING, INC.

900 Shady Lane • Kissimmee, FL 34744  
Phone: 407-847-2179  
FAX: 407-847-6140

Invoice No. 35181  
Date 12/16/2020  
Job No. 19-083  
Your P.O. No.

HARMONY CDD BOARD OF SUPERVISORS  
210 NORTH UNIVERSITY DRIVE, SUITE 702

CORAL SPRINGS FL 33071

TERMS: All bills are due within 10 working days of this invoice. Past due accounts are subject to a FINANCE CHARGE which is computed by a "PERIODIC RATE" of 1½% per month.

## DESCRIPTION

PORTION OF TRACTS D, E, GM, L/U-2, HARMONY, PHASE 3, PLAT BOOK  
20, PAGES 120-128, LANDS LOCATED IN OSCEOLA COUNTY, FLORIDA.

\$3,500.00

TASK I: 100% COMPLETE  
PERFORMED A PARTIAL TOPOGRAPHIC SURVEY PER PROPOSAL  
DATED OCTOBER 14, 2020

REQUESTED BY: MR. STEVE BOYD / MS. KRISTEN SUIT

**AMOUNT DUE:**

**\$3,500.00**

**APPROVED**

*By Gerhard van der Snel at 8:37 am, Jan 14, 2021*

# JOHNSTON'S SURVEYING INC

900 Cross Prairie Pkwy • Kissimmee, FL 34744  
Phone: (407) 847-2179  
Fax: (407) 847-6140

October 14, 2020

Harmony CDD  
210 N. University Dr, Ste 702  
Coral Springs, FL 33071

**RE: PROPOSAL FOR SURVEYING SERVICES**  
**Survey support services for a Topographic Survey of a Portion of**  
**Tracts D, E, GM, L/U-2, Harmony, Phase 3, PB 20, Page 120-128**

Dear Sir:

Pursuant to a request from Mr. Steve Boyd, P.E. with Boyd Civil Engineering for surveying services on the above referenced site.

**TASK I:** Perform a partial topographic survey of the above referenced parcel per limits shown on the attached Exhibit "A". Gather spot elevations on sufficient grid interval using GPS and convention survey data collection. Survey will show associated parcel line information and easements. Locate visible improvements within the survey limits to include trees, light poles, existing curb along Five Oaks Drive, and sidewalk. Elevations will be based on NAVD 1988 Vertical datum and Horizontal will be based on State Plane Coordinates Florida East Zone.

Final deliverable will be 4 signed/sealed topographic surveys prepared in AutoCAD.

We propose a lump sum fee for Task I of:           \$3,500.00

All work will be completed under the direct supervision of a professional surveyor and mapper licensed to practice in the State of Florida and work will be in accordance with the Standards of Practice set forth by the Florida Administrative Code 5J-17.051 for Surveyors & Mappers, pursuant to Section 472.027 Florida Statutes.

We appreciate the opportunity to present this proposal and look forward to working with you on this project. If you have any questions, please let me know.

Respectfully,



W. Turner Wallis, IV  
President

**JOHNSTON'S  
SURVEYING INC.**  
900 Cross Prairie Pkwy • Kissimmee, FL 34744  
Phone: (407) 847-2179  
Fax: (407) 847-6140

**CONDITIONS OF PROPOSAL ACCEPTANCE**

**HARMONY CDD – PT TR. D, E, GM, L/U-2, HARMONY PHASE 3 – TOPO SURVEY**

Services and fees outlined in this proposal dated 10-14-20 are subject to the following conditions:

1. This fee does not include any services for outside consultants.
2. All reimbursable expenses, including but not limited to, blueprinting, photographic work, photocopies and express charges will be billed separately and independently of the contract amount.
3. All services are based on a "one-time" performance only. Any additional services not outlined will be performed at our normal hourly rates, after client authorization.
4. The client is responsible for any application or review fees required by governmental or regulatory agencies for plan submittals.
5. All application or review fees and reimbursable expenses, except blueprints, paid directly by consultant will be subject to a 15% surcharge.
6. We cannot guarantee governmental or regulatory agency approvals, nor is our fee dependent on such.
7. Invoices will be considered due and payable within 10 days of the date of the invoice. All "past due" invoices are subject to interest attached at 1.5% per month, 18% per annum.
8. The client has the right to terminate this agreement with a 10 working day advance written notice. If such termination takes place, the consultant will present a final invoice based on the percentage of the completed project.
9. Should it become necessary for the consultant to utilize its attorney to collect fees due the consultant, the client agrees to bear the cost of collection, including reasonable attorney's fees.
10. Retainer of — 0 — will be required upon execution of this contract.

If this proposal meets with your approval, please return one copy (executed with the original signature of the party responsible for payment) to this office. Upon receipt, it shall be deemed a mutually binding contractual agreement between the signing parties. If this proposal is not executed and returned to this office within 90 days, it shall be null and void. Any fees associated with this proposal are subject to increase if this contract is still in force at the end of one year.

CONSULTANT: W. Turner Wallis IV DATE: 10-14-20  
W. Turner Wallis, IV - President

ACCEPTED BY: [Signature] DATE: 10-30-20

COMPANY: Harmony CDD POSITION: Chairman  
\\MYDOCS\FORMS\CONDITIO.8LT.DOC

# INVOICE



**Gerhard Van Der Snel - Harmony  
Field Services**  
7360 Five Oaks Dr.  
Harmony, FL 34773  
(407) 301-2235

## Angel's Painting & Home Repairs LLC

7019 Five Oaks Dr.  
Harmony, FL 34773  
Phone: (407) 288-7402  
Email: angelspainting10llc@gmail.com

Payment Terms 10 Days  
Invoice # 000424  
Date 12/11/2020  
Business / Tax # L17000009512

Description	Quantity	Rate	Total
Exterior Painting	1.0	\$300.00	\$300.00
Pricing Includes			
Painting Exterior Walls of 2nd and 3rd Level of the Swim Club Building			
Paint Supplied by			

**Subtotal** \$300.00  
**Total** **\$300.00**

**APPROVED**

*By Gerhard van der Snel at 8:37 am, Jan 14, 2021*

### Notes:

Hi Gerhard

Thank you for giving us an opportunity to work with you on your projects! Your feedback is very much appreciated.





# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3369373	
Invoice Date	Page
12/8/2020 15:36:19	1 of 1
ORDER NUMBER	
1428581	

**Bill To:**

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

**Ship To:**

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

Customer ID:

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	10TH PROX	1/10/2021	1/10/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/8/2020 15:07:56	2359759	House Account	CAF

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

Carrier:					Tracking #:			
3.00	3.00	0.00	EACH	1.0	39-203 CEMENT R HOT BLUE 1 PT (16 OZ)	EACH 1.0000	10.23273	30.70
2.00	2.00	0.00	EACH	1.0	39-803 PRIMER PURPLE P68 1PT (16 OZ)	EACH 1.0000	6.56096	13.12
1.00	1.00	0.00	EACH	1.0	83A-50574 4873BRASS FTG 3 4FHTx3 4FHT 855744-1001 0077855806637	EACH 1.0000	3.69000	3.69
1.00	1.00	0.00	EACH	1.0	07C-N1216 NDS BASIN EXTN 12x12x6"	EACH 1.0000	16.86499	16.86
1.00	1.00	0.00	EACH	1.0	07C-N1212 NDS GRATE 12x12 GREEN	EACH 1.0000	28.08600	28.09

Total Lines: 5

**SUB-TOTAL:** 92.46  
**TAX:** 0.00  
**AMOUNT DUE:** 92.46

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

**APPROVED**  
 By Gerhard van der Snel at 8:37 am, Jan 14, 2021

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

Scan code or visit

<https://tinyurl.com/NSSStCloud>



ORIGINAL



# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3370104	
Invoice Date	Page
12/11/2020 14:36:55	1 of 1
ORDER NUMBER	
1428600	

**Bill To:**

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

**Ship To:**

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

Customer ID:

Fax: 407-891-1620

PO N	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD 407-301-2235	10TH PROX	1/10/2021	1/10/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/8/2020 15:35:53	2360482	House Account	CAF

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

Carrier:					Tracking #:			
1.00	1.00	0.00	EACH		07C-N1891	EACH	74.75414	74.75
				1.0	NDS ATRIUM GRATE GREEN 18x18in	1.0000		
20.00	20.00	0.00	EACH		05A-448005	EACH	0.39788	7.96
				1.0	CAP SCH40 1 2" FPT	1.0000		

Total Lines: 2

**SUB-TOTAL:** 82.71

**TAX:** 0.00

**AMOUNT DUE:** 82.71

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

**APPROVED**

By Gerhard van der Snel at 8:37 am, Jan 14, 2021

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

Scan code or visit

<https://tinyurl.com/NSSStCloud>



ORIGINAL



# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3371432	
Invoice Date	Page
12/18/2020 11:14:37	1 of 1
ORDER NUMBER	
1430980	

**Bill To:**

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

**Ship To:**

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

Customer ID:

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Harmony	10TH PROX	1/10/2021	1/10/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/18/2020 10:10:26	2361771	House Account	MATTHEW.GOODWIN

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

**Carrier:**

**Tracking #:**

20.00	20.00	0.00	EACH	1.0	76A 1-8S RAINBIRD PASS SHRUB ADAPTER	EACH	0.67218	13.44
20.00	20.00	0.00	FEET	1.0	01C-010 PIPE PVC SCH 40 BE 1"	FEET	0.31878	6.38
10.00	10.00	0.00	EACH	1.0	05A-429010 COUPLING SCH 40 1" SxS	EACH	0.33033	3.30
10.00	10.00	0.00	EACH	1.0	05A-406010 ELBOW 90 SCH40 1" SxS	EACH	0.41790	4.18
2.00	2.00	0.00	EACH	1.0	05A-406040 ELBOW 90 SCH40 4" SxS	EACH	8.11311	16.23
2.00	2.00	0.00	EACH	1.0	05A-429040 COUPLING SCH 40 4" SxS	EACH	3.72621	7.45
10.00	10.00	0.00	EACH	1.0	05A-437168 BUSH SCH40 11/4x1" SxS	EACH	0.53554	5.36
10.00	10.00	0.00	EACH	1.0	05A-437211 BUSH SCH40 11/2x1" SxS	EACH	0.56305	5.63

Total Lines: 8

**SUB-TOTAL:** 61.97

**TAX:** 0.00

**AMOUNT DUE:** 61.97

**APPROVED**

By Gerhard van der Snel at 8:37 am, Jan 14, 2021

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

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

Scan code or visit

<https://tinyurl.com/NSSStCloud>



ORIGINAL



# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3372734	
Invoice Date	Page
12/28/2020 15:40:25	1 of 1
ORDER NUMBER	
1432499	

**Bill To:**

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

**Ship To:**

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

Customer ID:

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	10TH PROX	2/10/2021	2/10/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/28/2020 12:06:30	2363049	House Account	MARTIN.ALLEN

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

**Carrier:**

**Tracking #:**

25.00	25.00	0.00	EACH	1.0	76A-12F RAINBIRD 12F NOZZLE LOW GALLONAGE	EACH 1.0000	0.66189	16.55
25.00	25.00	0.00	EACH	1.0	76A-6VAN RAINBIRD 6VAN NOZZLE ADJUSTABLE	EACH 1.0000	0.66189	16.55
50.00	50.00	0.00	EACH	1.0	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 1.0000	0.66189	33.09
100.00	100.00	0.00	EACH	1.0	69A-RPS75-I K-RAIN RPS ROTOR W/FLOW CONTROL	EACH 1.0000	7.25029	725.03
6.00	6.00	0.00	EACH	1.0	05A-447005 CAP SCH40 1/2" SLIP	EACH 1.0000	0.18767	1.13

Total Lines: 5

**SUB-TOTAL:** 792.35

**TAX:** 0.00

**AMOUNT DUE:** 792.35

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

**APPROVED**

By Gerhard van der Snel at 8:37 am, Jan 14, 2021

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

Scan code or visit

<https://tinyurl.com/NSSStCloud>



ORIGINAL

HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		120820-9921 ACH	
DATE:		12/8/2020	
			Nov-21
Meter #	Service Address		11/09/20-12/08/20
5CR94075	6917 BEAR GRASS RD	\$	15.84
5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	16.39
5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$	16.16
5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$	16.28
5CR96198	3319 BRACKEN FERN DR	\$	17.05
5CR94288	3338 BRACKEN FERN DR	\$	16.28
5CR95104	7014 BUTTON BUSH LP	\$	17.05
5CR94329	7034 BUTTON BUSH LP	\$	16.39
5CR98446	3340 CAT BRIER TRL PETPK	\$	17.36
6CD24560	34001 FEATHERGRASS CT	\$	16.49
1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$	2,056.09
5ZR21669	7600 FIVE OAKS DR IRG	\$	22.93
6CD46493	75501 Five Oaks Dr	\$	16.39
5CR88761	7124 HARMONY SQ DRIVE S POOL	\$	419.22
5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$	79.82
5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$	47.56
5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$	16.28
5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	56.16
5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	17.80
5CR95090	3300 POND PINE RD	\$	15.73
5CR98422	3306 PRIMROSE WILLOW DR	\$	16.28
5CR97294	3317 PRIMROSE WILLOW DR	\$	17.05
5CR94090	3300 SCHOOL HOUSE RD E1	\$	168.33
5CR94089	3300 SCHOOL HOUSE RD E2	\$	25.32
5CR94091	3300 SCHOOL HOUSE RD E3	\$	31.54
5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$	177.92
	<b>TOTAL</b>	<b>\$</b>	<b>3,349.71</b>
MAINTENANCE	Neighborhood 01	\$	246.64
MAINTENANCE	Neighborhood J	\$	411.60
MAINTENANCE	Neighborhood I	\$	600.87
MAINTENANCE	Neighborhood H2	\$	202.37
	<b>TOTAL</b>	<b>\$</b>	<b>1,461.48</b>
MAINTENANCE	Phase 2 Roadway	\$	483.25
MAINTENANCE	Phase D1	\$	178.84
MAINTENANCE	Neighborhood G	\$	787.67
MAINTENANCE	Neighborhood H1	\$	328.08
MAINTENANCE	Phase A-1	\$	544.14
MAINTENANCE	Town Center	\$	309.29
MAINTENANCE	Phase 3 Roadway	\$	726.80
MAINTENANCE	Original 243	\$	2,118.41
MAINTENANCE	Neighborhood D2 & E	\$	665.91
MAINTENANCE	Phase C2	\$	500.65
MAINTENANCE	Neighborhood F	\$	219.38
	<b>TOTAL</b>	<b>\$</b>	<b>6,862.42</b>
	<b>1127.21</b>		
001.543006-53903-5000	<b>TOTAL METERS</b>	<b>\$</b>	<b>3,349.71</b>
001.543013-53903-5000	<b>TOTAL MAINTENANCE</b>	<b>\$</b>	<b>8,323.90</b>
	<b>TOTAL INVOICE</b>	<b>\$</b>	<b>11,673.61</b>



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BILL DATE

12/08/20

ACCOUNT NUMBER

PAGE 1 OF 32

PIN#: 1046777480

**HARMONY COMMUNITY DEV DISTRICT**

**MASTER BILL SUMMARY**

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
<b>\$10,970.31</b>		<b>\$10,970.31</b>		<b>\$0.00</b>		<b>\$11,673.61</b>		<b>\$11,673.61</b>

DUE DATE

12/28/20

**CURRENT CHARGES SUMMARY \$11,673.61\***

Commercial Non-Demand Electric Rate .....	\$ 3,266.01
OUConvenient Lighting .....	8,261.20
Gross Receipts Tax .....	146.40

\* 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**



**ELECTRIC PRICING WORKSHOP**

OUC Commissioners will hold a public workshop at 2 p.m., January 26, 2021, to discuss electric service pricing.

