

EXPENDITURES

Invoice Approval Report # 251

March 12, 2021

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AMERITAS LIFE INSURANCE CORP	020421-0000	R	\$ (21.92)
		Vendor Total	<u>\$ (21.92)</u>
BOYD CIVIL ENGINEERING	02922	A	\$ 2,020.00
		Vendor Total	<u>\$ 2,020.00</u>
BRIGHT HOUSE NETWORKS - ACH	028483501030221 ACH	R	\$ 99.98
	028483401020721 ACH	R	\$ 123.98
		Vendor Total	<u>\$ 223.96</u>
BROWNIE'S SEPTIC & PLUMBING LLC	MARCH SETTLEMENT	R	\$ 37,359.00
		Vendor Total	<u>\$ 37,359.00</u>
CARDMEMBER SERVICES	020821-0832 ACH	A	\$ 1,700.82
		Vendor Total	<u>\$ 1,700.82</u>
DIGITAL ASSURANCE CERTIFICATION	52420	R	\$ 1,500.00
		Vendor Total	<u>\$ 1,500.00</u>
FEDEX	7-263-98713	R	\$ 31.35
		Vendor Total	<u>\$ 31.35</u>
FLORIDA RESOURCE MGT LLC-ACH	019401 ACH	R	\$ 9,773.65
	020061 ACH	R	\$ 10,224.35
	020480 ACH	R	\$ 10,953.42
		Vendor Total	<u>\$ 30,951.42</u>
HARMONY CDD C/O U.S. BANK	021721-2	R	\$ 9,236.98
	021721-1	R	\$ 13,230.88
		Vendor Total	<u>\$ 22,467.86</u>
HUMANA MEDICAL PLAN	512980228	R	\$ 1,801.72
		Vendor Total	<u>\$ 1,801.72</u>
KATRINA S SCARBOROUGH	2018389	R	\$ 437.85
		Vendor Total	<u>\$ 437.85</u>
NORTH SOUTH SUPPLY, INC.	3382276	R	\$ 175.74
		Vendor Total	<u>\$ 175.74</u>
ORLANDO UTILITIES COMMISSION-ACH	020821-9921 ACH	R	\$ 12,921.20
		Vendor Total	<u>\$ 12,921.20</u>
PINEY BRANCH MOTORS INC - ACH	R11061954 ACH	R	\$ 490.00
	R11061955 ACH	R	\$ 90.00
		Vendor Total	<u>\$ 580.00</u>

Harmony

Community Development District

General Fund

Invoice Approval Report # 251

March 12, 2021

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
POOLSURE	101295615237	R	\$ 502.50
	101295615015	R	\$ 60.00
	101295615016	R	\$ 35.00
	101295615244	R	\$ 417.60
	101295615238	R	\$ 45.00
		Vendor Total	<u>\$ 1,060.10</u>
SERVELLO & SONS INC	18676	R	\$ 1,480.00
	18677	R	\$ 1,520.00
	18447	R	\$ 1,100.00
	18576	R	\$ 39,667.17
	18643	R	\$ 653.42
	18858	R	\$ 1,360.00
		Vendor Total	<u>\$ 45,780.59</u>
SUN PUBLICATIONS DBA	280743	R	\$ 46.73
		Vendor Total	<u>\$ 46.73</u>
TOHO WATER AUTHORITY - ACH	013021-8389 ACH	R	\$ 294.38
	021721 ACH	R	\$ 16,716.39
		Vendor Total	<u>\$ 17,010.77</u>
YOUNG QUALLS, P.A.	16195	A	\$ 4,971.75
		Vendor Total	<u>\$ 4,971.75</u>

Total Invoices \$ 181,040.86

INVOICES



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

POLICY -00000
 HARMONY CDD
 PAGE: 1 OF 5
 PREPARED: 02-08-2021



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

TPA

AMERITAS LIFE INSURANCE CORP.
 PO BOX 850730
 DALLAS TX 75285-0730

STATEMENT OF PREMIUMS FOR COVERAGE FROM 03-01-2021 THROUGH 03-31-2021

.....
 NO PAYMENT IS DUE AT THIS TIME. 21.92-

PREVIOUS AMOUNT DUE 81.12-
 PAYMENT RECEIVED PRIOR 02-08-2021 THANK YOU! 56.96

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION #	NAME	TOTAL DUE
1	HARMONY CDD	.00
2	HARMONY CDD	21.92-
	TOTAL:	21.92-

APPROVED
 By Gerhard van der Snel at 12:56 pm, Mar 12, 2021



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

POLICY 00001
 HARMONY CDU
 PAGE: 3 OF 5
 PREPARED: 02-08-2021

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 03-01-2021 THROUGH 03-31-2021

PREVIOUS AMOUNT DUE 87.52
 PAYMENT RECEIVED PRIOR 02-08-2021 THANK YOU! 175.04

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

CURRENT MONTH'S PREMIUM

CERT #	NAME	CLASS	PREMIUMS	TOTAL
		DEP	2 DEP-	
	VAN DER SNEL,GERHARD E	01A	43.76	43.76
	WOOLDRIDGE,SHAWN	01A	43.76	43.76
			EE-	
			PREMIUM TOTAL:	87.52
			TOTAL DUE:	.00

APPROVED
 By Gerhard van der Snel at 12:56 pm, Mar 12, 2021



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

POLICY 00002
 HARMONY CDD
 PAGE: 5 OF 5
 PREPARED: 02-08-2021

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 03-01-2021 THROUGH 03-31-2021

PREVIOUS AMOUNT DUE 168.64-
 PAYMENT RECEIVED PRIOR 02-08-2021 THANK YOU! 118.08-

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

CURRENT MONTH'S PREMIUM

CERT #	NAME	CLASS	PREMIUMS	TOTAL
		DEP	2 DEP-	
	VAN DER SNEL,GERHARD E	02A	14.32	14.32
	WOOLDRIDGE,SHAWN	02A	14.32	14.32
			PREMIUM TOTAL:	28.64
			TOTAL DUE:	21.92-

APPROVED
 By Gerhard van der Snel at 12:56 pm, Mar 12, 2021



BOYD CIVIL ENGINEERING, INC.

6816 Hanging Moss Road
Orlando, Florida 32807, United States
Tel: 407-494-2693
Barbie@boydcivil.com
https://boydcivil.com

INVOICE

INVOICE DATE: 3/10/2021
INVOICE NO: 02922
BILLING THROUGH: 2/28/2021

Harmony CDD
210 North University Drive, Suite 702
Coral Springs, FL 33071

1009.000.B - Reimbursable Expenses

Managed By: Steven N Boyd, P.E.

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
1/14/2021	Rob Peters	Prepare Business Plans for "Dog Park"	4.25	\$110.000	\$467.50
1/15/2021	Rob Peters	Prepare Business Plans for "Dog Park"	1.50	\$110.000	\$165.00
2/3/2021	Steven N. Boyd, P.E.	Conf. Call with District Council regarding Easements for Irrigation Equipment	1.00	\$150.000	\$150.00
2/10/2021	Steven N. Boyd, P.E.	Site Meeting with FGT, and Review of Lakeshore Park Wooden Bridges <i>On Site Meeting at Garden Road with FGT, and Site Visit to view condition of wooden bridges at Lakeshore Park Pond</i>	4.00	\$150.000	\$600.00
2/25/2021	Steven N. Boyd, P.E. District Engineer	<i>Prepare for and attend CDD Meeting</i>	4.00	\$150.000	\$600.00
2/26/2021	Steven N. Boyd, P.E. District Engineer	<i>Follow up with status of surveys for Gas Easement</i>	0.25	\$150.000	\$37.50
TOTAL SERVICES			15.00		\$2,020.00

SUBTOTAL \$2,020.00

AMOUNT DUE THIS INVOICE \$2,020.00

This invoice is due on 4/9/2021

RETAINER SUMMARY

RECEIVED	APPLIED	BALANCE
\$0.00	\$0.00	\$0.00

March 2, 2021
Invoice Number: 028483501030221
Account Number:
Security Code:
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Auto Pay Notice

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

SPECTRUM BUSINESS NEWS

Add Spectrum Business Voice & get reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. Call 1-866-815-3132 today!

Add Spectrum Business TV Essentials for only \$19.99/mo and get the best programming, reliable service and unbeatable value. Call 1-866-578-5180 today!

You are pre-approved to get Spectrum Mobile! Stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call 1-844-849-5360 to see how much you can save!

Summary *Services from 02/28/21 through 03/27/21 details on following pages*

Previous Balance	99.98
Payments Received - Thank You	-99.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	99.98
Current Charges	\$99.98
<i>YOUR AUTO PAY WILL BE PROCESSED 03/17/21</i>	
Total Due by Auto Pay	\$99.98

APPROVED

By Gerhard van der Snel at 12:56 pm, Mar 12, 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 1410 NO RP 02 03022021 NNNNNN 01 004531 0013

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

March 2, 2021
**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483501030221
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
028483501030221

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

7835 1410 NO RP 02 03022021 NNNNNN 01 004531 0013

Charge Details

Previous Balance		99.98
Payments Received - Thank You	02/15	-99.98
Remaining Balance		\$0.00

Payments received after 03/02/21 will appear on your next bill.

Services from 02/28/21 through 03/27/21

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$99.98

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

Billing Information

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

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

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

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.

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.

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

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



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



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

February 7, 2021
Invoice Number: 028483401020721
Account Number:
Security Code:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

SPECTRUM BUSINESS NEWS

Contact Us

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

Summary

*Services from 02/06/21 through 03/05/21
details on following pages*

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



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

APPROVED
By Gerhard van der Snel at 8:05 am, Feb 16, 2021

4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 07 02072021 NNNNNN 01 001534 0005

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

February 7, 2021
**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483401020721
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
028483401020721

Contact Us

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

7635 1410 NO RP 07 02072021 NNNNNN 01 001534 0005

Charge Details

Previous Balance		123.98
Payments Received - Thank You	01/24	-123.98
Remaining Balance		\$0.00

Payments received after 02/07/21 will appear on your next bill.

Services from 02/06/21 through 03/05/21

Spectrum Business™ Internet

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

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 for more information.

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

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

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

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

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

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.

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.



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

CHECK REQUEST FORM
HARMONY CDD

Date: 03/09/21

Invoice Number: March Settlement

Please issue a check to: Brownie's Septic & Plumbing, LLC

Check amount: \$37,359.00

Please cut check from Acct. gen acct

Check Description/Reason: settlement

Mailing instructions: fedex to:
Joseph Taormina, Esq.
Quatrocchi & Torres
950 S. Winter Rd, Ste 207
Casselberry, FL 32707

Due Date for Check: asap

YOUNG QUALLS, P.A.
ATTORNEYS AND COUNSELORS AT LAW

216 South Monroe Street
Tallahassee, Florida 32301

Reply To:
Post Office Box 1833
Tallahassee, FL 32302-1833

Telephone: (850) 222-7206
Facsimile: (850) 765-4451

February 26, 2021

Via E-Mail
joe@priorityjustice.com

Joseph V. Taormina, Esq.
950 S. Winter Park Rd, Ste 207
Casselberry, FL 32707

RE: Brownie's Septic & Plumbing, LLC

Dear Mr. Taormina:

We have reviewed the settlement proposal from your client sent on February 12, 2021. Unfortunately, the terms of settlement are not acceptable to our client. However, our client has authorized us to make a counter proposal. After discussing with our client, please consider the following:

1. The parties entered into a contract for storm drain pipe removal and installation services for a total of \$57,109.00
2. In the Recommended Final Action the District acknowledged: paying Brownie's a \$25,000.00 deposit, agreeing to pay the \$15,000.00 de-watering change order and the withholding of \$17,250.00 for actual damages for an approved final payment in the amount of \$29,859.00.

In order to save the parties the time, expense, and uncertainty of litigation, our client has authorized a counter offer to settle for payment of \$29,859.00 plus an additional \$7,500.00 for a total of **\$37,359.00**.

We appreciate you and your client's willingness to work towards an agreement and hope that these terms are found to be reasonable so that a final resolution may be reached. Please see the attached Release to be executed by your client should it accepts these terms.

Sincerely,



Timothy R. Qualls, Esq.
Young Qualls, P.A.

TRQ/tal
Attachment
cc: Harmony CDD Board of Supervisors

RELEASE AND WAIVER OF CLAIMS

THIS RELEASE AGREEMENT made and entered into this ___ day of February 2021, by and between Brownie's Septic and Plumbing LLC ("Contractor"), whose address is 4949 N. Orange Blossom Trail, Orlando, FL 32810, and the Harmony Community Development District ("District"), care of the District Manager, whose address is 313 Campus Street, Celebration, Florida 34747 (hereinafter "Parties"). The Parties have disputes and differences, which they seek to settle here, with regard to the contract entered into for Stormdrain Pipe Removal and Installation Services ("Project") dated August 28, 2020 (the "Contract"). *See* Exhibit 1.

The Contractor represents and warrants that it has been paid and has received (or that it will be paid and will receive via proceeds from this final payment release) **\$37,359.00**, in addition to the deposit of \$25,000 that was paid upon entering the Contract for a **total of \$62,359.00**, as full and final settlement under the Contract for the services received by the District. In consideration for this final payment, and other good and valuable consideration, receipt of which is acknowledged, the undersigned makes the following representations and warranties:

1. The Contractor and District have fully settled all terms and conditions of the Contract, as well as any other written or oral commitments, agreements, and/or understandings in connection with the Contract, including, but not limited to, all claims arising out of any written agreements between the Parties from the beginning of time to the date of this executed Release. The undersigned acknowledges that this Release is binding upon the heirs, representatives, and successors of either party.
2. The Contractor does hereby fully and completely discharge and release the District, its agents, employees, consultants, officers, directors, successors and assigns, the District Manager, and the District Engineer from its lien filed in the official records of Osceola County on October 7, 2020, in Book 5808 Page 1060 , and from any and all causes of action, suits, debts, accounts, promises, damages, liens, encumbrances, change orders, bonds, liabilities, judgments, claims and demands whatsoever, in law or in equity, which the Contractor ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the Contract.
3. By the final payment, the Contractor acknowledges it has been paid in full (or it will be paid in full via proceeds from this final payment release) for the labor, services, and materials in connection with the Contract, including all work performed or any materials

provided by its subcontractors, vendors, suppliers, materialmen, laborers, or other persons or entities.

4. The Contractor has paid in full (or it will pay in full via proceeds from this final payment release) all its subcontractors, vendors, suppliers, materialmen, laborers, and other person or entity providing services, labor, or materials to the Project; there are no outstanding claims, demands, or rights to liens against the Contractor, the Project, or the District in connection with the Contract on the part of any person or entity; and no claims, demands, or liens have been filed against the Contractor, the Project, or the District relating to the Contract.
5. The Contractor shall indemnify, defend, and hold harmless the District from any action, proceeding, arbitration, claim, demand, lien, or right to lien relating to the Contract, and shall pay any costs, expenses, and/or attorneys' fees incurred by the District in connection therewith.
6. The undersigned does hereby further acknowledge that the foregoing Release has been read prior to the signing thereof, is fully understood as to its intent, purpose and effect, and has been reviewed and approved as to the form and content thereof by legal counsel.

[REST OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 3rd day of

~~February~~ 2021.
MARCH

BROWNIE'S SEPTIC & PLUMBING, LLC

BY: NATHAN JONES

Its COLLECTION MANAGER

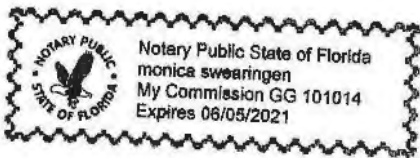
STATE OF FLORIDA
COUNTY OF ORANGE

Before me, the undersigned authority, duly authorized to administer oaths and take acknowledgments, personally appeared NATHAN JONES () known to me to be () or who produced _____ as identification and proved to my satisfaction that he/she is the person described in and who executed the foregoing instrument and he/she acknowledged before me that he/she executed the same.

Sworn to and subscribed before me
this 3rd day of MARCH,
2021.

