

# **EXPENDITURES**

**Invoice Approval Report # 253**

**May 13, 2021**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
BERGER, TOOMBS, ELAM	352904	R	\$ 4,400.00
		Vendor Total	<u>\$ 4,400.00</u>
BOYD CIVIL ENGINEERING	02978	A	\$ 1,311.25
	02979	A	\$ 1,213.75
	Vendor Total		<u>\$ 2,525.00</u>
BRIGHT HOUSE NETWORKS - ACH	028483501043021 ACH	R	\$ 109.98
	028483401040721 ACH	R	\$ 123.98
	Vendor Total		<u>\$ 233.96</u>
CARDMEMBER SERVICES	040821-0832 ACH	R	\$ 1,865.39
	042721 ACH	R	\$ 2,726.31
	Vendor Total		<u>\$ 4,591.70</u>
FLORIDA RESOURCE MGT LLC-ACH	020926 ACH	R	\$ 2,725.46
	022748 ACH	R	\$ 8,502.68
	023407 ACH	R	\$ 7,758.72
	023422 ACH	R	\$ 786.78
	022031 ACH	R	\$ 8,582.89
	Vendor Total		<u>\$ 28,356.53</u>
INFRAMARK, LLC	63577	A	\$ 5,610.30
		Vendor Total	<u>\$ 5,610.30</u>
ORLANDO UTILITIES COMMISSION-ACH	04/09/21-9921 ACH	R	\$ 11,603.61
		Vendor Total	<u>\$ 11,603.61</u>
PINEY BRANCH MOTORS INC - ACH dba ALLIED TRAILERS	RI1072620 ACH	R	\$ 490.00
	RI1072621 ACH	R	\$ 90.00
	Vendor Total		<u>\$ 580.00</u>
POOLSURE	101295617137	R	\$ 465.80
	101295616959	R	\$ 35.00
	101295617527	R	\$ 345.00
	101295616958	R	\$ 60.00
	Vendor Total		<u>\$ 905.80</u>
SANDRA L. SCHNEIDER dba JAMMIN PLAYGROUNDS INC.	INV-0330	R	\$ 400.00
		Vendor Total	<u>\$ 400.00</u>
SERVELLO & SONS INC	19002	R	\$ 39,667.17
	19070	R	\$ 653.42
	19116	R	\$ 2,200.00
	Vendor Total		<u>\$ 42,520.59</u>

# Harmony

Community Development District

General Fund

## Invoice Approval Report # 253

May 13, 2021

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
TEM SYSTEMS, INC.	INV14379	R	\$ 58.00
		Vendor Total	<u>\$ 58.00</u>
TOHO WATER AUTHORITY - ACH		R	\$ 16,675.27
		Vendor Total	<u>\$ 16,675.27</u>
UNITEDHEALTHCARE INS-ACH	430480071891 ACH	R	\$ 1,628.50
		Vendor Total	<u>\$ 1,628.50</u>
VERIZON - ACH	9877530410 ACH	R	\$ 437.43
		Vendor Total	<u>\$ 437.43</u>
WASTE CONNECTIONS OF FL.	1329343	R	\$ 225.00
		Vendor Total	<u>\$ 225.00</u>
YOUNG QUALLS, P.A.	16228	A	\$ 6,915.00
		Vendor Total	<u>\$ 6,915.00</u>

**Total Invoices \$ 127,666.69**

# INVOICES



Berger, Toombs, Elam,  
Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue  
Suite 200  
Fort Pierce, Florida 34950

772/461-6120  
FAX: 772/468-9278

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

*Invoice No. 352904  
Date 03/28/2021  
Client No.*

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Services rendered in connection with the audit of the Basic Financial Statements  
as of and for the year ended September 30, 2020.

Total Invoice Amount \$ 4,400.00

Please enter client number on your check.  
Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%.

Fort Pierce / Stuart

Member AICPA

Member AICPA Division For CPA Firms  
Private Companies Practice Section

Member FICPA

# 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: 5/4/2021  
INVOICE NO: 02978  
BILLING THROUGH: 5/2/2021

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
4/5/2021	Addison Engeman	Final Follow-Up with Deck & Dock Companies for RFP, Coordinate with Harmony Board for Status Update <i>Admin</i>	0.50	\$75.000	\$37.50
4/6/2021	Rafael Figuera Jimenez	Create Base plan for Gas Easement Garden Road using new survey data	2.50	\$115.000	\$287.50
4/22/2021	Steven N. Boyd, P.E.	Review and Coordination Call regarding Lakes of Harmony Plat	2.00	\$150.000	\$300.00
4/29/2021	Rob Peters	Import CDD Boundary to Landscape Map	0.75	\$115.000	\$86.25
4/29/2021	Steven N. Boyd, P.E.	Prepare for and Attend Harmony CDD Meeting	4.00	\$150.000	\$600.00
<b>TOTAL SERVICES</b>			<b>9.75</b>		<b>\$1,311.25</b>

**SUBTOTAL \$1,311.25**

**AMOUNT DUE THIS INVOICE \$1,311.25**

This invoice is due on 6/3/2021

#### RETAINER SUMMARY

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

# 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: 5/4/2021  
INVOICE NO: 02979  
BILLING THROUGH: 5/4/2021

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

### 1009.002A - Professional Services

Managed By: Steven N Boyd, P.E.

#### PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
3/30/2021	Rob Peters	FGT for easement encroachment agreement	1.25	\$115.000	\$143.75
3/31/2021	Rob Peters	Preparation of SDP Documents for Garden and RV Park	2.50	\$115.000	\$287.50
4/14/2021	Steven N. Boyd, P.E.	District Engineer - Conf Call regarding Residential Plat	1.00	\$150.000	\$150.00
4/19/2021	Rob Peters	Grading Plan	3.75	\$115.000	\$431.25
4/20/2021	Rob Peters	Grading Plan	1.75	\$115.000	\$201.25
<b>TOTAL SERVICES</b>			<b>10.25</b>		<b>\$1,213.75</b>

**SUBTOTAL** \$1,213.75

**AMOUNT DUE THIS INVOICE** \$1,213.75

This invoice is due on 6/3/2021

#### RETAINER SUMMARY

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

April 30, 2021  
Invoice Number: 028483501043021  
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](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

**Summary** *Services from 04/28/21 through 05/27/21  
details on following pages*

Previous Balance	99.98
Payments Received - Thank You	-99.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	109.98
Current Charges	\$109.98
<i>YOUR AUTO PAY WILL BE PROCESSED 05/15/21</i>	
<b>Total Due by Auto Pay</b>	<b>\$109.98</b>

Add Spectrum Business Voice & get reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. Call 1-877-476-5727 today!

Add Spectrum Business TV Essentials for only \$19.99/mo and get the best programming, reliable service and unbeatable value. Call 1-855-892-8529 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 1-833-539-1828 to see how much you can save!



**APPROVED**

*By Gerhard van der Snel at 9:22 am, May 11, 2021*

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

April 30, 2021

**HARMONY COMMUNITY  
DEVELOPMENT**

Invoice Number: 028483501043021

Account Number:

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

**Total Due by Auto Pay \$109.98**





Invoice Number:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
028483501043021

**Contact Us**

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

7635 1410 NO RP 30 04302021 NNNNNN 01 003056 0009

**Charge Details**

Previous Balance		99.98
Payments Received - Thank You	04/15	-99.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 04/30/21 will appear on your next bill.

Services from 04/28/21 through 05/27/21

**Spectrum Business™ Internet**

Spectrum Business Internet	119.99
Static IP 1	14.99
Promo Discount	-25.00
	<b>\$109.98</b>

Spectrum Business™ Internet Total \$109.98

**Current Charges** **\$109.98**  
**Total Due by Auto Pay** **\$109.98**

**Billing Information**

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

**Spectrum Terms and Conditions of Service** - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

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

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

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



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

April 7, 2021  
Invoice Number: 028483401040721  
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](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

**Summary**

*Services from 04/06/21 through 05/05/21  
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 04/23/21</i>	
Total Due by Auto Pay	\$123.98

**APPROVED**

*By Gerhard van der Snel at 3:21 pm, Apr 16, 2021*

**Thank you for choosing Spectrum Business.**

We appreciate your prompt payment and value you as a customer.

April 7, 2021



Invoice Number:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
028483401040721

**Contact Us**

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

7635 1410 NO RP 07 04072021 NNNNNN 01 001937 0006

**Charge Details**

Previous Balance		123.98
Payments Received - Thank You	03/24	-123.98
Remaining Balance		\$0.00

Payments received after 04/07/21 will appear on your next bill.

Services from 04/06/21 through 05/05/21

**Spectrum Business™ Internet**

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

Spectrum Business™ Internet Total \$123.98

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

**Billing Information**

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

**Sign up for Paperless Billing.**  
It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

**It's easy** - enroll in paperless billing visit [SpectrumBusiness.net](http://SpectrumBusiness.net).

**It's convenient** - you can access your statement through [SpectrumBusiness.net](http://SpectrumBusiness.net).

**It's secure** - we deliver securely to your [SpectrumBusiness.net](http://SpectrumBusiness.net) account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

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





**April 2021 Statement**

Open Date: 03/10/2021 Closing Date: 04/08/2021

Account:

**Visa® Community Card**

**Cardmember Service**  
BUS 30 ELN 6


**1-866-552-8855**  
6


<b>New Balance</b>	<b>\$1,865.39</b>
<b>Minimum Payment Due</b>	<b>\$1,865.39</b>
<b>Payment Due Date</b>	<b>05/06/2021</b>
<b>Late Payment Warning:</b> As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.	


<b>Activity Summary</b>		
Previous Balance	+	\$1,813.05
Payments	-	\$1,744.23 <sup>CR</sup>
Other Credits	-	\$68.82 <sup>CR</sup>
Purchases	+	\$1,865.39
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$1,865.39</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$1,865.39</b>
Credit Line		\$5,000.00
Available Credit		\$3,134.61
Days in Billing Period		30

**APPROVED**  
By Gerhard van der Snel at 7:16 am, Apr 29, 2021

**Payment Options:**

 Mail payment coupon with a check

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

 Pay by phone 1-866-552-8855



No payment is required.

CPN 002102887



**Automatic Payment**

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

-  to pay by phone
-  to change your address

Account Number:	0832
Your new full balance of \$1,865.39 will be automatically deducted from your account on 05/05/21.	

HARMONY CDD  
ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702

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.

Your payment of \$1865.39 will be automatically deducted from your bank account on 05/05/2021. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

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](http://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
<b>Other Credits</b>					
03/26	03/25	3904	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA MERCHANDISE/SERVICE RETURN	\$68.82	CR
<b>Purchases and Other Debits</b>					
03/10	03/08	8634	SUNOCO 0415773100 ST CLOUD FL	\$66.30	
03/10	03/09	6573	JAMI TIRES PLUS LLC SAINT CLOUD FL	\$27.95	
03/15	03/11	8983	THE HOME DEPOT #6350 ST CLOUD FL	\$72.62	
03/15	03/12	9622	GLACIER WATER VENDING WINSTON SALEM NC	\$1.85	
03/15	03/12	9614	GLACIER WATER VENDING WINSTON SALEM NC	\$1.85	
03/15	03/12	9606	GLACIER WATER VENDING WINSTON SALEM NC	\$1.85	
03/15	03/12	9580	GLACIER WATER VENDING WINSTON SALEM NC	\$1.85	
03/15	03/12	7793	PUBLIX #1045 ST CLOUD FL	\$30.00	
03/15	03/12	6319	AMZN Mktp US*LC8AY9EZ3 Amzn.com/bill WA	\$72.07	
03/22	03/21	7377	AMAZON.COM*N12DS20N3 A AMZN.COM/BILL WA	\$63.86	
03/22	03/19	7517	7-ELEVEN 40456 ST CLOUD MN	\$56.00	
03/24	03/23	0733	AMAZON.COM*Y45B44LI3 A AMZN.COM/BILL WA	\$33.98	
03/25	03/23	3193	AMZN Mktp US*CD2UV24J3 Amzn.com/bill WA	\$11.65	
03/26	03/24	8622	Amazon.com*291J61AI3 Amzn.com/bill WA	\$22.98	
03/29	03/26	2199	AMZN Mktp US*K57GZ5RV3 Amzn.com/bill WA	\$95.98	
03/30	03/29	1639	7-ELEVEN 40456 ST CLOUD MN	\$18.00	
03/31	03/29	5420	SUNOCO 0415773100 ST CLOUD FL	\$36.97	
04/01	03/31	0421	D'S ACE HARDWARE ST. CLOUD FL	\$19.98	
04/01	03/31	3786	WAWA 5123 00051235 ST CLOUD FL	\$50.00	
04/02	03/31	6731	AMZN Mktp US*LZ5A646E3 Amzn.com/bill WA	\$25.99	
04/02	03/31	6826	AMZN Mktp US*LM4013WW3 Amzn.com/bill WA	\$82.79	

Transactions		VAN DER SNEL GERHARD			Credit Limit	\$5000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
04/02	04/01	4318	AMAZON.COM*HV02X8U63 A AMZN.COM/BILL WA	\$33.98	_____	
04/05	04/02	1756	APPLE.COM/BILL 866-712-7753 CA	\$2.99	_____	
04/05	04/03	0177	AMZN Mktp US*O01M20FC3 Amzn.com/bill WA	\$13.94	_____	
04/06	04/05	7598	AMZN Mktp US*3Z7QQ7ID3 Amzn.com/bill WA	\$69.99	_____	
04/07	04/05	4964	INDEED 203-564-2400 CT	\$389.70	_____	
04/07	04/06	8995	AMZN Mktp US*I65H52WM3 Amzn.com/bill WA	\$67.47	_____	
04/07	04/06	9160	Amazon.com*NQ0FH3KW3 Amzn.com/bill WA	\$64.48	_____	
04/07	04/07	9961	AMAZON.COM*9S0N88CZ3 A AMZN.COM/BILL WA	\$52.60	_____	
04/08	04/07	6561	AMZN Mktp US*MC7FX32E3 Amzn.com/bill WA	\$16.49	_____	
04/08	04/07	6146	PAYPAL *TRAXMS COM EBA 402-935-7733 CA	\$359.23	_____	
<b>Total for Account</b>				<b>\$1,796.57</b>		

Transactions		BILLING ACCOUNT ACTIVITY			Amount	Notation
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
<b>Payments and Other Credits</b>						
04/05	04/05	MTC	PAYMENT THANK YOU	\$1,744.23CR	_____	
<b>Total for Account</b>				<b>\$1,744.23CR</b>		

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	\$1,865.39	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

**Contact Us**

Phone	Questions	Mail payment coupon with a check	Online
Voice: 1-866-552-8855 TDD: 1-888-352-6455 Fax: 1-866-807-9053	Cardmember Service P.O. Box 6353 Fargo, ND 58125-6353	Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	myaccountaccess.com

**CHECK REQUEST FORM**  
**HARMONY CDD**

**Date:** 4/27/2021

**Invoice Number:** 042721 ACH

**Please issue a check to:** CARD MEMBER SERVICE

**Check amount:** \$2,726.31

**Please cut check from Acct.** gen acct

**Check Description/Reason:** PREPAY TO FREE UP AVAILABLE BALANCE  
SO BOARD APPROVED PURCHASES  
CAN BE MADE

**Due Date for Check:** ACH PAYMENT MADE 4/27



FLORIDA  
RESOURCE  
MANAGEMENT

**Florida Resource Management LLC**

383 Interstate Blvd  
Sarasota, FL 34240

Invoice

**020926**

Date

**03/12/2021**

Pay Period Ending  
Control Number

03/07/2021

**Harmony CDD**

7370 Five Oaks Drive  
Harmony, FL 34773

GROSS WAGES	2,347.31
SERVICE FEE (Incs.Taxes/WComp/Admin)	378.15
<b>SUB-TOTAL ..FL.9014</b>	<b>2,725.46</b>
<b>TOTAL INVOICE</b>	<b>2,725.46</b>

PAID - Ref  
Do Not Remit Payment

XXXXXXXXXXXX494

2,725.46





FLORIDA  
RESOURCE  
MANAGEMENT

**Florida Resource Management LLC**

383 Interstate Blvd  
Sarasota, FL 34240

Invoice

**022748**

Date

**04/23/2021**

04/18/2021

Pay Period Ending  
Control Number

**Harmony CDD**

7370 Five Oaks Drive  
Harmony, FL 34773

GROSS WAGES	2,756.00
SERVICE FEE (Incs.Taxes/WComp/Admin)	490.02
<b>SUB-TOTAL ..FL.0153</b>	<b>3,246.02</b>
GROSS WAGES	4,527.30
SERVICE FEE (Incs.Taxes/WComp/Admin)	729.36
<b>SUB-TOTAL ..FL.9014</b>	<b>5,256.66</b>
<b>TOTAL INVOICE</b>	<b>8,502.68</b>

PAID - Ref  
Do Not Remit Payment

XXXXXXXXXXXX494

8,502.68



FLORIDA  
RESOURCE  
MANAGEMENT

**Florida Resource Management LLC**

383 Interstate Blvd  
Sarasota, FL 34240

Invoice

**022748**

Date

**04/23/2021**

Pay Period Ending  
Control Number

04/18/2021

**Harmony CDD**

7370 Five Oaks Drive  
Harmony, FL 34773

GROSS WAGES	7,283.30
SERVICE FEE (Incs.Taxes/WComp/Admin)	1,219.38
<b>TOTAL INVOICE SUMMARY</b>	<b>8,502.68</b>



FLORIDA  
RESOURCE  
MANAGEMENT

**Florida Resource Management LLC**

383 Interstate Blvd  
Sarasota, FL 34240

Invoice

**023407**

Date

**05/07/2021**

Pay Period Ending  
Control Number

05/02/2021

**Harmony CDD**

7370 Five Oaks Drive  
Harmony, FL 34773

GROSS WAGES	2,136.68
SERVICE FEE (Incs.Taxes/WComp/Admin)	379.90
<b>SUB-TOTAL ..FL.0153</b>	<b>2,516.58</b>
GROSS WAGES	4,514.80
SERVICE FEE (Incs.Taxes/WComp/Admin)	727.34
<b>SUB-TOTAL ..FL.9014</b>	<b>5,242.14</b>
<b>TOTAL INVOICE</b>	<b>7,758.72</b>

PAID - Ref  
Do Not Remit Payment

XXXXXXXXXXXX494

7,758.72



FLORIDA  
RESOURCE  
MANAGEMENT

**Florida Resource Management LLC**

383 Interstate Blvd  
Sarasota, FL 34240

Invoice

**023407**

Date

**05/07/2021**

05/07/2021

Pay Period Ending  
Control Number

**Harmony CDD**

7370 Five Oaks Drive  
Harmony, FL 34773

GROSS WAGES	6,651.48
SERVICE FEE (Incs.Taxes/WComp/Admin)	1,107.24
<b>TOTAL INVOICE SUMMARY</b>	<b>7,758.72</b>