More at  
[OUC.com/Commission](http://OUC.com/Commission).

ACCOUNT NUMBER



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2 of 17

**DO NOT PAY**

DUE DATE	TOTAL AMOUNT DUE
12/28/20	<b>\$11,673.61</b>

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

Your bank account will be drafted on December 28, 2020

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$15.84**

**CURRENT CHARGES**

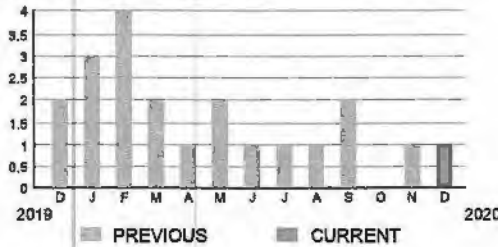
**OUC Electric Service** **\$15.44**

Meter #: 5CR94075 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (11/09 - 12/08)  
 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: 175 on 12/08/20  
 PREVIOUS: 174 on 11/09/20  
 TOTAL USAGE: 1 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.07 kWh



SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

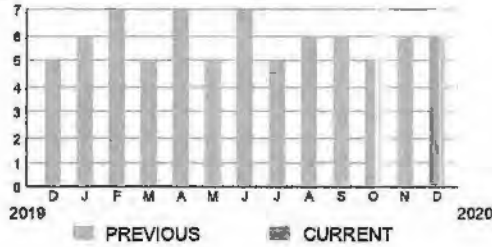
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.39**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$15.98</b>
Meter #: 5CR94331 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (11/09 - 12/08)	
6 kWh @ \$0.07297 (Non-Fuel)	0.44
6 kWh @ \$0.0333 (Fuel)	0.20
<i>(\$0.16 of your Fuel Cost is exempt from Municipal Tax)</i>	
<b>State of Florida Charges</b>	<b>\$0.41</b>
Gross Receipts Tax	\$ 0.41

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94331  
 CURRENT: 498 on 12/08/20  
 PREVIOUS: 492 on 11/09/20  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>0.21 kWh</b>	<b>0.17 kWh</b>





The Reliable One

BILL DATE

12/08/20

ACCOUNT NUMBER

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 5 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$16.16**

**CURRENT CHARGES**

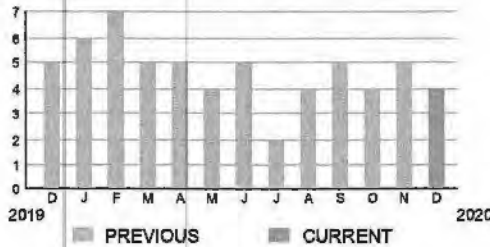
**OUC Electric Service \$15.76**

Meter #: 5CR49717 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (11/09 - 12/08)  
 4 kWh @ \$0.07297 (Non-Fuel) ..... 0.29  
 4 kWh @ \$0.0333 (Fuel) ..... 0.13  
 (\$0.11 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.40**

Gross Receipts Tax ..... \$ 0.40

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR49717  
 CURRENT: 403 on 12/08/20  
 PREVIOUS: 399 on 11/09/20  
 TOTAL USAGE: 4 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.14 kWh	0.17 kWh

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.28**

**CURRENT CHARGES**

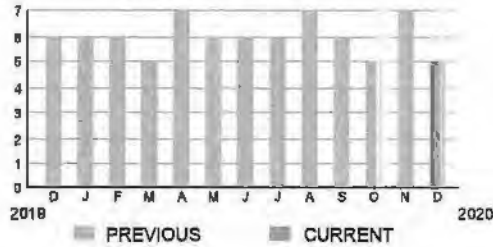
**OUC Electric Service \$15.87**

Meter #: 5CR94088 - Service Charge . . . . . \$ 15.34  
 Commercial Non-Demand Electric Rate (11/09 - 12/08)  
 5 kWh @ \$0.07297 (Non-Fuel) . . . . . 0.36  
 5 kWh @ \$0.0333 (Fuel) . . . . . 0.17  
 (\$0.13 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.41**

Gross Receipts Tax . . . . . \$ 0.41

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94088  
 CURRENT: 552 on 12/08/20  
 PREVIOUS: 547 on 11/09/20  
 TOTAL USAGE: 5 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.21 kWh



The Reliable One

BILL DATE  
12/08/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 7 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$17.05**

**CURRENT CHARGES**

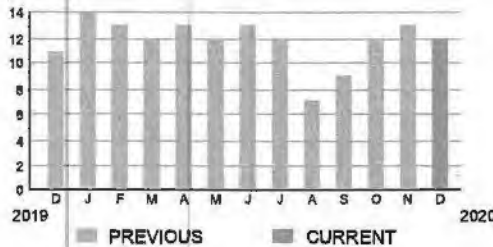
**OUC Electric Service \$16.62**

Meter #: 5CR96198 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (11/09 - 12/08)  
 12 kWh @ \$0.07297 (Non-Fuel)..... 0.88  
 12 kWh @ \$0.0333 (Fuel)..... 0.40  
*(\$0.32 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.43**

Gross Receipts Tax..... \$ 0.43

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR96198  
 CURRENT: 1,277 on 12/08/20  
 PREVIOUS: 1,265 on 11/09/20  
 TOTAL USAGE: 12 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.38 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.28**

**CURRENT CHARGES**

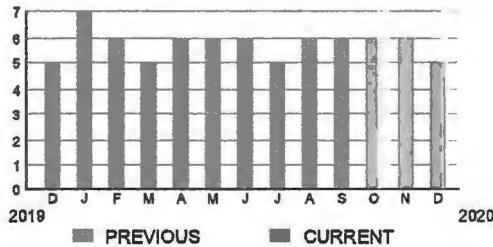
**OUC Electric Service \$15.87**

Meter #: 5CR94288 - Service Charge . . . . . \$ 15.34  
 Commercial Non-Demand Electric Rate (11/09 - 12/08)  
 5 kWh @ \$0.07297 (Non-Fuel) . . . . . 0.36  
 5 kWh @ \$0.0333 (Fuel) . . . . . 0.17  
 (\$0.13 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.41**

Gross Receipts Tax . . . . . \$ 0.41

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94288  
 CURRENT: 497 on 12/08/20  
 PREVIOUS: 492 on 11/09/20  
 TOTAL USAGE: 5 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.17 kWh

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$17.05**

**CURRENT CHARGES**

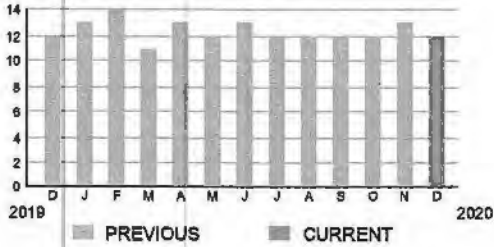
**OUC Electric Service \$16.62**

Meter #: 5CR95104 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (11/09 - 12/08)  
 12 kWh @ \$0.07297 (Non-Fuel)..... 0.88  
 12 kWh @ \$0.0333 (Fuel)..... 0.40  
 (\$0.32 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.43**

Gross Receipts Tax..... \$ 0.43

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR95104  
 CURRENT: 1,082 on 12/08/20  
 PREVIOUS: 1,070 on 11/09/20  
 TOTAL USAGE: 12 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.41 kWh

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.39**

**CURRENT CHARGES**

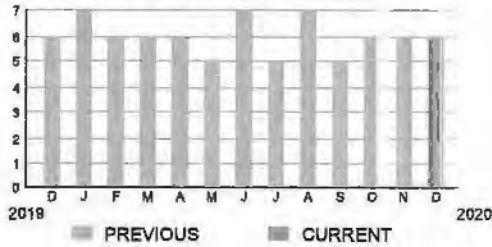
**OUC Electric Service \$15.98**

Meter #: 5CR94329 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (11/09 - 12/08)  
 6 kWh @ \$0.07297 (Non-Fuel)..... 0.44  
 6 kWh @ \$0.0333 (Fuel)..... 0.20  
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.41**

Gross Receipts Tax..... \$ 0.41

**7 Electric Usage in kWh**



**Meter Data**

METER #: 5CR94329  
 CURRENT: 500 on 12/08/20  
 PREVIOUS: 494 on 11/09/20  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.21 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$17.36**

**CURRENT CHARGES**

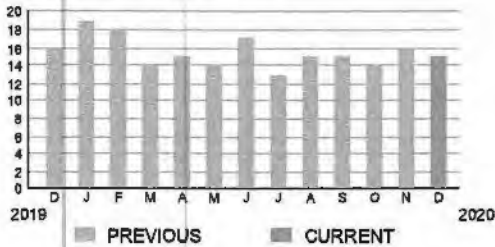
**OUC Electric Service \$16.93**

Meter #: 5CR98446 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (11/09 - 12/08)  
 15 kWh @ \$0.07297 (Non-Fuel)..... 1.09  
 15 kWh @ \$0.0333 (Fuel)..... 0.50  
 (\$0.40 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.43**

Gross Receipts Tax..... \$ 0.43

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR98446  
 CURRENT: 2,284 on 12/08/20  
 PREVIOUS: 2,269 on 11/09/20  
 TOTAL USAGE: 15 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.52 kWh	0.55 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.49**

**CURRENT CHARGES**

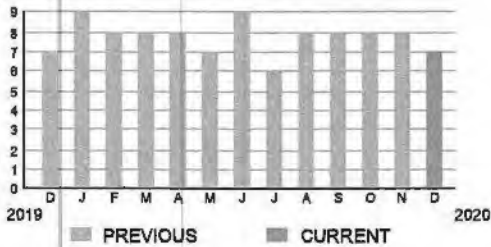
**OUC Electric Service \$16.08**

Meter #: 6CD24560 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (11/09 - 12/08)  
 7 kWh @ \$0.07297 (Non-Fuel)..... 0.51  
 7 kWh @ \$0.0333 (Fuel)..... 0.23  
 (\$0.19 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.41**

Gross Receipts Tax..... \$ 0.41

**Electric Usage in kWh**



**Meter Data**

METER #: 6CD24560  
 CURRENT: 426 on 12/08/20  
 PREVIOUS: 419 on 11/09/20  
 TOTAL USAGE: 7 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.24 kWh	0.24 kWh



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$2,056.09**

**CURRENT CHARGES**

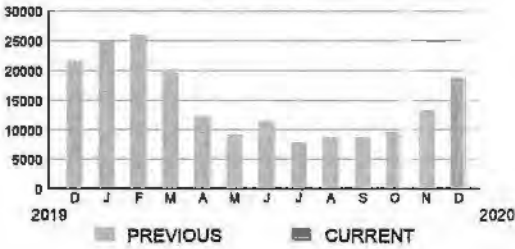
**OUC Electric Service \$2,004.72**

Meter #: 1ZR15702 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (11/09 - 12/08)  
 18,720 kWh @ \$0.07297 (Non-Fuel) ..... 1,366.00  
 18,720 kWh @ \$0.0333 (Fuel) ..... 623.38  
 (\$503.94 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$51.37**

Gross Receipts Tax..... \$ 51.37

**Electric Usage in kWh**



**Meter Data**

METER #: 1ZR15702  
 CURRENT: 33,611 on 12/08/20  
 PREVIOUS: 33,143 on 11/09/20  
 DIFFERENCE: 468 kWh  
 MULTIPLIER: x40  
 TOTAL USAGE: 18,720 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>645.52 kWh</b>	<b>751.72 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$22.93**

**CURRENT CHARGES**

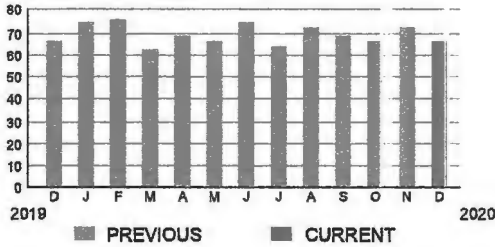
**OUC Electric Service \$22.36**

Meter #: 5ZR21669 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (11/09 - 12/08)  
 66 kWh @ \$0.07297 (Non-Fuel) ..... 4.82  
 66 kWh @ \$0.0333 (Fuel) ..... 2.20  
 (\$1.78 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.57**

Gross Receipts Tax ..... \$ 0.57

**Electric Usage In kWh**



**Meter Data**

METER #: 5ZR21669  
 CURRENT: 5,770 on 12/08/20  
 PREVIOUS: 5,704 on 11/09/20  
 TOTAL USAGE: 66 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.28 kWh	2.28 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.39**