Monica Swearingen
NOTARY PUBLIC

My Commission expires: JUNE 5 2021





ONLINE PAYMENT 3/5/21 \$1,700.82

February 2021 Statement

Page 1 of 4

Open Date: 01/12/2021 Closing Date: 02/08/2021

Account: 0832



Visa® Community Card

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

New Balance	\$1,700.82
Minimum Payment Due	\$1,700.82
Payment Due Date	03/06/2021
Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.	

Activity Summary		
Previous Balance	+	\$2,891.45
Payments	-	\$2,891.45 ^{CR}
Other Credits	-	\$19.99 ^{CR}
Purchases	+	\$1,720.81
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$1,700.82
Past Due		\$0.00
Minimum Payment Due		\$1,700.82
Credit Line		\$5,000.00
Available Credit		\$3,299.18
Days in Billing Period		28

Payment Options:

Mail payment coupon with a check

Pay online at myaccountaccess.com

Pay by phone 1-866-552-8855

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



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

. to pay by phone
 . to change your address

Account Number	0832
Payment Due Date	3/06/2021
New Balance	\$1,700.82
Minimum Payment Due	\$1,700.82

Amount Enclosed \$ _____

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

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



Important Messages

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

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

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

We have added Mobile Authentication and Cellular Phone Contact Policy to and made changes to the Arbitration Agreement in your account agreement. Please visit card.myaccountaccess.com/agreementchanges to review. If you have any questions, call the number on the back of your card.

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
02/04	02/03	3555	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$19.99	CR
Purchases and Other Debits					
01/12	01/11	1711	Amazon.com*AU7T96LN3 Amzn.com/bill WA	\$14.99	
01/13	01/11	2155	SUNOCO 0415773100 ST CLOUD FL	\$55.39	
01/13	01/12	2025	AMZN Mktp US*ZI5ZO0K83 Amzn.com/bill WA	\$86.96	
01/14	01/13	3558	PUBLIX #1045 ST CLOUD FL	\$35.92	
01/14	01/13	2042	SP * POOL GEEK, INC. WWW.POOLGEEK.MI	\$216.00	
01/15	01/13	2640	THE HOME DEPOT #6350 ST CLOUD FL	\$154.88	
01/15	01/14	8491	AMAZON.COM*V189B7KE3 A AMZN.COM/BILL WA	\$38.49	
01/15	01/14	1075	AMZN Mktp US*D90PW66S3 Amzn.com/bill WA	\$19.99	
01/19	01/18	4900	AMZN Mktp US*D75RM8MT3 Amzn.com/bill WA	\$29.99	
01/19	01/16	8521	AMZN Mktp US*RU4ZS50S3 Amzn.com/bill WA	\$34.98	
01/20	01/19	7428	AMZN Mktp US*ZJ4N49XC3 Amzn.com/bill WA	\$15.99	
01/21	01/20	7409	7-ELEVEN 40456 ST CLOUD MN	\$10.00	
01/22	01/20	9561	SUNOCO 0415773100 ST CLOUD FL	\$41.50	
01/22	01/21	6719	WAWA 5123 00051235 ST CLOUD FL	\$63.37	
01/25	01/22	5393	AMZN Mktp US*694CD5AR3 Amzn.com/bill WA	\$15.99	
01/26	01/25	8877	AMAZON.COM*UT0GP03H3 A AMZN.COM/BILL WA	\$76.81	
01/27	01/26	9037	AMAZON.COM*NW0JI2WT3 A AMZN.COM/BILL WA	\$11.99	
02/01	01/31	6186	AMAZON.COM*Q81H40ER3 A AMZN.COM/BILL WA	\$35.36	
02/01	01/31	4538	AMZN Mktp US*5D7VA4CC3 Amzn.com/bill WA	\$29.99	
02/03	02/01	7938	SUNOCO 0415773100 ST CLOUD FL	\$20.93	
02/03	02/01	8521	7-ELEVEN 40456 ST CLOUD MN	\$47.00	
02/03	02/02	0995	D'S ACE HARDWARE ST. CLOUD FL	\$16.99	
02/03	02/02	5180	AMZN Mktp US*QR6MD12H3 Amzn.com/bill WA	\$76.64	

Continued on Next Page

Transactions VAN DER SNEL,GERHARD Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/03	02/02	2400	AMZN Mktp US*QI9R172K3 Amzn.com/bill WA	\$129.08	_____
02/03	02/02	8691	AMZN Mktp US*LC6LB9WA3 Amzn.com/bill WA	\$72.50	_____
02/03	02/02	6317	APPLE.COM/BILL 408-974-1010 CA	\$2.99	_____
02/05	02/04	2250	IDZ 800-910-5987 FL	\$359.10	_____
02/05	02/04	9016	AMZN Mktp US*8P9U86193 Amzn.com/bill WA	\$6.99	_____
Total for Account 4798 5100 6734 0857				\$1,700.82	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
01/20	01/20	ET	PAYMENT THANK YOU	\$2,891.45CR	_____
Total for Account 4798 5100 6734 0832				\$2,891.45CR	

2021 Totals Year-to-Date	
Total Fees Charged in 2021	\$0.00
Total Interest Charged In 2021	\$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	\$1,700.82	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	



Contact Us

 **Phone**

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

 **Questions**

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



**Mail payment coupon
with a check**

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



Online

myaccountaccess.com

End of Statement

HARMONY CDD



Link your credit card to PayPal today!!!

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

Link your card in the Mobile App or online today.

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



Digital Assurance Certification, LLC

315 East Robinson St. Suite 300
Orlando, FL 32801
407-515-1100
Billing@DACBond.com
www.DACBond.com

BILL TO

Stephen Bloom
c/o Inframark
Harmony Community
Development District
210 N. University Dr., Suite 702
Coral Springs, FL 33071

INVOICE 52420

DATE 02/01/2021 **TERMS** Due upon receipt

DUE DATE 02/01/2021

SHIP DATE

02/01/2021

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Annual Fee EC	Ongoing Fee	1	1,500.00	1,500.00
	Dissemination Type: Annual			
	Professional Services Rendered to Harmony Community Development District for centralized document repository for client filings, cover sheet creation, even dissemination to EMMA and investors, links to and from client web-site (if requested), email reminders keyed to continuing disclosure agreement, creation of templates for operating data, staffed help desk and access to Continuing Professional Education (CPE) credits.			
	Wire funds to: Bank of America ABA #026009593			
	For credit to: Digital Assurance Certification (DAC) Account #898104038892			

Thank you for your business. Our Federal EIN-59-3536820

TOTAL DUE \$1,500.00



Invoice Number 7-263-98713	Invoice Date Feb 02, 2021	Account Number	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	\$31.35
TOTAL THIS INVOICE	USD	\$31.35

You saved \$13.68 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Account Summary as of Feb 02, 2021

Previous Balance	19.66
Payments	-19.66
Adjustments	0.00
New Charges	31.35
New Account Balance	\$31.35

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number	Account Balance
7-263-98713	USD \$31.35		USD \$31.35

Remittance Advice

Your payment is due by Feb 17, 2021

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



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

Invoice Number	Invoice Date	Account Number	Page
7-263-98713	Feb 02, 2021		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jan 22, 2021 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.25% to this shipment.
- The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at fedex.com/service information.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient	
Tracking ID	130951077572	INFRAMARK	KRISTEN SUIT	
Service Type	FedEx 2Day	210 N UNIVERSITY DR STE 702	INFRAMARK	
Package Type	FedEx Pak	CORAL SPRINGS FL 33071-7320 US	313 CAMPUS ST	
Zone	03		KISSIMMEE FL 34747 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		21.92
Delivered	Jan 26, 2021 14:04	Discount		-7.33
Svc Area	A2	Fuel Surcharge		0.77
Signed by	R.TSCHINKEL	Courier Pickup Charge		0.00
FedEx Use	000000000/6002/_	Total Charge	USD	\$15.36

Ship Date: Jan 25, 2021 **Cust. Ref.:** 8208 Harmony ROA **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.25% to this shipment.
- Distance Based Pricing, Zone 3
- 1st attempt Jan 27, 2021 at 09:47 AM.

Automation	INET	Sender	Recipient	
Tracking ID	772721285651	Rosemary Tschinkle	Inframark - Megan Jones	
Service Type	FedEx 2Day	313 Campus Street	Inframark	
Package Type	FedEx Envelope	KISSIMMEE FL 34747 US	210 N University Drive	
Zone	03		CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		20.89
Delivered	Jan 27, 2021 13:27	Discount		-6.35
Svc Area	A1	Fuel Surcharge		0.76
Signed by	M. JONES	Hold for Pickup		0.00
FedEx Use	000000000/1109/_	Third Party Billing		0.69
		Total Charge	USD	\$15.99

Third Party Subtotal	USD	\$31.35
Total FedEx Express	USD	\$31.35

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 to sign up today!



FLORIDA
RESOURCE
MANAGEMENT

Florida Resource Management LLC

383 Interstate Blvd
Sarasota, FL 34240

Invoice

019401

Date

02/12/2021

Pay Period Ending
Control Number

02/07/2021

Harmony CDD

7370 Five Oaks Drive
Harmony, FL 34773

GROSS WAGES	2,756.00
SERVICE FEE (Incs.Taxes/WComp/Admin)	580.97
SUB-TOTAL ..FL.0153	3,336.97
GROSS WAGES	5,391.55
SERVICE FEE (Incs.Taxes/WComp/Admin)	1,045.13
SUB-TOTAL ..FL.9014	6,436.68
TOTAL INVOICE	9,773.65

PAID - Ref
Do Not Remit Payment

XXXXXXXXXXXX494

9,773.65



FLORIDA
RESOURCE
MANAGEMENT

Florida Resource Management LLC

383 Interstate Blvd
Sarasota, FL 34240

Invoice

019401

Date

02/12/2021

Pay Period Ending
Control Number

02/07/2021

Harmony CDD

7370 Five Oaks Drive
Harmony, FL 34773

GROSS WAGES	8,147.55
SERVICE FEE (Incs.Taxes/WComp/Admin)	<u>1,626.10</u>
TOTAL INVOICE SUMMARY	9,773.65



FLORIDA
RESOURCE
MANAGEMENT

Florida Resource Management LLC

383 Interstate Blvd
Sarasota, FL 34240

Invoice

020061

Date

02/26/2021

Pay Period Ending
Control Number

02/21/2021

Harmony CDD

7370 Five Oaks Drive
Harmony, FL 34773

GROSS WAGES	2,781.05
SERVICE FEE (Incs.Taxes/WComp/Admin)	586.26
SUB-TOTAL ..FL.0153	3,367.31
GROSS WAGES	5,807.30
SERVICE FEE (Incs.Taxes/WComp/Admin)	1,049.74
SUB-TOTAL ..FL.9014	6,857.04
TOTAL INVOICE	10,224.35

PAID - Ref
Do Not Remit Payment

XXXXXXXXXXXX494

10,224.35



FLORIDA
RESOURCE
MANAGEMENT

Florida Resource Management LLC

383 Interstate Blvd
Sarasota, FL 34240

Invoice

020061

Date

02/26/2021

Pay Period Ending
Control Number

02/21/2021

Harmony CDD

7370 Five Oaks Drive
Harmony, FL 34773

GROSS WAGES	8,588.35
SERVICE FEE (Incs.Taxes/WComp/Admin)	<u>1,636.00</u>
TOTAL INVOICE SUMMARY	10,224.35



FLORIDA
RESOURCE
MANAGEMENT

Florida Resource Management LLC

383 Interstate Blvd
Sarasota, FL 34240

Invoice

020480

Date

03/12/2021

Pay Period Ending
Control Number

03/07/2021

Harmony CDD

7370 Five Oaks Drive
Harmony, FL 34773

GROSS WAGES	2,806.10
SERVICE FEE (Incs.Taxes/WComp/Admin)	587.45
SUB-TOTAL ..FL.0153	3,393.55
GROSS WAGES	6,424.25
SERVICE FEE (Incs.Taxes/WComp/Admin)	1,135.62
SUB-TOTAL ..FL.9014	7,559.87
TOTAL INVOICE	10,953.42

PAID - Ref
Do Not Remit Payment

XXXXXXXXXXXX494

10,953.42



FLORIDA
RESOURCE
MANAGEMENT

Florida Resource Management LLC

383 Interstate Blvd
Sarasota, FL 34240

Invoice

020480

Date

03/12/2021

Pay Period Ending
Control Number

03/07/2021

Harmony CDD

7370 Five Oaks Drive
Harmony, FL 34773

GROSS WAGES	9,230.35
SERVICE FEE (Incs.Taxes/WComp/Admin)	<u>1,723.07</u>
TOTAL INVOICE SUMMARY	10,953.42

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 2/17/2021

Invoice Number: 021721-2

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$9,236.98

Please cut check from Acct. #: Bank United 9494

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

February 17, 2021

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 **\$ 9,236.98** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2015 Revenue

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 2/17/2021

Invoice Number: 021721-1

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$13,230.88

Please cut check from Acct. #: Bank United 9494

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

February 17, 2021

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 **\$ 13,230.88** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue

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

Sincerely,

Harmony CDD



Invoice

For coverage in March 2021

HARMONY CDD

Billing ID

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

Invoice number - Invoice date
512980228 - February 13, 2021

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

Payment due
March 1, 2021

Invoice Summary

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

Improving the overall wellness of your employees may improve their health, reduce illness, and reduce absences. You can learn more about the wellness programs available to your employees by visiting Humana.com/employers/products and choose "Wellness Programs" at the bottom of the page.

APPROVED

By Gerhard van der Snel at 7:52 am, Feb 22, 2021

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

continued ▶



RETURN THIS PORTION WITH YOUR PAYMENT

Payment Coupon

Billing ID:
Invoice number: 512980228

Payment due date: March 1, 2021
Amount due: \$1,801.72
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.