FLORIDA  
RESOURCE  
MANAGEMENT

**Florida Resource Management LLC**

383 Interstate Blvd  
Sarasota, FL 34240

Invoice

**023422**

Date

**05/07/2021**

Pay Period Ending  
Control Number

05/02/2021

**Harmony CDD**

7370 Five Oaks Drive  
Harmony, FL 34773

GROSS WAGES	668.00
SERVICE FEE (Incs.Taxes/WComp/Admin)	118.78
<b>SUB-TOTAL ..FL.0153</b>	<b>786.78</b>
<b>TOTAL INVOICE</b>	<b>786.78</b>
<b>PAID - Ref</b>	<b>XXXXXXXXXX494</b>
<b>Do Not Remit Payment</b>	<b>786.78</b>



FLORIDA  
RESOURCE  
MANAGEMENT

**Florida Resource Management LLC**

383 Interstate Blvd  
Sarasota, FL 34240

Invoice

**022031**

Date

**04/09/2021**

Pay Period Ending  
Control Number

04/04/2021

**Harmony CDD**

7370 Five Oaks Drive  
Harmony, FL 34773

GROSS WAGES	2,781.05
SERVICE FEE (Incs.Taxes/WComp/Admin)	494.48
<b>SUB-TOTAL ..FL.0153</b>	<b>3,275.53</b>
GROSS WAGES	4,527.30
SERVICE FEE (Incs.Taxes/WComp/Admin)	780.06
<b>SUB-TOTAL ..FL.9014</b>	<b>5,307.36</b>
<b>TOTAL INVOICE</b>	<b>8,582.89</b>

PAID - Ref  
Do Not Remit Payment

XXXXXXXXXXXX494

**8,582.89**



FLORIDA  
RESOURCE  
MANAGEMENT

**Florida Resource Management LLC**

383 Interstate Blvd  
Sarasota, FL 34240

Invoice

**022031**

Date

**04/09/2021**

Pay Period Ending  
Control Number

04/04/2021

**Harmony CDD**

7370 Five Oaks Drive  
Harmony, FL 34773

GROSS WAGES	7,308.35
SERVICE FEE (Incs.Taxes/WComp/Admin)	1,274.54
<b>TOTAL INVOICE SUMMARY</b>	<b>8,582.89</b>



# INVOICE

## Inframark, LLC

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

**INVOICE#**

#63577

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

5/13/2021

**NET TERMS**

Net 30

**DUE DATE**

6/12/2021

**BILL TO**

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

Services provided for the Month of: May

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Management Services for the Month of: May 2021				
Administrative Fees 001-531027-51201-5000	1	Ea	5,600.00	5,600.00
Postage 001-541006-51301-5000	1	Ea	6.63	6.63
Copies 001-547001-51301-5000	1	Ea	4.10	4.10
<b>Subtotal</b>				5,610.73

<b>Subtotal</b>	\$5,610.73
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$5,610.73

**Remit To:**

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

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



**REVIEWED**

By Gerhard van der Snel at 7:28 am, Apr 30, 2021

HARMONY CDD		VENDOR #31	
ORLANDO UTILITIES COMM.		INVOICE NUMBER: 04/09/21-9921 ACH	
INVOICE NUMBER:		DATE: 4/9/2021	
DATE:			
		Mar-21	
Account #	Meter #	Service Address	03/09/21-04/09/21
		6917 BEAR GRASS RD	\$ 18.88
		3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 19.31
		6900 BLOCK ODD FIVE OAKS DR	\$ 19.31
		3200 BLOCK ODD SCHOOL HOUSE RD	\$ 19.42
		3319 BRACKEN FERN DR	\$ 20.07
		3338 BRACKEN FERN DR	\$ 19.31
		7014 BUTTON BUSH LP	\$ 20.17
		7034 BUTTON BUSH LP	\$ 19.31
		3340 CAT BRIER TRL PETPK	\$ 20.29
		34001 FEATHERGRASS CT	\$ 19.53
		7255 FIVE OAKS DRIVE SWIM	\$ 1,679.29
		7350 FIVE OAKS DR(new meter 08/20/19)	\$ 175.65
		7600 FIVE OAKS DR IRG	\$ 26.42
		75501 Five Oaks Dr	\$ 19.42
		7124 HARMONY SQ DRIVE S POOL	\$ 447.59
		6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 35.05
		7000 E. IRLO BRONSON MEM. HWY UPL	\$ 52.50
		7252 E. IRLO BRONSON MEM. HWY PK	\$ 19.31
		7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 56.71
		7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 21.25
		3300 POND PINE RD	\$ 18.67
		3306 PRIMROSE WILLOW DR	\$ 19.31
		3317 PRIMROSE WILLOW DR	\$ 20.07
		3300 SCHOOL HOUSE RD E1	\$ 187.72
		3300 SCHOOL HOUSE RD E2	\$ 29.98
		3300 SCHOOL HOUSE RD E3	\$ 37.73
		<b>TOTAL</b>	<b>\$ 3,042.27</b>
	MAINTENANCE	Neighborhood 01	\$ 253.49
	MAINTENANCE	Neighborhood J	\$ 422.99
	MAINTENANCE	Neighborhood I	\$ 617.56
	MAINTENANCE	Neighborhood H2	\$ 207.98
		<b>TOTAL</b>	<b>\$ 1,502.00</b>
	MAINTENANCE	Phase 2 Roadway	\$ 497.12
	MAINTENANCE	Phase D1	\$ 183.95
	MAINTENANCE	Neighborhood G	\$ 810.28
	MAINTENANCE	Neighborhood H1	\$ 337.55
	MAINTENANCE	Phase A-1	\$ 559.75
	MAINTENANCE	Town Center	\$ 318.16
	MAINTENANCE	Phase 3 Roadway	\$ 747.65
	MAINTENANCE	Original 243	\$ 2,179.27
	MAINTENANCE	Neighborhood D2 & E	\$ 685.02
	MAINTENANCE	Phase C2	\$ 515.02
	MAINTENANCE	Neighborhood F	\$ 225.57
		<b>TOTAL</b>	<b>\$ 7,059.34</b>
	<b>1127.21</b>		
	001.543006-53903-5000	<b>TOTAL METERS</b>	<b>\$ 3,042.27</b>
	001.543013-53903-5000	<b>TOTAL MAINTENANCE</b>	<b>\$ 8,561.34</b>
		<b>TOTAL INVOICE</b>	<b>\$ 11,603.61</b>

**HARMONY COMMUNITY DEV DISTRICT**

**MASTER BILL SUMMARY**

DUE DATE  
**04/29/21**

OPENING BALANCE \$11,374.29	-	PAYMENTS \$11,374.29	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11,603.61	=	TOTAL AMOUNT DUE \$11,603.61
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**CURRENT CHARGES SUMMARY \$11,603.61\***


Commercial Non-Demand Electric Rate	\$ 1,328.93
OUConvenient Lighting	8,497.15
GSD Secondary Demand Electric Rate	1,637.33
Gross Receipts Tax	140.20

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

**CUSTOMER SERVICE**

 **Online**  
[www.ouc.com](http://www.ouc.com)

 **Telephone**  
 407-957-7373

 **Payments**  
 PO Box 31329  
 Tampa FL 33631-3329

**MESSAGE CENTER**

**MONEY-SAVING REBATES**

From floor to ceiling,  
 OUC offers rebates  
 for your home  
 or business.  
[OUC.com/rebates](http://OUC.com/rebates).



Take the Pledge to  
**GREEN**  
**YOUR ROUTINE**  
[OUC.com/GreenYourRoutine](http://OUC.com/GreenYourRoutine)

ACCOUNT NUMBER

**DO NOT PAY**

DUE DATE **04/29/21**  TOTAL AMOUNT DUE  
**\$11,603.61**

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

**Your bank account will be drafted on April 28, 2021**

Seq=4049

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$18.88

**CURRENT CHARGES**

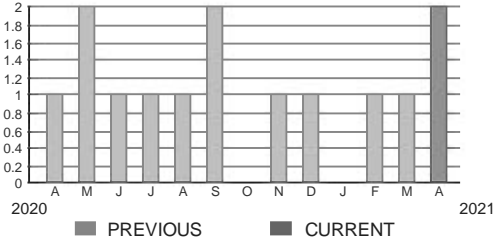
**OUC Electric Service \$18.41**

Meter #: 5CR94075 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 2 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.15  
 2 kWh @ \$0.0307 (Fuel) . . . . . 0.06  
 (\$0.05 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.47**

Gross Receipts Tax. . . . . \$ 0.47

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR94075  
 CURRENT: 179 on 04/09/21  
 PREVIOUS: 177 on 03/09/21  
 TOTAL USAGE: 2 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>0.06 kWh</b>	<b>0.03 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$19.31

**CURRENT CHARGES**

**OUC Electric Service \$18.83**

Meter #: 5CR94331 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 6 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.45  
 6 kWh @ \$0.0307 (Fuel) . . . . . 0.18  
 (\$0.15 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.48**

Gross Receipts Tax. . . . . \$ 0.48

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR94331  
 CURRENT: 522 on 04/09/21  
 PREVIOUS: 516 on 03/09/21  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>0.19 kWh</b>	<b>0.23 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$19.31

**CURRENT CHARGES**

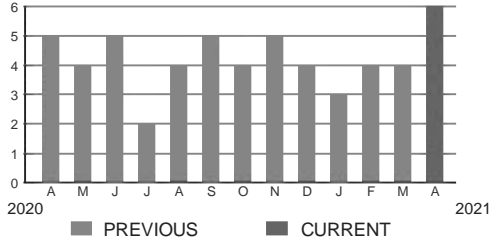
**OUC Electric Service \$18.83**

Meter #: 5CR49717 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 6 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.45  
 6 kWh @ \$0.0307 (Fuel) . . . . . 0.18  
 (\$0.15 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.48**

Gross Receipts Tax. . . . . \$ 0.48

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR49717  
 CURRENT: 420 on 04/09/21  
 PREVIOUS: 414 on 03/09/21  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>0.19 kWh</b>	<b>0.16 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$19.42

**CURRENT CHARGES**

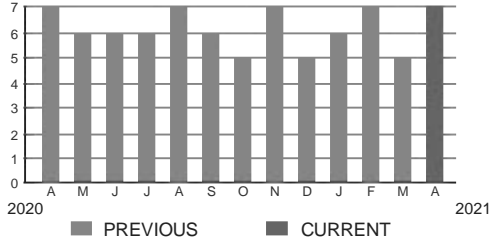
**OUC Electric Service \$18.93**

Meter #: 5CR94088 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 7 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.52  
 7 kWh @ \$0.0307 (Fuel) . . . . . 0.21  
 (\$0.17 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.49**

Gross Receipts Tax. . . . . \$ 0.49

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR94088  
 CURRENT: 577 on 04/09/21  
 PREVIOUS: 570 on 03/09/21  
 TOTAL USAGE: 7 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>0.23 kWh</b>	<b>0.23 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$20.07

**CURRENT CHARGES**

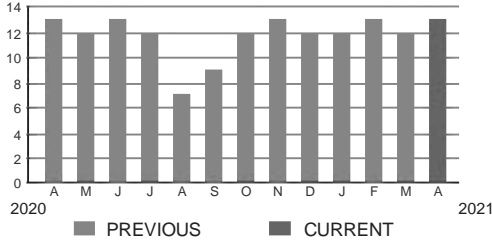
**OUC Electric Service \$19.57**

Meter #: 5CR96198 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 13 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.97  
 13 kWh @ \$0.0307 (Fuel) . . . . . 0.40  
 (\$0.32 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.50**

Gross Receipts Tax . . . . . \$ 0.50

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR96198  
 CURRENT: 1,327 on 04/09/21  
 PREVIOUS: 1,314 on 03/09/21  
 TOTAL USAGE: 13 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.42 kWh

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$19.31

**CURRENT CHARGES**

**OUC Electric Service \$18.83**

Meter #: 5CR94288 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 6 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.45  
 6 kWh @ \$0.0307 (Fuel) . . . . . 0.18  
 (\$0.15 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.48**

Gross Receipts Tax. . . . . \$ 0.48

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR94288  
 CURRENT: 520 on 04/09/21  
 PREVIOUS: 514 on 03/09/21  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>0.19 kWh</b>	<b>0.19 kWh</b>



**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$20.17

**CURRENT CHARGES**

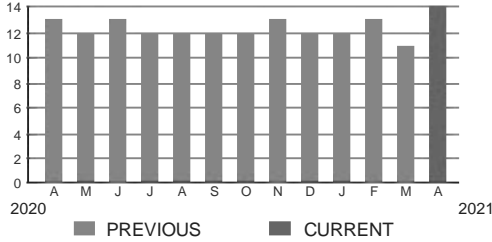
**OUC Electric Service \$19.67**

Meter #: 5CR95104 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 14 kWh @ \$0.07435 (Non-Fuel) . . . . . 1.04  
 14 kWh @ \$0.0307 (Fuel) . . . . . 0.43  
 (\$0.34 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.50**

Gross Receipts Tax . . . . . \$ 0.50

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR95104  
 CURRENT: 1,132 on 04/09/21  
 PREVIOUS: 1,118 on 03/09/21  
 TOTAL USAGE: 14 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.45 kWh	0.42 kWh

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$19.31

**CURRENT CHARGES**

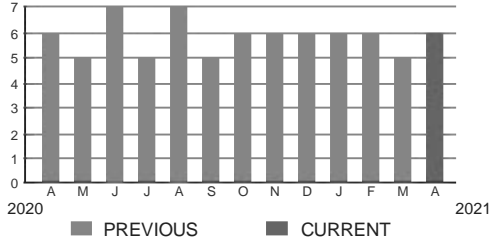
**OUC Electric Service \$18.83**

Meter #: 5CR94329 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 6 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.45  
 6 kWh @ \$0.0307 (Fuel) . . . . . 0.18  
 (\$0.15 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.48**

Gross Receipts Tax. . . . . \$ 0.48

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR94329  
 CURRENT: 523 on 04/09/21  
 PREVIOUS: 517 on 03/09/21  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>0.19 kWh</b>	<b>0.19 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$20.29

**CURRENT CHARGES**

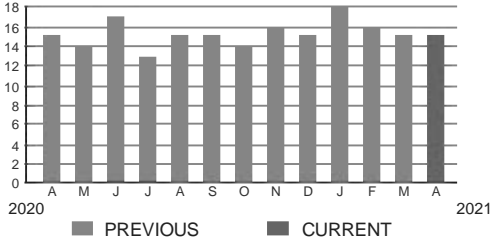
**OUC Electric Service \$19.78**

Meter #: 5CR98446 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 15 kWh @ \$0.07435 (Non-Fuel) . . . . . 1.12  
 15 kWh @ \$0.0307 (Fuel) . . . . . 0.46  
 (\$0.36 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.51**

Gross Receipts Tax. . . . . \$ 0.51

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR98446  
 CURRENT: 2,348 on 04/09/21  
 PREVIOUS: 2,333 on 03/09/21  
 TOTAL USAGE: 15 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.48 kWh	0.48 kWh

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$19.53

**CURRENT CHARGES**

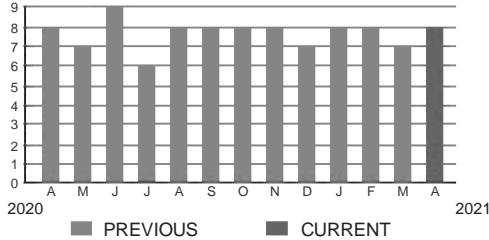
**OUC Electric Service \$19.04**

Meter #: 6CD24560 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 8 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.59  
 8 kWh @ \$0.0307 (Fuel) . . . . . 0.25  
 (\$0.19 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.49**

Gross Receipts Tax. . . . . \$ 0.49

 **Electric Usage in kWh**



**Meter Data**

METER #: 6CD24560  
 CURRENT: 457 on 04/09/21  
 PREVIOUS: 449 on 03/09/21  
 TOTAL USAGE: 8 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>0.26 kWh</b>	<b>0.26 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$1,679.29

**CURRENT CHARGES**

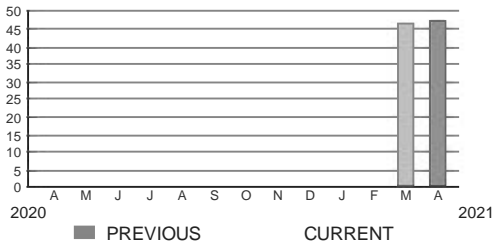
**OUC Electric Service \$1,637.33**

Meter #: 1ZR15702 - Service Charge . . . . . \$ 36.40  
 GSD Secondary Demand Electric Rate (03/09 - 04/09)  
 Demand Charge 47.520 kW @ \$11.44 . . . . . 543.63  
 18,120 kWh @ \$0.02765 (Non-Fuel) . . . . . 501.02  
 18,120 kWh @ \$0.0307 (Fuel) . . . . . 556.28  
 (\$440.68 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$41.96**

Gross Receipts Tax. . . . . \$ 41.96

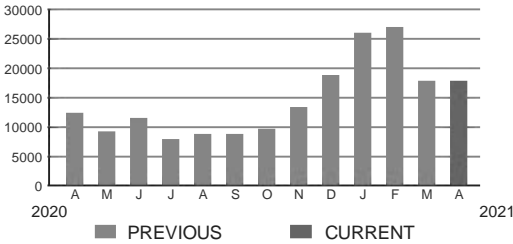
**Electric Demand in kW**



**Meter Data**

METER #: 1ZR15702  
 CURRENT: 1.188 on 03/19/21  
 MULTIPLIER: x40  
 TOTAL DEMAND: 47.52 kW  
 DAYS OF SERVICE: 31

**Electric Usage in kWh**



**Meter Data**

METER #: 1ZR15702  
 CURRENT: 35,849 on 04/09/21  
 PREVIOUS: 35,396 on 03/09/21  
 DIFFERENCE: 453 kWh  
 MULTIPLIER: x40  
 TOTAL USAGE: 18,120 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	584.52 kWh	402.58 kWh

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$175.65

**CURRENT CHARGES**

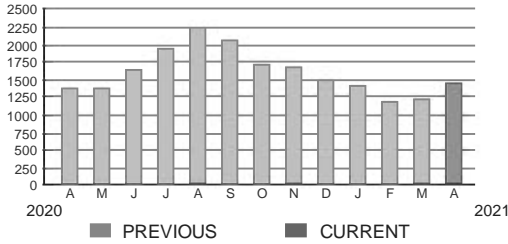
**OUC Electric Service \$171.26**

Meter #: 5XD08429 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 1,457 kWh @ \$0.07435 (Non-Fuel) . . . . . 108.33  
 1,457 kWh @ \$0.0307 (Fuel) . . . . . 44.73  
 (\$35.43 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$4.39**

Gross Receipts Tax. . . . . \$ 4.39

**Electric Usage in kWh**



**Meter Data**

METER #: 5XD08429  
 CURRENT: 45,018 on 04/09/21  
 PREVIOUS: 43,561 on 03/09/21  
 TOTAL USAGE: 1,457 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>47.00 kWh</b>	<b>44.42 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$26.42