**CURRENT CHARGES**

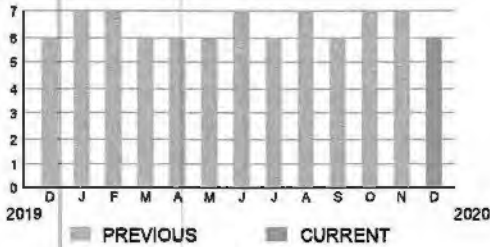
**OUC Electric Service \$15.98**

Meter #: 6CD46493 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (11/09 - 12/08)  
 6 kWh @ \$0.07297 (Non-Fuel) ..... 0.44  
 6 kWh @ \$0.0333 (Fuel) ..... 0.20  
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.41**

Gross Receipts Tax ..... \$ 0.41

**Electric Usage in kWh**



**Meter Data**

METER #: 6CD46493  
 CURRENT: 310 on 12/08/20  
 PREVIOUS: 304 on 11/09/20  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.21 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$419.22**

**CURRENT CHARGES**

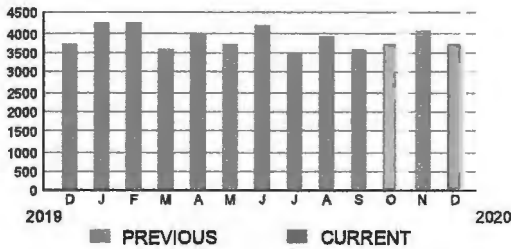
**OUC Electric Service \$408.75**

Meter #: 5CR88761 - Service Charge . . . . . \$ 15.34  
 Commercial Non-Demand Electric Rate (11/09 - 12/08)  
 3,702 kWh @ \$0.07297 (Non-Fuel) . . . . . 270.13  
 3,702 kWh @ \$0.0333 (Fuel) . . . . . 123.28  
 (\$99.66 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$10.47**

Gross Receipts Tax. . . . . \$ 10.47

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR88761  
 CURRENT: 34,439 on 12/08/20  
 PREVIOUS: 30,737 on 11/09/20  
 TOTAL USAGE: 3,702 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	127.66 kWh	129.10 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$79.82**

**CURRENT CHARGES**

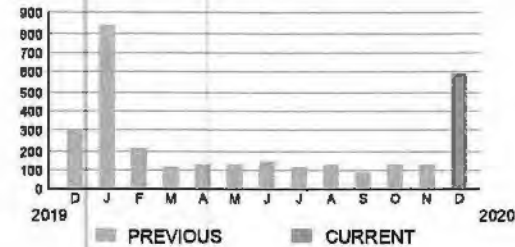
**OUC Electric Service \$77.83**

Meter #: 5CD97805 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (11/09 - 12/08)  
 588 kWh @ \$0.07297 (Non-Fuel)..... 42.91  
 588 kWh @ \$0.0333 (Fuel)..... 19.58  
 (\$15.83 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$1.99**

Gross Receipts Tax..... \$ 1.99

**Electric Usage in kWh**



**Meter Data**

METER #: 5CD97805  
 CURRENT: 14,827 on 12/08/20  
 PREVIOUS: 14,239 on 11/09/20  
 TOTAL USAGE: 588 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	20.28 kWh	10.79 kWh



The Reliable One®

BILL DATE

12/08/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PAGE 20 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$47.56**

**CURRENT CHARGES**

**OUC Electric Service \$46.37**

Meter #: 5ZR21255 - Service Charge ..... \$ 15.34

Commercial Non-Demand Electric Rate (11/09 - 12/08)

292 kWh @ \$0.07297 (Non-Fuel)..... 21.31

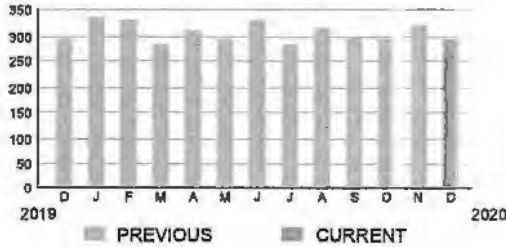
292 kWh @ \$0.0333 (Fuel)..... 9.72

*(\$7.86 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$1.19**

Gross Receipts Tax..... \$ 1.19

**Electric Usage In kWh**



**Meter Data**

METER #: 5ZR21255  
 CURRENT: 23,693 on 12/08/20  
 PREVIOUS: 23,401 on 11/09/20  
 TOTAL USAGE: 292 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.07 kWh	10.10 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$16.28**

**CURRENT CHARGES**

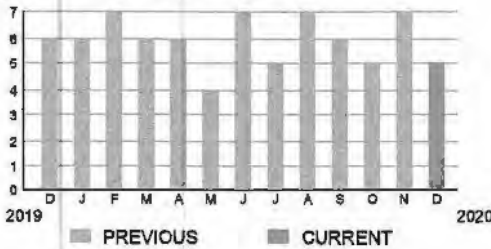
**OUC Electric Service** **\$15.87**

Meter #: 5CR49707 - Service Charge . . . . . \$ 15.34  
 Commercial Non-Demand Electric Rate (11/09 - 12/08)  
 5 kWh @ \$0.07297 (Non-Fuel) . . . . . 0.36  
 5 kWh @ \$0.0333 (Fuel) . . . . . 0.17  
 (\$0.13 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges** **\$0.41**

Gross Receipts Tax . . . . . \$ 0.41

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR49707  
 CURRENT: 494 on 12/08/20  
 PREVIOUS: 489 on 11/09/20  
 TOTAL USAGE: 5 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.21 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$56.16**

**CURRENT CHARGES**

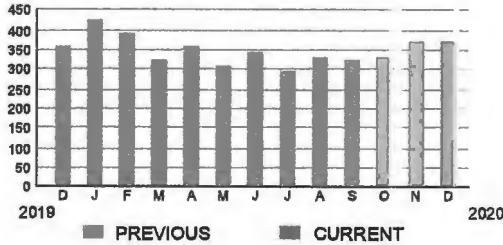
**OUC Electric Service \$54.76**

Meter #: 5CD97826 - Service Charge . . . . . \$ 15.34  
 Commercial Non-Demand Electric Rate (11/09 - 12/08)  
 371 kWh @ \$0.07297 (Non-Fuel). . . . . 27.07  
 371 kWh @ \$0.0333 (Fuel). . . . . 12.35  
 (\$9.99 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$1.40**

Gross Receipts Tax. . . . . \$ 1.40

**Electric Usage in kWh**



**Meter Data**

METER #: 5CD97826  
 CURRENT: 31,357 on 12/08/20  
 PREVIOUS: 30,986 on 11/09/20  
 TOTAL USAGE: 371 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	12.79 kWh	12.34 kWh



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$17.80**

**CURRENT CHARGES**

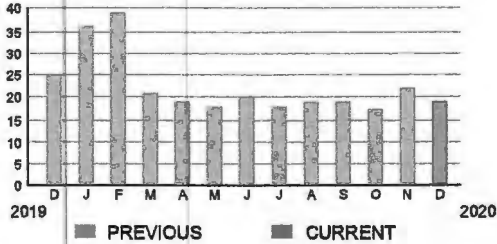
**OUC Electric Service \$17.36**

Meter #: 5CR49720 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (11/09 - 12/08)  
 19 kWh @ \$0.07297 (Non-Fuel)..... 1.39  
 19 kWh @ \$0.0333 (Fuel)..... 0.63  
 (\$0.51 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.44**

Gross Receipts Tax..... \$ 0.44

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR49720  
 CURRENT: 3,259 on 12/08/20  
 PREVIOUS: 3,240 on 11/09/20  
 TOTAL USAGE: 19 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.66 kWh	0.86 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

12/08/20

SERVICE ADDRESS: 3300 POND PINE RD

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$15.73**

**CURRENT CHARGES**

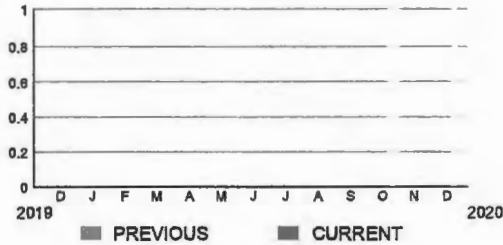
**OUC Electric Service \$15.34**

Meter #: 5CR95090 - Service Charge . . . . . \$ 15.34  
 Commercial Non-Demand Electric Rate (11/09 - 12/08)  
 0 kWh @ \$0.07297 (Non-Fuel) . . . . . 0.00  
 0 kWh @ \$0.0333 (Fuel) . . . . . 0.00

**State of Florida Charges \$0.39**

Gross Receipts Tax . . . . . \$ 0.39

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR95090  
 CURRENT: 402 on 12/08/20  
 PREVIOUS: 402 on 11/09/20  
 TOTAL USAGE: 0 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.28**

**CURRENT CHARGES**

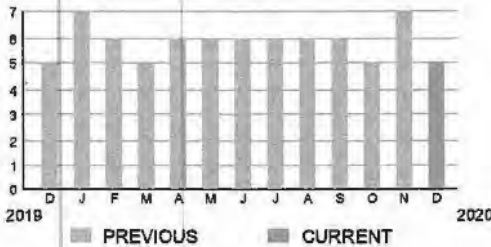
**OUC Electric Service \$15.87**

Meter #: 5CR98422 - Service Charge . . . . . \$ 15.34  
 Commercial Non-Demand Electric Rate (11/09 - 12/08)  
 5 kWh @ \$0.07297 (Non-Fuel) . . . . . 0.36  
 5 kWh @ \$0.0333 (Fuel) . . . . . 0.17  
 (\$0.13 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.41**

Gross Receipts Tax . . . . . \$ 0.41

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR98422  
 CURRENT: 487 on 12/08/20  
 PREVIOUS: 482 on 11/09/20  
 TOTAL USAGE: 5 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.17 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$17.05**

**CURRENT CHARGES**

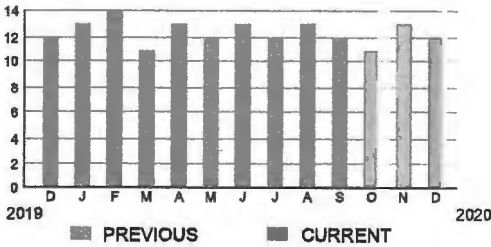
**OUC Electric Service \$16.62**

Meter #: 5CR97294 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (11/09 - 12/08)  
 12 kWh @ \$0.07297 (Non-Fuel)..... 0.88  
 12 kWh @ \$0.0333 (Fuel)..... 0.40  
 (\$0.32 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.43**

Gross Receipts Tax..... \$ 0.43

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR97294  
 CURRENT: 1,388 on 12/08/20  
 PREVIOUS: 1,376 on 11/09/20  
 TOTAL USAGE: 12 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.41 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$168.33**

**CURRENT CHARGES**

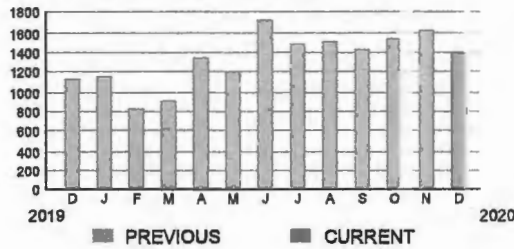
**OUC Electric Service \$164.12**

Meter #: 5CR94090 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (11/09 - 12/08)  
 1,400 kWh @ \$0.07297 (Non-Fuel) ..... 102.16  
 1,400 kWh @ \$0.0333 (Fuel) ..... 46.62  
 (\$37.69 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$4.21**

Gross Receipts Tax. .... \$ 4.21

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94090  
 CURRENT: 84,581 on 12/08/20  
 PREVIOUS: 83,181 on 11/09/20  
 TOTAL USAGE: 1,400 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	48.28 kWh	39.00 kWh



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BILL DATE  
**12/08/20**

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$25.32**

**CURRENT CHARGES**

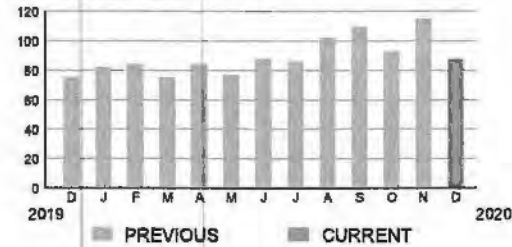
**OUC Electric Service \$24.69**

Meter #: 5CR94089 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (11/09 - 12/08)  
 88 kWh @ \$0.07297 (Non-Fuel)..... 6.42  
 88 kWh @ \$0.0333 (Fuel)..... 2.93  
*(\$2.37 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.63**

Gross Receipts Tax..... \$ 0.63

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94089  
 CURRENT: 5,705 on 12/08/20  
 PREVIOUS: 5,617 on 11/09/20  
 TOTAL USAGE: 88 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.03 kWh	2.02 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$31.54**

**CURRENT CHARGES**

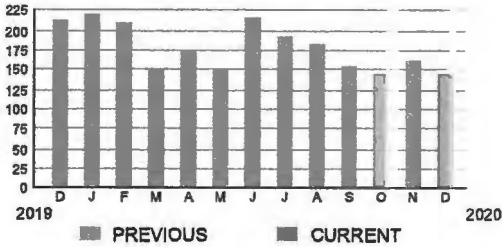
**OUC Electric Service \$30.75**

Meter #: 5CR94091 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (11/09 - 12/08)  
 145 kWh @ \$0.07297 (Non-Fuel)..... 10.58  
 145 kWh @ \$0.0333 (Fuel)..... 4.83  
 (\$3.90 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.79**

Gross Receipts Tax..... \$ 0.79

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94091  
 CURRENT: 10,930 on 12/08/20  
 PREVIOUS: 10,785 on 11/09/20  
 TOTAL USAGE: 145 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.00 kWh	7.34 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$177.92**