KATRINA S. SCARBOROUGH, CFA, CCF, MCF
 OSCEOLA COUNTY PROPERTY APPRAISER
 2505 EAST IRLO BRONSON MEMORIAL HIGHWAY
 KISSIMMEE, FL 34744

Invoice

Due Date: 02/19/2021
Terms: DUE UPON RECEIPT
Amount Due: 437.85

Invoice Number: 2018389
Invoice Date: 02/18/2021
Salesperson: JGON
Sales Tax: NONE

Customer Number:
Customer P.O.:
Order Date: 02/12/2021
Ship Via: NA

HARMONY CDD
 INFRAMARK
 210 N. UNIVERSITY DRIVE
 SUITE 702
 CORAL SPRINGS, FL 33071

Comments:
 2020 TAX ROLL YEAR

Bill To:
HARMONY CDD INFRAMARK 210 N. UNIVERSITY DRIVE SUITE 702 CORAL SPRINGS, FL 33071
Ship To:
HARMONY CDD INFRAMARK 210 N. UNIVERSITY DRIVE SUITE 702 CORAL SPRINGS, FL 33071

Description	Unit	Quantity	Unit Price	Amount
CDD ADMINISTRATION FEE FOR PLACING NON AD VALOREM ASSESSMENTS ON THE COUNTY'S TAX ROLL OSCEOLA COUNTY BOCC		1.000	392.8500	392.85
BOCC CDD OCA ANNUAL PROCESSING FEE CDD		1.000	45.0000	45.00

PLEASE CONTACT JAVIER GONZALEZ FOR QUESTIONS CONCERNING YOUR BILL AT:
 PHONE: (407) 742-5172
 EMAIL: JGON@PROPERTY-APPRAISER.ORG

Sub-Total	437.85
Freight	.00
Taxes	.00
Invoice Total	437.85



INVOICE

NORTH SOUTH SUPPLY, INC

Branch: 05 ST. CLOUD

656 3RD PLACE

VERO BEACH FL 3960-3634

407-932-0011

INVOICE	
3380276	
Invoice Date	Page
2/10/2021 15:41:17	1 of 1
ORDER NUMBER	
1443636	

Bill To:

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

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
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 PROC	3/10/2021	3/10/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/10/2021 10:30:24	1379221	House Account	CAE

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM / Unit Size	Days	Item Description	UOM / Unit Size	Price	Value

Carrier:

Trucking #:

5.00	5.00	0.00	EACH	3 0	76B-216239	EACH	27.54000	137.70
					RAINBIRD 216239 SOLENOID FE PQA	2 0000		
50.00	50.00	0.00	EACH	3 0	76A-104	EACH	0.56189	33.09
					RAINBIRD 104 NOZZLE LOW ANGLE	2 0000		
15.00	15.00	0.00	EACH	3 0	05A-424010	EACH	0.33033	4.95
					COUPLING SCH 40 1 1/2 S&S	2 0000		

Total Lines: 3

APPROVED

By Gerhard van der Snel at 8:05 am, Feb 16, 2021

SUB-TOTAL: 175.74

TAX: 0.00

AMOUNT DUE: 175.74

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

Take a short cut - for a glance to view your

Scan code or visit

<http://trivium.com/NSSStC.html>



ORIGINAL

HARMONY CDD			
ORLANDO UTILITIES COMM.			VENDOR #31
INVOICE NUMBER:			020821-9921 ACH
DATE:			2/8/2021
			Jan-21
Account #	Meter #	Service Address	01/08/21-02/08/21
	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	\$ 16.49
	5CR96198	3319 BRACKEN FERN DR	\$ 17.15
	5CR94288	3338 BRACKEN FERN DR	\$ 16.28
	5CR95104	7014 BUTTON BUSH LP	\$ 17.15
	5CR94329	7034 BUTTON BUSH LP	\$ 16.39
	5CR98446	3340 CAT BRIER TRL PETPK	\$ 17.48
	6CD24560	34001 FEATHERGRASS CT	\$ 16.60
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 2,980.34
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 143.91
	5ZR21669	7600 FIVE OAKS DR IRG	\$ 23.36
	6CD46493	75501 Five Oaks Dr	\$ 16.49
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 445.49
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 40.70
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 49.63
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 16.39
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 56.82
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 18.45
	5CR95090	3300 POND PINE RD	\$ 15.73
	5CR98422	3306 PRIMROSE WILLOW DR	\$ 16.39
	5CR97294	3317 PRIMROSE WILLOW DR	\$ 17.15
	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 180.20
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 25.65
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 33.94
		TOTAL	\$ 4,246.57
	MAINTENANCE	Neighborhood 01	\$ 257.27
	MAINTENANCE	Neighborhood J	\$ 429.43
	MAINTENANCE	Neighborhood I	\$ 626.68
	MAINTENANCE	Neighborhood H2	\$ 211.10
		TOTAL	\$ 1,524.48
	MAINTENANCE	Phase 2 Roadway	\$ 503.58
	MAINTENANCE	Phase D1	\$ 186.44
	MAINTENANCE	Neighborhood G	\$ 820.74
	MAINTENANCE	Neighborhood H1	\$ 341.87
	MAINTENANCE	Phase A-1	\$ 567.01
	MAINTENANCE	Town Center	\$ 322.36
	MAINTENANCE	Phase 3 Roadway	\$ 757.31
	MAINTENANCE	Original 243	\$ 2,207.10
	MAINTENANCE	Neighborhood D2 & E	\$ 693.88
	MAINTENANCE	Phase C2	\$ 521.71
	MAINTENANCE	Neighborhood F	\$ 228.15
		TOTAL	\$ 7,150.15
	1127.21		
	001.543006-53903-5000	TOTAL METERS	\$ 4,246.57
	001.543013-53903-5000	TOTAL MAINTENANCE	\$ 8,674.63
		TOTAL INVOICE	\$ 12,921.20



The Reliable One®

BILL DATE
02/08/21

ACCOUNT NUMBER

PAGE 1 OF 32

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE

03/01/21

OPENING BALANCE

\$12,899.25

-

PAYMENTS

\$12,899.25

=

BALANCE FORWARD

\$0.00

+

CURRENT CHARGES

\$12,921.20

=

TOTAL AMOUNT DUE

\$12,921.20

CURRENT CHARGES SUMMARY

\$12,921.20*

Commercial Non-Demand Electric Rate	\$ 4,140.47
OUConvenient Lighting	8,607.61
Gross Receipts Tax	173.12

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

CUSTOMER SERVICE

Online
www.ouc.com

Telephone
407-957-7373

Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

THANK YOU #1
FOR MAKING US
MOST TRUSTED
ELECTRIC UTILITY
IN THE NATION
TheReliableOne.com

ACCOUNT NUMBER



The Reliable One®

DO NOT PAY

DUE DATE
03/01/21

TOTAL AMOUNT DUE
\$12,921.20

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge.
Your bank account will be drafted on March 01, 2021

2 of 17

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$15.84

CURRENT CHARGES

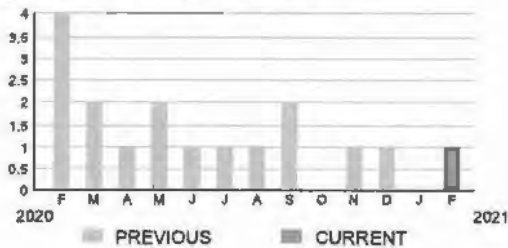
OCU Electric Service \$15.44

Meter #: 5CR94075 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 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: 176 on 02/08/21
 PREVIOUS: 175 on 01/08/21
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.12 kWh



The Reliable One[®]

BILL DATE

ACCOUNT NUMBER

02/08/21

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

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HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$16.39**

CURRENT CHARGES

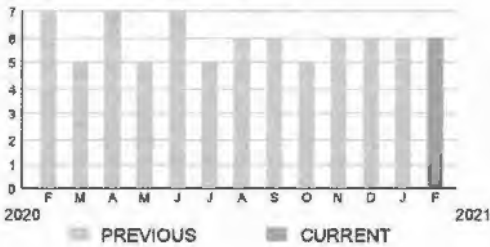
OUC Electric Service \$15.98

Meter #: 5CR94331 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 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 #: 5CR94331
 CURRENT: 510 on 02/08/21
 PREVIOUS: 504 on 01/08/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.16

CURRENT CHARGES

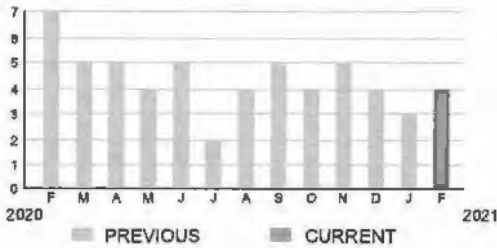
OCU Electric Service \$15.76

Meter #: 5CR49717 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 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: 410 on 02/08/21
 PREVIOUS: 406 on 01/08/21
 TOTAL USAGE: 4 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.13 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.49

CURRENT CHARGES

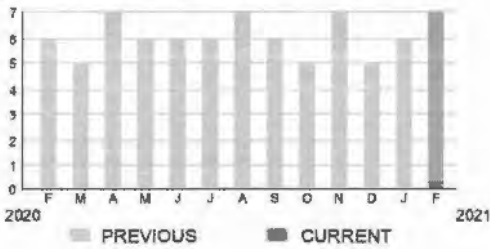
OUC Electric Service \$16.08

Meter #: 5CR94088 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 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 #: 5CR94088
 CURRENT: 565 on 02/08/21
 PREVIOUS: 558 on 01/08/21
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.23 kWh	0.18 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.15

CURRENT CHARGES

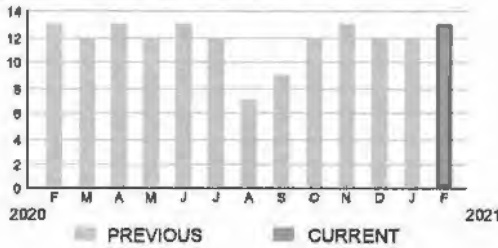
OUC Electric Service \$16.72

Meter #: 5CR96198 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 13 kWh @ \$0.07297 (Non-Fuel) 0.95
 13 kWh @ \$0.0333 (Fuel) 0.43
 (\$0.35 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.43

Gross Receipts Tax \$ 0.43

Electric Usage In kWh



Meter Data

METER #: 5CR96198
 CURRENT: 1,302 on 02/08/21
 PREVIOUS: 1,289 on 01/08/21
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.39 kWh



The Reliable One[®]

BILL DATE

ACCOUNT NUMBER

02/08/21

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 8 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$16.28**

CURRENT CHARGES

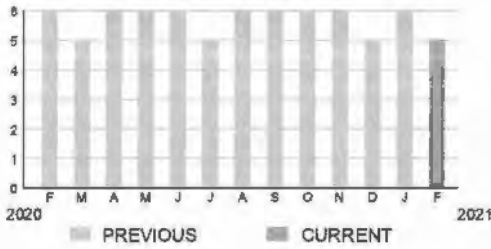
OUC Electric Service \$15.87

Meter #: 5CR94288 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 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: 508 on 02/08/21
 PREVIOUS: 503 on 01/08/21
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.18 kWh

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.15

CURRENT CHARGES

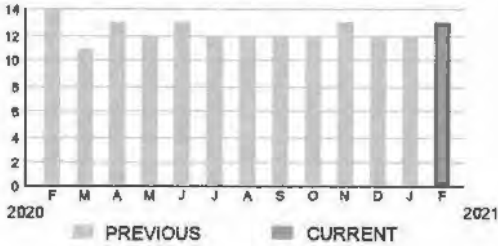
OUC Electric Service \$16.72

Meter #: 5CR95104 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 13 kWh @ \$0.07297 (Non-Fuel) 0.95
 13 kWh @ \$0.0333 (Fuel) 0.43
 (\$0.35 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.43

Gross Receipts Tax \$ 0.43

Electric Usage In kWh



Meter Data

METER #: 5CR95104
 CURRENT: 1,107 on 02/08/21
 PREVIOUS: 1,094 on 01/08/21
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.42 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

02/08/21

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

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HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$16.39**

CURRENT CHARGES

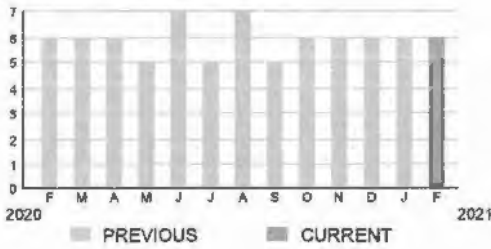
OUC Electric Service \$15.98

Meter #: 5CR94329 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 6 kWh @ \$0.07297 (Non-Fuel) 0.44
 6 kWh @ \$0.0333 (Fuel) 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

Electric Usage In kWh



Meter Data

METER #: 5CR94329
 CURRENT: 512 on 02/08/21
 PREVIOUS: 506 on 01/08/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.18 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$17.48**

CURRENT CHARGES

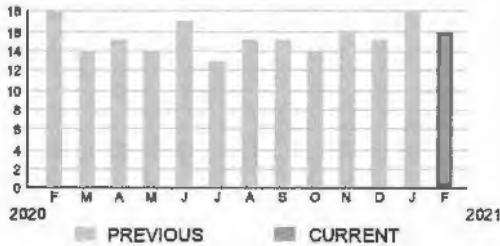
OUC Electric Service \$17.04

Meter #: 5CR98446 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 16 kWh @ \$0.07297 (Non-Fuel) 1.17
 16 kWh @ \$0.0333 (Fuel) 0.53
 (\$0.43 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.44

Gross Receipts Tax \$ 0.44

Electric Usage in kWh



Meter Data

METER #: 5CR98446
 CURRENT: 2,318 on 02/08/21
 PREVIOUS: 2,302 on 01/08/21
 TOTAL USAGE: 16 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.52 kWh	0.55 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.60

CURRENT CHARGES

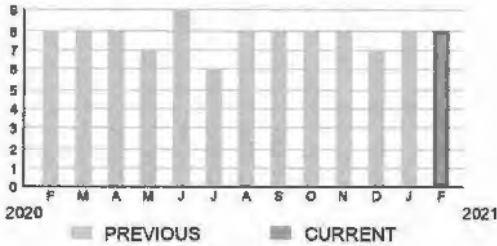
OUC Electric Service \$16.19

Meter #: 6CD24560 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 8 kWh @ \$0.07297 (Non-Fuel) 0.58
 8 kWh @ \$0.0333 (Fuel) 0.27
 (\$0.22 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 6CD24560
 CURRENT: 442 on 02/08/21
 PREVIOUS: 434 on 01/08/21
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.26 kWh	0.24 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$2,980.34

CURRENT CHARGES

OUC Electric Service \$2,905.88

Meter #: 1ZR15702 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 27,200 kWh @ \$0.07297 (Non-Fuel) 1,984.78
 27,200 kWh @ \$0.0333 (Fuel) 905.76
 (\$732.22 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$74.46

Gross Receipts Tax \$ 74.46

Electric Usage In kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 34,942 on 02/08/21
 PREVIOUS: 34,262 on 01/08/21
 DIFFERENCE: 680 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 27,200 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	877.42 kWh	792.73 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$143.91**

CURRENT CHARGES

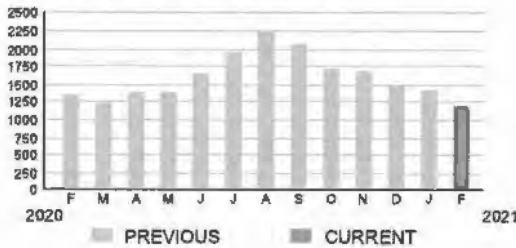
OUC Electric Service **\$140.31**

Meter #: 5XD08429 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 1,176 kWh @ \$0.07297 (Non-Fuel) 85.81
 1,176 kWh @ \$0.0333 (Fuel) 39.16
 (\$31.66 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$3.60**

Gross Receipts Tax. \$ 3.60

Electric Usage in kWh



Meter Data

METER #: 5XD08429
 CURRENT: 42,334 on 02/08/21
 PREVIOUS: 41,158 on 01/08/21
 TOTAL USAGE: 1,176 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	37.94 kWh	41.24 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$23.36**

CURRENT CHARGES

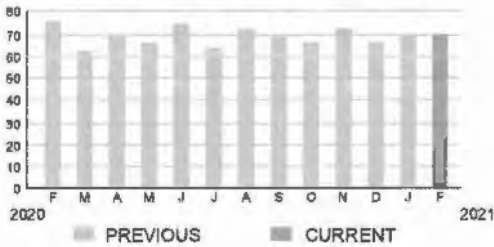
OUC Electric Service \$22.78

Meter #: 5ZR21669 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 70 kWh @ \$0.07297 (Non-Fuel)..... 5.11
 70 kWh @ \$0.0333 (Fuel)..... 2.33
 (\$1.88 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.58

Gross Receipts Tax..... \$ 0.58

Electric Usage in kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 5,910 on 02/08/21
 PREVIOUS: 5,840 on 01/08/21
 TOTAL USAGE: 70 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.26 kWh	2.30 kWh

SERVICE ADDRESS: 75501 FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.49

CURRENT CHARGES

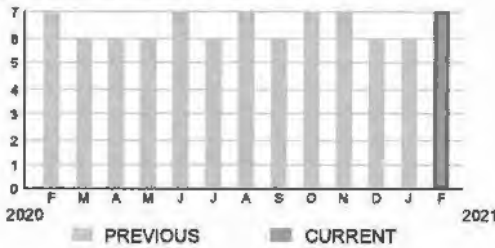
OUC Electric Service \$16.08

Meter #: 6CD46493 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 7 kWh @ \$0.07297 (Non-Fuel) 0.51
 7 kWh @ \$0.0333 (Fuel) 0.23
 (\$0.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 6CD46493
 CURRENT: 323 on 02/08/21
 PREVIOUS: 316 on 01/08/21
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.23 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$445.49**