**CURRENT CHARGES**

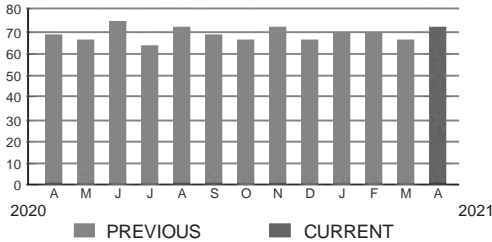
**OUC Electric Service \$25.76**

Meter #: 5ZR21669 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 72 kWh @ \$0.07435 (Non-Fuel) . . . . . 5.35  
 72 kWh @ \$0.0307 (Fuel) . . . . . 2.21  
 (\$1.75 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.66**

Gross Receipts Tax . . . . . \$ 0.66

**Electric Usage in kWh**



**Meter Data**

METER #: 5ZR21669  
 CURRENT: 6,048 on 04/09/21  
 PREVIOUS: 5,976 on 03/09/21  
 TOTAL USAGE: 72 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.32 kWh	2.23 kWh

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$19.42

**CURRENT CHARGES**

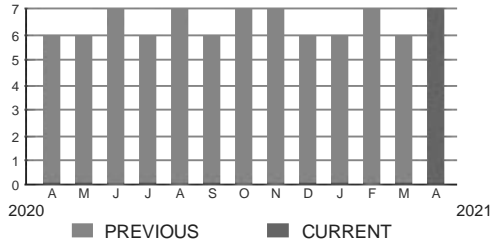
**OUC Electric Service \$18.93**

Meter #: 6CD46493 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 7 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.52  
 7 kWh @ \$0.0307 (Fuel) . . . . . 0.21  
 (\$0.17 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.49**

Gross Receipts Tax. . . . . \$ 0.49

 **Electric Usage in kWh**



**Meter Data**

METER #: 6CD46493  
 CURRENT: 336 on 04/09/21  
 PREVIOUS: 329 on 03/09/21  
 TOTAL USAGE: 7 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>0.23 kWh</b>	<b>0.19 kWh</b>



**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$447.59

**CURRENT CHARGES**

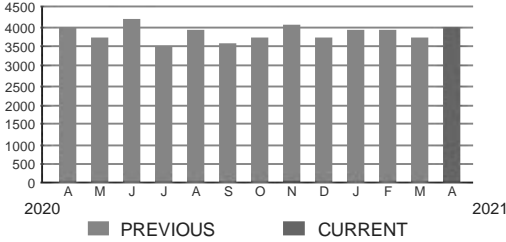
**OUC Electric Service \$436.41**

Meter #: 5CR88761 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 3,981 kWh @ \$0.07435 (Non-Fuel) . . . . . 295.99  
 3,981 kWh @ \$0.0307 (Fuel) . . . . . 122.22  
 (\$96.82 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$11.18**

Gross Receipts Tax. . . . . \$ 11.18

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR88761  
 CURRENT: 50,017 on 04/09/21  
 PREVIOUS: 46,036 on 03/09/21  
 TOTAL USAGE: 3,981 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>128.42 kWh</b>	<b>127.81 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$35.05

**CURRENT CHARGES**

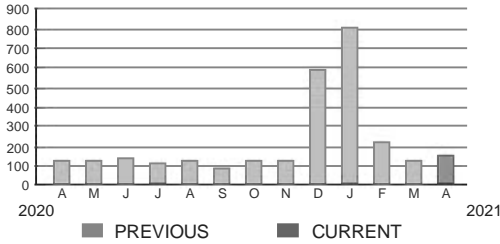
**OUC Electric Service \$34.17**

Meter #: 5CD97805 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 152 kWh @ \$0.07435 (Non-Fuel) . . . . . 11.30  
 152 kWh @ \$0.0307 (Fuel) . . . . . 4.67  
 (\$3.70 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.88**

Gross Receipts Tax . . . . . \$ 0.88

**Electric Usage in kWh**



**Meter Data**

METER #: 5CD97805  
 CURRENT: 16,151 on 04/09/21  
 PREVIOUS: 15,999 on 03/09/21  
 TOTAL USAGE: 152 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>4.90 kWh</b>	<b>4.39 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$52.50

**CURRENT CHARGES**

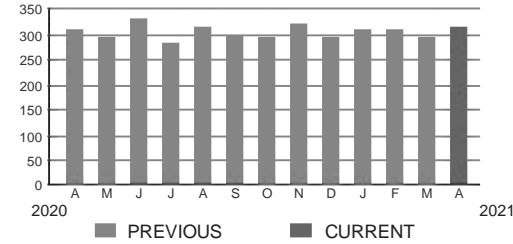
**OUC Electric Service \$51.19**

Meter #: 5ZR21255 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 314 kWh @ \$0.07435 (Non-Fuel) . . . . . 23.35  
 314 kWh @ \$0.0307 (Fuel) . . . . . 9.64  
 (\$7.64 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$1.31**

Gross Receipts Tax . . . . . \$ 1.31

**Electric Usage in kWh**



**Meter Data**

METER #: 5ZR21255  
 CURRENT: 24,922 on 04/09/21  
 PREVIOUS: 24,608 on 03/09/21  
 TOTAL USAGE: 314 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>10.13 kWh</b>	<b>10.03 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$19.31

**CURRENT CHARGES**

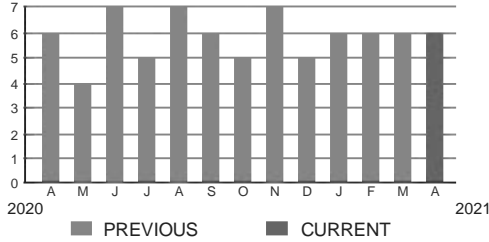
**OUC Electric Service \$18.83**

Meter #: 5CR49707 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 6 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.45  
 6 kWh @ \$0.0307 (Fuel) . . . . . 0.18  
 (\$0.15 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.48**

Gross Receipts Tax. . . . . \$ 0.48

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR49707  
 CURRENT: 518 on 04/09/21  
 PREVIOUS: 512 on 03/09/21  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>0.19 kWh</b>	<b>0.19 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$56.71

**CURRENT CHARGES**

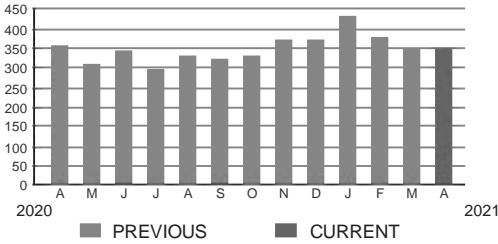
**OUC Electric Service \$55.29**

Meter #: 5CD97826 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 353 kWh @ \$0.07435 (Non-Fuel) . . . . . 26.25  
 353 kWh @ \$0.0307 (Fuel) . . . . . 10.84  
 (\$8.58 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: 32,871 on 04/09/21  
 PREVIOUS: 32,518 on 03/09/21  
 TOTAL USAGE: 353 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>11.39 kWh</b>	<b>11.45 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$21.25

**CURRENT CHARGES**

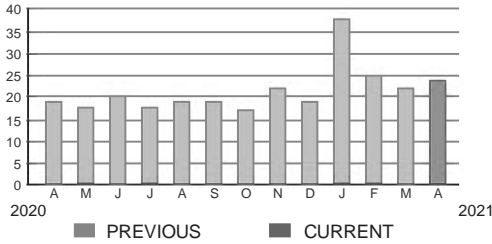
**OUC Electric Service \$20.72**

Meter #: 5CR49720 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 24 kWh @ \$0.07435 (Non-Fuel) . . . . . 1.78  
 24 kWh @ \$0.0307 (Fuel) . . . . . 0.74  
 (\$0.58 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.53**

Gross Receipts Tax . . . . . \$ 0.53

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR49720  
 CURRENT: 3,368 on 04/09/21  
 PREVIOUS: 3,344 on 03/09/21  
 TOTAL USAGE: 24 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>0.77 kWh</b>	<b>0.61 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$18.67

**CURRENT CHARGES**

**OUC Electric Service \$18.20**

Meter #: 5CR95090 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 0 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.00  
 0 kWh @ \$0.0307 (Fuel) . . . . . 0.00

**State of Florida Charges \$0.47**

Gross Receipts Tax. . . . . \$ 0.47

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR95090  
 CURRENT: 402 on 04/09/21  
 PREVIOUS: 402 on 03/09/21  
 TOTAL USAGE: 0 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>0.00 kWh</b>	<b>0.00 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$19.31

**CURRENT CHARGES**

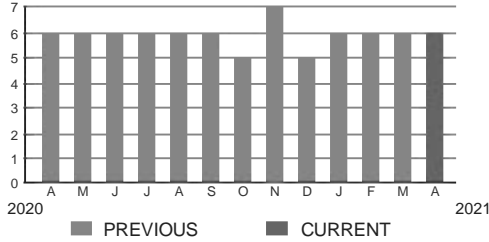
**OUC Electric Service \$18.83**

Meter #: 5CR98422 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 6 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.45  
 6 kWh @ \$0.0307 (Fuel) . . . . . 0.18  
 (\$0.15 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.48**

Gross Receipts Tax. . . . . \$ 0.48

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR98422  
 CURRENT: 511 on 04/09/21  
 PREVIOUS: 505 on 03/09/21  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.19 kWh



**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$20.07

**CURRENT CHARGES**

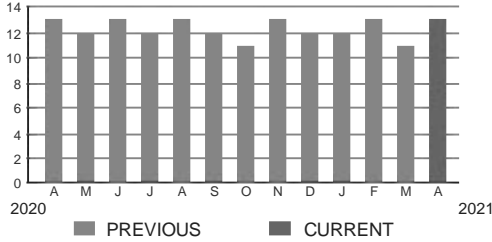
**OUC Electric Service \$19.57**

Meter #: 5CR97294 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 13 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.97  
 13 kWh @ \$0.0307 (Fuel) . . . . . 0.40  
 (\$0.32 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.50**

Gross Receipts Tax. . . . . \$ 0.50

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR97294  
 CURRENT: 1,437 on 04/09/21  
 PREVIOUS: 1,424 on 03/09/21  
 TOTAL USAGE: 13 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.42 kWh

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$187.72

**CURRENT CHARGES**

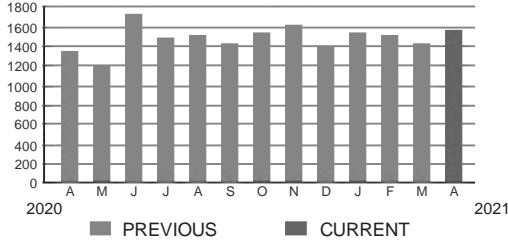
**OUC Electric Service \$183.03**

Meter #: 5CR94090 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 1,569 kWh @ \$0.07435 (Non-Fuel) . . . . . 116.66  
 1,569 kWh @ \$0.0307 (Fuel) . . . . . 48.17  
 (\$38.16 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$4.69**

Gross Receipts Tax. . . . . \$ 4.69

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR94090  
 CURRENT: 90,641 on 04/09/21  
 PREVIOUS: 89,072 on 03/09/21  
 TOTAL USAGE: 1,569 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>50.61 kWh</b>	<b>43.35 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$29.98

**CURRENT CHARGES**

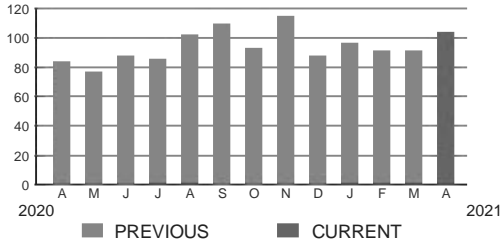
**OUC Electric Service \$29.23**

Meter #: 5CR94089 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 105 kWh @ \$0.07435 (Non-Fuel) . . . . . 7.81  
 105 kWh @ \$0.0307 (Fuel) . . . . . 3.22  
 (\$2.55 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.75**

Gross Receipts Tax. . . . . \$ 0.75

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94089  
 CURRENT: 6,090 on 04/09/21  
 PREVIOUS: 5,985 on 03/09/21  
 TOTAL USAGE: 105 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>3.39 kWh</b>	<b>2.71 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$37.73

**CURRENT CHARGES**

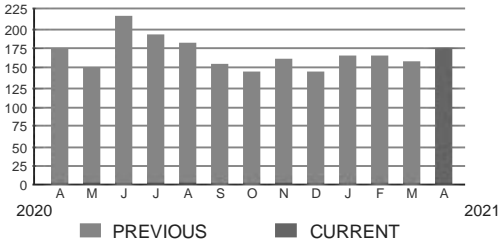
**OUC Electric Service \$36.79**

Meter #: 5CR94091 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 177 kWh @ \$0.07435 (Non-Fuel). . . . . 13.16  
 177 kWh @ \$0.0307 (Fuel). . . . . 5.43  
 (\$4.30 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.94**

Gross Receipts Tax. . . . . \$ 0.94

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR94091  
 CURRENT: 11,600 on 04/09/21  
 PREVIOUS: 11,423 on 03/09/21  
 TOTAL USAGE: 177 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>5.71 kWh</b>	<b>5.68 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶	\$1,502.00
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**CURRENT CHARGES**

**OUC Electric Service \$1,489.26**

OUConvenient Lighting	
Customer Ref: Neighborhood O1	
Maintenance - Convenient 22 @ \$7.61	\$ 167.42
1,295.80 kWh @ \$0.0355 (Non-Fuel)	46.00
1,295.80 kWh @ \$0.02846 (Fuel)	36.88
<i>(\$28.61 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood J 602869	
Maintenance - Convenient 38 @ \$7.28	276.64
2,238.20 kWh @ \$0.0355 (Non-Fuel)	79.46
2,238.20 kWh @ \$0.02846 (Fuel)	63.70
<i>(\$49.42 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood I	
Maintenance - Convenient 54 @ \$7.61	410.94
3,180.60 kWh @ \$0.0355 (Non-Fuel)	112.91
3,180.60 kWh @ \$0.02846 (Fuel)	90.52
<i>(\$70.23 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood H2	
Maintenance - Convenient 18 @ \$7.61	136.98
1,060.20 kWh @ \$0.0355 (Non-Fuel)	37.64
1,060.20 kWh @ \$0.02846 (Fuel)	30.17
<i>(\$23.41 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$12.74**

Gross Receipts Tax	\$ 12.74
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**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶	\$6,833.77
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**CURRENT CHARGES**

**OUC Electric Service \$6,783.77**

OUConvenient Lighting	
Customer Ref: Phase 2 Roadway	
Maintenance - Convenient 55 @ \$6.37	\$ 350.35
2,216.50 kWh @ \$0.0355 (Non-Fuel)	78.69
2,216.50 kWh @ \$0.02846 (Fuel)	63.08
<i>(\$48.94 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 @ \$0.0355 (Non-Fuel)	28.61
806.00 kWh @ \$0.02846 (Fuel)	22.94
<i>(\$17.80 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 @ \$0.0355 (Non-Fuel)	128.76
3,627.00 kWh @ \$0.02846 (Fuel)	103.22
<i>(\$80.08 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 @ \$0.0355 (Non-Fuel)	51.50
1,450.80 kWh @ \$0.02846 (Fuel)	41.29
<i>(\$32.03 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 @ \$0.0355 (Non-Fuel)	88.70
2,498.60 kWh @ \$0.02846 (Fuel)	71.11
<i>(\$55.17 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 @ \$0.0355 (Non-Fuel)	50.07
1,410.50 kWh @ \$0.02846 (Fuel)	40.14
<i>(\$31.14 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 @ \$0.0355 (Non-Fuel)	118.74
3,344.90 kWh @ \$0.02846 (Fuel)	95.20
<i>(\$73.86 of your Fuel Cost is exempt from Municipal Tax)</i>	

**HARMONY COMMUNITY DEV DISTRICT**

OUC Electric Service (Continued)

OUConvenient Lighting

Customer Ref: Original 243  
 Maintenance - Convenient 243 @ \$6.37..... 1,547.91  
 9,792.90 kWh @ \$0.0355 (Non-Fuel)..... 347.65  
 9,792.90 kWh @ \$0.02846 (Fuel)..... 278.71  
 (\$216.23 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Neighborhood D2 & E  
 Maintenance - Convenient 76 @ \$6.37..... 484.12  
 3,062.80 kWh @ \$0.0355 (Non-Fuel)..... 108.73  
 3,062.80 kWh @ \$0.02846 (Fuel)..... 87.17  
 (\$67.63 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Phase C2  
 Maintenance - Convenient 57 @ \$6.37..... 363.09  
 2,297.10 kWh @ \$0.0355 (Non-Fuel)..... 81.55  
 2,297.10 kWh @ \$0.02846 (Fuel)..... 65.38  
 (\$50.72 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$50.00**

Gross Receipts Tax..... \$ 50.00



BILL DATE  
04/09/21

ACCOUNT NUMBER

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 29 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$225.57

**CURRENT CHARGES**

**OUC Electric Service \$224.12**

OUConvenient Lighting  
Customer Ref: Neighborhood F  
Maintenance - Convenient 22 @ \$7.61..... \$ 167.42  
886.60 kWh @ \$0.0355 (Non-Fuel) ..... 31.47  
886.60 kWh @ \$0.02846 (Fuel) ..... 25.23  
*(\$19.58 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$1.45**

Gross Receipts Tax. .... \$ 1.45





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

**RENTAL INVOICE**

Invoice Number: RI1072620  
Invoice Date: 5/2/2021  
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 5/12/2021  
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	05/02/21 06/01/21	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 10:13 am, Apr 20, 2021*

Total: 490.00



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

**RENTAL INVOICE**

Invoice Number: RI1072621  
Invoice Date: 5/2/2021  
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 5/12/2021  
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	05/02/21 06/01/21	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 10:14 am, Apr 20, 2021

Total: 90.00



Invoice

Date  
Invoice #

4/14/2021  
101295617137

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

<b>Terms</b>	Net 20
<b>Due Date</b>	5/4/2021
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1061818
<b>Delivery Date</b>	4/14/2021
<b>Delivery Location</b>	Ashley Park - Pool
<b>Customer #</b>	

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

<b>Ship To</b>	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773
----------------	--

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	250	gal	1.50	375.00
135-010	Sodium Bicarbonate 50# bag	4		22.70	90.80

**APPROVED**  
By Gerhard van der Snel at 11:23 am, Apr 28, 2021

<b>Subtotal</b>	465.80
<b>Shipping Cost (FEDEX GROUND)</b>	0.00
<b>Total</b>	465.80
<b>Amount Due</b>	\$465.80