**CURRENT CHARGES**

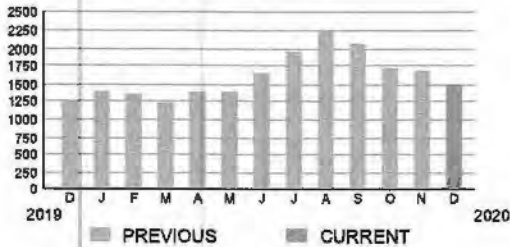
**OUC Electric Service** **\$173.47**

Meter #: 5XD08429 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (11/09 - 12/08)  
 1,488 kWh @ \$0.07297 (Non-Fuel) ..... 108.58  
 1,488 kWh @ \$0.0333 (Fuel) ..... 49.55  
 (\$40.06 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges** **\$4.45**

Gross Receipts Tax ..... \$ 4.45

 **Electric Usage in kWh**



**Meter Data**

METER #: 5XD08429  
 CURRENT: 39,721 on 12/08/20  
 PREVIOUS: 38,233 on 11/09/20  
 TOTAL USAGE: 1,488 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	51.31 kWh	43.14 kWh





The Reliable One<sup>1</sup>

BILL DATE

ACCOUNT NUMBER

12/08/20

SERVICE ADDRESS: 0 CRISPIN CIR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$1,461.48**

**CURRENT CHARGES**

**OUC Electric Service \$1,449.04**

OUConvenient Lighting

Customer Ref: Neighborhood O1

Maintenance - Convenient 22 @ \$7.39..... \$ 162.58

1,212.20 kWh @ \$0.03591 (Non-Fuel)..... 43.53

1,212.20 kWh @ \$0.03087 (Fuel)..... 37.42

*(\$29.69 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting

Customer Ref: Neighborhood J 602869

Maintenance - Convenient 38 @ \$7.07..... 268.66

2,093.80 kWh @ \$0.03591 (Non-Fuel)..... 75.19

2,093.80 kWh @ \$0.03087 (Fuel)..... 64.64

*(\$51.28 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting

Customer Ref: Neighborhood I

Maintenance - Convenient 54 @ \$7.39..... 399.06

2,975.40 kWh @ \$0.03591 (Non-Fuel)..... 106.85

2,975.40 kWh @ \$0.03087 (Fuel)..... 91.85

*(\$72.87 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting

Customer Ref: Neighborhood H2

Maintenance - Convenient 18 @ \$7.39..... 133.02

991.80 kWh @ \$0.03591 (Non-Fuel)..... 35.62

991.80 kWh @ \$0.03087 (Fuel)..... 30.62

*(\$24.29 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$12.44**

Gross Receipts Tax..... \$ 12.44



The Reliable One®

BILL DATE

ACCOUNT NUMBER

12/08/20

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$6,643.04**

**CURRENT CHARGES**

**OUC Electric Service \$6,594.20**

OUConvenient Lighting

Customer Ref: Phase 2 Roadway

Maintenance - Convenient 55 @ \$6.18.....	\$ 339.90
2,073.50 kWh @ \$0.03591 (Non-Fuel).....	74.46
2,073.50 kWh @ \$0.03087 (Fuel).....	64.01
<i>(\$50.78 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase D1

Maintenance - Convenient 20 @ \$6.18.....	123.60
754.00 kWh @ \$0.03591 (Non-Fuel).....	27.08
754.00 kWh @ \$0.03087 (Fuel).....	23.28
<i>(\$18.47 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood G

Maintenance - Convenient 90 @ \$6.18.....	556.20
3,393.00 kWh @ \$0.03591 (Non-Fuel).....	121.84
3,393.00 kWh @ \$0.03087 (Fuel).....	104.74
<i>(\$83.09 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood H1

Maintenance - Convenient 36 @ \$6.46.....	232.56
1,357.20 kWh @ \$0.03591 (Non-Fuel).....	48.74
1,357.20 kWh @ \$0.03087 (Fuel).....	41.90
<i>(\$33.24 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase A-1

Maintenance - Convenient 62 @ \$6.18.....	383.16
2,337.40 kWh @ \$0.03591 (Non-Fuel).....	83.94
2,337.40 kWh @ \$0.03087 (Fuel).....	72.16
<i>(\$57.24 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase Town Center

Maintenance - Convenient 35 @ \$6.18.....	216.30
1,319.50 kWh @ \$0.03591 (Non-Fuel).....	47.38
1,319.50 kWh @ \$0.03087 (Fuel).....	40.73
<i>(\$32.31 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase 3 Roadway

Maintenance - Convenient 83 @ \$6.18.....	512.94
3,129.10 kWh @ \$0.03591 (Non-Fuel).....	112.37
3,129.10 kWh @ \$0.03087 (Fuel).....	96.60
<i>(\$76.63 of your Fuel Cost is exempt from Municipal Tax)</i>	

*(Continued on next page)*



The Reliable One™

BILL DATE  
**12/08/20**

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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**HARMONY COMMUNITY DEV DISTRICT**

**OUC Electric Service (Continued)**

OUConvenient Lighting

Customer Ref: Original 243

Maintenance - Convenient 243 @ \$6.18	1,501.74
9,161.10 kWh @ \$0.03591 (Non-Fuel)	328.98
9,161.10 kWh @ \$0.03087 (Fuel)	282.80
<i>(\$224.36 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood D2 & E

Maintenance - Convenient 76 @ \$6.18	469.68
2,865.20 kWh @ \$0.03591 (Non-Fuel)	102.89
2,865.20 kWh @ \$0.03087 (Fuel)	88.45
<i>(\$70.17 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase C2

Maintenance - Convenient 57 @ \$6.18	352.26
2,148.90 kWh @ \$0.03591 (Non-Fuel)	77.17
2,148.90 kWh @ \$0.03087 (Fuel)	66.34
<i>(\$52.63 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$48.84**

Gross Receipts Tax \$ 48.84



The Reliable One®

BILL DATE  
12/08/20

ACCOUNT NUMBER

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 29 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$219.38**

**CURRENT CHARGES**

**OUC Electric Service \$217.96**

OUConvenient Lighting

Customer Ref: Neighborhood F

Maintenance - Convenient 22 @ \$7.39. . . . . \$ 162.58

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

829.40 kWh @ \$0.03087 (Fuel) . . . . . 25.60

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

**State of Florida Charges \$1.42**

Gross Receipts Tax. . . . . \$ 1.42



OFFICE TRAILERS & STORAGE CONTAINERS  
**800-532-5400**

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

**RENTAL INVOICE**

Invoice Number: RI1051202  
 Invoice Date: 1/2/2021  
 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 1/12/2021  
 Salesperson Elizabeth Barron

P.O. Number  
 P.O. Date 9/26/2019  
 Our Order No. RQ100721

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
260C 12X60 Office Trailer with Cent	1 Each	1 Month	01/02/21 02/01/21	490.00 per Month	490.00

Item Shipped: POT22242  
 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 8:37 am, Jan 14, 2021

Total: 490.00



OFFICE TRAILERS & STORAGE CONTAINERS  
**800-532-5400**

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

**RENTAL INVOICE**

Invoice Number: RI1051203  
 Invoice Date: 1/2/2021  
 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 1/12/2021  
 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	01/02/21 02/01/21	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 8:37 am, Jan 14, 2021

Total 90.00



Invoice

Date Invoice #

11/19/2020 101295612519

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

<b>Terms</b>	Net 20
<b>Due Date</b>	12/9/2020
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1058762
<b>Delivery Date</b>	11/18/2020
<b>Delivery Location</b>	Harmony Splash Pad IWF -Site
<b>Customer #</b>	

**Bill To**  
Harmony Com Development District  
210 North University Dr.  
Pompano Beach FL 33071

**Ship To**  
Harmony Splash Pad IWF  
3300 Schoolhouse Rd  
St Cloud 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	75	gal	1.50	112.50

**APPROVED**  
By Gerhard van der Snel at 7:34 am, Dec 04, 2020

**Total** 112.50  
**Amount Due** \$112.50

Remittance Slip

Invoice #  
101295612519

Amount Due \$112.50

Amount Paid \_\_\_\_\_

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295612519



Invoice

Date  
Invoice #

1/6/2021  
101295613869

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

<b>Terms</b>	Net 20
<b>Due Date</b>	1/26/2021
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1059690
<b>Delivery Date</b>	1/6/2021
<b>Delivery Location</b>	Harmony Swim Club - Main Pool
<b>Customer #</b>	

<b>Bill To</b>
Harmony CDD 210 North University Drive Coral Springs FL 33071

<b>Ship To</b>	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	200	gal	1.50	300.00
115-300	Bleach Minibulk Delivered	15	gal	1.50	22.50
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
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 7:34 am, Dec 04, 2020

**Total** 451.90  
**Amount Due** \$451.90

Remittance Slip

Invoice #  
101295613869

Amount Due \$451.90

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 1/1/2021

Invoice # 101295613162

Terms	Net 20
Due Date	1/21/2021
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 8:37 am, Jan 14, 2021

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

Customer

Invoice #  
101295613162

Amount Due \$60.00

Amount Paid \_\_\_\_\_

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295613162



Invoice

Date  
Invoice #

1/6/2021  
101295613853

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

<b>Terms</b>	Net 20
<b>Due Date</b>	1/26/2021
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1059693
<b>Delivery Date</b>	1/6/2021
<b>Delivery Location</b>	Ashley Park - Pool
<b>Customer #</b>	

<b>Bill To</b>
Harmony Com Development District 210 North University Drive Pompano Beach FL 33071

<b>Ship To</b>	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	175	gal	1.50	262.50
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00

**APPROVED**  
By Gerhard van der Snel at 7:34 am, Dec 04, 2020

**Total** 307.50  
**Amount Due** \$307.50

Remittance Slip

Invoice #  
101295613853

Amount Due \$307.50

Amount Paid \_\_\_\_\_

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



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

# Invoice

Date 1/1/2021

Invoice # 101295613163

Terms	Net 20
Due Date	1/21/2021
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 8:37 am, Jan 14, 2021

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 #  
101295613163

Amount Due \$35.00

Amount Paid \_\_\_\_\_

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



# INVOICE

Harmony  
7360 Five Oaks Dr  
HARMONY FL 34773  
USA

**Invoice Date**  
Dec 31, 2020

**Invoice Number**  
INV-0289

**Reference**  
Playground #1 Ditch Plains

Jammin Playgrounds Inc.  
4417 13th st PMB 143  
ST.CLOUD FL 34769  
UNITED STATES

**APPROVED**

*By Gerhard van der Snel at 8:37 am, Jan 14, 2021*

Description	Quantity	Unit Price	Discount	Tax	Amount USD
Removal & Disposal of existing playground equipment	1.00	1,800.00		Tax on Sales	1,800.00
Excavation of playground area to accommodate for new surfacing. Approximately 40'X37'- Total of 1,480 sqft. All excavated materials will be dumped in another location in Harmony in specified area	1480.00	1.50		Tax on Sales	2,220.00
Supply & Delivery of new playground equipment "Ditch Plains" with integrated shade structure. PLAYGROUND WAS PAID FOR WITH 50% DEPOSIT- INV#268	1.00	14,400.00	100.00%		0.00
Installation of new playground equipment to spec.	1.00	4,400.00		Tax on Sales	4,400.00
Supply, Delivery & Installation of Filter Fabric prior to mulch install to help prevent weed growth in playground area. Approximately 1,480 sqft	1480.00	0.50		Tax on Sales	740.00
Supply, Delivery & Installation of 55 cubic yards of wood mulch for playground area.	55.00	50.00		Tax on Sales	2,750.00
Supply & Delivery of 38 borders & 1 ADA ramp (\$35 per border & \$425 for ADA)	1.00	755.00		Tax on Sales	755.00
Installation of borders & ADA ramp to spec (ADA ramp has been added as an additional 2 borders for pricing)	40.00	10.00		Tax on Sales	400.00
Freight for playground equipment, borders & ADA ramp	1.00	2,300.00		Tax on Sales	2,300.00

Subtotal (includes a discount of 14,400.00) 15,365.00

---

**TOTAL USD 15,365.00**

**Due Date: Jan 11, 2021**

✂

---

# PAYMENT ADVICE

To: Jammin Playgrounds Inc.  
4417 13th st PMB 143  
ST.CLOUD FL 34769  
UNITED STATES

<b>Customer</b>	Harmony
<b>Invoice Number</b>	INV-0289
<b>Amount Due</b>	<b>15,365.00</b>
<b>Due Date</b>	Jan 11, 2021

**Amount Enclosed**

---

Enter the amount you are paying above



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
	18134	12/1/2020
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**

Harmony CDD  
7360 Five Oaks Dr.  
Harmony FL 34773

**Landscape Maintenance for DECEMBER 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 8:37 am, Jan 14, 2021*

**Balance Due**

**\$39,667.17**

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



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

Invoice		
Purchase Order	Invoice No	Date
	18202	12/11/2020
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 DECEMBER 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 8:37 am, Jan 14, 2021*

<b>Balance Due</b>	<b>\$653.42</b>
--------------------	-----------------

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



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

**Bill To:**

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

Invoice		
Purchase Order	Invoice No	Date
	18286	12/14/2020
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**

Harmony CDD  
7360 Five Oaks Dr.  
Harmony FL 34773  
Proposal # 4866

Location: Lakeshore Park  
Flush cut and remove dead trees located by soccer field.  
Location: Clay Brick  
Flush cut and remove dead pine tree in planting by green electrical boxes.

Description	Quantity	Unit Price	Ext Price
Lakeshore Park	0	0.00	0.00
Flush cut and remove trees	5	190.00	950.00
Location: Clay Brick	0	0.00	0.00
Flush cut and remove pine tree	1	350.00	350.00

**APPROVED**

*By Gerhard van der Snel at 8:37 am, Jan 14, 2021*

<b>Balance Due</b>	<b>\$1,300.00</b>
--------------------	-------------------

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

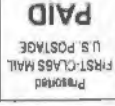




1-800-927-2199  
(\*2 from your Sprint Phone)

1 of 5

DO NOT SEND PAYMENT.  
This amount will be charged to your bank account on Jan 18.  
Account Number 244553043



### Account Information

Account Name:  
HARMONY COMM DEV DIST

Invoice Number:  
244553043-089

Bill Date:  
Dec 29, 2020

Bill Period:  
Nov 26 - Dec 25, 2020

TIN Number:  
47-0882463

ABA Number:  
111-000-012

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

### This Bill

Previous Total Due	\$328.52	Plans	\$257.94
Payments - Thank you!	-\$328.52	Misc. Charges & Adjustments	\$7.57
Balance Forward	\$0.00	Surcharges*	\$11.35
		Charges This Bill	\$276.86

Balance Forward

\$0.00

Charges This Bill

\$276.86

### Last three months (new charges)



Thank you for being an AutoPay customer.