CURRENT CHARGES

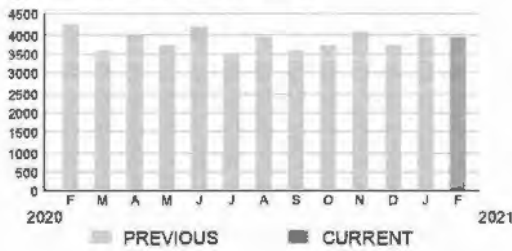
OUC Electric Service **\$434.36**

Meter #: 5CR88761 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 3,943 kWh @ \$0.07297 (Non-Fuel) 287.72
 3,943 kWh @ \$0.0333 (Fuel) 131.30
 (\$106.15 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$11.13**

Gross Receipts Tax \$ 11.13

 **Electric Usage in kWh**



Meter Data

METER #: 5CR88761
 CURRENT: 42,336 on 02/08/21
 PREVIOUS: 38,393 on 01/08/21
 TOTAL USAGE: 3,943 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	127.19 kWh	129.15 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$40.70**

CURRENT CHARGES

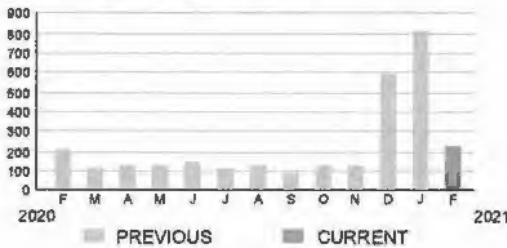
OUC Electric Service \$39.68

Meter #: 5CD97805 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 229 kWh @ \$0.07297 (Non-Fuel) 16.71
 229 kWh @ \$0.0333 (Fuel) 7.63
 (\$6.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.02

Gross Receipts Tax. \$ 1.02

Electric Usage in kWh



Meter Data

METER #: 5CD97805
 CURRENT: 15,865 on 02/08/21
 PREVIOUS: 15,636 on 01/08/21
 TOTAL USAGE: 229 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	7.39 kWh	6.27 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

02/08/21

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$49.63**

CURRENT CHARGES

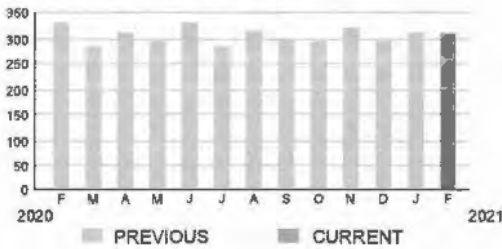
OUC Electric Service \$48.39

Meter #: 5ZR21255 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 311 kWh @ \$0.07297 (Non-Fuel)..... 22.69
 311 kWh @ \$0.0333 (Fuel)..... 10.36
 (\$8.37 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.24

Gross Receipts Tax..... \$ 1.24

Electric Usage In kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 24,316 on 02/08/21
 PREVIOUS: 24,005 on 01/08/21
 TOTAL USAGE: 311 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.03 kWh	10.12 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

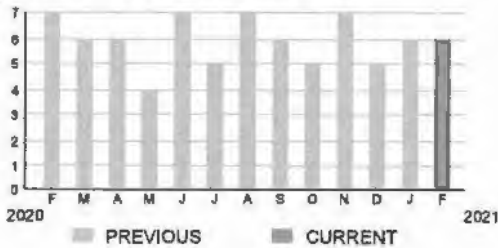
OCU Electric Service \$15.98

Meter #: 5CR49707 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 6 kWh @ \$0.07297 (Non-Fuel) 0.44
 6 kWh @ \$0.03333 (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 #: 5CR49707
 CURRENT: 506 on 02/08/21
 PREVIOUS: 500 on 01/08/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.21 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

02/08/21

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$56.82

CURRENT CHARGES

OUC Electric Service \$55.40

Meter #: 5CD97826 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 377 kWh @ \$0.07297 (Non-Fuel)..... 27.51
 377 kWh @ \$0.0333 (Fuel)..... 12.55
 (\$10.15 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.42

Gross Receipts Tax..... \$ 1.42

Electric Usage in kWh



Meter Data

METER #: 5CD97826
 CURRENT: 32,165 on 02/08/21
 PREVIOUS: 31,788 on 01/08/21
 TOTAL USAGE: 377 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	12.16 kWh	11.97 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$18.45

CURRENT CHARGES

OUC Electric Service \$17.99

Meter #: 5CR49720 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 25 kWh @ \$0.07297 (Non-Fuel) 1.82
 25 kWh @ \$0.0333 (Fuel) 0.83
 (\$0.67 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.46

Gross Receipts Tax. \$ 0.46

Electric Usage in kWh



Meter Data

METER #: 5CR49720
 CURRENT: 3,322 on 02/08/21
 PREVIOUS: 3,297 on 01/08/21
 TOTAL USAGE: 25 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.81 kWh	1.18 kWh



The Reliable One[®]

BILL DATE

ACCOUNT NUMBER

02/08/21

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 (01/08 - 02/08)	
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
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Electric Usage in kWh



Meter Data

METER #: 5CR95090
 CURRENT: 402 on 02/08/21
 PREVIOUS: 402 on 01/08/21
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

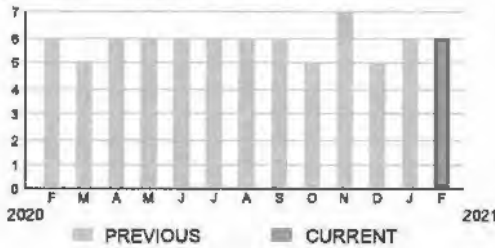
OUC Electric Service \$15.98

Meter #: 5CR98422 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 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 #: 5CR98422
 CURRENT: 499 on 02/08/21
 PREVIOUS: 493 on 01/08/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.18 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$17.15**

CURRENT CHARGES

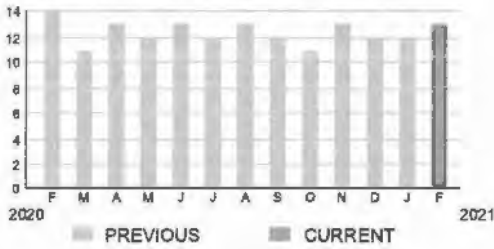
OUC Electric Service **\$16.72**

Meter #: 5CR97294 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 13 kWh @ \$0.07297 (Non-Fuel) 0.95
 13 kWh @ \$0.03333 (Fuel) 0.43
 (\$0.35 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.43**

Gross Receipts Tax \$ 0.43

 **Electric Usage in kWh**



Meter Data

METER #: 5CR97294
 CURRENT: 1,413 on 02/08/21
 PREVIOUS: 1,400 on 01/08/21
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.42 kWh



The Reliable One[®]

BILL DATE

ACCOUNT NUMBER

02/08/21

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$180.20

CURRENT CHARGES

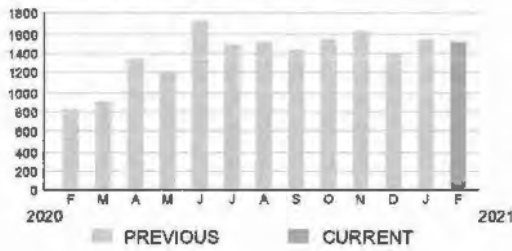
OUC Electric Service \$175.70

Meter #: 5CR94090 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 1,509 kWh @ \$0.07297 (Non-Fuel) 110.11
 1,509 kWh @ \$0.0333 (Fuel) 50.25
 (\$40.62 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$4.50

Gross Receipts Tax \$ 4.50

Electric Usage in kWh



Meter Data

METER #: 5CR94090
 CURRENT: 87,635 on 02/08/21
 PREVIOUS: 86,126 on 01/08/21
 TOTAL USAGE: 1,509 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	48.68 kWh	25.58 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$25.65

CURRENT CHARGES

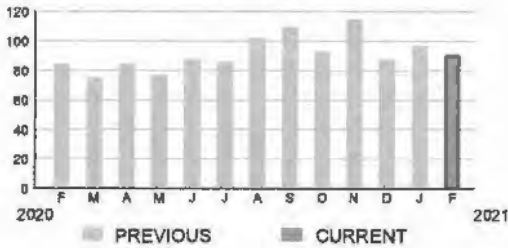
OUC Electric Service \$25.01

Meter #: 5CR94089 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 91 kWh @ \$0.07297 (Non-Fuel) 6.64
 91 kWh @ \$0.0333 (Fuel) 3.03
 (\$2.45 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.64

Gross Receipts Tax \$ 0.64

Electric Usage In kWh



Meter Data

METER #: 5CR94089
 CURRENT: 5,894 on 02/08/21
 PREVIOUS: 5,803 on 01/08/21
 TOTAL USAGE: 91 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.94 kWh	2.58 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

02/08/21

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 32 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$33.94

CURRENT CHARGES

OUC Electric Service \$33.09

Meter #: 5CR94091 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/08)
 167 kWh @ \$0.07297 (Non-Fuel)..... 12.19
 167 kWh @ \$0.03333 (Fuel)..... 5.56
 (\$4.50 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.85

Gross Receipts Tax..... \$ 0.85

Electric Usage in kWh



Meter Data

METER #: 5CR94091
 CURRENT: 11,263 on 02/08/21
 PREVIOUS: 11,096 on 01/08/21
 TOTAL USAGE: 167 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.39 kWh	6.39 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

02/08/21

SERVICE ADDRESS: 0 CRISPIN CIR

PAGE 12 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,524.48

CURRENT CHARGES

OUC Electric Service \$1,511.18

OUConvenient Lighting

Customer Ref: Neighborhood O1

Maintenance - Convenient 22 @ \$7.61..... \$ 167.42

1,295.80 kWh @ \$0.03591 (Non-Fuel)..... 46.53

1,295.80 kWh @ \$0.03087 (Fuel)..... 40.00

(\$31.73 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Neighborhood J 602869

Maintenance - Convenient 38 @ \$7.28..... 276.64

2,238.20 kWh @ \$0.03591 (Non-Fuel)..... 80.37

2,238.20 kWh @ \$0.03087 (Fuel)..... 69.09

(\$54.81 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Neighborhood I

Maintenance - Convenient 54 @ \$7.61..... 410.94

3,180.60 kWh @ \$0.03591 (Non-Fuel)..... 114.22

3,180.60 kWh @ \$0.03087 (Fuel)..... 98.19

(\$77.89 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Neighborhood H2

Maintenance - Convenient 18 @ \$7.61..... 136.98

1,060.20 kWh @ \$0.03591 (Non-Fuel)..... 38.07

1,060.20 kWh @ \$0.03087 (Fuel)..... 32.73

(\$25.96 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$13.30

Gross Receipts Tax..... \$ 13.30



The Reliable One®

BILL DATE

ACCOUNT NUMBER

02/08/21

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 22 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$6,922.00

CURRENT CHARGES

OUC Electric Service \$6,869.80

OUConvenient Lighting	
Customer Ref: Phase 2 Roadway	
Maintenance - Convenient 55 @ \$6.37.....	\$ 350.35
2,216.50 kWh @ \$0.03591 (Non-Fuel).....	79.59
2,216.50 kWh @ \$0.03087 (Fuel).....	68.42
<i>(\$54.28 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase D1	
Maintenance - Convenient 20 @ \$6.37.....	127.40
806.00 kWh @ \$0.03591 (Non-Fuel).....	28.94
806.00 kWh @ \$0.03087 (Fuel).....	24.88
<i>(\$19.74 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood G	
Maintenance - Convenient 90 @ \$6.37.....	573.30
3,627.00 kWh @ \$0.03591 (Non-Fuel).....	130.25
3,627.00 kWh @ \$0.03087 (Fuel).....	111.97
<i>(\$88.83 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood H1	
Maintenance - Convenient 36 @ \$6.66.....	239.76
1,450.80 kWh @ \$0.03591 (Non-Fuel).....	52.10
1,450.80 kWh @ \$0.03087 (Fuel).....	44.79
<i>(\$35.53 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase A-1	
Maintenance - Convenient 62 @ \$6.37.....	394.94
2,498.60 kWh @ \$0.03591 (Non-Fuel).....	89.72
2,498.60 kWh @ \$0.03087 (Fuel).....	77.13
<i>(\$61.19 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase Town Center	
Maintenance - Convenient 35 @ \$6.37.....	222.95
1,410.50 kWh @ \$0.03591 (Non-Fuel).....	50.65
1,410.50 kWh @ \$0.03087 (Fuel).....	43.54
<i>(\$34.54 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase 3 Roadway	
Maintenance - Convenient 83 @ \$6.37.....	528.71
3,344.90 kWh @ \$0.03591 (Non-Fuel).....	120.12
3,344.90 kWh @ \$0.03087 (Fuel).....	103.26
<i>(\$81.92 of your Fuel Cost is exempt from Municipal Tax)</i>	

(Continued on next page)

HARMONY COMMUNITY DEV DISTRICT

OU Convenient Lighting (Continued)

OU Convenient Lighting
Customer Ref: Original 243
Maintenance - Convenient 243 @ \$6.37..... 1,547.91
9,792.90 kWh @ \$0.03591 (Non-Fuel)..... 351.66
9,792.90 kWh @ \$0.03087 (Fuel)..... 302.31
(\$239.83 of your Fuel Cost is exempt from Municipal Tax)

OU Convenient Lighting
Customer Ref: Neighborhood D2 & E
Maintenance - Convenient 76 @ \$6.37..... 484.12
3,062.80 kWh @ \$0.03591 (Non-Fuel)..... 109.99
3,062.80 kWh @ \$0.03087 (Fuel)..... 94.55
(\$75.01 of your Fuel Cost is exempt from Municipal Tax)

OU Convenient Lighting
Customer Ref: Phase C2
Maintenance - Convenient 57 @ \$6.37..... 363.09
2,297.10 kWh @ \$0.03591 (Non-Fuel)..... 82.49
2,297.10 kWh @ \$0.03087 (Fuel)..... 70.91
(\$56.26 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$52.20
Gross Receipts Tax..... \$ 52.20



The Reliable One[®]

BILL DATE
02/08/21

ACCOUNT NUMBER

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 29 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$228.15

CURRENT CHARGES

OUC Electric Service \$226.63

OUConvenient Lighting

Customer Ref: Neighborhood F

Maintenance - Convenient 22 @ \$7.61..... \$ 167.42

886.60 kWh @ \$0.03591 (Non-Fuel) 31.84

886.60 kWh @ \$0.03087 (Fuel) 27.37

(\$21.71 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.52

Gross Receipts Tax..... \$ 1.52



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

RENTAL INVOICE

Invoice Number: RI1061954
 Invoice Date: 3/2/2021
 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 3/12/2021
 Salesperson Elizabeth Barron

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

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
260C 12X60 Office Trailer with Cent Item Shipped: POT22242	1 Each	1 Month	03/02/21 04/01/21	490.00 per Month	490.00

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

APPROVED
 By Gerhard van der Snel at 8:30 am, Feb 19, 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: R11061955

Invoice Date: 3/2/2021

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 3/12/2021
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	03/02/21 04/01/21	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 8:31 am, Feb 19, 2021

Total: 90.00



Invoice

Date
Invoice #

2/18/2021
101295615237

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

Terms	Net 20
Due Date	3/10/2021
PO #	
Delivery Ticket #	Sales Order #1060413
Delivery Date	2/12/2021
Delivery Location	Harmony Swim Club - Main Pool
Customer #	

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

Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive
----------------	--

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	255	gal	1.50	382.50
115-300	Bleach Minibulk Delivered	20	gal	1.50	30.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00

APPROVED
By Gerhard van der Snel at 7:45 am, Feb 23, 2021

Subtotal	502.50
Shipping Cost (FEDEX GROUND)	0.00
Total	502.50
Amount Due	\$502.50

Remittance Slip

Customer
Invoice #
101295615237

Amount Due \$502.50
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 3/1/2021

Invoice # 101295615015

Terms	Net 20
Due Date	3/21/2021
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 7:49 am, Feb 23, 2021