Remittance Slip

Invoice #  
101295617137

Amount Due \$465.80

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 5/1/2021

Invoice # 101295616959

Terms	Net 20
Due Date	5/21/2021
PO #	

<b>Bill To</b> Harmony CDD 210 North University Dr. Pompano Beach FL 33071	<b>Ship To</b> 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
<div style="border: 1px solid black; border-radius: 10px; padding: 10px; display: inline-block;"> <p><b>APPROVED</b> By Gerhard van der Snel at 4:16 pm, May 06, 2021</p> </div>				

**Total** 35.00  
**Amount Due** \$35.00

**Remittance Slip**

Invoice #  
101295616959

Amount Due \$35.00

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

**Make Checks Payable To**

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



Invoice

Date  
Invoice #

4/28/2021  
101295617527

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

<b>Terms</b>	Net 20
<b>Due Date</b>	5/18/2021
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1062178
<b>Delivery Date</b>	4/27/2021
<b>Delivery Location</b>	Harmony Swim Club - Main Pool
<b>Customer #</b>	

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

<b>Ship To</b>	Swim Club Harmony CDD 7255 Five Oaks Drive
----------------	--

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.50	300.00
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00

<b>Subtotal</b>	345.00
<b>Shipping Cost (FEDEX GROUND)</b>	0.00
<b>Total</b>	345.00
<b>Amount Due</b>	\$345.00

**APPROVED**

*By Gerhard van der Snel at 4:17 pm, May 06, 2021*

Remittance Slip

Invoice #  
101295617527

Amount Due \$345.00

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 5/1/2021

Invoice # 101295616958

Terms	Net 20
Due Date	5/21/2021
PO #	

<b>Bill To</b> Harmony Com Development District 210 North University Drive Pompano Beach FL 33071	<b>Ship To</b> Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773
--	--

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 9:22 am, May 11, 2021

**Total** 60.00  
**Amount Due** \$60.00

**Remittance Slip**

Invoice #  
101295616958

Amount Due \$60.00

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

**Make Checks Payable To**

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



# INVOICE

Harmony  
7360 Five Oaks Dr  
HARMONY FL 34773  
USA

**Invoice Date**  
Apr 26, 2021

**Invoice Number**  
INV-0330

**Reference**  
Swing Repair

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

Description	Quantity	Unit Price	Tax	Amount USD
Repair to swing set.	1.00	400.00	Tax on Sales	400.00
Subtotal				400.00
<b>TOTAL USD</b>				<b>400.00</b>

**Due Date: May 26, 2021**

**APPROVED**

*By Gerhard van der Snel at 9:22 am, May 11, 2021*

## PAYMENT ADVICE

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

**Customer** Harmony  
**Invoice Number** INV-0330  
**Amount Due** 400.00  
**Due Date** May 26, 2021  
**Amount Enclosed**

Enter the amount you are paying above



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

**Bill To:**

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

**Invoice**

Purchase Order	Invoice No	Date
	19002	4/1/2021
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**

Harmony CDD  
 7360 Five Oaks Dr.  
 Harmony FL 34773

**Landscape Maintenance for APRIL 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 11:21 am, Apr 28, 2021*

<b>Balance Due</b>	<b>\$39,667.17</b>
--------------------	--------------------

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





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

**Bill To:**

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

**Invoice**

Purchase Order	Invoice No	Date
	19070	4/1/2021
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**

Harmony CDD  
7360 Five Oaks Dr.  
Harmony FL 34773

**Landscape Maintenance for APRIL 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 11:20 am, Apr 28, 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
	19116	4/1/2021
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**

Harmony CDD  
7360 Five Oaks Dr.  
Harmony FL 34773

**Landscape Maintenance for APRIL 2021**

**Addendum for Irrigation Maintenance Checks**

Description	Quantity	Unit Price	Ext Price
Irrigation - Contract	1	2,200.00	2,200.00

**APPROVED**

*By Gerhard van der Snel at 11:22 am, Apr 28, 2021*

<b>Balance Due</b>	<b>\$2,200.00</b>
--------------------	-------------------

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



TEM Systems, Inc.  
 4747 N Nob Hill Rd. | Suite 5  
 Sunrise, FL 33351  
 P: 800.777.8912  
 F: 954.572.4531  
 L: EF - 1300021

# SERVICE INVOICE

**Date** 4/29/2021  
**Invoice #** INV14379  
**Customer Acct #**  
**Payment Terms** Due on Receipt  
**Customer PO #** Gerhard van der Snel  
**Account Manager** Orlando  
**Ship/Service Date** 4/19/2021  
**Work Order #** Sales Order #SO13495

**Bill To**  
 Harmony Community Dev.. Dist.  
 210 N University Dr Ste 702  
 Coral Springs FL 33071-7320

**Ship To**  
 Harmony Community Development  
 7360 Five Oaks Dr  
 Saint Cloud FL 34773-6051

**APPROVED**  
*By Gerhard van der Snel at 11:22 am, Apr 28, 2021*

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	Each	24VDC1.0AMP Power Supply Plug-In 24VDC 1.0AMP	\$58.00	\$58.00

**Subtotal Amount** \$58.00  
**Tax Total (0%)** \$0.00  
**Shipping & Handling (Best Way)** \$00.00  
**Total Invoice Amount** \$58.00

# APPROVED

By Gerhard van der Snel at 9:22 am, May 11, 2021

HARMONY CDD		
TOHO WATER AUTHORITY	VENDOR # 58	
DATE:	04/19/21	
INVOICE #	041921 ACH	
ACH DATE	5/18/2021	
		Mar-21
		<u>03/19/21-04/19/21</u>
	TOHO	<u>ACH 05/18/21</u>
Account Number	SERVICE ADDRESS	
	7300 Five Oaks Drive Rclm	\$ 2,556.98
	7500 five Oaks Drive Rclm	\$ 37.00
	0 Bracken Fern Drive Park	\$ 116.05
	7124 S. Harmony Square Drive PoolCbna	\$ 507.27
	0 Five Oaks Drive RM	\$ 693.22
	3200 Schoolhouse Road Rm Evn Blk	\$ 2,240.35
	6900 E. Irlo Bronson Mem Hwy	\$ 1,000.80
	7255 Five Oaks Drive Caban	\$ 46.43
	0 Alley Neighborhood ParkC	\$ 177.78
	0 Pond Pine Road Park	\$ 38.17
	7036 Button Bush Loop ParkB	\$ 162.69
	7255 Five Oaks Dr. Reclm	\$ 122.53
	0 Cat Brier Trail Park	\$ 1,369.71
	0 Schoolhouse & Cupseed Road	\$ 1,339.65
	6900 Five Oaks Drive Blk Odd	\$ 403.06
	0 Harmony Square Drive Ent W	\$ 614.74
	0 Five Oaks Drive RM	\$ 438.70
	3300 Schoolhouse Road Rclm Blk	\$ 267.21
	0 Harmony Square Drive West	\$ 102.69
	7255 Five Oaks Drive Showr	\$ 6.05
	7255 Five Oaks Drive Pool	\$ 72.01
	6900 E. Irlo Bronson Mem Hwy Blk Odd	\$ 403.06
	0 Primrose Willow Drive Park	\$ 50.71
	7014 Button Bush Loop Park	\$ 128.10
	0 button Bush Loop ParkB	\$ 3.63
	0 Catbrier & Bracken Fern	\$ 571.55
	0 Harmony Square Drive West	\$ 528.09
	3300 Schoolhouse Road Rm	\$ 645.30
	3300 Schoolhouse Road Park	\$ 147.83
	0 Harmony Sq Dr & 192	\$ 37.00
	0 Schoolhouse Road Park	\$ 507.84
	7500 A Even Five Oaks Drive	\$ 39.40
	3400 Feather Drive Blk Even	\$ 200.33
	3100 Songbird Circle Odd Block	\$ 1,099.34
001.543021.53903.5000	001.543021.53903.5000	\$ 16,675.27



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

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$2,556.98  
 Total Amount Due: \$2,556.98

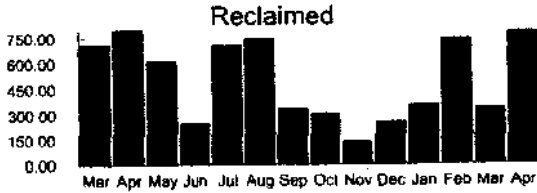
Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	03/19/2021	67881	04/19/2021	68665	784

Previous Balance	\$737.83
Payment(s) Received	<u>-\$737.83</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	<u>\$2,538.48</u>
<b>Current Transaction Total</b>	<b>\$2,556.98</b>
 <b>Total Amount Due</b>	 <b>\$2,556.98</b>



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



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

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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 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$2,556.98	\$127.85	\$2,556.98

Please Remit to

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



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





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

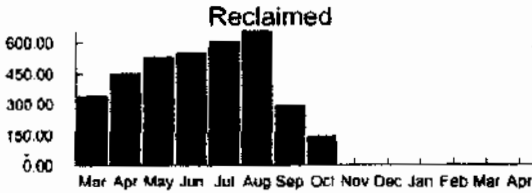
HARMONY COMM DEV DISTRICT  
 Service Address:  
 7500 FIVE OAKS DRIVE RCLM

Account Number:  
 Past Due Amount: \$18.50  
 Current Charges: \$18.50  
 Total Amount Due: \$37.00

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	
60986109	31	03/19/2021	60746	04/19/2021	60746	0
Previous Balance						\$18.50
Payment(s) Received						\$-18.50
Adjustments						\$18.50
<b>Balance Forward</b>						<b>\$18.50</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$18.50
<b>Current Transaction Total</b>						<b>\$18.50</b>
<b>Total Amount Due</b>						<b>\$37.00</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$18.50	\$18.50	\$0.00	\$37.00

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





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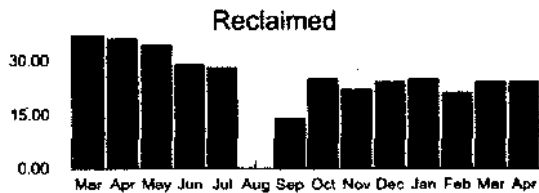
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 BRACKEN FERN DRIVE PARK

Account Number:  
 Past Due Amount: \$59.07  
 Current Charges: \$56.98  
 Total Amount Due: \$116.05

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	
14035860	31	03/19/2021	1093	04/19/2021	1117	24
		Previous Balance				\$56.98
		Payment(s) Received				\$-56.98
		Adjustments				\$59.07
		<b>Balance Forward</b>				<b>\$59.07</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge				\$6.82
		Reclaimed Usage				\$50.16
		<b>Current Transaction Total</b>				<b>\$56.98</b>
		<b>Total Amount Due</b>				<b>\$116.05</b>



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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 05/18/21	Late Charge after 05/18/21	
	\$59.07	\$56.98	\$0.00	\$116.05

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





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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 7124 S HARMONY SQUARE DRIVE POOLCRNA

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$507.27  
 Total Amount Due: \$507.27

Bringing you life's most precious resource

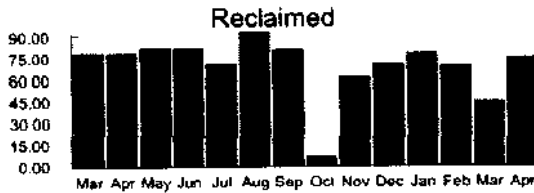
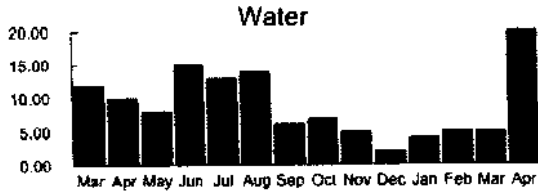
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	03/19/2021	1020	04/19/2021	1040	20
18010172	31	03/19/2021	1247	04/19/2021	1322	75

Previous Balance \$229.62  
 Payment(s) Received \$-229.62  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$11.36  
 Water Usage \$38.80  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$274.58  
 Wastewater Base Charge \$33.83  
 Wastewater Usage \$130.20  
**Current Transaction Total \$507.27**

**Total Amount Due \$507.27**



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$507.27	\$25.36	\$507.27



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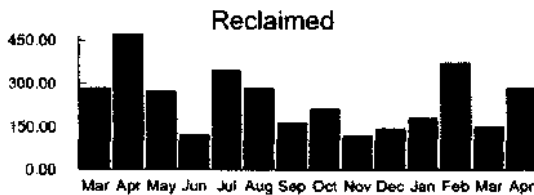
Customer Service: (8am - 5pm) 407-944-5000

\*HARMONY COMM DEV DISTRICT

Service Address:  
 0 FIVE OAKS DRIVE RM

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$693.22  
 Total Amount Due: \$693.22

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	31	03/19/2021	38135	04/19/2021	38418	283
Previous Balance				\$349.00		
Payment(s) Received				-\$349.00		
<b>Balance Forward</b>				<b>\$0.00</b>		
<b>Current Transaction(s)</b>						
Reclaimed Base Charge				\$35.50		
Reclaimed Usage				\$657.72		
<b>Current Transaction Total</b>				<b>\$693.22</b>		
<b>Total Amount Due</b>				<b>\$693.22</b>		



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



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

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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 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$693.22	\$34.66	\$693.22

Please Remit to

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



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





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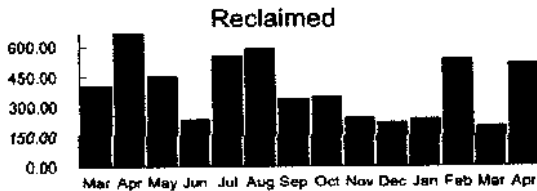
HARMONY COMM DEV DISTRICT  
 Service Address:  
 3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$2,240.35  
 Total Amount Due: \$2,240.35

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	
18006897	31	03/19/2021	10473	04/19/2021	10987	514
Previous Balance				\$665.96		
Payment(s) Received				-\$665.96		
<b>Balance Forward</b>				<b>\$0.00</b>		
<b>Current Transaction(s)</b>						
Reclaimed Base Charge				\$18.50		
Reclaimed Usage				\$2,221.85		
<b>Current Transaction Total</b>				<b>\$2,240.35</b>		
<b>Total Amount Due</b>				<b>\$2,240.35</b>		



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 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$2,240.35	\$112.02	\$2,240.35

Please Remit to

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



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





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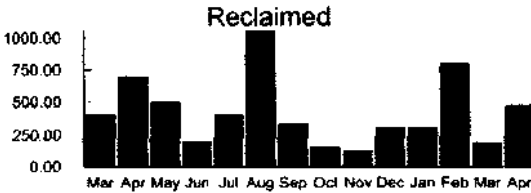
HARMONY COMM DEV DISTRICT  
 Service Address:  
 6900 E IRLO BRONSON MEM HWY

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$1,000.80  
 Total Amount Due: \$1,000.80

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	
65150354	31	03/19/2021	31213	04/19/2021	31683	470
Previous Balance						\$413.51
Payment(s) Received						\$-413.51
<b>Balance Forward</b>						<b>\$0.00</b>
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$982.30
<b>Current Transaction Total</b>						<b>\$1,000.80</b>
<b>Total Amount Due</b>						<b>\$1,000.80</b>



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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 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$1,000.80	\$50.04	\$1,000.80



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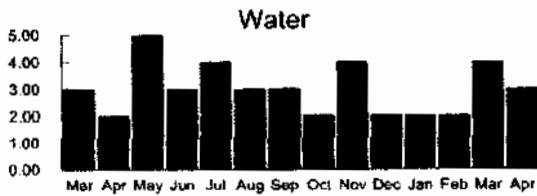
\* HARMONY COMM DEV DISTRICT  
 Service Address:  
 7255 FIVE OAKS DRIVE CABAN

Account Number: \_\_\_\_\_  
 Past Due Amount: \$0.00  
 Current Charges: \$46.43  
 Total Amount Due: \$46.43

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	31	03/19/2021	117	04/19/2021	120	3
		Previous Balance				\$54.88
		Payment(s) Received				\$-54.88
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Water Base Charge				\$6.05
		Water Usage				\$5.82
		Wastewater Base Charge				\$15.03
		Wastewater Usage				\$19.53
		<b>Current Transaction Total</b>				<b>\$46.43</b>
		<b>Total Amount Due</b>				<b>\$46.43</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$46.43	\$5.00	\$46.43

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

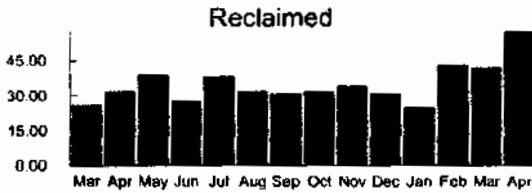
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 ALLEY NEIGHBORHOOD PARKC

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$177.78  
 Total Amount Due: \$177.78

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	03/19/2021	1392	04/19/2021	1449	57

Previous Balance	\$115.85
Payment(s) Received	\$-115.85
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$6.82
Reclaimed Usage	\$170.96
<b>Current Transaction Total</b>	<b>\$177.78</b>
 <b>Total Amount Due</b>	 <b>\$177.78</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$177.78	\$8.89	\$177.78

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

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$38.17  
 Total Amount Due: \$38.17

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	03/19/2021	2915	04/19/2021	2930	15
Previous Balance						\$42.35
Payment(s) Received						<u>\$-42.35</u>
<b>Balance Forward</b>						<b>\$0.00</b>
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						<u>\$31.35</u>
<b>Current Transaction Total</b>						<b>\$38.17</b>
<b>Total Amount Due</b>						<b>\$38.17</b>



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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 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$38.17	\$5.00	\$38.17



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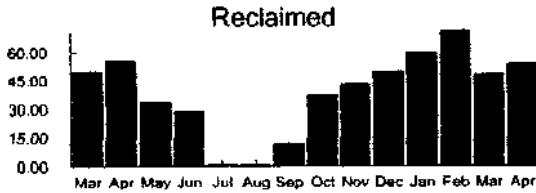
HARMONY COMM DEV DISTRICT  
 Service Address:  
 7036 BUTTON BUSH LOOP PARKB

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$162.69  
 Total Amount Due: \$162.69

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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	03/19/2021	4596	04/19/2021	4650	54
Previous Balance						\$135.89
Payment(s) Received						\$-135.89
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$155.87
<b>Current Transaction Total</b>						<b>\$162.69</b>
 <b>Total Amount Due</b>						 <b>\$162.69</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$162.69	\$8.13	\$162.69

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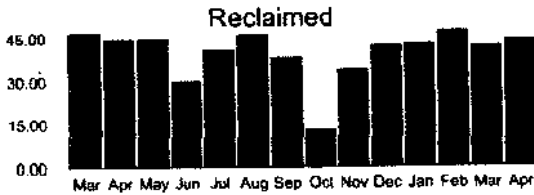
HARMONY COMM DEV DISTRICT

Service Address:  
 7255 FIVE OAKS DRIVE RECLM

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$122.53  
 Total Amount Due: \$122.53

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	03/19/2021	5096	04/19/2021	5140	44

Previous Balance	\$115.85
Payment(s) Received	<u>\$-115.85</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$6.82
Reclaimed Usage	<u>\$115.71</u>
<b>Current Transaction Total</b>	<b>\$122.53</b>
<b>Total Amount Due</b>	<b>\$122.53</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$122.53	\$6.13	\$122.53