\$276.86 will be charged to your bank account on Jan 18

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

\* Any unpaid balance after the due date may be subject to a late payment charge per your contract.

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

**APPROVED**  
Now part of Sprint

By Gerhard van der Snel at 8:37 am, Jan 14, 2021

Amount Due

\$276.86

PO Box 629023 El Dorado Hills, CA 95762

PO Box 4181  
Carol Stream, IL 60197-4181

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





# Account Overview

Subscribers on Account: 6

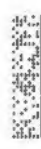
Account Name: HARMONY COMM DEV DIST  
 Account Number  
 Invoice Number: 244333333333

3 of 5  
 Bill Date: Dec 29, 2020  
 Bill Period: Nov 26 - Dec 25, 2020

Page	Plans	Misc. Charges & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	USAGE CHARGES					Gov. Taxes & Fees	Totals (\$)
						Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges		
p.4	-	7.57	-	-	-	-	-	-	-	-	-	7.57
p.4	44.99	-	-	50.00	-	162	4.0531GB	-	-	2.27	-	47.26
p.4	32.99	-	-	-	-	-	3.8163GB	-	-	-	-	32.99
p.4	44.99	-	-	-	-	-	0.1801GB	-	-	2.27	-	47.26
p.5	44.99	-	-	3.00	-	1	0.0514GB	-	-	2.27	-	47.26
p.5	44.99	-	-	14.00	-	-	0.0102GB	-	-	2.27	-	47.26
p.5	44.99	-	-	44.00	-	-	1.0301GB	-	-	2.27	-	47.26
<b>Total Charges (\$)</b>		257.94	7.57	111.00	-	163	9.1126GB	-	-	11.35	-	276.86
<b>Total Usage</b>												

### Subscriber Breakdown

- (407) 223-3899, BRAD VINSON  
Custom Unlimited Voice & Data
- (407) 259-1112, HARMONY COMM DEV DI  
Custom UNL 3G/4G Comm Plan
- (407) 338-8099, HARMONY COMM DEV DI  
Custom Unlimited Voice & Data
- (407) 394-2183, ALEX PACHECO  
Custom Unlimited Voice & Data
- (407) 433-2447, BRITTEN ARNOLD  
Custom Unlimited Voice & Data
- (407) 508-5962, SHAWIN WOOLDRIDGE  
Custom Unlimited Voice & Data





Account Name: HARMONY COMM DEV DIST  
 Account Number  
 Invoice Number: 0000000000

4 of 5  
 Bill Date: Dec 29, 2020  
 Bill Period: Nov 26 - Dec 25, 2020

**LAST BILL**

<b>Previous Total Due</b>	\$328.52
<b>Payments</b>	
Payment	Dec 19, 2020 -328.52
<b>Total Payments</b>	-\$328.52

**BALANCE FORWARD \$0.00**

**ACCOUNT CHARGES**

<b>MISC.CHARGES &amp; ADJUSTMENTS</b>	
Florida Recovery Fee on 12/02	7.57
<b>TOTAL MISC.CHARGES &amp; ADJUSTMENTS</b>	\$7.57
<b>TOTAL ACCOUNT CHARGES</b>	\$7.57

**(407) 223-3899, BRAD VINSON**

<b>PLANS</b>		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Nov 26 - Dec 25	44.99
<b>TOTAL PLANS</b>		\$44.99
<b>SURCHARGES</b>		
Federal Univ Serv Assess Non-LD	8.870%	2.27
<b>TOTAL SURCHARGES</b>		\$2.27
<b>TOTAL FOR (407) 223-3899, BRAD VINSON</b>		<b>\$47.26</b>

**Usage**

Anytime Minutes (Unlimited)	Nov 26-Dec 01	50
Text (Unlimited)	Nov 26-Dec 01	134
MMS/Picture Mail (Unlimited)	Nov 26-Dec 01	28
Data (Unlimited, GB)	Nov 26-Dec 01	4.053
Data Roaming (Unlimited, GB)	Nov 26-Dec 01	0

Dates reflect a change in services

**(407) 259-1112, HARMONY COMM DEV DIST**

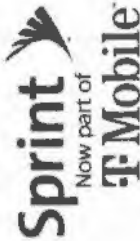
<b>PLANS</b>		
Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	Nov 26 - Dec 25	32.95
<b>TOTAL PLANS</b>		\$32.95
<b>TOTAL FOR (407) 259-1112, HARMONY COMM DEV DIST</b>		<b>\$32.95</b>

**Usage**

Data (Unlimited, GB)	3.8163
Data Roaming (300, MB)	0

**(407) 338-8099, HARMONY COMM DEV DIST**

<b>PLANS</b>		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Nov 26 - Dec 25	44.95
<b>TOTAL PLANS</b>		\$44.95
<b>SURCHARGES</b>		
Federal Univ Serv Assess Non-LD	8.870%	2.27
<b>TOTAL SURCHARGES</b>		\$2.27
<b>TOTAL FOR (407) 338-8099, HARMONY COMM DEV DIST</b>		<b>\$47.26</b>



...continued. (407) 338-8099. HARMONY COMM DEV DIST

Account Name: HARMONY COMM DEV DIST  
 Account Number  
 Invoice Number: 244553043-089

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

Usage	Nov 26-Nov 30	Nov 26-Nov 30	Nov 26-Dec 01	Nov 26-Dec 01	Nov 26-Dec 01
Data (Unlimited, GB)			0.1801		
Data Roaming (Unlimited, GB)			0		
Dates reflect a change in services					
<b>SURCHARGES</b>					
Federal Univ Serv Assess Non-LD				8.870%	2.27
<b>TOTAL SURCHARGES</b>					\$2.27

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

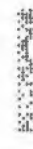
Usage	Nov 26-Dec 25	Nov 26-Dec 01	Nov 26-Dec 01	Nov 26-Dec 01	Nov 26-Dec 01
<b>PLANS</b>					
Custom Unlimited Voice & Data					
Anytime Minutes (Unlimited)			44.99		14
Data (Unlimited, GB)			\$44.99		0.0102
Data Roaming (Unlimited, GB)					0
Dates reflect a change in services					
<b>SURCHARGES</b>					
Federal Univ Serv Assess Non-LD				8.870%	2.27
<b>TOTAL SURCHARGES</b>					\$2.27

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

Usage	Nov 26-Dec 01	Nov 26-Dec 01	Nov 26-Dec 01	Nov 26-Dec 01	Nov 26-Dec 01
<b>PLANS</b>					
Custom Unlimited Voice & Data					
Anytime Minutes (Unlimited)			3		
Text (Unlimited)			1		
Data (Unlimited, GB)			0.0514		
Data Roaming (Unlimited, GB)					0
Dates reflect a change in services					
<b>SURCHARGES</b>					
Federal Univ Serv Assess Non-LD				8.870%	2.27
<b>TOTAL SURCHARGES</b>					\$2.27

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

Usage	Nov 26-Dec 25	Nov 26-Dec 01	Nov 26-Dec 01	Nov 26-Dec 01	Nov 26-Dec 01
<b>PLANS</b>					
Custom Unlimited Voice & Data					
Anytime Minutes (Unlimited)			44.99		44
Data (Unlimited, GB)			\$44.99		1.0301
Data Roaming (Unlimited, GB)					0
Dates reflect a change in services					
<b>SURCHARGES</b>					
Federal Univ Serv Assess Non-LD				8.870%	2.27
<b>TOTAL SURCHARGES</b>					\$2.27



# OSCEOLA NEWS-GAZETTE

## INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
	12/10/2020	\$70.86	266777
Billing Period	Terms of Payment	Client PO#	Page#
12/01/20-12/31/20	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
12/10/20	32886	ONL Affidavit Fee	\$3.00
12/10/20	32886	ONL NOTICE OF MEETING Harmony CDD*12/17/20	\$67.86

<b>AMOUNT DUE</b>
\$70.86

**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#
	12/10/2020	266777
AMOUNT DUE	AMOUNT ENCLOSED	
\$70.86		

<b>PAYMENT</b>																					
<input checked="" type="checkbox"/> <b>CHECK ENCLOSED</b>	<input type="checkbox"/> Please make check payable to: Osceola News Gazette																				
<small>Be sure to include your account number on your check. Please do not staple or paperclip payment to remittance stub.</small>																					
<b>CHARGE MY CREDIT CARD</b>																					
MASTERCARD <input type="checkbox"/>	VISA <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX <input type="checkbox"/>																				
<small>Please include credit card number, expiration date, security code and 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\*12/17/20

FIRST PUBLICATION: December 10, 2020  
LAST PUBLICATION: December 10, 2020

# OSCEOLA NEWS-GAZETTE

## NOTICE OF MEETING HARMONY COMMUNITY DEVELOPMENT DISTRICT

STATE OF FLORIDA  
COUNTY OF OSCEOLA

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:

December 10, 2020,

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.

A meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on **Thursday, December 17, 2020 at 6:00 p.m.** at Grace Community Church, located at 5501 East Irio Bronson Highway, St. Cloud, FL 32772. During the meeting a public hearing will be held on the Brownies Septic and Plumbing, LLC contract.

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](mailto: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](http://www.harmonycdd.org) and may also be obtained by contacting the District Manager at [kristen.suit@inframark.com](mailto: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.

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

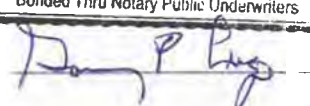
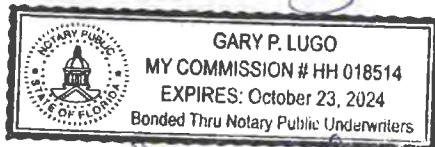
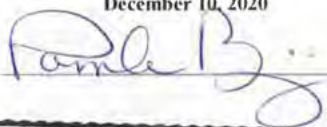
December 10, 2020

Sworn and subscribed before

me by Pamela Bikowicz, who is

personally known to me, this

December 10, 2020

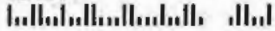


Make remittance to: Osceola News-Gazette  
22 W. Monument Ave., Suite 5  
Kissimmee, FL 34741  
Phone: (407) 846-7600 Fax: (321) 402-2946  
Email: [legalads@osceolanewsgazette.com](mailto:legalads@osceolanewsgazette.com)  
You can also view your Legal Advertising on  
[www.AroundOsceola.com](http://www.AroundOsceola.com) or  
[www.FloridaPublicNotices.com](http://www.FloridaPublicNotices.com)  
Ad#32886



PO BOX 489  
NEWARK, NJ 07101-0489

KEYLINE



HARMONY COMMUNITY DEVELOPMENT  
7360 FIVE OAKS DR  
HARMONY, FL 34773

Manage Your Account <a href="http://www.vzw.com/mybusinessaccount">www.vzw.com/mybusinessaccount</a>	Account Number	Date Due 01/04/21
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9869031494

### Quick Bill Summary

Nov 20 – Dec 12

Previous Balance <i>(see back for details)</i>	\$0.00
No Payment Received	\$0.00
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$517.50
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Equipment Charges	\$193.10
Surcharges and Other Charges & Credits	\$30.70
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges</b>	<b>\$741.30</b>

**Total Charges Due by January 04, 2021                      \$741.30**

**Verizon Wireless News**

**New Activation Message**  
Welcome to Verizon Wireless! Your first bill may include charges for a partial month of service, plus your first full month's access charge billed one month in advance.

**APPROVED**

*By Gerhard van der Snel at 8:37 am, Jan 14, 2021*

Pay from phone #PMT (#768)	Pay on the Web At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	Questions: 1.800.922.0204 or *611 from your phone
-------------------------------	---	--



HARMONY COMMUNITY DEVELOPMENT  
7360 FIVE OAKS DR  
HARMONY, FL 34773

Bill Date                      December 12, 2020  
Account Number            542375492-00001  
Invoice Number             9869031494

### Total Amount Due by January 04, 2021

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

**\$741.30**

\$    .