Total 60.00
Amount Due \$60.00

Remittance Slip

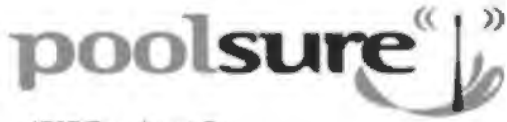
Customer

Invoice #
101295615015

Amount Due \$60.00

Amount Paid _____

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



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

Invoice

Date 3/1/2021

Invoice # 101295615016

Terms	Net 20
Due Date	3/21/2021
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

Total 35.00
Amount Due \$35.00

APPROVED
By Gerhard van der Snel at 7:46 am, Feb 23, 2021

Remittance Slip

Customer

Invoice #
101295615016

Amount Due \$35.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date
Invoice #

2/18/2021
101295615244

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

Terms	Net 20
Due Date	3/10/2021
PO #	
Delivery Ticket #	Sales Order #1060416
Delivery Date	2/12/2021
Delivery Location	Ashley Park - Pool
Customer #	

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

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

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	125	gal	1.50	187.50
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
135-010	Sodium Bicarbonate 50# bag	3		22.70	68.10
115-014	25# Bag Celaperl	3		39.00	117.00

Subtotal	417.60
Shipping Cost (FEDEX GROUND)	0.00
Total	417.60
Amount Due	\$417.60

APPROVED
By Gerhard van der Snel at 10:15 am, Mar 11, 2021

Remittance Slip

Customer

Invoice #
101295615244

Amount Due \$417.60

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date
Invoice #

2/18/2021
101295615238

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

Terms	Net 20
Due Date	3/10/2021
PO #	
Delivery Ticket #	Sales Order #1060417
Delivery Date	2/12/2021
Delivery Location	Harmony Splash Pad IWF -Site
Customer #	

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
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00

Subtotal	45.00
Shipping Cost (FEDEX GROUND)	0.00
Total	45.00
Amount Due	\$45.00

APPROVED
By Gerhard van der Snel at 10:16 am, Mar 11, 2021

Remittance Slip

Customer

Invoice #
101295615238

Amount Due \$45.00

Amount Paid _____

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



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

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	18676	2/10/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr,
 Harmony FL 34773
 Proposal # 4868

Location: Park at NeedleGrass Lane
 Remove remaining schilling from planting bed and by GoldMonds on both sides and install new plant material

Description	Quantity	Unit Price	Ext Price
Croton "Mammey"	30	16.00	480.00
Flax Lily	55	16.00	880.00
Demo / Prep	1	120.00	120.00

APPROVED
 By Gerhard van der Snel at 8:03 am, Feb 16, 2021

Balance Due \$1,480.00

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
	18677	2/10/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:
 Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 4976

Location: Across from town homes on Fiveoaks - First Jack Frost bed on golf course side by sidewalk. Replace missing plant material and install new Jack Frost.
 Location: Apple Gopher Triangle Park - Remove remaining Jasmine and install new plant material to fill in bed.

Description	Quantity	Unit Price	Ext Price
Location: Across from town homes on Fiveoaks.	0	0.00	0.00
Ligustrum Jackfrost	25	16.00	400.00
Location: Apple Gopher Triangle Park.	0	0.00	0.00
Flax Lily	70	16.00	1,120.00

APPROVED
 By Gerhard van der Snel at 8:04 am, Feb 16, 2021

Balance Due \$1,520.00

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
	18447	12/28/2020
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:
 Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 4873

Location: 6973 Blustern
 Cut down sycamore located on the corner of Bluestern and Cupseed

Description	Quantity	Unit Price	Ext Price
Remove / cut down sycamore and dispose	1	800.00	800.00
Stump grinding	1	300.00	300.00

Balance Due	\$1,100.00
--------------------	-------------------

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

APPROVED
 By Gerhard van der Snel at 9:35 am, Feb 15, 2021

DR 12/28/20



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

12/28

Proposal

Date	Proposal #
12/09/2020	4873

Submitted To
Harmony CDD
 Gerhard van der Snel
 210 North University Drive Suite 702
 Coral Springs, FL 33071

Project
 Harmony CDD
 7360 Five Oaks Dr.
 Harmony, FL 34773

Scope

We propose to furnish the following scope of work to complete Harmony CDD.

Arbor Services

Location: 6973 Blustem
 Cut down sycamore located on the corner of Blustem and Cupseed

Description	Quantity	Unit	Price
Remove / cut down sycamore and dispose	1.00	Ea	800.00
Stump grinding	1.00	Ea	300.00

Subtotal Arbor Services 1,100.00

Project Total \$1,100.00

Completed



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
	18576	2/1/2021
Job	Account No	Terms
Harmony CDD		Net 30

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

Landscape Maintenance for FEBRUARY 2021

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 8:20 am, Mar 01, 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

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	18643	2/1/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr,
Harmony FL 34773

Landscape Maintenance for FEBRUARY 2021 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 8:20 am, Mar 01, 2021

Balance Due

\$653.42

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



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

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	18858	2/22/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773
Proposal # 5099

Location 1: Across from Buttonbush Loop in planting bed by dog station. Fill in missing garlic grasses and install flax lilies in empty area between Grape Myrtles and azalea.

Description	Quantity	Unit Price	Ext Price
Location 1: Across from Buttonbush Loop	0	0.00	0.00
Society Garlic	50	6.40	320.00
Flax Lily	25	16.00	400.00
Location 2: Across from dog park	0	0.00	0.00
Flax Lily	20	16.00	320.00
Croton Gold Dust	20	16.00	320.00

APPROVED

By Gerhard van der Snel at 8:27 am, Mar 02, 2021

Balance Due

\$1,360.00

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

OSCEOLA NEWS-GAZETTE

INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
	02/18/2021	\$46.73	280743
Billing Period	Terms of Payment	Client PO#	Page#
02/01/21-02/28/21	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
02/18/21	33368	ONL Affidavit Fee	\$3.00
02/18/21	33368	ONL PUBLIC NOTICE HARMONY CDD 2018-CA-3208 CI	\$43.73

AMOUNT DUE
\$46.73

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#
	02/18/2021	280743
AMOUNT DUE	AMOUNT ENCLOSED	
\$46.73		

PAYMENT	
<input checked="" type="checkbox"/> CHECK ENCLOSED	<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>	
CHARGE MY CREDIT CARD	
<input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX	
<small>Please include credit card number, expiration date, security code and signature.</small>	
_____ Exp. ____/____ CSC _____ Signature _____	

REMITTANCE ADDRESS

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

PROOF OF PUBLICATION
From

OSCEOLA NEWS-GAZETTE

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:

February 18, 2021,

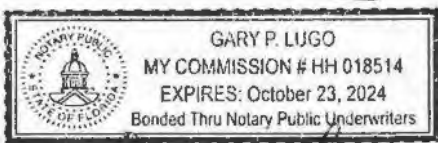
Affiant further says that the
Osceola News-Gazette is a newspaper
published in Kissimmee, in said
Osceola County, Florida, and that the said
newspaper has heretofore been
continuously published in said
Osceola County, Florida, each week
and has been entered as periodicals
postage matter at the post office
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.

Sworn and subscribed before

me by Pamela Bikowicz, who is

personally known to me, this

February 18, 2021



In THE MATTER OF:
PUBLIC NOTICE
HARMONY CDD 2018-CA-3208 C1

FIRST PUBLICATION: February 18, 2021
LAST PUBLICATION: February 18, 2021

Public Notice Pursuant to Section 286.011(8),
Florida Statutes, of a Closed Session by
Harmony Community Development District
Related to Pending Litigation
Where: Grace Community Church located at
5501 East Iria Bronson Highway
Saint Cloud, Florida 32772
When: February 25, 2021 at 6:00 p.m.

NOTICE is hereby given that, pursuant to Section 286.011(8),
Florida Statutes, the Board of Supervisors of the Harmony
Community Development District, will commence an executive
or closed (attorney/client) session to discuss settlement
negotiations and strategy related to litigation expenditures in
reference to pending litigation as follows:

The Davey Tree Expert Company vs. Harmony Community
Development District; in the Circuit Court of the Ninth Judicial
Circuit in and for Osceola County, Florida, Case No. 2018 CA
003208 C1

The following persons will be present for the executive session:

Board Members: Chair Teresa Kramer, Vice Chairman Daniel
Leet, Assistant Secretary Steve Berube, Assistant Secretary
Kerul Kasset, Assistant Secretary Mike Scarborough; District
Manager Kristen Sutt, District Counselors Tim Qualls and Tristan
LaNasa.

The Board will not take action in the attorney/client session but
may take action concerning settlement negotiations and
strategy relating to litigation expenditures in the open session
following the attorney/client session.
February 18, 2021



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@osceolane.ws gazette.com
You can also view your Legal Advertising on
www.AroundOsceola.com or
www.FloridaPublicNotices.com
Ad#33368

HARMONY CDD		
TOHO WATER AUTHORITY	VENDOR # 58	
DATE:	01/30/21	
INVOICE #	013021-8389 ACH	
ACH DATE	2/26/2021	
		Dec-20
		12/30/20-01/30/21
	TOHO	ACH 02/26/21
Account Number	SERVICE ADDRESS	
	7300 Five Oaks Drive Rclm	
	7500 five Oaks Drive Rclm	
	0 Bracken Fern Drive Park	
	7124 S. Harmony Square Drive PoolCbna	
	0 Five Oaks Drive RM	
	3200 Schoolhouse Road Rm Evn Blk	
	6900 E. Irlo Bronson Mem Hwy	
	7255 Five Oaks Drive Caban	
	0 Alley Neighborhood ParkC	
	0 Pond Pine Road Park	
	7036 Button Bush Loop ParkB	
	7255 Five Oaks Dr. Reclm	
	0 Cat Brier Trail Park	
	0 Schoolhouse & Cupseed Road	
	6900 Five Oaks Drive Blk Odd	
	0 Harmony Square Drive Ent W	
	0 Five Oaks Drive RM	
	3300 Schoolhouse Road Rclm Blk	
	0 Harmony Square Drive West	
	7255 Five Oaks Drive Showr	
	7255 Five Oaks Drive Pool	
	6900 E. Irlo Bronson Mem Hwy Blk Odd	
	0 Primrose Willow Drive Park	
	7014 Button Bush Loop Park	
	0 button Bush Loop ParkB	
	0 Catbrier & Bracken Fern	
	0 Harmony Square Drive West	
	3300 Schoolhouse Road Rm	
	3300 Schoolhouse Road Park	
	0 Harmony Sq Dr & 192	
	0 Schoolhouse Road Park	
	7500 A Even Five Oaks Drive	
	3400 Feather Drive Blk Even	\$ 294.38
	3100 Songbird Odd Block Circle Entrance	
001.543021.53903.5000	001.543021.53903.5000	\$ 294.38



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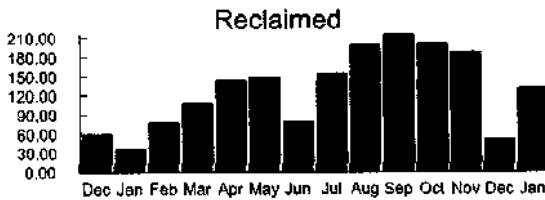
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 3400 FEATHER DRIVE BLK EVEN

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$294.38
 Total Amount Due: \$294.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	31	12/30/2020	15661	01/30/2021	15793	132
Previous Balance						\$127.18
Payment(s) Received						\$-127.18
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$275.88
Current Transaction Total						\$294.38
 Total Amount Due						 \$294.38



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Past due balances are subject to immediate interruption of service



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/26/21	Late Charge after 02/26/21	
	\$0.00	\$294.38	\$14.72	\$294.38

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

HARMONY CDD		
TOHO WATER AUTHORITY	VENDOR # 58	
DATE:	02/17/21	
INVOICE #	021721 ACH	
ACH DATE	3/16/2021	
		Jan-21
		01/17/21-02/17/21
	TOHO	ACH 03/15/21
Account Number	SERVICE ADDRESS	
001525420-000948250	7300 Five Oaks Drive Rclm	\$ 2,350.75
	7500 five Oaks Drive Rclm	\$ 18.50
	0 Bracken Fern Drive Park	\$ 119.19
	7124 S. Harmony Square Drive PoolCbna	\$ 350.34
	0 Five Oaks Drive RM	\$ 987.14
	3200 Schoolhouse Road Rm Evn Blk	\$ 2,351.01
	6900 E. Irlo Bronson Mem Hwy	\$ 1,675.87
	7255 Five Oaks Drive Caban	\$ 37.98
	0 Alley Neighborhood ParkC	\$ 119.19
	0 Pond Pine Road Park	\$ 40.26
	7036 Button Bush Loop ParkB	\$ 248.20
	7255 Five Oaks Dr. Reclm	\$ 8.91
	0 Cat Brier Trail Park	\$ 556.22
	0 Schoolhouse & Cupseed Road	\$ 1,063.00
	6900 Five Oaks Drive Blk Odd	\$ 449.04
	0 Harmony Square Drive Ent W	\$ 811.20
	0 Five Oaks Drive RM	\$ 35.50
	3300 Schoolhouse Road Rclm Blk	\$ 304.83
	0 Harmony Square Drive West	\$ 75.52
	7255 Five Oaks Drive Showr	\$ 6.05
	7255 Five Oaks Drive Pool	\$ 73.95
	6900 E. Irlo Bronson Mem Hwy Blk Odd	\$ 1,495.91
	0 Primrose Willow Drive Park	\$ 42.35
	7014 Button Bush Loop Park	\$ 132.55
	0 button Bush Loop ParkB	\$ 51.25
	0 Catbrier & Bracken Fern	\$ 711.76
	0 Harmony Square Drive West	\$ 783.82
	3300 Schoolhouse Road Rm	\$ 818.98
	3300 Schoolhouse Road Park	\$ 198.53
	0 Harmony Sq Dr & 192	\$ 18.50
	0 Schoolhouse Road Park	\$ 626.97
	7500 A Even Five Oaks Drive	\$ 24.77
	3400 Feather Drive Blk Even	\$ -
	3100 Songbird Odd Block Circle Entrance	\$ 128.35
001.543021.53903.5000	001.543021.53903.5000	\$ 16,716.39



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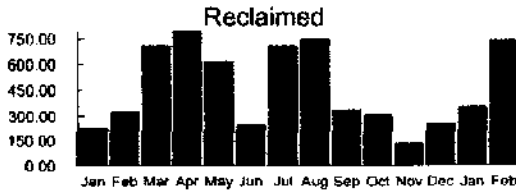
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 7300 FIVE OAKS DRIVE RCLM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$2,350.75
 Total Amount Due: \$2,350.75

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	01/17/2021	66801	02/17/2021	67544	743
		Previous Balance		\$797.95		
		Payment(s) Received		-\$797.95		
		Balance Forward		\$0.00		
		Current Transaction(s)				
		Reclaimed Base Charge		\$18.50		
		Reclaimed Usage		\$2,332.25		
		Current Transaction Total		\$2,350.75		
		Total Amount Due		\$2,350.75		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$2,350.75	\$117.54	\$2,350.75

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

003487



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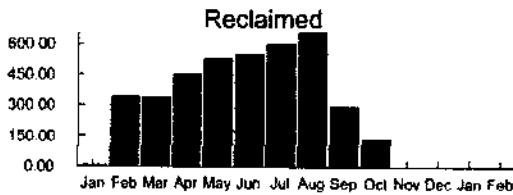
HARMONY COMM DEV DISTRICT
 Service Address:
 7500 FIVE OAKS DRIVE RCLM

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

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	31	01/17/2021	60746	02/17/2021	60746	0
Previous Balance						\$18.50
Payment(s) Received						\$-18.50
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Current Transaction Total						\$18.50
Total Amount Due						\$18.50



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$18.50	\$5.00	\$18.50

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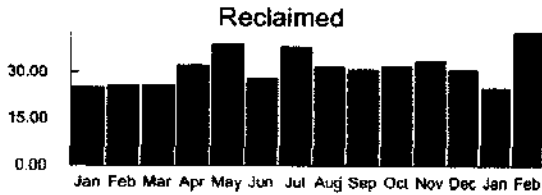
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number:
 Past Due Amount: \$0.0
 Current Charges: \$119.1
 Total Amount Due: \$119.1