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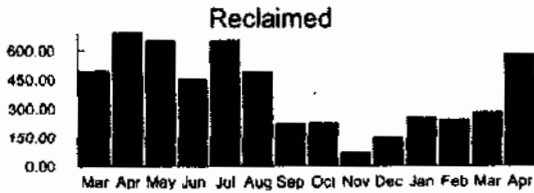
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
 0 CAT BRIER PARK

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$1,369.71  
 Total Amount Due: \$1,369.71

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	03/19/2021	86639	04/19/2021	87215	576
Previous Balance						\$644.00
Payment(s) Received						\$-644.00
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$54.62
Reclaimed Usage						\$1,315.09
<b>Current Transaction Total</b>						<b>\$1,369.71</b>
<b>Total Amount Due</b>						<b>\$1,369.71</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$1,369.71	\$68.49	\$1,369.71

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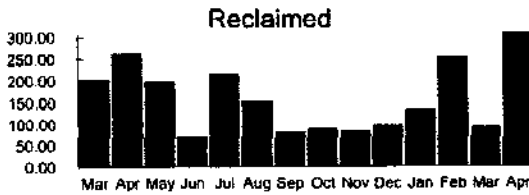
\*HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$1,339.65  
 Total Amount Due: \$1,339.65

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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	
68934780	31	03/19/2021	20713	04/19/2021	21022	309
Previous Balance						\$261.62
Payment(s) Received						\$-261.62
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$1,321.15
<b>Current Transaction Total</b>						<b>\$1,339.65</b>
<b>Total Amount Due</b>						<b>\$1,339.65</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$1,339.65	\$66.98	\$1,339.65

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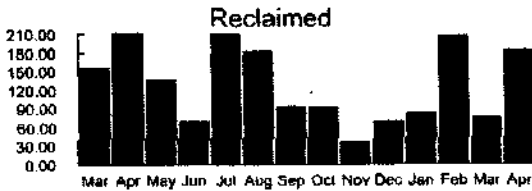
HARMONY COMM DEV DISTRICT  
 Service Address:  
 6900 FIVE OAKS DRIVE RM

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$403.06  
 Total Amount Due: \$403.06

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	03/19/2021	23523	04/19/2021	23707	184
Previous Balance						\$177.34
Payment(s) Received						\$-177.34
<b>Balance Forward</b>						<b>\$0.00</b>
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$384.56
<b>Current Transaction Total</b>						<b>\$403.06</b>
 <b>Total Amount Due</b>						 <b>\$403.06</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$403.06	\$20.15	\$403.06

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

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$614.74  
 Total Amount Due: \$614.74

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	31	03/19/2021	3475	04/19/2021	3743	268
		Previous Balance				\$368.12
		Payment(s) Received				\$-368.12
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge				\$54.62
		Reclaimed Usage				\$560.12
		<b>Current Transaction Total</b>				<b>\$614.74</b>
		<b>Total Amount Due</b>				<b>\$614.74</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$614.74	\$30.74	\$614.74

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HARMONY COMM DEV DISTRICT

Service Address:  
 0 FIVE OAKS DRIVE RM

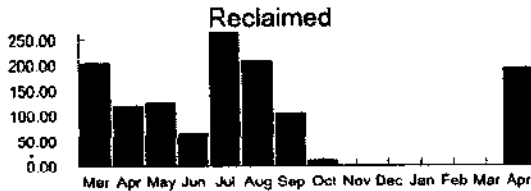
Account Number: \_\_\_\_\_  
 Past Due Amount: \$0.00  
 Current Charges: \$438.70  
 Total Amount Due: \$438.70

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	6	03/19/2021	26194	03/25/2021	26194	0
62644053	25	03/25/2021	0	04/19/2021	192	192

Previous Balance \$35.50  
 Payment(s) Received \$-35.50  
 Balance Forward \$0.00

Current Transaction(s)  
 Reclaimed Base Charge \$35.50  
 Reclaimed Usage \$403.20  
 Current Transaction Total \$438.70

Total Amount Due \$438.70



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$438.70	\$21.94	\$438.70

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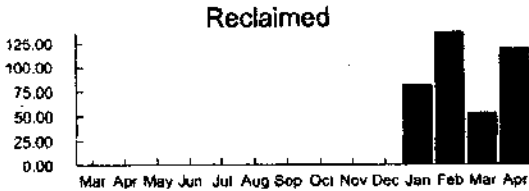
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$267.21  
 Total Amount Due: \$267.21

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	31	03/19/2021	272	04/19/2021	391	119
Previous Balance						\$129.27
Payment(s) Received						\$-129.27
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$248.71
<b>Current Transaction Total</b>						<b>\$267.21</b>
 <b>Total Amount Due</b>						 <b>\$267.21</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$267.21	\$13.36	\$267.21

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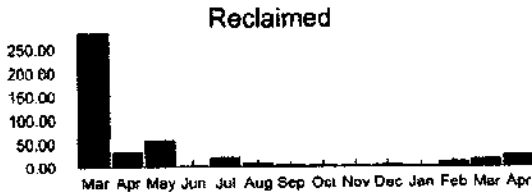
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 HARMONY SQUARE DRIVE W

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$102.69  
 Total Amount Due: \$102.69

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	
62751434	31	03/19/2021	41284	04/19/2021	41307	23
Previous Balance						\$88.06
Payment(s) Received						<u>\$-88.06</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$54.62
Reclaimed Usage						<u>\$48.07</u>
Current Transaction Total						\$102.69
Total Amount Due						\$102.69



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$102.69	\$5.13	\$102.69

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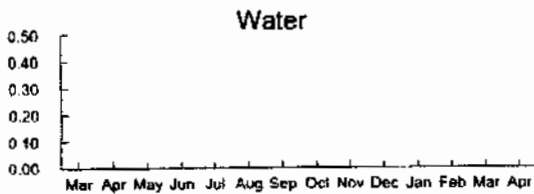
HARMONY COMM DEV DISTRICT  
 Service Address:  
 7255 FIVE OAKS DRIVE SHOWR

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

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	
73505955	31	03/19/2021	152	04/19/2021	152	0
Previous Balance						\$6.05
Payment(s) Received						<u>\$-6.05</u>
<b>Balance Forward</b>						<b>\$0.00</b>
Current Transaction(s)						
Water Base Charge						<u>\$6.05</u>
<b>Current Transaction Total</b>						<b>\$6.05</b>
 <b>Total Amount Due</b>						 <b>\$6.05</b>



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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 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$6.05	\$5.00	\$6.05

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HARMONY COMM DEV DISTRICT  
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 CORAL SPRINGS, FL 33071-7320







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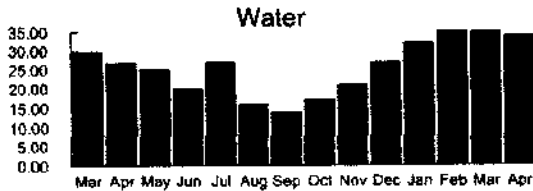
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$72.01  
 Total Amount Due: \$72.01

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	31	03/19/2021	647	04/19/2021	681	34
Previous Balance						\$73.95
Payment(s) Received						\$-73.95
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$6.05
Water Usage						\$65.96
<b>Current Transaction Total</b>						<b>\$72.01</b>
 <b>Total Amount Due</b>						 <b>\$72.01</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$72.01	\$5.00	\$72.01

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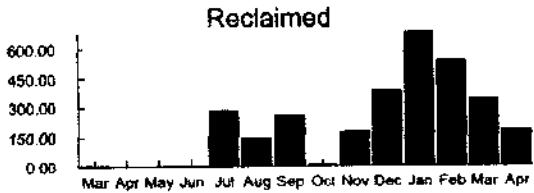
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$403.06  
 Total Amount Due: \$403.06

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	31	03/19/2021	5137	04/19/2021	5321	184
Previous Balance				\$799.10		
Payment(s) Received				-\$799.10		
<b>Balance Forward</b>				<b>\$0.00</b>		
<b>Current Transaction(s)</b>						
Reclaimed Base Charge				\$18.50		
Reclaimed Usage				\$384.56		
<b>Current Transaction Total</b>				<b>\$403.06</b>		
<b>Total Amount Due</b>				<b>\$403.06</b>		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$403.06	\$20.15	\$403.06

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$50.71  
 Total Amount Due: \$50.71

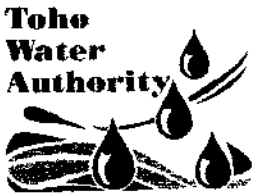
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	31	03/19/2021	1136	04/19/2021	1157	21
Previous Balance						\$40.26
Payment(s) Received						\$-40.26
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$43.89
<b>Current Transaction Total</b>						<b>\$50.71</b>
 <b>Total Amount Due</b>						 <b>\$50.71</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$50.71	\$5.00	\$50.71

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

Account Number:  
 Past Due Amount: \$119.19  
 Current Charges: \$8.91  
 Total Amount Due: \$128.10

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	03/19/2021	4059	04/19/2021	4060	1
Previous Balance <span style="float: right;">\$8.91</span> Payment(s) Received <span style="float: right;">\$-8.91</span> Adjustments <span style="float: right;">\$119.19</span> <b>Balance Forward <span style="float: right;">\$119.19</span></b>						
<b>Current Transaction(s)</b> Reclaimed Base Charge <span style="float: right;">\$6.82</span> Reclaimed Usage <span style="float: right;">\$2.09</span> <b>Current Transaction Total <span style="float: right;">\$8.91</span></b>						
<b>Total Amount Due</b>						<b>\$128.10</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$119.19	\$8.91	\$0.00	\$128.10

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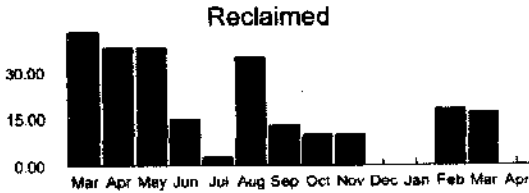
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$3.63  
 Total Amount Due: \$3.63

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	03/19/2021	2436	04/19/2021	2436	0
Previous Balance						\$47.91
Payment(s) Received						<u>\$-47.91</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						<u>\$3.63</u>
Current Transaction Total						\$3.63
Total Amount Due						\$3.63



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$3.63	\$5.00	\$3.63

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HARMONY COMM DEV DISTRICT

Service Address:  
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$571.55  
 Total Amount Due: \$571.55

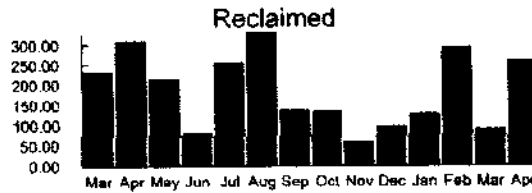
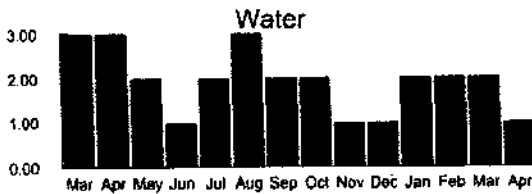
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	31	03/19/2021	54	04/19/2021	55	1
18006894	31	03/19/2021	5511	04/19/2021	5770	259

Previous Balance	\$244.58
Payment(s) Received	\$-216.53
Adjustments	\$-28.05
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$6.05
Water Usage	\$1.94
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$545.06
<b>Current Transaction Total</b>	<b>\$571.55</b>
<b>Total Amount Due</b>	<b>\$571.55</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$571.55	\$27.18	\$571.55

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

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$528.09  
 Total Amount Due: \$528.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	31	03/19/2021	39649	04/19/2021	39850	201
Previous Balance				\$290.48		
Payment(s) Received				\$-290.48		
<b>Balance Forward</b>				<b>\$0.00</b>		
<b>Current Transaction(s)</b>						
Reclaimed Base Charge				\$35.50		
Reclaimed Usage				\$492.59		
<b>Current Transaction Total</b>				<b>\$528.09</b>		
 <b>Total Amount Due</b>				 <b>\$528.09</b>		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$528.09	\$26.40	\$528.09

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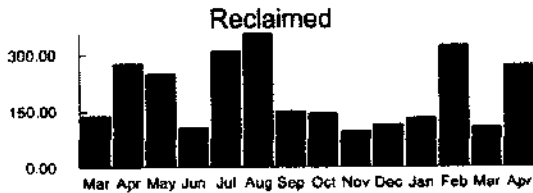
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD RM

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$645.30  
 Total Amount Due: \$645.30

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	03/19/2021	29480	04/19/2021	29750	270
		Previous Balance				\$242.13
		Payment(s) Received				<u>\$-242.13</u>
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$18.50
		Reclaimed Usage				<u>\$626.80</u>
		Current Transaction Total				\$645.30
		Total Amount Due				\$645.30



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$645.30	\$32.27	\$645.30

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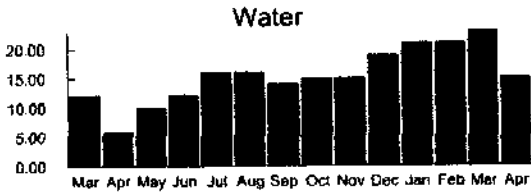
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD PARK

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	31	03/19/2021	382	04/19/2021	397	15
Previous Balance						\$215.43
Payment(s) Received						<u>\$-215.43</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$6.05
Water Usage						\$29.10
Wastewater Base Charge						\$15.03
Wastewater Usage						<u>\$97.65</u>
<b>Current Transaction Total</b>						<b>\$147.83</b>
 <b>Total Amount Due</b>						 <b>\$147.83</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$147.83	\$7.39	\$147.83

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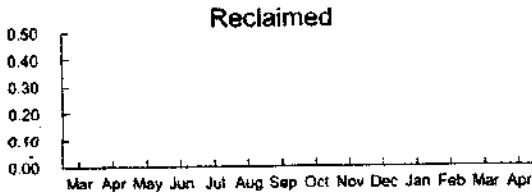
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 HARMONY SQ DR & 192

Account Number: -----  
 Past Due Amount: \$18.50  
 Current Charges: \$18.50  
 Total Amount Due: \$37.00

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	03/19/2021	913	04/19/2021	913	0
Previous Balance						\$18.50
Payment(s) Received						\$-18.50
Adjustments						\$18.50
<b>Balance Forward</b>						<b>\$18.50</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$18.50
<b>Current Transaction Total</b>						<b>\$18.50</b>
<b>Total Amount Due</b>						<b>\$37.00</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$18.50	\$18.50	\$0.00	\$37.00

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HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 SCHOOLHOUSE ROAD LSH02

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$507.84  
 Total Amount Due: \$507.84

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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	
60910380	31	03/19/2021	22844	04/19/2021	23070	226
Previous Balance						\$273.76
Payment(s) Received						\$-273.76
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						\$472.34
<b>Current Transaction Total</b>						<b>\$507.84</b>
 <b>Total Amount Due</b>						 <b>\$507.84</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$507.84	\$25.39	\$507.84

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

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

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	31	03/19/2021	11497	04/19/2021	11507	10
		Previous Balance				\$24.77
		Payment(s) Received				\$-24.77
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge				\$18.50
		Reclaimed Usage				\$20.90
		<b>Current Transaction Total</b>				<b>\$39.40</b>
		<b>Total Amount Due</b>				<b>\$39.40</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$39.40	\$5.00	\$39.40

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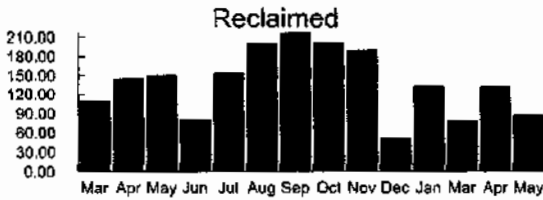
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$200.33  
 Total Amount Due: \$200.33

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	04/01/2021	16002	05/01/2021	16089	87
		Previous Balance				\$292.29
		Payment(s) Received				\$-292.29
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge				\$18.50
		Reclaimed Usage				\$181.83
		<b>Current Transaction Total</b>				<b>\$200.33</b>
		<b>Total Amount Due</b>				<b>\$200.33</b>



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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 06/01/21	Late Charge after 06/01/21	
	\$0.00	\$200.33	\$10.02	\$200.33

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$1,099.34  
 Total Amount Due: \$1,099.34

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	
18006898	31	03/19/2021	8924	04/19/2021	9186	262
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$947.46
Balance Transfer						\$133.38
<b>Current Transaction Total</b>						<b>\$1,099.34</b>
<b>Total Amount Due</b>						<b>\$1,099.34</b>

*Paid online 5/14.  
 Can add to auto pay after 1st payment.*

*Balance Transfer \$133.38  
 was outstanding amount on meter  
 number 001525420-033231539 -  
 3100 Songbird Odd Block Circle Entrance*



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 05/18/21	Late Charge after 05/18/21	
	\$0.00	\$1,099.34	\$54.97	\$1,099.34

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







Invoice No: 430480071891  
 Invoice Date: 04/13/2021  
 Bill Group:  
 Coverage Period: 05/01/2021 - 05/31/2021  
 Due Date: 05/01/2021

**Summary**

Description	Employee Count	Total Volume (000's)	Net Amount
00Q9229-HARMONY CDD Dental DPPO			
Employee	2		\$57.90
<b>Subtotal, Dental DPPO</b>	2		\$57.90
00Q9229-HARMONY CDD CHOICE/HMO			
Employee	2		\$1,566.92
<b>Subtotal, CHOICE/HMO</b>	2		\$1,566.92
00Q9229-HARMONY CDD Vision VOLUNTARY			
Employee	2		\$9.68
<b>Subtotal, Vision VOLUNTARY</b>	2		\$9.68
<b>Subtotal 00Q9229-HARMONY CDD</b>			\$1,634.50
<b>Fees/Credits</b>			
Fee/Credit Description			
Packaged Savings Credit			-\$6.00
<b>Subtotal, Fees/Credits</b>			-\$6.00
<b>Adjustments</b>			
Account Adjustments			\$0.00
Current Adjustments			\$0.00
<b>Subtotal, Adjustments</b>			\$0.00
<b>TOTAL</b>	<b>6</b>		<b>\$1,628.50</b>

Questions? We're here to help.