PO BOX 660108  
DALLAS, TX 75266-0108



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

ACCOUNT NO.  
 INVOICE NO. 1310179  
 STATEMENT DATE 12/25/20  
 DUE DATE 01/02/21  
 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. 0000000000 Service Location Acct	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL
12/25/20	BASIC SERVICE CHARGE 1/1/2021-1/31/2021	1.00 8.00YD \$ 225.00
	<b>Invoice Total</b>	<b>\$ 225.00</b>
	<b>Account Balance</b>	<b>\$ 225.00</b>

\*\*\*\*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. 1310179  
 STATEMENT DATE 12/25/20  
 DUE DATE 01/02/21  
**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 10:51 am, Jan 04, 2021



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

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

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

ACCOUNT NO:  
 STATEMENT NO: 16127

General Counsel to District

PREVIOUS BALANCE \$26,838.60

			HOURS	
11/02/2020	SRC	FUSILIER LITIGATION: Draft motion for injunctive relief/ declaratory judgment	3.30	214.50
	TL	BROWNIES: review ch. 218 FS and inframark Hearing notice(.25); get quit claim checklist and Review HOA at the Lakes Deed of Dedication(.3); FUSILIER: depo prep (.3); contact Gov Office for Covid Meeting Update(.1)	0.95	118.75
	SRT	FUSILIER LITIGATION: Emails to and from opposing counsel regarding discovery efforts and delay in coordinating discovery	1.00	65.00
	TRQ	Review procedures, prep for Brownies hearing, review emails, contract, etc.	1.00	200.00
11/03/2020	TL	Arrow Pavement addendum, have executed	0.25	31.25
	TRQ	Legal research Sunshine Law and public records; work on memorandum	2.10	420.00
11/04/2020	TL	FUSILIER LITIGATION: work on Motion for Inj Relief	4.30	537.50
	TL	phone call w/ Mason Blake re TOHO Easement language, conference w/ TQ, edit and turnaround Road Regrade language	0.50	62.50
	TRQ	Review of Servello contract and respond to DM re extension	0.75	150.00
	SRT	Calculate running total for legal fees in Fusilier Litigation and email to Supervisor Kassell as requested	0.50	32.50
11/05/2020	SRC	FUSILIER LITIGATION: Continue drafting motion for injunctive relief/declaratory judgment	3.40	221.00
	TL	FUSILIER LITIGATION: edit motion for Inj Relief	6.60	825.00
11/06/2020	SRC	FUSILIER LITIGATION: legal research	3.00	195.00
	SRC	FUSILIER LITIGATION: edit/revise motion for injunctive and declaratory relief	0.80	52.00

Harmony

ACCOUNT NO:  
STATEMENT NO: 16127

General Counsel to District

			HOURS	
	TL	FUSILIER LITIGATION: conference with SRC and further edit motion	4.25	531.25
	TRQ	Phone conference with Supervisor elect on various employee questions; Legal research follow up; send email	0.50	100.00
11/09/2020	TL	FUSILIER LITIGATION: depositions questions preparation	0.75	93.75
	SRT	FUSILIER LITIGATION: Coordination of discovery/depositions	1.20	78.00
11/10/2020	TL	review DM email, review and edit Servello Agreement, call Scott Feliciano to coordinate pricing proposals	1.30	162.50
	TL	FUSILIER LITIGATION: edit Motion, send to TQ	0.75	93.75
	TRQ	FUSILIER LITIGATION - Work on Emergency Motion for Injunctive Relief	1.20	240.00
11/12/2020	TL	BROWNIES: Prepare Hearing Determining Substantial Interest Procedures, timeline, and letters(.75); draft memorandum on competitive solicitation for landscaping contract renewal(1.75)	2.50	312.50
11/16/2020	TL	Prepare Board Meeting Report	1.50	187.50
	TL	FUSILIER LITIGATION: research additional case law and edit Motion for Inj. Relief	4.30	537.50
	TRQ	Prepare memos for Board members re: PR and Florida Sunshine; legal research latest case law	1.75	350.00
	SRT	FUSILIER LITIGATION: Edit and finalize Emergency Motion for Injunctive Relief; compile and mark exhibits; efile with Court	1.70	110.50
11/17/2020	TL	review Utility Easement for TWA and send to District Engineer	0.30	37.50
	TL	FUSILIER LITIGATION: draft affidavit for motion, call DM and Field Manager, conference with TQ and SRC, prepare all exhibits, Finalize the Motion	5.00	625.00
	SRT	FUSILIER LITIGATION: Prepare Notice of Taking Deposition of Steve Fusilier; efile with court; set up Zoom for virtual deposition; coordinate with court reporter; email SB; GVS; and BA regarding their depositions and technology requirements	1.60	104.00
	TRQ	FUSILIER LITIGATION: Review motion, edit, work on affidavit	1.50	300.00
11/18/2020	SRC	FUSILIER LITIGATION: Research Trawicks on injunctive relief and declaratory relief; revise Motion	1.60	104.00
	TRQ	FUSILIER LITIGATION: legal research; work on Motion for Injunctive Relief	1.50	300.00
11/19/2020	TL	BROWNIES: draft second hearing notice	0.25	31.25
	TRQ	Prep for Board meeting; phone conference with DM; phone conference with		

Harmony

ACCOUNT NO:  
STATEMENT NO: 16127

General Counsel to District

		HOURS	
	Supervisor	2.10	420.00
	TRQ Preparation for and attendance at Board of Supervisors meeting; legal research	2.20	440.00
11/20/2020	TL Cite check Recording CDD Meetings Memorandum + Review ADA memo(.6) and discuss recording items with Supv. Leet(.2 no charge). Research Government Procurement Policies, legal standards,stringency, begin memo(3.5	4.10	512.50
	TRQ Work on action items; phone conference with Chairwoman	0.75	150.00
11/23/2020	TL Edit Memo + Drafting Procurement Policy	3.50	437.50
	TL FUSILIER LITIGATION - deposition prep	0.50	62.50
	SRT FUSILIER LITIGATION: Email correspondence with Judge Murphy's JA to coordinate hearing on Emergency Motion for Injunctive Relief	0.80	52.00
11/24/2020	TL Drafting and editing Procurement Policy	3.00	375.00
	TRQ Phone conference with Chairwoman re draft policy	0.75	150.00
11/25/2020	TRQ FUSILIER LITIGATION: Work on motion for declaratory relief	1.00	200.00
	SRT FUSILIER LITIGATION: Email correspondence to and from opposing counsel in an effort to set hearing on Emergency Motion for Injunctive Relief	1.00	65.00
11/30/2020	TL FUSILIER LITIGATION: Depo Preparation, complete Q's for each Deponent, gather review and mark all Exhibits	3.75	468.75
	CURRENT SERVICES RENDERED	<u>85.35</u>	<u>10,757.25</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Stephanie Roman Caban	12.10	\$65.00	\$786.50
Tristan LaNasa	48.35	125.00	6,043.75
Timothy R. Qualls, Attorney	17.10	200.00	3,420.00
Sylvia R. Talevich, Paralegal	7.80	65.00	507.00

TOTAL CURRENT WORK 10,757.25

11/16/2020	Fee Payment - Thank you - Check #249	-7,150.50
11/16/2020	Fee Payment - Thank you - Check #249	-9,428.25
	TOTAL PAYMENTS	<u>-16,578.75</u>
	BALANCE DUE	<u>\$21,017.10</u>

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

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

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

ACCOUNT NO:  
 STATEMENT NO: 16144

General Counsel to District

PREVIOUS BALANCE \$21,017.10

			HOURS	
12/01/2020	TL	FUSILIER LITIGATION: depo prep, review meeting minutes, Fusilier Facebook posts, conference with TQ	3.00	375.00
	TL	Phone conference with Harmony Central attorney and District Engineer re Road Regrade	0.30	37.50
	TRQ	FUSILIER LITIGATION: prep for depositions, review all legal documents, outline questions; phone conference with client	2.75	550.00
	SRT	FUSILIER LITIGATION: Communication to/from Judge Murphy's JA and opposing counsel regarding efforts to set Emergency Motion for Injunctive Relief for hearing	1.00	65.00
12/02/2020	TL	FUSILIER LITIGATION: call client staff, depo attendance, display exhibits, take down the minutes for each deponent, conference with TQ	4.25	531.25
	TRQ	FUSILIER LITIGATION: Preparation for and participation in depositions; debrief	5.00	1,000.00
12/03/2020	TL	Edit procurement policy	1.30	162.50
	TL	DAVEY LITIGATION: review docket; case status review	0.10	12.50
	TL	FUSILIER LITIGATION: : begin drafting discovery request	1.25	156.25
12/04/2020	TL	Phone conference with Brownie's attorney; edit procurement policy, discuss with DM	1.35	168.75
	TL	FUSILIER LITIGATION: draft requests for production to Plaintiff	0.80	100.00
	TRQ	Phone conference with Madam Chairwoman concerning several items; work on researching procurement; preparation for meeting	1.30	260.00
12/07/2020	TL	Streamline interim procurement policy	0.80	100.00

Harmony

ACCOUNT N  
STATEMENT NO: 16144

General Counsel to District

			HOURS	
12/08/2020	TL	Review Executive Orders, Osceola Mask Mandate, and updates; draft language for agenda cover page; prepare agenda items and send to Inframark	0.50	62.50
12/10/2020	TL	FUSILIER LITIGATION: drafting and editing discovery	1.20	150.00
12/11/2020	SRC	FUSILIER LITIGATION: Review/Revise/Edit Request for Production, Interrogatories, Admissions	1.90	123.50
	TL	Call sunterra attorney re Deed of dedication; review meeting minutes, Brownie emails/correspondence and prep materials for Brownie's hearing, conference with TQ	1.20	150.00
	TL	FUSILIER LITIGATION: continue drafting discovery	0.90	112.50
	SRT	Compile, index, and embed links in evidentiary materials for Brownie's hearing; email to Chairwoman	2.60	169.00
12/15/2020	TRQ	Phone conference with Chairwoman; phone conference with engineer; follow up	1.00	200.00
12/16/2020	TRQ	Prep for meeting; review Brownie's packet	2.00	400.00
	SRT	DAVEY LITIGATION: Coordinate conference with opposing counsel; review court docket and case status	0.80	52.00
12/17/2020	TL	Mask ordinance updates and legal research on ability to enforce; conference with TQ on attorney report	1.50	187.50
	TRQ	Prep for and participation in meeting; phone conference with Chairwoman	2.50	500.00
12/18/2020	TL	Brownie's hearing recap, gather materials for supervisors, review Brownie's evidence	1.50	187.50
	TRQ	Phone conference with engineer; phone conference with Chairwoman; work on Brownie's matter	1.75	350.00
	SRT	Update evidentiary materials packet re: Brownie's; email to TQ	1.50	97.50
12/21/2020	TL	Review Austin Environment correspondence and update DM	0.25	31.25
	SRT	FUSILIER LITIGATION: Follow up with opposing counsel regarding effort to set motion for hearing	0.30	19.50
CURRENT SERVICES RENDERED			44.60	6,311.50

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Stephanie Roman Caban	1.90	\$65.00	\$123.50
Tristan LaNasa	20.20	125.00	2,525.00
Timothy R. Qualls, Attorney	16.30	200.00	3,260.00
Sylvia R. Talevich, Paralegal	6.20	65.00	403.00

Harmony

ACCOUNT NO:  
STATEMENT NO: 16144

General Counsel to District

TOTAL CURRENT WORK 6,311.50

12/10/2020	Fee Payment - Thank you - Check #268	-8,869.25
12/10/2020	Cost Payment - Thank you - Check #268	-1,390.60
01/04/2021	Fee Payment - Thank you - Check #293	-10,757.25

TOTAL PAYMENTS -21,017.10

BALANCE DUE \$6,311.50

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

**\*\*PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK\*\***

# RECEIPTS

**Monthly Credit Card Purchases  
Dec-20**

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/12/2021	Amazon	Refund for item not received	(594.29)
11/13/2021	Amazon	nvr rcd product	(56.94)
11/12/2021	winn dixie	water	33.00
11/12/2021	pay pal	phone covers	99.30
11/12/2021	sunoco	gas	50.69
11/12/2021	amazon	boat canopy	379.98
11/13/2021	amazon	wall clock	6.31
11/13/2021	amazon	leaf rake	116.94
11/13/2021	amazon	lenova ideapad	422.21
11/13/2021	amazon	washer pump	301.99
11/13/2021	amazon	brushcutter	599.95
11/17/2021	amazon	padlock	35.28
11/17/2021	amazon	drill brush attachment	17.99
11/18/2021	amazon	safety helmets & ear muffs	27.30
11/18/2021	amazon	no parking signs	19.95
11/19/2021	sunoco	gas	47.47
11/19/2021	amazon	hedge trimmer	156.15
11/19/2021	amazon	motor oil	51.96
11/19/2021	amazon	pressur wash gun	49.99
11/20/2021	wawa	gas	52.89
11/24/2021	amazon	phone case	57.94
11/24/2021	jami tires	2 tires	27.95
11/25/2021	paypal	rplcmnt office canopy	160.00
11/25/2021	sunoco	gas	26.61
11/25/2021	7-eleven	gas	30.00
11/25/2021	amazon	deadbolt lock	45.08
11/27/2021	amazon	dock guard	117.56
11/25/2021	amazon	glass cleaner	15.30
12/2/2021	home depot	paint,poly rolls,extension pole,pet tray liner,acrylic sheet,roller frame	149.78
12/2/2021	amazon	paint brushes	36.13
12/3/2021	amazon	shovel	59.54
12/3/2021	apple.com/bill	l cloud storage	2.99
12/7/2021	amazon	boat fender	44.25
12/9/2021	home depot	roller tray and paint	405.44
12/9/2021	sunoco	gas	58.86
11/12/2021	frn trans fee	paypal	1.98
11/25/2021	frn trans fee	paypal	3.20
		<b>TOTAL</b>	<b>3,060.73</b>



amazon.com

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**

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

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

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

**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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*Never Received - Refunded 11-11-2020*

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

*Ponds*  
*[Signature]*



Gerhard van der snel <gerhardharmony@gmail.com>

**Your refund for Greenworks 24-Inch 40V Cordless....**

1 message

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

Thu, Nov 12, 2020 at 7:55 PM



**Refund Confirmation**

**Hello Gerhard,**

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

[View return & refund status](#)



Greenworks 24-Inch 40V Cordless...

**Refund total: \$56.94\*\***

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

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

\*\* [Learn more about refunds](#)

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

# Winn-Dixie

It's a Winn Win  
Water Staff  
www.winndixie.com

12 @ 2.99  
12 @ 0.24  
RC PHONE #  
SEG SPRING WATER PC 35.88 F  
SEG SPRING WATER 2.88-F  
###-###-2235  
TAX 0.00  
\*\*\*\* BALANCE 33.00  
VISA CREDIT \*\*\*\*\*0857  
APPROVAL CODE 211105 SEQ # 50002  
AID A0000000031010  
VISA 33.00  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 12  
11/11/20 01:50pm 2238 5 19

YOUR CASHIER TODAY WAS Melod

**APPROVED**

By Gerhard van der Snel at 2:18 pm, Jan 14, 2021

\*\*\*\*\*

Rewards Savings  
Total Savings 2.88

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

**6X Points**

On your next purchase



000000368308

Offer expires on 12/1/2020  
Get five extra points for every



**Estival Co.,Ltd**

November 11, 2020  
Payment

- \$99.30

*phone covers 6x*



There is an open dispute associated with this transaction. Visit the Resolution Center to view status.