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	01/17/2021	1307	02/17/2021	1350	43
Previous Balance						\$59.07
Payment(s) Received						\$-59.07
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$112.37
Current Transaction Total						\$119.19
Total Amount Due						\$119.19



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$119.19	\$5.96	\$119.19



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

HARMONY COMM DEV DISTRICT

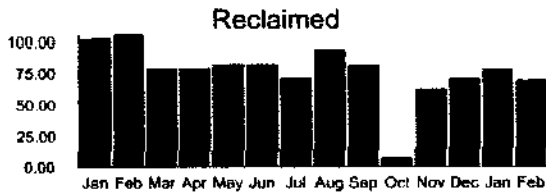
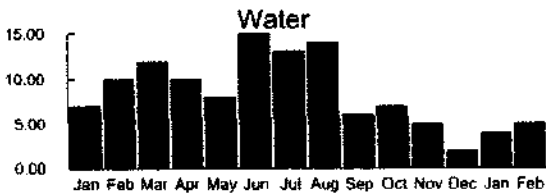
Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

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

\$0.0
 \$350.3
 \$350.3

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	01/17/2021	1010	02/17/2021	1015	5
18010172	31	01/17/2021	1133	02/17/2021	1202	69

Previous Balance	\$387.16
Payment(s) Received	<u>\$-387.16</u>
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$11.36
Water Usage	\$9.70
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$244.40
Wastewater Base Charge	\$33.83
Wastewater Usage	<u>\$32.55</u>
Current Transaction Total	\$350.34
Total Amount Due	\$350.34



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$350.34	\$17.52	\$350.34

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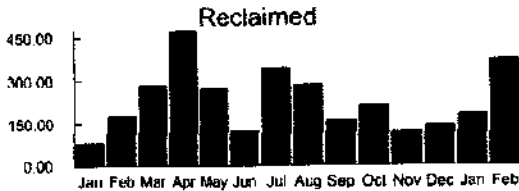
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$987.14
 Total Amount Due: \$987.14

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	31	01/17/2021	37614	02/17/2021	37985	371
Previous Balance						\$411.70
Payment(s) Received						<u>-\$411.70</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						<u>\$951.64</u>
Current Transaction Total						\$987.14
 Total Amount Due						 \$987.14



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$987.14	\$49.36	\$987.14

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

003493



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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$2,351.01
 Total Amount Due: \$2,351.01

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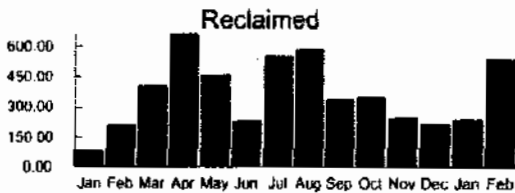
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	31	01/17/2021	9736	02/17/2021	10272	536

Previous Balance \$852.07
 Payment(s) Received \$-852.07
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$2,332.51
Current Transaction Total \$2,351.01

Total Amount Due \$2,351.01



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$2,351.01	\$117.55	\$2,351.01

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HARMONY COMM DEV DISTRICT
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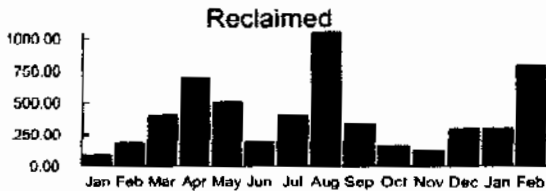
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$1,675.87
 Total Amount Due: \$1,675.87

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	01/17/2021	30231	02/17/2021	31024	793
Previous Balance						\$660.13
Payment(s) Received						<u>\$-660.13</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						<u>\$1,657.37</u>
Current Transaction Total						\$1,675.87
 Total Amount Due						 \$1,675.87



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$1,675.87	\$83.79	\$1,675.87

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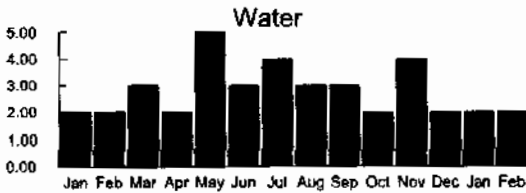
HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE CABAN

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

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	31	01/17/2021	111	02/17/2021	113	2
Previous Balance						\$37.98
Payment(s) Received						<u>-\$37.98</u>
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.05
Water Usage						\$3.88
Wastewater Base Charge						\$15.03
Wastewater Usage						<u>\$13.02</u>
Current Transaction Total						\$37.98
 Total Amount Due						 \$37.98



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$37.98	\$5.00	\$37.98

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

003503



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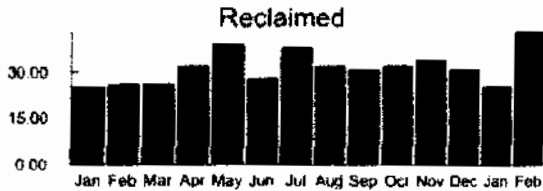
Customer Service (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number:
 Past Due Amount: \$0.0
 Current Charges: \$119.1
 Total Amount Due: \$119.1

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	01/17/2021	1307	02/17/2021	1350	43
		Previous Balance				\$59.07
		Payment(s) Received				\$-59.07
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$6.82
		Reclaimed Usage				\$112.37
		Current Transaction Total				\$119.19
		Total Amount Due				\$119.19



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$119.19	\$5.96	\$119.19

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

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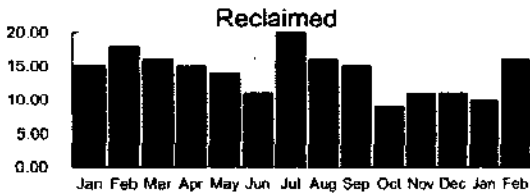
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 POND PINE ROAD PARK

Account Number:
 Past Due Amount: \$0.0
 Current Charges: \$40.2
 Total Amount Due: \$40.2

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	01/17/2021	2882	02/17/2021	2898	16
Previous Balance						\$27.72
Payment(s) Received						\$-27.72
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$33.44
Current Transaction Total						\$40.26
Total Amount Due						\$40.26



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$40.26	\$5.00	\$40.26

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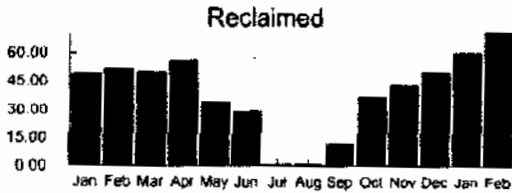
HARMONY COMM DEV DISTRICT
 Service Address:
 7036 BUTTON BUSH LOOP PARKB

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$248.20
 Total Amount Due: \$248.20

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	01/17/2021	4477	02/17/2021	4548	71
Previous Balance						\$192.87
Payment(s) Received						\$-192.87
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$241.38
Current Transaction Total						\$248.20
Total Amount Due						\$248.20



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$248.20	\$12.41	\$248.20



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

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

Account Number:
 Past Due Amount: \$0.0
 Current Charges: \$8.9
 Total Amount Due: \$8.9

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	01/17/2021	4057	02/17/2021	4058	1
Previous Balance						\$119.19
Payment(s) Received						\$-119.19
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$2.09
Current Transaction Total						\$8.91
Total Amount Due						\$8.91



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$8.91	\$5.00	\$8.91

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

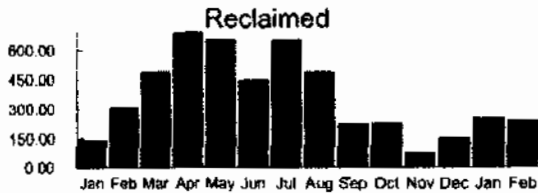
HARMONY COMM DEV DISTRICT

Service Address:
 0 CAT BRIER PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$556.22
 Total Amount Due: \$556.22

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	01/17/2021	86117	02/17/2021	86357	240

Previous Balance	\$581.30
Payment(s) Received	\$-581.30
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$54.62
Reclaimed Usage	\$501.60
Current Transaction Total	\$556.22
Total Amount Due	\$556.22



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$556.22	\$27.81	\$556.22

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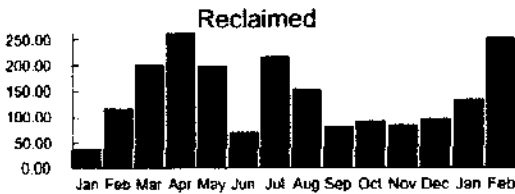
HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$1,063.00
 Total Amount Due: \$1,063.00

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	01/17/2021	20366	02/17/2021	20620	254

Previous Balance	\$454.37
Payment(s) Received	\$-454.37
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$1,044.50
Current Transaction Total	\$1,063.00
 Total Amount Due	 \$1,063.00



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$1,063.00	\$53.15	\$1,063.00

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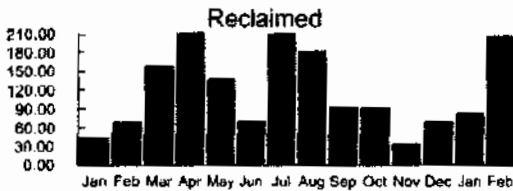
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$449.04
 Total Amount Due: \$449.04

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	01/17/2021	23241	02/17/2021	23447	206
Previous Balance						\$194.06
Payment(s) Received						\$-194.06
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$430.54
Current Transaction Total						\$449.04
 Total Amount Due						 \$449.04



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$449.04	\$22.45	\$449.04

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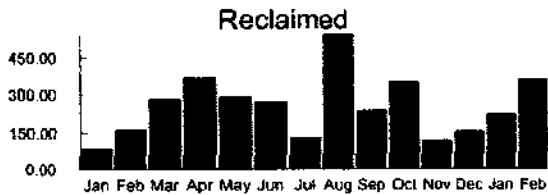
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$0.0
 Current Charges: \$811.2
 Total Amount Due: \$811.2

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	31	01/17/2021	2963	02/17/2021	3325	362
Previous Balance						\$510.24
Payment(s) Received						\$-510.24
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$54.62
Reclaimed Usage						\$756.58
Current Transaction Total						\$811.20
Total Amount Due						\$811.20



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$811.20	\$40.56	\$811.20

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	31	01/17/2021	26194	02/17/2021	26194	0
Previous Balance						\$35.50
Payment(s) Received						\$-35.50
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$35.50
Current Transaction Total						\$35.50
Total Amount Due						\$35.50



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$35.50	\$5.00	\$35.50

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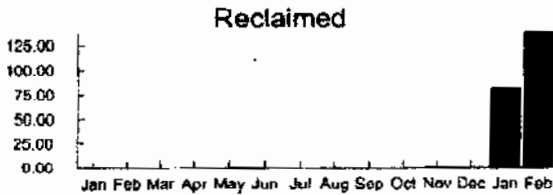
HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RCLM BLK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$304.83
 Total Amount Due: \$304.83

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	31	01/17/2021	82	02/17/2021	219	137
Previous Balance						\$190.70
Payment(s) Received						\$-190.70
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$286.33
Current Transaction Total						\$304.83
 Total Amount Due						 \$304.83



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$304.83	\$15.24	\$304.83



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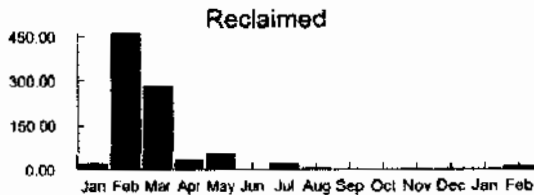
HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$75.52
 Total Amount Due: \$75.52

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	01/17/2021	41258	02/17/2021	41268	10
Previous Balance						\$58.80
Payment(s) Received						\$-58.80
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$54.62
Reclaimed Usage						\$20.90
Current Transaction Total						\$75.52
Total Amount Due						\$75.52



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$75.52	\$5.00	\$75.52

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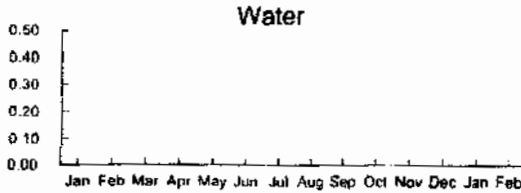
HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE SHOWR

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

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	31	01/17/2021	152	02/17/2021	152	0
Previous Balance						\$6.05
Payment(s) Received						<u>\$-6.05</u>
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						<u>\$6.05</u>
Current Transaction Total						\$6.05
Total Amount Due						\$6.05



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$6.05	\$5.00	\$6.05



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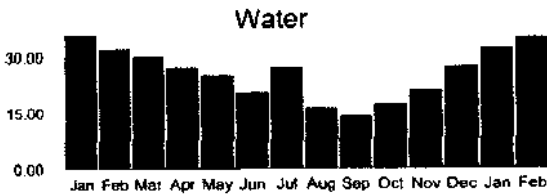
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE POOL

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$73.95
 Total Amount Due: \$73.95

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	31	01/17/2021	577	02/17/2021	612	35
Previous Balance						\$68.13
Payment(s) Received						<u>-\$68.13</u>
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.05
Water Usage						<u>\$67.90</u>
Current Transaction Total						\$73.95
 Total Amount Due						 \$73.95



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$73.95	\$5.00	\$73.95

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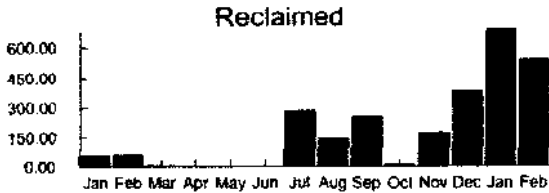
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.0
 Current Charges: \$1,495.9
 Total Amount Due: \$1,495.9

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	31	01/17/2021	4259	02/17/2021	4797	538
Previous Balance \$2,215.20 Payment(s) Received <u>\$-2,215.20</u> Balance Forward \$0.00						
Current Transaction(s) Reclaimed Base Charge \$18.50 Reclaimed Usage <u>\$1,477.41</u> Current Transaction Total \$1,495.91						
Total Amount Due						\$1,495.91



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$1,495.91	\$74.80	\$1,495.91

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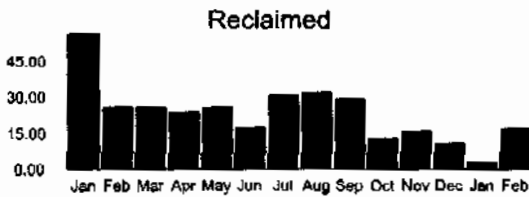
HARMONY COMM DEV DISTRICT
 Service Address:
 0 PRIMROSE WILLOW DRIVE PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$42.35
 Total Amount Due: \$42.35

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	31	01/17/2021	1103	02/17/2021	1120	17
Previous Balance						\$13.09
Payment(s) Received						<u>\$-13.09</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						<u>\$35.53</u>
Current Transaction Total						\$42.35
 Total Amount Due						 \$42.35



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$42.35	\$5.00	\$42.35



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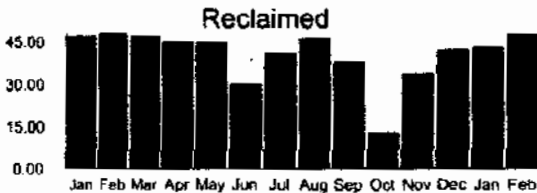
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: _____
 Past Due Amount: \$0.00
 Current Charges: \$132.55
 Total Amount Due: \$132.55

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	01/17/2021	5007	02/17/2021	5054	47

Previous Balance	\$119.19
Payment(s) Received	\$-119.19
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.82
Reclaimed Usage	\$125.73
Current Transaction Total	\$132.55
 Total Amount Due	 \$132.55



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$132.55	\$6.63	\$132.55

Please Remit to

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



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

003484



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

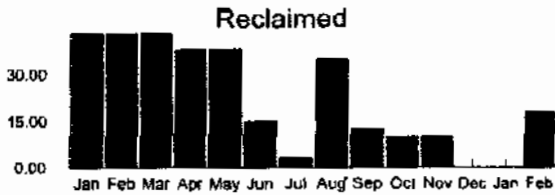
Bringing you life's most precious resource