Toll free 1-888-642-4571



www.employerservices.com



HARMONY CDD  
Customer No: 00Q9229

Invoice No: 430480071891  
Invoice Date: 04/13/2021  
Bill Group: 1  
Coverage Period: 05/01/2021 - 05/31/2021  
Due Date: 05/01/2021

**Details**

Policy No.	Name	Plan	ID	Coverage	Status	Vol (000's)	Charge Amount	Adjustment Detail			Totals
								Period	Code	Amount	
	VAN DER SNEL, GERHARD	CHOICE/HMO		E	A		\$835.54				\$869.33
	VAN DER SNEL, GERHARD	Dental DPPO		E	A		\$28.95				
	VAN DER SNEL, GERHARD	Vision VOLUNTARY		E	A		\$4.84				
	WOOLDRIDGE, SHAWN	CHOICE/HMO		E	A		\$731.38				\$765.17
	WOOLDRIDGE, SHAWN	Dental DPPO		E	A		\$28.95				
	WOOLDRIDGE, SHAWN	Vision VOLUNTARY		E	A		\$4.84				
	Packaged Savings Credit						-\$6.00				-\$6.00
<b>Total</b>							<b>\$1,628.50</b>			<b>\$0.00</b>	<b>\$1,628.50</b>

Coverage Type	Status	Code
E Employee Only	A Active	ADD Retroactive Addition
ES Employee and Spouse	C Cobra	TRM Retroactive Termination
ESC Employee and Family	R Retiree	CHG Retroactive Change
EC Employee and Child(ren)	T Terminated	

Questions? We're here to help



1-866-542-4774

www.employersolutions.com





PO BOX 489  
NEWARK, NJ 07101-0489

HARMONY COMMUNITY DEVELOPMENT  
7360 FIVE OAKS DR  
HARMONY, FL 34773

**Verizon Wireless News**  
**10-Digit Dialing Coming**  
Start using an area code for all calls.  
See last page of bill for more details.

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com		
Change your address at http://sso.verizonenterprise.com	Invoice Number	9877530410

## Quick Bill Summary

Mar 13 – Apr 12

Previous Balance <i>(see back for details)</i>	\$167.06
Payment – Thank You	-\$167.06
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$315.00
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Equipment Charges	\$106.21
Surcharges and Other Charges & Credits	\$16.22
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges</b>	<b>\$437.43</b>

**Total Charges Due by May 04, 2021** **\$437.43**

**APPROVED**  
By Gerhard van der Snel at 7:16 am, Apr 29, 2021

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



HARMONY COMMUNITY DEVELOPMENT  
7360 FIVE OAKS DR  
HARMONY, FL 34773

Bill Date April 12, 2021  
Account Number  
Invoice Number 9877530410

## Total Amount Due by May 04, 2021

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

**\$437.43**

\$    .

PO BOX 660108  
DALLAS, TX 75266-0108



Invoice Number Account Number Date Due Page  
 9877530410 05/04/21 2 of 26

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

**Payments**

**Payments, continued**

<b>Previous Balance</b>	<b>\$167.06</b>
<b>Payment – Thank You</b>	
Electronic Payment / Authorization Received – 04/02/21	–167.06
<b>Total Payments</b>	<b>–\$167.06</b>
<b>Balance Forward</b>	<b>\$ .00</b>

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101-0408**

**Automatic Payment Enrollment for Account: 542375492-00001 HARMONY COMMUNITY DEVELOPMENT**

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





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Invoice Number 9877530410 Account Number 05/04/21 3 of 26 Date Due Page

### Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
1362 Gerhard Snel	4	\$45.00	--	--	\$0.08	\$0.00	--	\$45.08	--	--	22.625GB	--	--	--
3899 Gerhard Snel	5	\$45.00	--	\$16.66	\$2.69	\$0.00	--	\$64.35	466	761	20.956GB	--	--	--
2235 Gerhard Snel	9	\$45.00	--	\$16.66	\$2.69	\$0.00	--	\$64.35	1061	366	5.139GB	--	--	--
8099 Gerhard Snel	16	\$45.00	--	\$16.66	\$2.69	\$0.00	--	\$64.35	--	--	--	--	--	--
2183 Gerhard Snel	17	\$45.00	--	\$16.66	\$2.69	\$0.00	--	\$64.35	62	32	.615GB	--	--	--
2447 Gerhard Snel	19	\$45.00	--	\$16.66	\$2.69	\$0.00	--	\$64.35	235	122	10.006GB	--	--	--
5962 Gerhard Snel	22	\$45.00	--	\$22.91	\$2.69	\$0.00	--	\$70.60	145	17	10.813GB	--	--	--
<b>Total Current Charges</b>		<b>\$315.00</b>	<b>\$0.00</b>	<b>\$106.21</b>	<b>\$16.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$437.43</b>						



**Summary for Gerhard Snel:**

**1362**

**Your Plan**

**Business Unlimited Data**

\$45.00 monthly charge  
 \$.25 per minute

**Unlimited Data**

Unlimited monthly gigabyte

**UNL Text Messaging**

Unlimited monthly Text Message  
 Unlimited monthly M2M Text

Have more questions about your charges?  
 Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges**

Business Unlimited Data	04/13 – 05/12	45.00
		<b>\$45.00</b>

**Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	22.625	--	--
Total Data				\$.00
<b>Total Usage and Purchase Charges</b>				<b>\$.00</b>

**Surcharges**

Regulatory Charge	.02
Administrative Charge	.06
	<b>\$.08</b>

**Total Current Charges for 1362 \$45.08**



**Summary for Gerhard Snel:**

**3899**

**Your Plan**

**Business Unlimited Smartphone**

\$45.00 monthly charge  
 Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text  
 Unlimited Text Message

**Email & Web Unlimited**

Unlimited monthly gigabyte

**UNL Picture/Video MSG**

Unlimited monthly Picture & Video

Have more questions about your charges?  
 Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges**

Business Unlimited Smartphone	04/13 – 05/12	45.00
		<b>\$45.00</b>

**Equipment Charges**

Device Payment Agreement	– Payment 5 of 24	16.66
Paid 66.79		
Past Due .00		
Balance (after this month's current payment) 316.54		
		<b>\$16.66</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	466	--	--
Total Voice				<b>\$ .00</b>

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	684	--	--
Unlimited M2M Text <i>messages</i>	unlimited	29	--	--
Picture & Video – Sent <i>messages</i>	unlimited	31	--	--
Picture & Video – Rcv'd <i>messages</i>	unlimited	17	--	--
Total Messaging				<b>\$ .00</b>

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	20.956	--	--
Total Data				<b>\$ .00</b>

**Total Usage and Purchase Charges \$ .00**

**Surcharges**

Fed Universal Service Charge	.53
Regulatory Charge	.21
Administrative Charge	1.95
	<b>\$2.69</b>

**Total Current Charges for 899 \$64.35**

**Detail for Gerhard Snel:**

**3899**

**Voice**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/14	5:32P	321-624-5904	Off-Peak	PlanAllow	Blue Ridge GA	ST Cloud FL	1	--	--	--
3/14	6:00P	407-508-4500	Off-Peak	PlanAllow	Blue Ridge GA	Incoming CL	3	--	--	--
3/15	1:55P	407-908-5962	Peak	PlanAllow	Blue Ridge GA	ST Cloud FL	1	--	--	--



**Detail for Gerhard Snel: 3899**

**Voice, continued**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/20	4:59P	407-908-8808	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
3/21	6:58A	304-281-0010	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/21	8:03A	407-908-8808	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	6	--	--	--
3/21	9:51A	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/21	10:53A	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
3/21	11:06A	407-235-0719	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/21	11:16A	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
3/22	7:52A	321-624-7387	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
3/22	8:18A	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
3/22	11:58A	407-346-7837	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
3/22	12:54P	407-346-7837	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
3/22	4:15P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
3/22	5:38P	574-537-8900	Peak	PlanAllow	Saint Clou FL	Goshen IN	6	--	--	--
3/22	6:18P	800-579-2233	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	14	--	--	--
3/22	6:37P	321-242-6261	Peak	PlanAllow	Saint Clou FL	Eau Gallie FL	2	--	--	--
3/23	7:34A	321-624-7387	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
3/23	10:50A	407-706-3221	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/23	11:13A	412-913-3477	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
3/23	4:36P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	17	--	--	--
3/24	8:53A	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
3/24	11:53A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
3/24	2:40P	651-303-4883	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/24	3:00P	407-433-2447	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
3/24	4:35P	321-242-6261	Peak	PlanAllow	Saint Clou FL	Eau Gallie FL	4	--	--	--
3/24	4:41P	866-813-7988	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	1	--	--	--
3/24	4:42P	866-813-7988	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	5	--	--	--
3/25	6:40A	321-624-5904	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	13	--	--	--
3/25	7:24A	321-624-7387	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
3/25	7:30A	321-624-7387	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/25	3:30P	401-617-4636	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/25	4:21P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
3/26	9:23A	407-337-2287	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/26	12:30P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	8	--	--	--
3/26	3:16P	321-624-7387	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/26	4:08P	321-624-5904	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	27	--	--	--
3/26	6:00P	407-891-9464	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	2	--	--	--
3/27	8:08A	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	ST Cloud FL	2	--	--	--
3/27	9:32A	407-744-6432	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
3/27	12:41P	407-683-8992	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
3/27	2:26P	321-624-7387	Off-Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
3/28	10:43A	513-505-4511	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/28	12:25P	407-593-8476	Off-Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
3/28	4:04P	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	25	--	--	--
3/29	6:39A	321-624-5904	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	14	--	--	--
3/29	11:41A	321-727-4513	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/29	2:56P	407-744-6432	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--



**Detail for Gerhard Snel: 899**

**Voice, continued**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/29	3:39P	321-624-7387	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/29	4:25P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	9	--	--	--
3/29	4:56P	407-744-6432	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
3/29	7:09P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/30	6:29A	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	12	--	--	--
3/30	7:13A	321-624-7387	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
3/30	7:13A	407-460-5553	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
3/30	7:14A	321-624-7387	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
3/30	4:14P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	31	--	--	--
3/30	8:54P	321-624-7387	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
3/31	7:56A	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/31	2:21P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/31	3:49P	407-433-2447	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/31	4:37P	407-606-8715	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/01	8:19A	407-433-2447	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
4/01	8:42A	407-433-2447	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	7	--	--	--
4/01	9:00A	304-281-0010	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/01	9:19A	407-744-6432	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/01	12:35P	407-721-0738	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/02	11:23A	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
4/02	1:10P	321-624-5904	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
4/02	1:17P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/02	1:42P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
4/02	3:11P	321-624-7387	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/02	4:45P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	19	--	--	--
4/02	6:03P	407-908-8808	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	7	--	--	--
4/02	7:14P	321-624-5904	Peak	PlanAllow	ST. Cloud FL	ST Cloud FL	1	--	--	--
4/03	4:51P	800-288-2020	Off-Peak	PlanAllow	Saint Clou FL	Toll-Free CL	26	--	--	--
4/05	6:47A	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	7	--	--	--
4/05	10:15A	407-957-6623	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/05	11:50A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
4/05	2:51P	407-461-7764	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/06	8:10A	321-624-7387	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/06	11:17A	407-891-9136	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/06	1:59P	407-433-2447	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
4/06	2:04P	407-433-2447	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
4/06	3:11P	321-440-5679	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/06	4:08P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	34	--	--	--
4/06	7:52P	321-624-5904	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
4/07	4:11P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
4/07	4:28P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	15	--	--	--
4/08	3:01P	407-394-2183	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/08	4:04P	321-624-7387	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/08	4:11P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	9	--	--	--
4/09	2:35P	407-460-7341	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/09	5:45P	407-460-7341	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--





Invoice Number Account Number Date Due Page  
9877530410 05/04/21 8 of 26

**Detail for Gerhard Snel 3899**

**Voice, continued**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/11	7:00A	304-281-0010	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/11	9:45A	813-642-5977	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/11	11:44A	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	ST Cloud FL	3	--	--	--
4/12	6:30A	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	16	--	--	--
4/12	9:37A	407-552-2473	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
4/12	9:40A	407-892-3215	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
4/12	10:57A	407-993-2908	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/12	11:24A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/12	12:20P	732-506-1813	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
4/12	3:14P	407-744-6432	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	3	--	--	--
4/12	4:53P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	9	--	--	--



**Summary for Gerhard Snel**

**2235**

**Your Plan**

**Business Unlimited Smartphone**

\$45.00 monthly charge  
 Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text  
 Unlimited Text Message

**Email & Web Unlimited**

Unlimited monthly gigabyte

**UNL Picture/Video MSG**

Unlimited monthly Picture & Video

Have more questions about your charges?  
 Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges**

Business Unlimited Smartphone	04/13 – 05/12	45.00
		<b>\$45.00</b>

**Equipment Charges**

Device Payment Agreement	– Payment 5 of 24	16.66
Paid 66.79		
Past Due .00		
Balance (after this month's current payment) 316.54		
		<b>\$16.66</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	1061	--	--
Total Voice				\$ .00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	162	--	--
Unlimited M2M Text	messages unlimited	178	--	--
Picture & Video – Sent	messages unlimited	13	--	--
Picture & Video – Rcv'd	messages unlimited	13	--	--
Total Messaging				\$ .00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes unlimited	5.139	--	--
Total Data				\$ .00

**Total Usage and Purchase Charges \$ .00**

**Surcharges**

Fed Universal Service Charge	.53
Regulatory Charge	.21
Administrative Charge	1.95
	<b>\$2.69</b>

**Total Current Charges for 2235 \$64.35**

**Detail for Gerhard Snel:**

**2235**

**Voice**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/13	5:00P	860-906-8021	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/14	8:04A	407-892-6363	Off-Peak	PlanAllow	Saint Clou FL	ST Cloud FL	2	--	--	--
3/14	8:52A	860-906-8021	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--



**Detail for Gerhard Snel: 2235**

**Voice, continued**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/14	9:52A	407-433-2447	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/14	1:02P	407-892-6363	Off-Peak	PlanAllow	Saint Clou FL	ST Cloud FL	2	--	--	--
3/14	7:13P	407-925-7596	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	6	--	--	--
3/15	1:07P	407-908-5962	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
3/15	3:35P	860-906-8021	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
3/15	4:56P	407-288-9398	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
3/16	9:07A	386-624-2101	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
3/16	9:09A	321-269-6920	Peak	PlanAllow	Saint Clou FL	Titusville FL	4	--	--	--
3/16	9:57A	407-908-5962	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
3/16	10:20A	407-494-2693	Peak	PlanAllow	Saint Clou FL	Incoming CL	6	--	--	--
3/18	4:24P	860-906-8021	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/18	4:25P	860-906-8021	Peak	PlanAllow	Saint Clou FL	Hartford CT	1	--	--	--
3/18	4:32P	860-906-8021	Peak	PlanAllow	Saint Clou FL	Hartford CT	8	--	--	--
3/18	4:41P	407-346-7837	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
3/19	9:10A	407-433-2447	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/19	10:20A	407-346-7837	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	4	--	--	--
3/19	10:45A	407-394-7487	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
3/21	3:01P	877-878-6939	Off-Peak	PlanAllow	Saint Clou FL	Toll-Free CL	1	--	--	--
3/22	9:15A	570-499-1639	Peak	PlanAllow	Saint Clou FL	Incoming CL	6	--	--	--
3/22	9:22A	407-604-7352	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/22	9:22A	407-604-7352	Peak	PlanAllow	Saint Clou FL	Oviedo FL	1	--	--	--
3/22	9:37A	407-361-4125	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/22	9:59A	407-964-1951	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/22	9:59A	407-964-1951	Peak	PlanAllow	Saint Clou FL	Celebratn FL	1	--	--	--
3/22	11:43A	850-445-8733	Peak	PlanAllow	Saint Clou FL	Incoming CL	19	--	--	--
3/22	2:22P	407-446-8060	Peak	PlanAllow	Saint Clou FL	Orlando FL	1	--	--	--
3/22	2:38P	772-214-3007	Peak	PlanAllow	Saint Clou FL	Incoming CL	14	--	--	--
3/22	3:18P	613-989-6003	Peak	PlanAllow	Saint Clou FL	South MT ON	19	--	--	--
3/22	3:39P	613-989-6003	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/22	3:44P	772-214-3007	Peak	PlanAllow	Saint Clou FL	Stuart FL	3	--	--	--
3/22	4:10P	860-906-8021	Peak	PlanAllow	Saint Clou FL	Hartford CT	4	--	--	--
3/23	8:10A	407-398-2795	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
3/23	8:54A	860-906-8021	Peak	PlanAllow	Saint Clou FL	Incoming CL	5	--	--	--
3/23	9:04A	800-382-3232	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	7	--	--	--
3/23	9:36A	321-624-8576	Peak	PlanAllow	Saint Clou FL	Incoming CL	7	--	--	--
3/23	10:52A	321-269-6920	Peak	PlanAllow	Saint Clou FL	Titusville FL	4	--	--	--
3/23	10:57A	321-953-2880	Peak	PlanAllow	Saint Clou FL	Melbourne FL	2	--	--	--
3/23	11:01A	321-953-2880	Peak	PlanAllow	Saint Clou FL	Melbourne FL	2	--	--	--
3/23	11:03A	321-953-2880	Peak	PlanAllow	Saint Clou FL	Melbourne FL	2	--	--	--
3/23	11:05A	321-953-2880	Peak	PlanAllow	Saint Clou FL	Melbourne FL	6	--	--	--
3/23	11:11A	321-953-2880	Peak	PlanAllow	Saint Clou FL	Melbourne FL	1	--	--	--
3/23	11:11A	321-953-2880	Peak	PlanAllow	Saint Clou FL	Melbourne FL	4	--	--	--
3/23	11:18A	321-953-2880	Peak	PlanAllow	Saint Clou FL	Melbourne FL	2	--	--	--
3/23	11:34A	614-325-9460	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
3/23	11:55A	850-445-8733	Peak	PlanAllow	Saint Clou FL	Incoming CL	12	--	--	--
3/23	12:08P	800-777-8912	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	1	--	--	--