**Paid with**

Elan Business Visa Card  
VISA Credit Card x-0857

\$99.30

You'll see "PAYPAL \*ESTIVALCOLT OUR" on your card statement.

on November 11, 2020

**Ship to**

Gerhard van der Snel  
7360 Five Oaks Drive  
Saint Cloud, FL 34773  
United States

**APPROVED**

*By Gerhard van der Snel at 2:08 pm, Jan 14, 2021*

**Transaction ID**

8K081544V64320548

**Seller info**

Estival Co.,Ltd  
paypal@globoa.info

**Invoice ID**

#2299-10109090

**Purchase details**

1000000108948967 (Qty 6)

\$107.94

TransactionDiscount

- \$8.64

Total

\$99.30

*Misc  
Cartignay*

Gas

SUNOCO 0415773100  
L312653386001  
6990 E IRLO BRONSON  
ST CLOUD , FL  
34771  
11/09/2020 940561118  
09:16:44 AM

XXXXXXXXXXXX0857  
Visa  
INVOICE 087526  
AUTH 809021

PUMP# 12  
001 26.977G  
PRICE/GAL \$1.879

FUEL TOTAL \$ 50.69

CREDIT \$ 50.69

=====  
Customer-activated Purchase/Capture  
Sequence Number 52536  
Signed  
APPROVED 809021  
=====

**APPROVED**

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



**Final Details for Order #114-8684768-2777066**

Print this page for your records.

**Order Placed:** November 9, 2020  
**Amazon.com order number:** 114-8684768-2777066  
**Order Total:** \$379.98

**Shipped on November 10, 2020**

**Items Ordered**

2 of: *QuicTent 10X20ft Upgraded Heavy Duty Car Canopy Galvanized Frame Carport Outdoor Boat Shelter with 3 Reinforced Steel Cables*  
Sold by: Overwhelming ([seller profile](#))

**Price**  
\$189.99

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 0857

Item(s) Subtotal: \$379.98  
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: \$379.98  
Estimated tax to be collected: \$0.00

**Grand Total: \$379.98**

**Credit Card transactions**

Visa ending in 0857: November 10, 2020: \$379.98

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

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*paris*

**APPROVED**  
By Gerhard van der Snel at 12:04 pm, Dec 29, 2020



**Final Details for Order #114-9741632-6573808**

Print this page for your records.

**Order Placed:** November 12, 2020

**Amazon.com order number:** 114-9741632-6573808

**Order Total: \$6.31**

**Shipped on November 12, 2020**

**Items Ordered**

	<b>Price</b>
1 of: <i>Bernhard Products Black Wall Clock Silent Non Ticking - 10 Inch Quality Quartz Battery Operated Round Easy to Read Home/Office/Classroom/School Clock</i>	<b>\$11.97</b>

Sold by: Major Success ([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  
Gift Card

Item(s) Subtotal: \$11.97  
Shipping & Handling: \$0.00

-----  
Total before tax: \$11.97  
Estimated tax to be collected: \$0.00  
Gift Card Amount: -\$5.66

**Billing address**

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

**Grand Total: \$6.31**

**Credit Card transactions**

Visa ending in 0857: November 12, 2020: **\$6.31**

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

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**APPROVED**

By Gerhard van der Snel at 12:03 pm, Dec 29, 2020

Misc  
Carthingeng



**Final Details for Order #114-5367692-8690659**

Print this page for your records.

**Order Placed:** November 10, 2020  
**Amazon.com order number:** 114-5367692-8690659  
**Order Total: \$116.94**

**Shipped on November 12, 2020**

**Items Ordered**

2 of: *Purity Pool RBRB Red Baron 20-Inch Professional Leaf Rake, Rag Bag Model*  
Sold by: UnbeatableSale, Inc ([seller profile](#))

**Price**  
**\$54.39**

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: \$108.78  
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: \$108.78  
Estimated tax to be collected: \$8.16

**Grand Total: \$116.94**

**Credit Card transactions**

Visa ending in 0857: November 12, 2020 **\$116.94**

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

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**APPROVED**

By Gerhard van der Snel at 12:04 pm, Dec 29, 2020





**Final Details for Order #114-3582734-9565861**

Print this page for your records.

**Order Placed:** November 11, 2020  
**Amazon.com order number:** 114-3582734-9565861  
**Order Total: \$422.21**

**Shipped on November 12, 2020**

**Items Ordered**

	<b>Price</b>
1 of: 2020 Newest Lenovo IdeaPad 3 15" HD Touch Screen Laptop, Intel 10th Gen Dual-Core i3-1005G1 CPU, 8GB DDR4 RAM, 256GB PCI-e SSD, Webcam, WiFi 5, Blueto	\$422.21
Sold by: J-Tech Digital, Inc ( <a href="#">seller profile</a> )	

Condition: New

**Shipping Address:**

Theresa Kramer  
6919 CUPSEED LN  
HARMONY, FL 34773-6052  
United States

**Shipping Speed:**

Two-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:	\$422.21
Shipping & Handling:	\$0.00
	-----

Total before tax:	\$422.21
Estimated tax to be collected:	\$0.00
	-----

**Grand Total: \$422.21**

**Credit Card transactions**

Visa ending in 0857: November 12, 2020: \$422.21

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

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*Misc  
Contingency*

**APPROVED**

By Gerhard van der Snel at 12:03 pm, Dec 29, 2020



**Final Details for Order #114-1299274-3458669**

Print this page for your records.

**Order Placed:** November 9, 2020  
**Amazon.com order number:** 114-1299274-3458669  
**Order Total:** \$301.99

**Shipped on November 12, 2020**

**Items Ordered**

1 of: *Pressure Washer Pump Assembly Complete - 4000 psi*  
Sold by: Tool Barn ([seller profile](#))

**Price**  
\$301.99

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 0857

Item(s) Subtotal: \$301.99  
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: \$301.99  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$301.99**

**Credit Card transactions**

Visa ending in 0857: November 12, 2020: \$301.99

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

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**APPROVED**

By Gerhard van der Snel at 12:04 pm, Dec 29, 2020



**Final Details for Order #114-6270174-3035443**

Print this page for your records.

**Order Placed:** November 11, 2020  
**Amazon.com order number:** 114-6270174-3035443  
**Order Total:** \$599.95

**Shipped on November 12, 2020**

**Items Ordered**

1 of: *Husqvarna 336FR 966604702 Bike Handle Pro Brushcutter with Line/Brush and Saw Blade, 34.6 cc, New World Diamonds*  
Sold by: Amazon.com Services LLC

**Price**  
\$599.95

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: \$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

**Grand Total: \$599.95**

**Credit Card transactions**

Visa ending in 0857: November 12, 2020: \$599.95

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

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*Ponds*

**APPROVED**

By Gerhard van der Snel at 12:03 pm, Dec 29, 2020



**Final Details for Order #114-8296960-4720253**

Print this page for your records.

**Order Placed:** November 16, 2020  
**Amazon.com order number:** 114-8296960-4720253  
**Order Total: \$35.28**

**Shipped on November 16, 2020**

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Master Lock 175LH Set Your Own Combination Padlock, 2-1/4 in. Shackle, Brass Finish</i>	\$17.64
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

**Payment information**

**Payment Method:**  
Visa | Last digits: 0857

Item(s) Subtotal: \$35.28  
Shipping & Handling: \$0.00

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

Total before tax: \$35.28  
Estimated tax to be collected: \$0.00

**Grand Total: \$35.28**

**Credit Card transactions**

Visa ending in 0857: November 16, 2020: **\$35.28**

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

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*Handwritten signature: parks*

**APPROVED**  
By Gerhard van der Snel at 12:03 pm, Dec 29, 2020



**Final Details for Order #114-1036430-0704240**  
Print this page for your records.

**Order Placed:** November 16, 2020  
**Amazon.com order number:** 114-1036430-0704240  
**Order Total: \$17.99**

**Shipped on November 16, 2020**

**Items Ordered**

1 of: 15 Pieces Drill Brush Attachment, Vansware Power Scrubber Brush Scrub Pads  
Cleaning Kit with Extend Long Attachment for Tiles, Kitchen, Sinks, Stove,  
Sold by: NIENIE Home ([seller profile](#)) **Price \$17.99**

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: \$17.99  
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: \$17.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$17.99**

**Credit Card transactions**

Visa ending in 0857: November 16, 2020: **\$17.99**

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

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*paris*

**APPROVED**  
By Gerhard van der Snel at 12:03 pm, Dec 29, 2020



**Final Details for Order #114-8827112-2405820**

Print this page for your records.

**Order Placed:** November 17, 2020  
**Amazon.com order number:** 114-8827112-2405820  
**Order Total: \$27.30**

**Shipped on November 17, 2020**

**Items Ordered**

1 of: *TR Industrial TR88011 Hard Hat Forestry Safety Helmet & Ear Muffs*  
Sold by: eToolscity ([seller profile](#))

**Price**  
**\$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

Item(s) Subtotal: \$27.30  
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: \$27.30  
Estimated tax to be collected: \$0.00

**Grand Total: \$27.30**

**Credit Card transactions**

Visa ending in 0857: November 17, 2020: \$27.30

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

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*Handwritten signature: ponds*

**APPROVED**

By Gerhard van der Snel at 12:03 pm, Dec 29, 2020



Final Details for Order #114-6275719-8812249  
Print this page for your records.

**Order Placed:** November 17, 2020  
**Amazon.com order number:** 114-6275719-8812249  
**Order Total:** \$19.95

**Shipped on November 17, 2020**

**Items Ordered**

1 of: *No Parking Anytime Aluminum Metal Sign with Arrow for Private Driveway and Streets | Diamond Grade Ultra Reflective*  
Sold by: Signs Authority ([seller profile](#))

**Price**  
\$19.95

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Two-Day Shipping

**APPROVED**  
By Gerhard van der Snel at 12:03 pm, Dec 29, 2020

**Payment information**

**Payment Method:**

Visa | Last digits: 0857

Item(s) Subtotal: \$19.95  
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: \$19.95  
Estimated tax to be collected: \$0.00

**Grand Total: \$19.95**

**Credit Card transactions**

Visa ending in 0857: November 17, 2020: \$19.95

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

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*parkis*

Gas

SUNOCO 0415773100  
L312653386001  
6990 E IRLO BRONSON  
ST CLOUD , FL  
34771  
11/17/2020 940564700  
09:00:58 AM

XXXXXXXXXXXX0857  
Visa  
INVOICE 089382  
AUTH 707165

PUMP# 9  
001 23.747G  
PRICE/GAL \$1.999

FUEL TOTAL \$ 47.47

CREDIT \$ 47.47

=====

Customer-activated Purchase Capture
Sequence Number 0000
Order
APPROVED 107-05

=====

**APPROVED**

By Gerhard van der Snel at 10:01 am, Nov 17, 2020





**Final Details for Order #114-8090423-2349836**

Print this page for your records.

**Order Placed:** November 17, 2020  
**Amazon.com order number:** 114-8090423-2349836  
**Order Total: \$156.15**

**Shipped on November 18, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Poulan Pro PR2322 22-Inch 23cc 2 Cycle Gas Powered Dual Sided Hedge Trimmer</i>	\$156.15
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

**Payment information**

**Payment Method:**  
Visa | Last digits: 0857

Item(s) Subtotal: \$156.15  
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: \$156.15  
Estimated tax to be collected: \$0.00

**Grand Total: \$156.15**

**Credit Card transactions**

Visa ending in 0857: November 18, 2020: **\$156.15**

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

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*Ponds*

**APPROVED**  
By Gerhard van der Snel at 12:03 pm, Dec 29, 2020



**Final Details for Order #114-7994214-0248215**

Print this page for your records.

**Order Placed:** November 17, 2020  
**Amazon.com order number:** 114-7994214-0248215  
**Order Total:** \$51.96

**Shipped on November 18, 2020**

<b>Items Ordered</b>	<b>Price</b>
4 of: <i>Briggs &amp; Stratton 2-Cycle Easy Mix Motor Oil - 16 Oz. 100036</i>	<b>\$12.99</b>
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

**Payment information**

**Payment Method:**  
Visa | Last digits: 0857

Item(s) Subtotal: \$51.96  
Shipping & Handling: \$0.00

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

Total before tax: \$51.96  
Estimated tax to be collected: \$0.00

**Grand Total: \$51.96**

**Credit Card transactions**

Visa ending in 0857: November 18, 2020: **\$51.96**

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

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*Sidewalks*

**APPROVED**

By Gerhard van der Snel at 12:03 pm, Dec 29, 2020



Final Details for Order #114-5543460-4409058  
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**Order Placed:** November 18, 2020  
**Amazon.com order number:** 114-5543460-4409058  
**Seller's order number:** 16981850  
**Order Total:** \$49.99

**Shipped on November 18, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: Erie Tools 5000 PSI 8 GPM Pressure Washer Gun and 48in. Wand 300° F Hot Water Grade with Trigger Lock 3/8in. QD Plug x 1/4in. NPT	\$49.99
Sold by: Craig's Affordable Tools ( <a href="#">seller profile</a> )	

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: \$49.99  
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: \$49.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$49.99**

**Credit Card transactions**

Visa ending in 0857: November 18, 2020: \$49.99

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

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*Sidewalks*

**APPROVED**  
By Gerhard van der Snel at 12:02 pm, Dec 29, 2020

*Gerhard van der Snel*

Wawa #5123  
1125 E Irlo Bronson  
St. Cloud FL 34769  
\*\*\*\*\*  
11/19/2020 11:34:35 A  
Term: XXXXXXXX3004  
Appr: 019103  
Seq#: 010538  
Product: Unleaded  
Pump Gallons Price  
09 26.592 \$1.989  
Total Sale \$52.89  
Capture

**APPROVED**

By Gerhard van der Snel at 7:44 am, Nov 23, 2020

Visa  
XXXXXXXXXXXX0857  
Chip Read

USD\$ 52.89

UISA CREDIT  
Mode: Issuer  
AID: A0000000031010  
TUR: 8000008000  
IAD: XXXXXXXXXXXXXX  
TSI: 6800  
ARC: 00  
ARQC:  
4DE2D9EEA24F1825

11/19/2020 11:30:48

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
\*\*\*\*\*  
YOUR OPINION MATTERS  
Tell us about your



**Final Details for Order #114-5824535-1041047**

Print this page for your records.