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

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$51.25
 Total Amount Due: \$51.25

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	01/17/2021	2401	02/17/2021	2419	18
Previous Balance						\$3.63
Payment(s) Received						<u>-\$3.63</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$3.63
Reclaimed Usage						<u>\$47.62</u>
Current Transaction Total						\$51.25
 Total Amount Due						 \$51.25



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$51.25	\$5.00	\$51.25

Please Remit to

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



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

003498



Toho Water Authority
 P.O. Box 30527
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 www.tohowater.com

HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

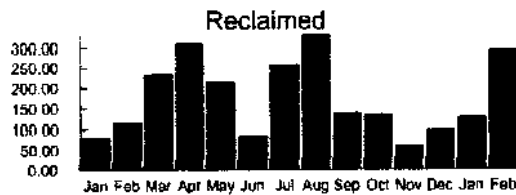
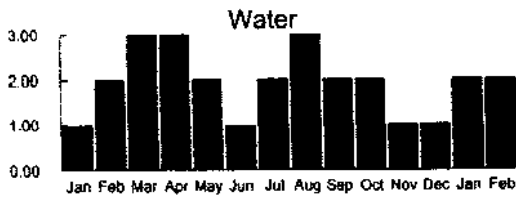
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$711.76
 Total Amount Due: \$711.76

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	31	01/17/2021	50	02/17/2021	52	2
18006894	31	01/17/2021	5129	02/17/2021	5421	292

Previous Balance	\$321.91
Payment(s) Received	<u>\$-321.91</u>
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.05
Water Usage	\$3.88
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$655.28
Wastewater Base Charge	\$15.03
Wastewater Usage	<u>\$13.02</u>
Current Transaction Total	\$711.76
 Total Amount Due	 \$711.76



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



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$711.76	\$35.59	\$711.76

Please Remit to

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



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

003500



Toho Water Authority
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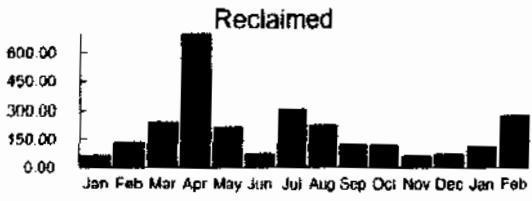
HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: -----
 Past Due Amount: \$0.00
 Current Charges: \$783.82
 Total Amount Due: \$783.82

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	31	01/17/2021	39255	02/17/2021	39527	272
Previous Balance						\$275.85
Payment(s) Received						\$-275.85
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						\$748.32
Current Transaction Total						\$783.82
Total Amount Due						\$783.82



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$783.82	\$39.19	\$783.82

Please Remit to

Toho Water Authority
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 Tampa, Florida 33630-3527



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



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
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HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number:
 Past Due Amount: \$0.0
 Current Charges: \$818.9
 Total Amount Due: \$818.9

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	01/17/2021	29051	02/17/2021	29373	322

Previous Balance	\$290.20
Payment(s) Received	<u>\$-290.20</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	<u>\$600.48</u>
Current Transaction Total	\$618.98
Total Amount Due	\$818.98



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Toho Water Authority
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$818.98	\$40.95	\$818.98

Please Remit to

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 Tampa, Florida 33630-3527



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

003479



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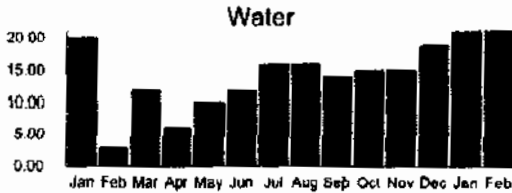
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$198.53
 Total Amount Due: \$198.53

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	31	01/17/2021	338	02/17/2021	359	21

Previous Balance	\$198.53
Payment(s) Received	\$-198.53
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.05
Water Usage	\$40.74
Wastewater Base Charge	\$15.03
Wastewater Usage	\$136.71
Current Transaction Total	\$198.53
 Total Amount Due	 \$198.53



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



Toho Water Authority
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$198.53	\$9.93	\$198.53

Please Remit to

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



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

003478



Toho Water Authority
 P.O. Box 30527
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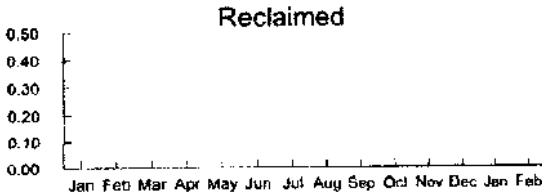
HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQ DR & 192

Account Number:
 Past Due Amount: \$0.0
 Current Charges: \$18.5
 Total Amount Due: \$18.5

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	31	01/17/2021	913	02/17/2021	913	0
Previous Balance						\$18.50
Payment(s) Received						\$-18.50
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Current Transaction Total						\$18.50
Total Amount Due						\$18.50



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$18.50	\$5.00	\$18.50



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Please Remit to

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



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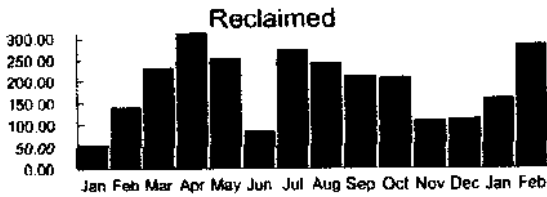
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$626.97
 Total Amount Due: \$626.97

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	01/17/2021	22447	02/17/2021	22730	283
Previous Balance						\$363.63
Payment(s) Received						\$-363.63
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						\$591.47
Current Transaction Total						\$626.97
Total Amount Due						\$626.97



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

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$626.97	\$31.35	\$626.97

Please Remit to

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



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

003486



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

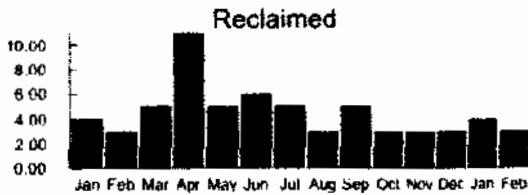
HARMONY COMM DEV DISTRICT
 Service Address:
 7500 A EVEN FIVE OAKS DRIVE

Account Number:
 Past Due Amount: \$0.0
 Current Charges: \$24.7
 Total Amount Due: \$24.7

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	31	01/17/2021	11491	02/17/2021	11494	3
Previous Balance						\$26.86
Payment(s) Received						\$-26.86
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$6.27
Current Transaction Total						\$24.77
Total Amount Due						\$24.77



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/21	Late Charge after 03/16/21	
	\$0.00	\$24.77	\$5.00	\$24.77

Please Remit to

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



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

003483



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

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$128.35
 Total Amount Due: \$128.35

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19004827	31	01/12/2021	508	02/12/2021	542	34

Previous Balance	\$163.56
Payment(s) Received	<u>\$-163.56</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$3.63
Reclaimed Usage	<u>\$124.72</u>
Current Transaction Total	\$128.35
Total Amount Due	\$128.35



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Toho Water Authority
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 Tampa, Florida 33630-3527
 www.tohowater.com

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/12/21	Late Charge after 03/12/21	
	\$0.00	\$128.35	\$6.42	\$128.35

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Please Remit to

Toho Water Authority
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 Tampa, Florida 33630-3527



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

003343

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

Page: 1
 03/04/2021

ACCOUNT NO:
 STATEMENT NO: 16195

General Counsel to District

PREVIOUS BALANCE \$11,134.50

			HOURS	
02/01/2021	TL	FUSILIER LITIGATION: review easement letter, conference with TQ re Injunction hearing, email engineer for further discussion	0.60	75.00
	SRT	DAVEY LITIGATION: Arrange for court reporter for shade meeting	0.60	39.00
	SRT	FUSILIER LITIGATION: Review discovery request from Fusilier's attorney, initiate contact with Steve Boyd for coordination of his deposition	0.60	39.00
	TRQ	DAVEY LITIGATION: Prep for attorney/client meeting	0.40	80.00
02/03/2021	TL	FUSILIER LITIGATION: discuss easements with TQ and conference Engineer for depo prep	0.40	50.00
02/17/2021	TRQ	FUSILIER LITIGATION: Begin review of transcript in preparation for deposition of S. Boyd	0.50	100.00
02/22/2021	TL	FUSILIER LITIGATION: Review case law from law clerk	0.75	93.75
	TRQ	FUSILIER LITIGATION: Preparation for hearing on Defendant's Emergency Motion for Injunctive Relief; legal research	0.50	100.00
02/24/2021	SRT	FUSILIER LITIGATION: Prepare hearing binder for Emergency Motion for Injunctive Relief, index cases and statutory references, bookmark case law and embed hyperlinks' draft cover letter to Judge	3.00	195.00
	TRQ	FUSILIER LITIGATION: Review of Plaintiff's Motion to Strike	1.00	200.00
02/28/2021	TRQ	Flat fee for General Counsel Services rendered per letter of understanding approved by Board 02.25.2021		4,000.00
		CURRENT SERVICES RENDERED	8.35	4,971.75

General Counsel to District

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Tristan LaNasa	1.75	\$125.00	\$218.75
Timothy R. Qualls, Attorney			4,000.00
Timothy R. Qualls, Attorney	2.40	200.00	480.00
Sylvia R. Talevich, Paralegal	4.20	65.00	273.00

TOTAL CURRENT WORK 4,971.75

02/19/2021 Fee Payment - Thank you - Check #321 -6,311.50

BALANCE DUE \$9,794.75

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



Gerhard van der snel <gerhardharmony@gmail.com>

Your refund for Smartphone.

1 message

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

Wed, Feb 3, 2021 at 8:39 PM



Refund Confirmation

Hello Gerhard,

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

[View return & refund status](#)

No image available

Smartphone

Refund total: \$19.99**

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.

APPROVED
By Gerhard van der Snel at 7:46 am, Feb 04, 2021



Final Details for Order #114-1612228-0370644
Print this page for your records.

Order Placed: January 11, 2021
Amazon.com order number: 114-1612228-0370644
Order Total: \$14.99

Shipped on January 11, 2021

Items Ordered	Price
1 of: Carrand 93062 Deluxe Car Wash 10" Dip Brush with 65" Extension Pole Sold by: Amazon.com Services LLC	\$14.99
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: \$14.99
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: \$14.99
Estimated tax to be collected: \$0.00

Grand Total: \$14.99

Credit Card transactions

Visa ending in 0857: January 11, 2021, **\$14.99**

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

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Vehicle

APPROVED
By Gerhard van der Snel at 11:18 am, Mar 03, 2021

Gas

SUNOCO 0415773100
L312653386001
6990 E IRLD BRONSON
ST CLOUD , FL
34771
01/11/2021 948590454
08:44:17 AM

XXXXXXXXXXXX0857
Visa
INVOICE 002645
AUTH 701193

PUMP# 12
001 24.0936
PRICE/GAL \$2.299

FUEL TOTAL \$ 55.39

CREDIT \$ 55.39

Customer-activated Purchase Capture
Sequence Number 30215
Snldea
APPROVED 701193

APPROVED

By Gerhard van der Snel at 9:20 am, Jan 11, 2021



Final Details for Order #114-2365525-1893036

Print this page for your records.

Order Placed: January 4, 2021
Amazon.com order number: 114-2365525-1893036
Order Total: \$86.96

Shipped on January 12, 2021

Items Ordered	Price
1 of: <i>Chapin International 22230XP 1-Gallon Industrial Acid Staining Sprayer for Acid Staining and Acid Cleaning, 1-Gallon (1 Sprayer/Package), 40</i> Sold by: RITTENHOUSE - Family Owned Since 1914 (seller profile)	\$74.31
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: \$74.31
Shipping & Handling: \$12.65

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

Total before tax: \$86.96
Estimated tax to be collected: \$0.00

Grand Total: \$86.96

Credit Card transactions

Visa ending in 0857: January 12, 2021: **\$86.96**

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

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pool

APPROVED
By Gerhard van der Snel at 11:18 am, Mar 03, 2021

Water Staff
Publix

Narcoossee Shoppes
1951 South Narcoossee Rd
Saint Cloud, FL 34771
Store Manager: Shannon Smallwood
407-892-0595

PUB PURIFIED WATER
P a 4.49 35.92 F

Order total 35.92
Sales tax 0.00
Grand total 35.92
Credit Payment 35.92
Change 0.00

PRES10!
Trace #: 061543
Reference #: 0140076225
Acct #: XXXXXXXXXXXX0857
Purchase VISA
Amount: \$35.92
Auth #: 113164

CREDIT CARD PURCHASE
A000000031010 VISA CREDIT
Entry Method: Chip Read
Mode: Issuer

Your cashier was Cheryl

01/13/2021 12:46 S1045 R106 6869 00272

Together, we'll get through this.
Get the latest updates at
publix.com/coronavirus.

Publix Super Markets, Inc.

APPROVED

By Gerhard van der Snel at 2:50 pm, Jan 13, 2021



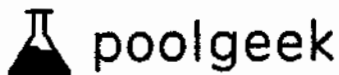
Gerhard van der snel <gerhardharmony@gmail.com>

Order 198907 confirmed

1 message

Pool Geek <staff@poolgeek.com>
To: gerhardharmony@gmail.com

Wed, Jan 13, 2021 at 9:19 AM




ORDER 198907

Thank you for your purchase!

Hi Gerhard, we're getting your order ready to be shipped. We will notify you when it has been sent.

or Visit our store

Order summary

	Jack's Magic Power Blue Waterline & Tile Cleaner × 8 1 gal	\$216.00
---	---	-----------------

Subtotal **\$216.00**

Shipping **\$0.00**

Taxes **\$0.00**

Total **\$216.00 USD**

APPROVED

By Gerhard van der Snel at 9:24 am, Jan 13, 2021

Handwritten signature: poolb.

parks



**How doers
get more done.**

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

6350 00037 14912 01/13/21 12:10 PM
SALE CASHIER GLADYS

008925094036	4.5"FW 40G <A>	
	DIABLO 4-1/2" 40G STL DEMON CONICAL	
207.97		15.94N
008925093206	3X18 805PK <A>	
	DIABLO 3"X18" 80 G SANDING BELT 5PK	
209.97		19.94N
033287171354	SANDER <A>	119.00N
	RYB 18V BL BELT SANDER - TOOL ONLY	

	SUBTOTAL	154.88
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$154.88
XXXXXXXXXXXX0857	VISA	
	USD\$	154.88
AUTH CODE 113121/9370046		TA
Chip Read		
AID A0000000031010	VISA CREDIT	

P.O.#/JOB NAME: HARMONY

6350 01/13/21 12:10 PM



6350 37 14912 01/13/2021 3964

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	180 07/12/2021

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HXY 36463 30150
PASSWORD: 21063 30113

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

APPROVED

By Gerhard van der Snel at 2:50 pm, Jan 13, 2021

amazon.com

Final Details for Order #114-0970525-4450664
Print this page for your records.

Order Placed: January 14, 2021
Amazon.com order number: 114-0970525-4450664
Order Total: \$38.49

Shipped on January 14, 2021

Items Ordered	Price
1 of: Amazon Basics 6-Sheet Cross-Cut Paper and Credit Card Home Office Shredder Sold by: Amazon.com Services LLC	\$38.49

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: \$38.49
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: \$38.49
Estimated tax to be collected: \$0.00

Grand Total: \$38.49

Credit Card transactions

Visa ending in 0857: January 14, 2021: \$38.49

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

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Misc Contingency

APPROVED

By Gerhard van der Snel at 11:18 am, Mar 03, 2021



Final Details for Order #114-8292697-7809860

Print this page for your records.