**Detail for Gerhard Snel: 2235**

**Voice, continued**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/23	12:08P	321-517-1212	Peak	PlanAllow,CallWait	Saint Clou FL	Incoming CL	1	--	--	--
3/23	12:09P	800-777-8912	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	3	--	--	--
3/23	3:10P	321-269-6920	Peak	PlanAllow	Saint Clou FL	Titusville FL	3	--	--	--
3/23	3:12P	407-233-3043	Peak	PlanAllow	Saint Clou FL	Orlando FL	3	--	--	--
3/23	3:18P	850-637-7364	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
3/23	3:24P	407-734-6895	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/23	4:06P	386-338-4484	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
3/24	7:34A	407-433-2447	Peak	PlanAllow	Saint Clou FL	Incoming CL	7	--	--	--
3/24	9:07A	407-233-3043	Peak	PlanAllow	Saint Clou FL	Orlando FL	4	--	--	--
3/24	11:38A	877-816-5449	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	4	--	--	--
3/24	11:42A	612-217-6947	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
3/24	11:53A	407-223-3899	Peak	PlanAllow	Saint Clou FL	Orlando FL	3	--	--	--
3/24	2:11P	678-480-3312	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
3/24	4:07P	877-252-2701	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/24	7:54P	860-906-8021	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
3/25	10:06A	407-431-4550	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
3/25	11:51A	407-346-2395	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/25	1:19P	772-538-4441	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
3/25	2:29P	407-640-4874	Peak	PlanAllow	Saint Clou FL	Orlando FL	6	--	--	--
3/25	3:58P	407-592-3056	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/25	5:08P	470-305-8656	Peak	PlanAllow	Saint Clou FL	Atlanta GA	2	--	--	--
3/25	5:09P	772-812-9135	Peak	PlanAllow,CallWait	Saint Clou FL	Incoming CL	3	--	--	--
3/25	5:49P	646-838-1601	Peak	PlanAllow	Saint Clou FL	Nwryczyn01 NY	145	--	--	--
3/26	7:35A	407-433-2447	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
3/26	8:59A	407-592-3056	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/26	9:33A	407-312-6004	Peak	PlanAllow	Saint Clou FL	Winterpark FL	4	--	--	--
3/26	9:51A	407-592-3056	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/26	10:04A	407-376-8343	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/26	10:31A	860-906-8021	Peak	PlanAllow	Saint Clou FL	Incoming CL	9	--	--	--
3/26	2:01P	330-212-1961	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
3/26	5:10P	860-906-8021	Peak	PlanAllow	Saint Clou FL	Incoming CL	25	--	--	--
3/28	9:42A	407-556-0966	Off-Peak	PlanAllow	Saint Clou FL	ST Clou FL	1	--	--	--
3/28	11:52A	844-782-2737	Off-Peak	PlanAllow	Saint Clou FL	Toll-Free CL	1	--	--	--
3/29	11:29A	321-268-5375	Peak	PlanAllow	Kissimmee FL	Incoming CL	2	--	--	--
3/29	11:49A	407-355-9945	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/29	12:20P	305-221-6935	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
3/29	12:24P	407-818-5960	Peak	PlanAllow	Saint Clou FL	Incoming CL	17	--	--	--
3/29	1:09P	407-963-3585	Peak	PlanAllow	Saint Clou FL	Orlando FL	2	--	--	--
3/29	1:11P	352-464-1053	Peak	PlanAllow	Saint Clou FL	Hom osssspg FL	1	--	--	--
3/29	1:41P	407-818-5960	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
3/29	2:00P	321-278-7022	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
3/29	2:51P	850-445-8733	Peak	PlanAllow	Saint Clou FL	Incoming CL	24	--	--	--
3/29	3:16P	941-875-4840	Peak	PlanAllow	Saint Clou FL	Ptcharlott FL	1	--	--	--
3/29	3:19P	866-341-4787	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/29	3:24P	941-875-4840	Peak	PlanAllow	Saint Clou FL	Ptcharlott FL	3	--	--	--
3/29	3:27P	321-442-1004	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--



Invoice Number Account Number Date Due Page  
9877530410 05/04/21 12 of 26

Detail for Gerhard Snel

2235

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/29	3:29P	941-875-4840	Peak	PlanAllow	Saint Clou FL	Ptcharlott FL	1	--	--	--
3/29	3:40P	407-572-5524	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
3/29	7:12P	224-636-1976	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
3/30	10:54A	407-556-0983	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
3/30	11:01A	407-556-0966	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	3	--	--	--
3/30	11:24A	407-398-2795	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
3/30	11:45A	407-892-0095	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	2	--	--	--
3/30	11:52A	407-891-5250	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
3/30	11:53A	407-436-5013	Peak	PlanAllow	Saint Clou FL	Kenansvl FL	2	--	--	--
3/30	12:10P	407-538-7080	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/30	12:34P	407-269-0818	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
3/30	1:53P	407-832-6655	Peak	PlanAllow	Saint Clou FL	Orlando FL	3	--	--	--
3/30	1:56P	407-491-3469	Peak	PlanAllow	Saint Clou FL	Orlando FL	2	--	--	--
3/30	2:00P	321-624-8576	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	9	--	--	--
3/30	2:10P	321-269-6920	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
3/30	2:20P	407-269-0818	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
3/30	2:54P	407-501-5040	Peak	PlanAllow	Saint Clou FL	Orlando FL	2	--	--	--
3/30	3:15P	321-269-6920	Peak	PlanAllow	Saint Clou FL	Titusville FL	3	--	--	--
3/30	3:19P	407-233-3043	Peak	PlanAllow	Saint Clou FL	Orlando FL	4	--	--	--
3/30	3:33P	321-269-6920	Peak	PlanAllow	Saint Clou FL	Titusville FL	3	--	--	--
3/30	3:37P	850-445-8733	Peak	PlanAllow	Saint Clou FL	Tallahasse FL	6	--	--	--
3/30	3:43P	321-269-6920	Peak	PlanAllow	Saint Clou FL	Titusville FL	5	--	--	--
3/30	3:48P	407-233-3043	Peak	PlanAllow	Saint Clou FL	Orlando FL	5	--	--	--
3/30	3:52P	321-269-6920	Peak	PlanAllow	Saint Clou FL	Titusville FL	2	--	--	--
3/30	4:32P	407-233-3043	Peak	PlanAllow	Saint Clou FL	Orlando FL	3	--	--	--
3/30	5:22P	321-269-6920	Peak	PlanAllow	Saint Clou FL	Titusville FL	1	--	--	--
3/31	8:47A	407-233-3043	Peak	PlanAllow	Saint Clou FL	Orlando FL	1	--	--	--
3/31	8:47A	321-269-6920	Peak	PlanAllow	Saint Clou FL	Titusville FL	2	--	--	--
3/31	9:21A	407-433-2447	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/31	9:57A	407-932-0011	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
3/31	10:58A	407-617-4103	Peak	PlanAllow	Saint Clou FL	Winterpark FL	2	--	--	--
3/31	11:30A	407-617-4103	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
3/31	11:37A	321-269-6920	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
3/31	3:18P	407-719-3111	Peak	PlanAllow	Saint Clou FL	Orlando FL	5	--	--	--
3/31	3:52P	407-414-0572	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
3/31	4:06P	321-269-6920	Peak	PlanAllow	Saint Clou FL	Titusville FL	2	--	--	--
3/31	4:07P	321-953-2880	Peak	PlanAllow	Saint Clou FL	Melbourne FL	2	--	--	--
3/31	5:10P	321-953-2880	Peak	PlanAllow	Saint Clou FL	Incoming CL	5	--	--	--
4/01	8:02A	407-857-1750	Peak	PlanAllow	Saint Clou FL	Orlando FL	3	--	--	--
4/01	8:06A	407-898-8722	Peak	PlanAllow	Saint Clou FL	Orlando FL	2	--	--	--
4/01	8:48A	772-812-9135	Peak	PlanAllow	Saint Clou FL	Incoming CL	6	--	--	--
4/01	9:48A	850-445-8733	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
4/01	10:03A	407-968-7310	Peak	PlanAllow	Saint Clou FL	Orlando FL	2	--	--	--
4/01	10:13A	321-266-2284	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
4/01	10:49A	407-423-9018	Peak	PlanAllow	Saint Clou FL	Orlando FL	5	--	--	--
4/01	11:06A	407-423-9100	Peak	PlanAllow	Saint Clou FL	Incoming CL	6	--	--	--



**Detail for Gerhard Snel: 2235**

**Voice, continued**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/01	11:31A	860-906-8021	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
4/01	11:33A	407-861-1965	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
4/01	12:04P	206-453-2329	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
4/01	12:05P	206-453-2329	Peak	PlanAllow,CallWait	Saint Clou FL	Incoming CL	2	--	--	--
4/01	12:10P	877-252-2701	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
4/01	2:14P	407-518-0633	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
4/01	2:28P	386-624-2101	Peak	PlanAllow	Saint Clou FL	Deland FL	3	--	--	--
4/01	4:02P	772-812-9135	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
4/01	4:03P	772-812-9135	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
4/01	4:17P	850-445-8733	Peak	PlanAllow	Saint Clou FL	Tallahassee FL	15	--	--	--
4/01	5:19P	860-906-8021	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/01	5:20P	860-906-8021	Peak	PlanAllow	Saint Clou FL	Hartford CT	1	--	--	--
4/01	5:21P	860-906-8021	Peak	PlanAllow	Saint Clou FL	Incoming CL	17	--	--	--
4/01	5:37P	407-346-6240	Peak	PlanAllow,CallWait	Saint Clou FL	Incoming CL	1	--	--	--
4/01	6:32P	321-953-2880	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/01	6:33P	321-953-2880	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/01	6:33P	321-953-2880	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/01	6:34P	321-953-2880	Peak	PlanAllow	Saint Clou FL	Melbourne FL	2	--	--	--
4/01	6:43P	321-953-2880	Peak	PlanAllow	Saint Clou FL	Melbourne FL	1	--	--	--
4/02	9:16A	321-269-6920	Peak	PlanAllow	Saint Clou FL	Titusville FL	2	--	--	--
4/02	11:26A	407-501-5040	Peak	PlanAllow	Saint Clou FL	Incoming CL	7	--	--	--
4/02	11:37A	407-908-5962	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
4/02	11:39A	407-566-1935	Peak	PlanAllow	Saint Clou FL	Celebratn FL	4	--	--	--
4/02	12:21P	407-891-5126	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/02	12:22P	407-891-5126	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
4/02	2:25P	920-279-1424	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
4/02	2:36P	407-312-9438	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/02	2:56P	217-408-2541	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
4/02	3:00P	541-554-9597	Peak	PlanAllow	Saint Clou FL	Eugene OR	9	--	--	--
4/02	3:34P	407-269-0818	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/02	3:35P	407-269-0818	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
4/02	4:01P	407-923-1850	Peak	PlanAllow	Saint Clou FL	Incoming CL	8	--	--	--
4/02	4:11P	407-269-0818	Peak	PlanAllow	Saint Clou FL	Orlando FL	2	--	--	--
4/05	8:58A	800-466-3337	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	2	--	--	--
4/05	9:00A	800-466-3337	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	13	--	--	--
4/05	9:17A	407-780-4708	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
4/05	9:26A	855-819-5909	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	6	--	--	--
4/05	9:32A	855-819-5909	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	5	--	--	--
4/05	9:40A	407-892-0095	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
4/05	9:41A	407-891-5250	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
4/05	9:51A	541-554-9597	Peak	PlanAllow	Saint Clou FL	Eugene OR	4	--	--	--
4/05	10:02A	407-892-6447	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
4/05	10:05A	407-818-5960	Peak	PlanAllow	Saint Clou FL	Incoming CL	8	--	--	--
4/05	10:27A	407-908-5105	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
4/05	10:28A	407-498-5142	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	2	--	--	--
4/05	11:50A	407-223-3899	Peak	PlanAllow	Saint Clou FL	Orlando FL	2	--	--	--



Invoice Number Account Number Date Due Page  
9877530410 05/04/21 14 of 26

**Detail for Gerhard Snel: 2235**

**Voice, continued**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/05	12:34P	321-269-6920	Peak	PlanAllow	Saint Clou FL	Titusville FL	3	--	--	--
4/05	1:24P	407-349-5003	Peak	PlanAllow	Saint Clou FL	Geneva FL	4	--	--	--
4/05	3:09P	407-793-0039	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/05	3:41P	650-992-9660	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
4/05	4:49P	407-462-4200	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
4/05	6:42P	407-270-0468	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/05	6:43P	407-270-0468	Peak	PlanAllow	Saint Clou FL	Orlando FL	1	--	--	--
4/06	8:22A	541-554-9597	Peak	PlanAllow	Saint Clou FL	Eugene OR	3	--	--	--
4/06	8:48A	407-857-1750	Peak	PlanAllow	Saint Clou FL	Orlando FL	2	--	--	--
4/06	8:55A	352-434-5015	Peak	PlanAllow	Saint Clou FL	Eustis FL	6	--	--	--
4/06	9:09A	407-944-5149	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
4/06	9:09A	407-314-4165	Peak	PlanAllow,CallWait	Saint Clou FL	Incoming CL	6	--	--	--
4/06	9:15A	407-944-5149	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
4/06	9:48A	407-394-2183	Peak	PlanAllow	Saint Clou FL	Orlando FL	1	--	--	--
4/06	10:07A	407-498-5142	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	3	--	--	--
4/06	10:27A	407-944-5121	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
4/06	10:37A	407-944-5000	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
4/06	10:38A	407-944-5000	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	6	--	--	--
4/06	10:50A	407-944-5000	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	13	--	--	--
4/06	11:03A	541-554-9597	Peak	PlanAllow	Saint Clou FL	Eugene OR	6	--	--	--
4/06	11:38A	305-930-4856	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
4/06	11:47A	407-818-5960	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/06	1:35P	407-498-5142	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/06	1:36P	407-498-5142	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/06	2:38P	407-498-5142	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	4	--	--	--
4/06	2:55P	407-272-5317	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/06	2:56P	541-554-9597	Peak	PlanAllow	Saint Clou FL	Eugene OR	1	--	--	--
4/06	4:14P	772-538-4441	Peak	PlanAllow	Saint Clou FL	Incoming CL	5	--	--	--
4/07	7:16A	772-538-4441	Peak	PlanAllow	Saint Clou FL	Vero Beach FL	2	--	--	--
4/07	8:21A	407-818-5960	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
4/07	8:39A	407-298-3036	Peak	PlanAllow	Saint Clou FL	Orlando FL	5	--	--	--
4/07	8:52A	407-818-5960	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
4/07	11:09A	407-923-1850	Peak	PlanAllow	Saint Clou FL	Winterpark FL	6	--	--	--
4/07	11:20A	407-717-5851	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
4/07	11:23A	407-705-3222	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	5	--	--	--
4/07	11:43A	774-406-7037	Peak	PlanAllow	Saint Clou FL	Incoming CL	7	--	--	--
4/07	12:05P	407-592-3056	Peak	PlanAllow	Saint Clou FL	Orlando FL	2	--	--	--
4/07	12:17P	407-462-4200	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/07	1:30P	407-380-1188	Peak	PlanAllow	Saint Clou FL	Orlando FL	1	--	--	--
4/07	1:34P	407-592-3056	Peak	PlanAllow	Saint Clou FL	Orlando FL	2	--	--	--
4/07	1:36P	800-777-8912	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	6	--	--	--
4/08	9:19A	407-698-4930	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/08	9:57A	321-228-3760	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/08	10:43A	407-566-1935	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
4/08	10:49A	407-566-1935	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
4/08	11:15A	850-445-8733	Peak	PlanAllow	Saint Clou FL	Incoming CL	12	--	--	--



Invoice Number Account Number Date Due Page  
9877530410 05/04/21 15 of 26

**Detail for Gerhard Snel: 2235**

**Voice, continued**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/08	12:01P	833-529-9620	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	2	--	--	--
4/08	3:27P	850-428-3756	Peak	PlanAllow	Saint Clou FL	Ftwaltnbch FL	2	--	--	--
4/08	3:35P	800-651-5465	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	6	--	--	--
4/08	3:46P	407-705-3222	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	5	--	--	--
4/08	3:51P	206-453-2329	Peak	PlanAllow	Saint Clou FL	Incoming CL	5	--	--	--
4/08	3:56P	407-349-5003	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
4/08	4:07P	407-541-1600	Peak	PlanAllow	Saint Clou FL	Orlando FL	2	--	--	--
4/09	8:32A	321-624-8576	Peak	PlanAllow	Saint Clou FL	Incoming CL	6	--	--	--
4/09	9:11A	772-812-9135	Peak	PlanAllow	Saint Clou FL	Incoming CL	5	--	--	--
4/09	9:19A	407-818-5960	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
4/09	9:24A	407-484-6342	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
4/09	10:20A	407-705-3222	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	5	--	--	--
4/09	10:24A	407-892-2060	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	2	--	--	--
4/09	10:26A	407-892-2060	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	8	--	--	--
4/09	10:34A	561-603-6016	Peak	PlanAllow	Saint Clou FL	Lake Worth FL	3	--	--	--
4/09	11:09A	321-228-1146	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/09	1:55P	504-920-5414	Peak	PlanAllow	Saint Clou FL	Neworleans LA	4	--	--	--
4/09	3:33P	561-506-9460	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/09	5:11P	877-252-2701	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	4	--	--	--
4/10	1:39P	407-780-4708	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
4/12	8:28A	407-780-4708	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
4/12	9:57A	407-780-4708	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
4/12	10:29A	850-445-8733	Peak	PlanAllow	Saint Clou FL	Tallahasse FL	14	--	--	--
4/12	10:52A	941-720-3572	Peak	PlanAllow	Saint Clou FL	Bradenton FL	1	--	--	--
4/12	11:24A	407-223-3899	Peak	PlanAllow	Saint Clou FL	Orlando FL	1	--	--	--
4/12	12:17P	407-780-4708	Peak	PlanAllow	Saint Clou FL	Incoming CL	5	--	--	--
4/12	12:48P	888-372-2448	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	2	--	--	--
4/12	12:51P	407-445-1236	Peak	PlanAllow	Saint Clou FL	Orlando FL	2	--	--	--
4/12	1:29P	407-780-4708	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
4/12	2:16P	386-624-2101	Peak	PlanAllow	Saint Clou FL	Deland FL	3	--	--	--
4/12	2:43P	407-780-4708	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
4/12	2:44P	407-780-4708	Peak	PlanAllow,CallWait	Saint Clou FL	Incoming CL	4	--	--	--
4/12	3:50P	954-477-8694	Peak	PlanAllow	Saint Clou FL	Hollywood FL	1	--	--	--
4/12	4:21P	407-346-6240	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/12	4:22P	407-927-7399	Peak	PlanAllow	Saint Clou FL	Winterpark FL	1	--	--	--





Invoice Number Account Number Date Due Page  
 9877530410 05/04/21 16 of 26

**Summary for Gerhard Snel:**

**8099**

**Your Plan**

**Business Unlimited Smartphone**

\$45.00 monthly charge  
 Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text  
 Unlimited Text Message

**Email & Web Unlimited**

Unlimited monthly gigabyte

**UNL Picture/Video MSG**

Unlimited monthly Picture & Video

Have more questions about your charges?  
 Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges**

Business Unlimited Smartphone	04/13 – 05/12	45.00
		<b>\$45.00</b>

**Equipment Charges**

Device Payment Agreement	– Payment 5 of 24	16.66
Paid 66.79		
Past Due .00		
Balance (after this month's current payment) 316.54		
		<b>\$16.66</b>

**Surcharges**

Fed Universal Service Charge	.53	
Regulatory Charge	.21	
Administrative Charge	1.95	
		<b>\$2.69</b>

<b>Total Current Charges for</b>	<b>099</b>	<b>\$64.35</b>
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**Summary for Gerhard Snel:**

**2183**

**Your Plan**

**Business Unlimited Smartphone**

\$45.00 monthly charge  
 Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text  
 Unlimited Text Message

**Email & Web Unlimited**

Unlimited monthly gigabyte

**UNL Picture/Video MSG**

Unlimited monthly Picture & Video

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[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges**

Business Unlimited Smartphone	04/13 – 05/12	45.00
		<b>\$45.00</b>

**Equipment Charges**

Device Payment Agreement	– Payment 5 of 24	16.66
Paid 66.79		
Past Due .00		
Balance (after this month's current payment) 316.54		
		<b>\$16.66</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	62	--	--
Total Voice				\$ .00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	26	--	--
Unlimited M2M Text <i>messages</i>	unlimited	6	--	--
Total Messaging				\$ .00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	.615	--	--
Total Data				\$ .00