**Order Placed:** November 23, 2020  
**Amazon.com order number:** 114-5824535-1041047  
**Order Total:** \$57.94

**Shipped on November 23, 2020**

<b>Items Ordered</b>	<b>Price</b>
6 of: ESR Air Armor Designed for iPhone 11 Case [Shock-Absorbing] [Scratch-Resistant] [Military Grade Protection] Hard PC + Flexible TPU Frame, for The iPho	\$9.99
Sold by: BDCollection US_ ESR Authorized ( <a href="#">seller profile</a> )	
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: \$59.94  
Shipping & Handling: \$0.00  
Your Coupon Savings: -\$2.00

-----  
Total before tax: \$57.94  
Estimated tax to be collected: \$0.00

-----  
**Grand Total: \$57.94**

**Credit Card transactions**

Visa ending in 0857: November 23, 2020: \$57.94

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

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*Misc  
Contingency*

**APPROVED**

By Gerhard van der Snel at 12:02 pm, Dec 29, 2020

*Velude*

**JAMIL TIRES PLUS LLC**

13TH ST  
SAINT CLOUD, FL 34769  
4075938008

Cashier: Hector L.  
23-Nov-2020 8:57:42A

Transaction **005010**

2 Small Tires                      \$26.00  
Installation

**Subtotal**                              **\$26.00**  
State Sales Tax 7.5%                \$1.95

**Total**                                    **\$27.95**

CREDIT CARD SALE                \$27.95  
VISA 0857

23-Nov-2020 8:57:54A  
\$27.95 | Method: EMV  
VISA CREDIT XXXXXXXXXXXX0857  
GERHARD VAN DER SNEL  
Reference ID: 032800530407  
Auth ID: 703275  
MID: \*\*\*\*\*0854  
AID: A0000000031010

Online: <https://clover.com/p/D9YCQQYJZBKT>

Order M10H1PHWVFN62  
Payment D9YCQQYJZBKT

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

**APPROVED**

*By Gerhard van der Snel at 12:39 pm, Nov 23, 2020*



You sent \$160.00 USD to  
BARLEY GRAINS LLC

YOUR NOTE TO BARLEY GRAINS LLC

“ Replacement parts canopy ”

Transaction Details

Transaction ID: 85515091RM034002S

November 23, 2020

SENDER

RECIPIENT

Harmony CDD

BARLEY GRAINS  
LLC

gerhardharmony@gmail.com

outdooredge@gmail.com

You paid

**\$160.00 USD**

BARLEY GRAINS LLC will receive

\$160.00 USD

Replacement  
Canopy office

parts

**APPROVED**

By Gerhard van der Snel at 12:47 pm, Nov 23, 2020

Diesel  
Gas

SUNOCO 0415773100  
L312653386001  
6990 E IRLO BRONSON  
ST CLOUD , FL  
34771  
11/23/2020 940567429  
09:51:22 AM

XXXXXXXXXXXX0057  
visa  
INVOICE 090778  
AUTH 803284

PUMP# 11  
DIESEL 11.779G  
PRICE/GAL \$2.259

FUEL TOTAL \$ 26.61

CREDIT \$ 26.61

=====

Customer/Station	Purchase/Volume
Sequence Number	00001
SINCE	
APPROVED	00000

=====

**APPROVED**

*By Gerhard van der Snel at 12:38 pm, Nov 23, 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#: 303245 AUTH CODE: 0  
APPROVAL TIME: 095515  
STORE#: 40456  
TERM#: 00074045601 03  
REF#: 97000 27 012 1  
AID: A0000000031010  
ENTRY: INSERT  
VISA CREDIT  
ARQC B8F9A0775FD9FC27  
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 OP06 TRN7970 11/23/2020 09:55 AM

**APPROVED**

By Gerhard van der Snel at 12:37 pm, Nov 23, 2020



Final Details for Order #111-4344886-8721025

Print this page for your records.

**Order Placed:** November 24, 2020  
**Amazon.com order number:** 111-4344886-8721025  
**Seller's order number:** 14155178  
**Order Total: \$45.08**

**Shipped on November 24, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: Schlage B571 626 B580 Deadbolt Occupancy IND X Thumbturn 626, Satin Chrome Sold by: Buildcom ( <a href="#">seller profile</a> )	\$45.08
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: \$45.08  
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: \$45.08  
Estimated tax to be collected: \$0.00

**Grand Total: \$45.08**

**Credit Card transactions**

Visa ending in 0857: November 24, 2020 \$45.08

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

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*Handwritten signature: Gerhard van der Snel*

**APPROVED**  
By Gerhard van der Snel at 12:04 pm, Dec 29, 2020



Final Details for Order #111-4767198-6903441

Print this page for your records.

**Order Placed:** November 23, 2020  
**Amazon.com order number:** 111-4767198-6903441  
**Order Total: \$117.56**

**Shipped on November 25, 2020**

**Items Ordered**

1 of: *Dock Edge + Small P PVC 3' x 8 Profile Dock Guard, Black, 24'*  
Sold by: Boat and RV Accessories ([seller profile](#))

**Price**  
\$117.56

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: \$117.56  
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: \$117.56  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$117.56**

**Credit Card transactions**

Visa ending in 0857: November 25, 2020: \$117.56

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

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*Boats*

**APPROVED**  
By Gerhard van der Snel at 12:02 pm, Dec 29, 2020



Final Details for Order #114-4649567-0741853

Print this page for your records.

**Order Placed:** November 24, 2020  
**Amazon.com order number:** 114-4649567-0741853  
**Seller's order number:** 6203327068  
**Order Total:** \$15.30

**Shipped on November 25, 2020**

**Items Ordered**

1 of: *Sprayway 443331 Ammonia Free Glass Cleaner, 19 Oz. (4-Pack) (Packaging May Vary) (4 Case(19 Oz))* **Price**  
Sold by: Eco Trade Inc ([seller profile](#)) **\$15.30**

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: \$15.30  
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: \$15.30  
Estimated tax to be collected: \$0.00

**Grand Total: \$15.30**

**Credit Card transactions**

Visa ending in 0857: November 25, 2020: \$15.30

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

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*Vehicle*

**APPROVED**

By Gerhard van der Snel at 12:02 pm, Dec 29, 2020

Parlus



How doers  
get more done.

4560 13TH STREET  
ST CLOUD, FL 34769 (407)498 0606

6350 00009 83403 11/30/20 02:26 PM  
SALE CASHIER TINA

769125020316	ACR24X18X.22 -A-	29.78N
	220"X18"X24" CLEAR ACRYLIC SHEET	
077089911015	10PKLINERS -A-	5.97N
	LINZER 9 IN PET TRAY LINER WHITE 10P	
077089211122	ORNSWRPROFRM -A-	4.18N
	9 IN HD ROLLER FRAME - ORG HNDLE	
039932009362	3-6FT ALUM/F -A-	9.87N
	MLA 3-6FT STEEL EXTENSION POLE	
051115092213	2090 1.5"CP -A-	31.98N
	SCOTCHBLUE 1.41" 2090 6PK	
020066777951	SRSTGLSBLKOT -A-	
	STOPS RUST GLOSS BLACK QT	
	2@9.98	19.96N
020066387488	2X MDWGRN -A-	
	PAINTERS TOUCH 2X MEADOW GREEN	
	3@3.98	11.94N
020066777982	RSTOGLBLKSPR -A-	
	STOPS RUST GLOSS BLACK	
	4@4.38	17.52N
077089143300	3PK RLLR COV -A-	
	BETTER 9 x 3/8 IN KNIT POLY ROLL 3PK	
	2@9.29	18.58N

SUBTOTAL 149.78  
SALES TAX 0.00

TAX EXEMPT

TOTAL \$149.78

XXXXXXXXXXXX0857 VISA

USD\$ 149.78

AUTH CODE 310382/3091914

Chip Read

ATD A0000000031010

VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0103 SUMMARY  
THIS RECEIPT PO/JOB NAME: HARMNY

2020 PRO XTRA SPEND 11/29: \$7,436.87

INCLUDES:

Pro Xtra Paint 2020 Savings \$484.19

As of 11/30/2020 your Paint Rewards  
level is Silver; Spend 4499.59 more in  
qualifying paint purchases to earn Gold

**APPROVED**

By Gerhard van der Snel at 9:26 am, Dec 01, 2020



**Final Details for Order #114-1222187-4507434**

Print this page for your records.

**Order Placed:** November 30, 2020  
**Amazon.com order number:** 114-1222187-4507434  
**Order Total:** \$36.13

**Shipped on December 1, 2020**

**Items Ordered**

1 of: *Pro Grade - Chip Paint Brushes - 36 Ea 2 Inch Chip Paint Brush*  
Sold by: Pro-Grade Supplies ([seller profile](#))

**Price**  
\$15.97

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

**Shipped on November 30, 2020**

**Items Ordered**

4 of: *Trianium (3 Packs) Screen Protector Designed for Apple iPhone 11 and iPhone XR (6.1" 2018) Premium HD Clarity 0.25mm Tempered Glass Screen Protector with Easy Installation Alignment Case (3-Pack)*  
Sold by: TrianiumDirect ([seller profile](#))

**Price**  
\$5.04

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

**APPROVED**

By Gerhard van der Snel at 12:02 pm, Dec 29, 2020

**Payment information**

**Payment Method:**

Visa | Last digits: 0857

Item(s) Subtotal: \$36.13  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$36.13  
Estimated tax to be collected: \$0.00



Final Details for Order #114-9355654-0945064

Print this page for your records.

**Order Placed:** November 30, 2020  
**Amazon.com order number:** 114-9355654-0945064  
**Order Total:** \$59.54

**Shipped on December 1, 2020**

**Items Ordered**

2 of: *Seymour SV-LR90 42-Inch Wood Handle Professional Round Point Shovel*  
Sold by: NAMO Group Solutions ([seller profile](#))

**Price**  
\$32.51

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: \$65.02  
Shipping & Handling: \$0.00  
Amazon Discount: -\$5.48  
-----

**Billing address**

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

Total before tax: \$59.54  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$59.54**

**Credit Card transactions**

Visa ending in 0857: December 1, 2020, \$59.54

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

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*Y. J. J. J. J.*

**APPROVED**  
By Gerhard van der Snel at 12:02 pm, Dec 29, 2020



Gerhard van der snel <gerhardharmony@gmail.com>

**Fwd: Your receipt from Apple.**

1 message

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

Wed, Dec 2, 2020 at 7:27 AM

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

Begin forwarded message:

**From:** Apple <no\_reply@email.apple.com>  
**Date:** December 2, 2020 at 4:28:48 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  
Dec 1, 2020

ORDER ID  
MX5JQ3YSTY

DOCUMENT NO.  
167391243565

BILLED TO  
Visa .... 0857  
Gerhard Van der snel  
210 N University dr  
Suite 702  
Coral Springs, FL 33071  
USA

### iCloud



**iCloud: 200 GB Storage Plan**  
Monthly  
Renews Jan 2, 2021

**\$2.99**

**APPROVED**  
By Gerhard van der Snel at 8:09 am, Dec 02, 2020

TOTAL **\$2.99**



Save 3% on all your Apple purchases.





**Final Details for Order #114-1666801-1913051**

Print this page for your records.

**Order Placed:** December 4, 2020  
**Amazon.com order number:** 114-1666801-1913051  
**Order Total:** \$44.25

**Shipped on December 5, 2020**

**Items Ordered**

3 of: *Polyform G-1 Boat Fender White*  
Sold by: Amazon.com Services LLC

**Price**  
\$14.75

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: \$44.25  
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: \$44.25  
Estimated tax to be collected: \$0.00

**Grand Total: \$44.25**

**Credit Card transactions**

Visa ending in 0857: December 5, 2020: **\$44.25**

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

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*Booth*

**APPROVED**

By Gerhard van der Snel at 12:02 pm, Dec 29, 2020

Parks



How doers  
get more done.

4560 13TH STREET  
ST CLOUD, FL 34769 (407)498-0606

6350 00037 05605 12/07/20 02:23 PM  
SALE CASHIER SIOMARA

077089400120 METAL TRAY <A>	
9IN. METAL ROLLER TRAY	
2@3.24	6.48N
090489439316 2X4-10 PT 2P <A>	
2X4-10FT #2PRIME PT GC WEATHERSHIELD	
8@9.37	74.96N
082474534052 PPEASGDPB55G <A>	152.00N
BEHR PPE 5340 SG DEFP 4.53GL	
082474995433 EXT PAINT <A>	
BEHR PPE 5400 SG MED 1200Z	
4@36.98	147.92N
082474995433 EXT PAINT <A>	35.98N
BEHR PPE 5400 SG MED 1200Z	
RSN: 5 NEW AMT 14.08 MKDN	-22.90
MAX REFUND VALUE \$14.08	

	SUBTOTAL	405.44
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$405.44
XXXXXXXXXXXX0857 VISA		
	USD\$	405.44
AUTH CODE 317042/6373196		TA
Chip Read		
AID A0000000031010	VISA CREDIT	

P.O. #/JOB NAME: HARMONY

6350 12/07/20 02:23 PM



6350 37 05605 12/07/2020 1258

**APPROVED**

By Gerhard van der Snel at 3:28 pm, Dec 10, 2020

Gas

**APPROVED**

By Gerhard van der Snel at 9:27 am, Dec 07, 2020

SUNOCO 0415773100  
L312653386001  
6990 E IRLO BRONSON  
ST CLOUD , FL  
34771  
12/07/2020 940574022  
08:35:32 AM

XXXXXXXXXXXX0857  
Visa  
INVOICE 094175  
AUTH 707003

PUMP# 5  
001 27.264G  
PRICE/GAL \$2.159  
FUEL TOTAL \$ 58.86  
CREDIT \$ 58.86

=====  
Customer-activated Purchase/Receipt  
Sequence Number 00007  
P1000  
APPROVED 707003  
=====