Order Placed: January 14, 2021
Amazon.com order number: 114-8292697-7809860
Order Total: \$19.99

Shipped on January 14, 2021

Items Ordered

1 of: *USB3.1 Flash Drive (1TB) -Speed Data Storage Thumb Stick | Store Movies, Pictures, Files | PC, Smartphone, Mac Support (Golden-2)*
Sold by: BNTOGT ([seller profile](#))

Price
\$19.99

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: \$19.99
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: \$19.99
Estimated tax to be collected: \$0.00

Grand Total: \$19.99

Credit Card transactions

Visa ending in 0857: January 14, 2021: **\$19.99**

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

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Misc cartage

APPROVED

By Gerhard van der Snel at 11:18 am, Mar 03, 2021

Refunded

Final Details for Order #114-8739246-7231462

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

Order Placed: January 18, 2021
Amazon.com order number: 114-8739246-7231462
Order Total: \$29.99

Shipped on January 18, 2021

Items Ordered

1 of: *Vive Suction Cup Reacher Grabber (2 Pack) - 32 Inch Heavy Duty Mobility Grip Hand Aid - Handle Tool Light Bulb Remover, Long Handled Trash Litter Picker, Garbage Garden Nabber, Extender Arm Pickup*
Sold by: Vive Health Direct ([seller profile](#))

Price
\$29.99

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: \$29.99
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: \$29.99
Estimated tax to be collected: \$0.00

Grand Total: \$29.99

Credit Card transactions

Visa ending in 0857: January 18, 2021: \$29.99

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

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parkus

APPROVED
By Gerhard van der Snel at 9:55 am, Feb 02, 2021



Final Details for Order #114-0125678-3724204
Print this page for your records.

Order Placed: January 14, 2021
Amazon.com order number: 114-0125678-3724204
Order Total: \$34.98

Shipped on January 16, 2021

Items Ordered	Price
1 of: <i>OZERO 5 Pair Leather Work Gloves Flex Grip Tough Cowhide Gardening Glove for Wood Cutting/Construction/Truck Driving/Garden/Yard Working for Men and W</i> Sold by: OZERO GLOVES (seller profile) Product question? Ask Seller	\$34.98

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:	\$34.98
Shipping & Handling:	\$0.00

Total before tax:	\$34.98
Estimated tax to be collected:	\$0.00

Grand Total:	\$34.98

Credit Card transactions

Visa ending in 0857: January 16, 2021: **\$34.98**

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

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Pands

APPROVED
By Gerhard van der Snel at 3:39 pm, Mar 03, 2021



Final Details for Order #114-5129621-3037054

Print this page for your records.

Order Placed: January 18, 2021
Amazon.com order number: 114-5129621-3037054
Order Total: \$15.99

Shipped on January 19, 2021

Items Ordered

1 of: *LaMotte 5X 0201 Test Tube (5 ml) - for ColorQ/Color Q 2056/2057, Sample Cell* **Price**
Sold by: Jamlyn-Supply ([seller profile](#)) **\$15.99**

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$15.99
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: \$15.99
Estimated tax to be collected: \$0.00

Grand Total: \$15.99

Credit Card transactions

Visa ending in 0857: January 19, 2021: \$15.99

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

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poos

APPROVED

By Gerhard van der Snel at 9:55 am, Feb 02, 2021

Diesel

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

1 Gasoline	10.00
SUBTOTAL	13.00
TOTAL DUE	13.00
VISA	10.00

ACCT#: *****0357
APPROVAL#: 600225 AUTH CODE: 0
APPROVAL TIME: 075220
STORE#: 40456
TERM#: 00074045601 03
REF#: 97000 38 064 9
AID: A0000000031010
ENTRY: INSERT
VISA CREDIT
ARQC 2428F13FC0AEB29
APPROVED

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

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS EN'REES
T#01 OP09 TRN3499 01/20/2021 07:52 AM

APPROVED

By Gerhard van der Snel at 2:40 pm, Jan 20, 2021

Gas

SUNOCO 0415773100
L312653386001
6000 E IRLO BRONSON
ST CLOUD , FL
34771
01/20/2021 940594664
07:48:56 AM

XXXXXXXXXXXX0857
Visa
INVOICE 004808
AUTH 000254

PUMP# 12
001 17.300G
PRICE/GAL \$2.399
FUEL TOTAL \$ 41.50
CREDIT \$ 41.50

Customer-Activated Purchase Decline
Sequence Number 00000
Status
APPROVED 000254

APPROVED

By Gerhard van der Snel at 2:41 pm, Jan 20, 2021

GasTruck

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

1/21/2021 11:32:11 A
Product: Unleaded
Pump Gallons Price
12 26.527 \$2.389
Total Sale \$63.37

YOUR OPINION MATTERS
Tell us about your
experience at
* MyWawaVisit.com *
Take our survey for
a chance to win
Wawa swag
gift baskets and
gift cards valued
at up to \$500!
Disponible
en Espanol

Survey Code: 1108720
Store Number:05123

Please respond
within 5 days
NO PURCHASE
NECESSARY
See rules at website

APPROVED

By Gerhard van der Snel at 7:52 am, Jan 22, 2021



Final Details for Order #114-3086263-1781844

Print this page for your records.

Order Placed: January 21, 2021
Amazon.com order number: 114-3086263-1781844
Order Total: \$15.99

Shipped on January 22, 2021

Items Ordered	Price
1 of: LaMotte 5X 0201 Test Tube (5 ml) - for ColorQ/Color Q 2056/2057, Sample Cell Sold by: Jamlyn-Supply (seller profile)	\$15.99
Condition: New	

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

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 0857

Item(s) Subtotal: \$15.99
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: \$15.99
Estimated tax to be collected: \$0.00

Grand Total: \$15.99

Credit Card transactions

Visa ending in 0857: January 22, 2021 \$15.99

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

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POOLS

APPROVED
By Gerhard van der Snel at 9:55 am, Feb 02, 2021



Final Details for Order #111-7045988-6993059

Print this page for your records.

Order Placed: January 25, 2021
Amazon.com order number: 111-7045988-6993059
Order Total: \$76.81

Shipped on January 25, 2021

Items Ordered	Price
1 of: <i>California Umbrella 7.5' Round Aluminum Pole Fiberglass Rib Umbrella, Crank Open, Push Button 3-Way Tilt, Champagne Pole, Palm Green</i>	\$76.81
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: \$76.81
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: \$76.81
Estimated tax to be collected: \$0.00

Grand Total: \$76.81

Credit Card transactions

Visa ending in 0857: January 25, 2021: \$76.81

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

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paid

APPROVED

By Gerhard van der Snel at 9:55 am, Feb 02, 2021



Final Details for Order #114-6809115-5771424

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

Order Placed: January 25, 2021
Amazon.com order number: 114-6809115-5771424
Order Total: \$11.99

Shipped on January 26, 2021

Items Ordered

1 of: *SATA Tire Inflator with Pressure Gauge - ST98100U*
Sold by: Amazon.com Services LLC

Price
\$11.99

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$11.99
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: \$11.99
Estimated tax to be collected: \$0.00

Grand Total: \$11.99

Credit Card transactions

Visa ending in 0857: January 26, 2021: \$11.99

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

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APPROVED

By Gerhard van der Snel at 9:55 am, Feb 02, 2021



Final Details for Order #111-8457474-7687414

Print this page for your records.

Order Placed: January 28, 2021
Amazon.com order number: 111-8457474-7687414
Order Total: \$35.36

Shipped on January 31, 2021

Items Ordered

1 of: *Genuine Joe GJO2540096 2-ply Standard Bath Tissue Rolls White, 96 rolls*
Sold by: Amazon.com Services LLC

Price
\$35.36

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: \$35.36
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: \$35.36
Estimated tax to be collected: \$0.00

Grand Total: \$35.36

Credit Card transactions

Visa ending in 0857: January 31, 2021: \$35.36

To view the status of your order, return to Order Summary.

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APPROVED

By Gerhard van der Snel at 9:55 am, Feb 02, 2021

ponds



Final Details for Order #111-5718778-5240242

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

Order Placed: January 28, 2021
Amazon.com order number: 111-5718778-5240242
Order Total: \$29.99

Shipped on January 31, 2021

Items Ordered

1 of: *Vive Suction Cup Reacher Grabber (2 Pack) - 32 Inch Heavy Duty Mobility Grip Hand Aid - Handle Tool Light Bulb Remover, Long Handled Trash Litter Pick*
Sold by: Vive Health Direct ([seller profile](#))

Price
\$29.99

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: \$29.99
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$29.99
Estimated tax to be collected: \$0.00

Grand Total: \$29.99

Credit Card transactions

Visa ending in 0857: January 31, 2021 \$29.99

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

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APPROVED

By Gerhard van der Snel at 9:55 am, Feb 02, 2021

Diesel

SUNOCO 0415773100
L312653386001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
02/01/2021 940600612
08:05:49 AM

XXXXXXXXXXXX0857
Visa
INVOICE 007875
AUTH 701040

PUMP# 12
DIESEL 7.811G
PRICE/GAL \$2.679

FUEL TOTAL \$ 20.93

CREDIT \$ 20.93

=====
Customer-activated Purchase/Refund
Sequence Number 12793
Signed
APPROVED 701040
=====

APPROVED

By Gerhard van der Snel at 9:07 am, Feb 01, 2021

Gas

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

1 Gasoline 47.00
SUBTOTAL 47.00
TOTAL DUE 47.00
VISA 47.00

ACCT#: *****0857
APPROVAL#: 701001 AUTH CODE: 0
APPROVAL TIME: 081:11
STORE#: 40456
TERM#: 00074045601 08
REF#: 97000 21 006 0
AID: A000000031010
ENTRY: INSERT
VISA CREDIT
ARQC F8462ACC5A4FB96B
APPROVED

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

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES
T#02 0P09 TRN7793 02/01/2021 08:11 AM

APPROVED

By Gerhard van der Snel at 9:08 am, Feb 01, 2021

Brigatiam

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

02/02/21 2:34PM BRANDON 301 SALE

3100856 1 EA \$16.99 EA N
BATTERY ALK D 8PK WIDE \$16.99

SUB-TOTAL: \$ 16.99 TAX: \$.00
TOTAL: \$ 16.99
BC AMT: \$ 16.99

BK CARD#: XXXXXXXXXXXX0857
MTD:*****4864 TID:***9864
AUTH: 312043 AMT: \$ 16.99
Host reference #:299000 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008100
IAD : 06010A0360A000
TSI : 6800
ARC : 00
MODE : Issuer
EVM : No CVM
Name : VISA CREDIT
ATC : 001B
AC : 3D1AD0C4810662C5
TxnID/ValCode: 218927

Bank card USD\$ 16.99

Total Items: 1

APPROVED

By Gerhard van der Snel at 7:44 am, Feb 04, 2021



Final Details for Order #111-6745993-3595427

Print this page for your records.

Order Placed: February 2, 2021
Amazon.com order number: 111-6745993-3595427
Order Total: \$76.64

Shipped on February 2, 2021

Items Ordered	Price
2 of: Boardwalk BWK6144 Two-Ply Toilet Tissue, White, 4" x 3" Sheet, 400 Sheets per Roll (Case of 96 Rolls) Sold by: Big Desk Drawer (seller profile)	\$38.32
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: \$76.64
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: \$76.64
Estimated tax to be collected: \$0.00

Grand Total: \$76.64

Credit Card transactions

Visa ending in 0857: February 2, 2021 \$76.64

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

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paris

APPROVED

By Gerhard van der Snel at 11:19 am, Mar 03, 2021



Final Details for Order #111-8204246-3350625

Print this page for your records.

Order Placed: February 2, 2021
Amazon.com order number: 111-8204246-3350625
Order Total: \$129.08

Shipped on February 2, 2021

Items Ordered	Price
4 of: Boardwalk 10GREEN Boardwalk Green Multifold Towels, Natural White, 9 1/8x9 1/2, 250 per Pack (Case of 16 Packs) Sold by: Big Desk Drawer (seller profile)	\$32.82
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

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

Item(s) Subtotal:	\$131.28
Shipping & Handling:	\$0.00
Amazon Discount:	-\$2.20

Total before tax:	\$129.08
Estimated tax to be collected:	\$0.00

Grand Total:	\$129.08

Credit Card transactions

Visa ending in 0857: February 2, 2021: \$129.08

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

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perks

APPROVED
By Gerhard van der Snel at 11:19 am, Mar 03, 2021



Final Details for Order #114-2403975-2532267
Print this page for your records.

Order Placed: February 2, 2021
Amazon.com order number: 114-2403975-2532267
Order Total: \$72.50

Shipped on February 2, 2021

Items Ordered

1 of: *Duracell Procell Pc1300 Size D Alkaline Battery Bulk Case of 72*
Sold by: Honest Medical ([seller profile](#))

Price
\$72.50

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: \$72.50
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: \$72.50
Estimated tax to be collected: \$0.00

Grand Total: \$72.50

Credit Card transactions

Visa ending in 0857: February 2, 2021: **\$72.50**

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

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Handwritten signature: M. van der Snel

APPROVED

By Gerhard van der Snel at 11:19 am, Mar 03, 2021



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>

Tue, Feb 2, 2021 at 9:09 AM

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

Begin forwarded message:

From: Apple <no_reply@email.apple.com>
Date: February 2, 2021 at 3:29:46 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
Feb 1, 2021

ORDER ID
MX5K6X9643

DOCUMENT NO.
138407864393

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

\$2.99

Monthly
Renews Mar 2, 2021


Date of supply: Mar 2, 2021

TOTAL **\$2.99**

APPROVED
By Gerhard van der Snel at 9:27 am, Feb 02, 2021



Save 3% on all your Apple purchases.

Good Experience? 
We'd love to hear about it!

Review Us Now! >

Please Note: A representative from our accounting team may be in contact with you via telephone to verify your use of this credit card. This is typically a one-time verification. Thank you in advance for your help in keeping our prices as low as possible.

Optional Order Reference (if applicable):

Purchase Order Number (if applicable):

Bill To:

Gerhard van der Snel
Harmony CDD
210 N University Dr Suite 702
Coral Springs, FL 33071
407-301-2235
gerhardharmony@gmail.com

Ship To:

Gerhard van der Snel
Harmony CDD
7360 Five Oaks Dr
Harmony, FL 34773
4073012235
gerhardharmony@gmail.com

Order Number: 8125048
Placed: 01/21/2021 09:58:10 EST
Payment Type:

Code	Name	Quantity	Price/Ea.	Total
GR-AWID-0-0	AWID GR Graphic Quality Prox-Linc Proximity Card - PROGRAMMED -	2	\$199.50	\$399.00

1/21/2021

Gmail - Your ID Zone Order [8125048 - \$359.10] Sales Receipt

Qty. 50

Card Format Options: AWID - 26 Bit

Site/Facility Code: 84

Start Number: 5600

I understand the configuration I've selected and understand that these cards are custom products and are not returnable.:

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

Shipping: FREE FedEx Ground Shipping \$0.00

Newsletter Signup 10% Off (\$39.90)

Sales Tax \$0.00

TOTAL:

\$359.10

Security

Thank you for shopping with ID Zone.

Tracking numbers are usually available within 24 hours of shipment.

If you have questions or need assistance with your order, please contact ID Zone Customer Service at support@IDZone.com or (800) 910-5987 x 3.

Note: To ensure that email correspondence from ID Zone gets to you, please add us to your Safe Senders List in your email client.

John IDZONE mail

APPROVED

By Gerhard van der Snel at 10:03 am, Jan 21, 2021



Final Details for Order #114-4701490-7659424
Print this page for your records.

Order Placed: February 4, 2021
Amazon.com order number: 114-4701490-7659424
Order Total: \$6.99

Shipped on February 4, 2021

Items Ordered

1 of: *ezitown C shape 0-9 Coded Clip on Plastic Cable Identification Wire Cord Cable Marker (KN-20) suitable wire AWG8 cable out diameter3.0~4.0mm (20*
Sold by: ezitown ([seller profile](#))

Price
\$6.99

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: \$6.99
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: \$6.99
Estimated tax to be collected: \$0.00

Grand Total: \$6.99

Credit Card transactions

Visa ending in 0857: February 4, 2021: **\$6.99**

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

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APPROVED

By Gerhard van der Snel at 11:19 am, Mar 03, 2021