**Total Usage and Purchase Charges \$ .00**

**Surcharges**

Fed Universal Service Charge	.53
Regulatory Charge	.21
Administrative Charge	1.95
	<b>\$2.69</b>

**Total Current Charges for 2183 \$64.35**

**Detail for Gerhard Snel:**

**2183**

**Voice**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/13	12:55P	321-431-9139	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/17	9:49A	407-908-5962	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
3/17	9:50A	407-892-3215	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
3/17	9:51A	770-597-0236	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	2	--	--	--
3/17	10:10A	407-892-3215	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--



**Detail for Gerhard Snel 2183**

**Voice, continued**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/17	11:24A	407-433-2447	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
3/17	12:50P	321-525-0305	Peak	PlanAllow	Saint Clou FL	Cocoa FL	1	--	--	--
3/17	12:51P	407-791-3693	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
3/18	8:04A	407-433-2447	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
3/18	8:22A	407-892-3215	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/18	9:19A	770-597-0236	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	2	--	--	--
3/18	11:52A	407-588-4232	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/18	12:38P	352-988-9867	Peak	PlanAllow	Saint Clou FL	Clermont FL	1	--	--	--
3/18	12:39P	412-400-9591	Peak	PlanAllow	Saint Clou FL	Pttsbgzon1 PA	1	--	--	--
3/19	12:19P	330-831-2808	Peak	PlanAllow	Saint Clou FL	Lisbon OH	2	--	--	--
3/19	12:22P	330-831-2808	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
3/19	12:28P	616-745-8742	Peak	PlanAllow	Saint Clou FL	Grand Rpds MI	2	--	--	--
3/19	12:30P	407-937-9527	Peak	PlanAllow	Saint Clou FL	Winterpark FL	2	--	--	--
3/19	12:31P	419-306-3168	Peak	PlanAllow	Saint Clou FL	Findlay OH	2	--	--	--
3/19	3:01P	407-433-2447	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/20	9:57A	407-908-4799	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/20	12:39P	321-412-1415	Off-Peak	PlanAllow	Saint Clou FL	Merritt Is FL	1	--	--	--
3/20	12:46P	407-433-2447	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
3/24	8:05P	407-742-3703	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/25	10:08A	407-524-7342	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/26	9:22A	407-892-3215	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
3/26	12:06P	407-892-3215	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/27	2:24P	407-683-8992	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/02	12:45P	305-905-7317	Peak	PlanAllow	Saint Clou FL	Miami FL	1	--	--	--
4/03	6:59A	407-433-2447	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
4/03	7:50A	407-433-2447	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/03	8:34A	920-428-2161	Off-Peak	PlanAllow	Saint Clou FL	Appleton WI	1	--	--	--
4/03	8:40A	920-428-2161	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/03	12:32P	321-412-1415	Off-Peak	PlanAllow	Saint Clou FL	Merritt Is FL	1	--	--	--
4/03	12:33P	407-569-7083	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
4/06	9:48A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/06	3:06P	321-440-5679	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/08	3:01P	352-988-9267	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/08	3:01P	407-223-3899	Peak	PlanAllow	Saint Clou FL	Orlando FL	1	--	--	--
4/09	10:51A	407-707-9738	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/09	1:07P	786-651-2888	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/10	10:11A	908-414-5146	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
4/10	10:48A	951-202-0242	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
4/10	12:45P	401-617-4636	Off-Peak	PlanAllow	Saint Clou FL	Pawtucket RI	1	--	--	--
4/10	12:54P	951-202-0242	Off-Peak	PlanAllow	Saint Clou FL	Riverside CA	1	--	--	--
4/10	1:49P	407-433-2447	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/10	1:51P	407-433-2447	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--



Invoice Number Account Number Date Due Page  
 9877530410 05/04/21 19 of 26

**Summary for Gerhard Snel**

**2447**

**Your Plan**

**Business Unlimited Smartphone**

\$45.00 monthly charge  
 Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text  
 Unlimited Text Message

**Email & Web Unlimited**

Unlimited monthly gigabyte

**UNL Picture/Video MSG**

Unlimited monthly Picture & Video

Have more questions about your charges?  
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**Monthly Charges**

Business Unlimited Smartphone 04/13 – 05/12 45.00  
**\$45.00**

**Equipment Charges**

Device Payment Agreement – Payment 5 of 24 16.66  
 Paid 66.79  
 Past Due .00  
 Balance (after this month's current payment) 316.54  
**\$16.66**

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	235	--	--
<b>Total Voice</b>				<b>\$0.00</b>

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	116	--	--
Unlimited M2M Text <i>messages</i>	unlimited	3	--	--
Picture & Video – Sent <i>messages</i>	unlimited	3	--	--
<b>Total Messaging</b>				<b>\$0.00</b>

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	10.006	--	--
<b>Total Data</b>				<b>\$0.00</b>

**Total Usage and Purchase Charges \$0.00**

**Surcharges**

Fed Universal Service Charge .53  
 Regulatory Charge .21  
 Administrative Charge 1.95  
**\$2.69**

**Total Current Charges for -2447 \$64.35**

**Detail for Gerhard Snel**

**2447**

**Voice**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/14	9:52A	407-301-2235	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
3/14	2:07P	407-908-5962	Off-Peak	PlanAllow	Saint Clou FL	ST Cloud FL	4	--	--	--
3/14	2:11P	407-908-5962	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/15	2:06P	407-908-5962	Peak	PlanAllow	Melbourne FL	ST Cloud FL	1	--	--	--



**Detail for Gerhard Snel: 2447**

**Voice, continued**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/16	9:16A	407-534-7563	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/16	10:11A	813-331-4415	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/16	9:07P	855-261-1417	Off-Peak	PlanAllow	Saint Clou FL	Toll-Free CL	2	--	--	--
3/17	9:39A	407-908-5962	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
3/17	11:24A	407-394-2183	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/17	12:35P	855-707-7328	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
3/17	1:18P	407-842-4742	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/17	2:37P	407-908-5962	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	2	--	--	--
3/17	4:03P	407-552-7959	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
3/18	8:04A	407-394-2183	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
3/19	9:10A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
3/19	3:01P	407-394-2183	Peak	PlanAllow	Saint Clou FL	Orlando FL	1	--	--	--
3/20	12:46P	407-394-2183	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/20	6:57P	321-848-5978	Off-Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
3/21	11:11A	407-552-7959	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/22	5:39P	407-552-7959	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
3/24	7:34A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	7	--	--	--
3/24	12:34P	407-891-0979	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
3/24	3:00P	407-223-3899	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/24	4:01P	407-498-3070	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	4	--	--	--
3/25	4:06P	407-753-6357	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/25	6:19P	646-838-1601	Peak	PlanAllow	Saint Clou FL	Nwryczyn01 NY	1	--	--	--
3/25	6:20P	646-838-1601	Peak	PlanAllow	Saint Clou FL	Nwryczyn01 NY	111	--	--	--
3/26	7:35A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	4	--	--	--
3/26	3:05P	352-900-4544	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/28	9:58A	407-818-3259	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	13	--	--	--
3/30	7:25A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
3/31	9:21A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
3/31	10:11A	407-592-4478	Peak	PlanAllow	Saint Clou FL	Orlando FL	3	--	--	--
3/31	10:15A	407-592-4478	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
3/31	12:29P	407-891-0979	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	2	--	--	--
3/31	3:49P	407-223-3899	Peak	PlanAllow	Saint Clou FL	Orlando FL	1	--	--	--
4/01	8:19A	407-223-3899	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/01	8:42A	407-223-3899	Peak	PlanAllow	Saint Clou FL	Incoming CL	7	--	--	--
4/01	1:38P	407-564-4377	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/03	7:50A	407-394-2183	Off-Peak	PlanAllow	Saint Clou FL	Orlando FL	1	--	--	--
4/03	12:09P	407-891-0979	Off-Peak	PlanAllow	Saint Clou FL	ST Cloud FL	2	--	--	--
4/04	2:34P	716-868-6748	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/04	3:54P	407-508-7311	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
4/04	4:14P	251-802-9994	Off-Peak	PlanAllow	Saint Clou FL	Mobile AL	2	--	--	--
4/05	1:36P	407-632-8758	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	3	--	--	--
4/06	1:59P	407-223-3899	Peak	PlanAllow	Saint Clou FL	Orlando FL	3	--	--	--
4/06	2:04P	407-223-3899	Peak	PlanAllow	Saint Clou FL	Orlando FL	4	--	--	--
4/07	12:32P	407-410-9898	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/07	6:06P	407-552-7959	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
4/08	10:32A	321-766-7290	Peak	PlanAllow	Saint Clou FL	Incoming CL	5	--	--	--



Invoice Number Account Number Date Due Page  
9877530410 05/04/21 21 of 26

**Detail for Gerhard Snel: 2447**

**Voice, continued**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/09	8:00A	407-552-7959	Peak	PlanAllow	Saint Clou FL	Incoming CL	5	--	--	--
4/10	1:49P	407-394-2183	Off-Peak	PlanAllow	Saint Clou FL	Orlando FL	1	--	--	--
4/10	1:51P	407-394-2183	Off-Peak	PlanAllow	Saint Clou FL	Orlando FL	1	--	--	--
4/12	9:43A	407-592-4478	Peak	PlanAllow	Saint Clou FL	Orlando FL	1	--	--	--
4/12	9:59A	407-592-4478	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--



Invoice Number Account Number Date Due Page  
 9877530410 05/04/21 22 of 26

**Summary for Gerhard Snel:**

**5962**

**Your Plan**

**Business Unlimited Smartphone**

\$45.00 monthly charge  
 Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text  
 Unlimited Text Message

**Email & Web Unlimited**

Unlimited monthly gigabyte

**UNL Picture/Video MSG**

Unlimited monthly Picture & Video

Have more questions about your charges?  
 Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges**

Business Unlimited Smartphone 04/13 – 05/12 45.00  
**\$45.00**

**Equipment Charges**

Device Payment Agreement – Payment 5 of 24 22.91  
 Paid 91.79  
 Past Due .00  
 Balance (after this month's current payment) 435.29  
**\$22.91**

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	145	--	--
<b>Total Voice</b>				<b>\$0.00</b>

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	12	--	--
Unlimited M2M Text <i>messages</i>	unlimited	3	--	--
Picture & Video – Rcv'd <i>messages</i>	unlimited	2	--	--
<b>Total Messaging</b>				<b>\$0.00</b>

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	10.813	--	--
<b>Total Data</b>				<b>\$0.00</b>

**Total Usage and Purchase Charges \$0.00**

**Surcharges**

Fed Universal Service Charge .53  
 Regulatory Charge .21  
 Administrative Charge 1.95  
**\$2.69**

**Total Current Charges for 5962 \$70.60**

**Detail for Gerhard Snel**

**5962**

**Voice**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/13	9:57A	321-301-0708	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/14	2:07P	407-433-2447	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
3/14	2:11P	407-433-2447	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
3/15	10:06A	304-281-0010	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--



**Detail for Gerhard Snel: 5962**

**Voice, continued**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/15	1:05P	407-223-3899	Peak	PlanAllow	Saint Clou FL	Orlando FL	1	--	--	--
3/15	1:06P	407-433-2447	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
3/15	1:06P	407-394-2183	Peak	PlanAllow	Saint Clou FL	Orlando FL	1	--	--	--
3/15	1:07P	407-301-2235	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	4	--	--	--
3/15	1:14P	407-569-7083	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
3/15	1:55P	407-223-3899	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/15	2:06P	407-433-2447	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/15	2:29P	800-858-7665	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	3	--	--	--
3/16	9:56A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
3/16	9:57A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/16	11:23A	800-858-7665	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	4	--	--	--
3/16	1:56P	800-858-7665	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	5	--	--	--
3/17	9:39A	407-433-2447	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/17	9:49A	407-394-2183	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/17	2:37P	407-433-2447	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
3/18	5:16P	321-301-0708	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
3/19	12:31P	814-758-1254	Peak	PlanAllow	Lake Buena FL	Incoming CL	2	--	--	--
3/19	1:08P	814-758-1254	Peak	PlanAllow	Orlando FL	Incoming CL	6	--	--	--
3/19	1:47P	814-758-1254	Peak	PlanAllow	Orlando FL	Incoming CL	1	--	--	--
3/20	12:05P	814-516-1744	Off-Peak	PlanAllow	Orlando FL	Oil City PA	2	--	--	--
3/20	4:40P	321-900-0368	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
3/21	6:26P	321-301-0708	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
3/22	9:42A	814-758-1254	Peak	PlanAllow	Saint Clou FL	Incoming CL	8	--	--	--
3/22	5:26P	866-618-2521	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	11	--	--	--
3/23	9:01A	407-847-2771	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
3/25	6:51P	646-838-1601	Peak	PlanAllow	Saint Clou FL	Nwryczyn01 NY	2	--	--	--
3/25	6:54P	646-838-1601	Peak	PlanAllow	Saint Clou FL	Nwryczyn01 NY	1	--	--	--
3/25	6:55P	646-838-1601	Peak	PlanAllow	Saint Clou FL	Nwryczyn01 NY	2	--	--	--
3/25	6:56P	646-838-1601	Peak	PlanAllow	Saint Clou FL	Nwryczyn01 NY	21	--	--	--
3/26	12:52P	814-758-1254	Peak	PlanAllow	Orlando FL	Incoming CL	4	--	--	--
3/26	3:04P	814-758-1254	Peak	PlanAllow	Lake Buena FL	Oil City PA	2	--	--	--
3/26	3:48P	404-915-3090	Peak	PlanAllow	Kissimmee FL	Atlanta GA	1	--	--	--
3/26	3:49P	440-915-3090	Peak	PlanAllow	Winter Gar FL	Berea OH	2	--	--	--
3/27	12:15P	814-758-1254	Off-Peak	PlanAllow	Saint Clou FL	Oil City PA	1	--	--	--
4/02	11:06A	321-301-0708	Peak	PlanAllow	Saint Clou FL	Incoming CL	8	--	--	--
4/02	11:26A	321-301-0708	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
4/02	11:35A	321-301-0708	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/02	11:37A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
4/02	11:39A	321-301-0708	Peak	PlanAllow	Saint Clou FL	Cocoa FL	2	--	--	--
4/03	8:10A	321-301-0708	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
4/03	10:25A	321-301-0708	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
4/03	10:39A	321-301-0708	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/05	1:40P	800-858-7665	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	5	--	--	--
4/05	4:07P	407-593-9850	Peak	PlanAllow	Saint Clou FL	ST Clou FL	2	--	--	--
4/09	7:04P	321-301-0708	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
4/10	5:19P	321-301-0708	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--





Invoice Number Account Number Date Due Page  
9877530410 05/04/21 24 of 26

**Detail for Gerhard Snel: 5962**

**Voice, continued**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/11	1:39P	814-758-1254	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
4/12	11:38A	800-858-7665	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	3	--	--	--
4/12	1:30P	407-343-7551	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	3	--	--	--



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

ACCOUNT NO.  
 INVOICE NO.  
 STATEMENT DATE  
 DUE DATE

1329343  
 04/25/21  
 Upon Receipt

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

FOR ASSISTANCE  
 Customer Service  
 One Time Payments

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

**INVOICE STATEMENT**

Date	Description	Amount
	<b>Service Location</b>	<b>HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL</b>
04/25/21	BASIC SERVICE CHARGE 5/1/2021-5/31/2021	1.00 8.00YD \$ 225.00
	<b>Invoice Total</b>	\$ 225.00
	<b>Account Balance</b>	\$ 225.00

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

**APPROVED**

By Gerhard van der Snel at 4:15 pm, May 06, 2021

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



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

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

1329343  
 04/25/21  
 Upon Receipt  
 \$225.00

WRITE IN AMOUNT PAID \$

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

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

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

007024 1/1



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  
 05/06/2021

ACCOUNT NO:  
 STATEMENT NO: 16228

General Counsel to District

PREVIOUS BALANCE \$13,244.20

			HOURS	
04/05/2021	VS	FUSILIER: Drafting Motion for Summary Judgment	1.50	97.50
04/07/2021	VS	FUSILIER: Drafting Motion for Summary Judgment	6.25	406.25
04/13/2021	TL	FUSILIER: review updated FL Supreme Court rules, update motion based upon	0.75	93.75
04/14/2021	TL	FUSILIER: begin draft discovery	3.00	375.00
04/15/2021	TRQ	FUSILIER: Work on discovery	2.10	420.00
04/16/2021	TL	FUSILIER Litigation: edit discovery, call client to discuss	1.20	150.00
	TRQ	FUSILIER: Work on discovery	1.00	200.00
04/19/2021	TL	FUSILIER: Review December depositions, edit discovery, conference with TQ& RY on next step	1.30	162.50
04/23/2021	TRQ	FUSILIER: Work on discovery	1.00	200.00
04/26/2021	TL	FUSILIER: review depo+police report, trespass statute, edit discovery; Review TOHO+OUC info	1.80	225.00
	TRQ	FUSILIER: Work on discovery; review transcript	1.00	200.00
04/28/2021	TL	FUSILIER: edit discovery; call inframark on OUC/TOHO invoices; call Gerhard; conference TQ;	1.30	162.50
04/29/2021	TRQ	FUSILIER: Continued review of transcript; work on strategy	1.00	200.00
04/30/2021	TRQ	Flat fee for general counsel services rendered per letter of understanding approved by Board 02.25.2021		4,000.00
		CURRENT SERVICES RENDERED	23.20	6,892.50

General Counsel to District

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Tristan LaNasa	9.35	\$125.00	\$1,168.75
Timothy R. Qualls, Attorney			4,000.00
Timothy R. Qualls, Attorney	6.10	200.00	1,220.00
Victoria Scotti	7.75	65.00	503.75

03/13/2021	Court Call teleconference service for hearing (platform mandated by presiding judge)	22.50
	TOTAL ADVANCES	22.50
	TOTAL CURRENT WORK	6,915.00
04/21/2021	Fee Payment - Thank you - Check #356	-4,971.75
	BALANCE DUE	<u>\$15,187.45</u>

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

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

# RECEIPTS

**Monthly Credit Card Purchases**

**Apr-21**

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/26/21	Amazon	Return Acid Staining Sprayer	(68.82)
03/10/21	Sunoco	Gas	66.30
03/10/21	Jami Tires Plus	Vehicle Tires	27.95
03/15/21	Home Depot	Tools/Paint/Motion Sensor	72.62
03/15/21	Glacier Water Vending	Vending Machine (no receipt)	1.85
03/15/21	Glacier Water Vending	Vending Machine (no receipt)	1.85
03/15/21	Glacier Water Vending	Vending Machine (no receipt)	1.85
03/15/21	Glacier Water Vending	Vending Machine (no receipt)	1.85
03/15/21	Publix	Staff Water	30.00
03/22/21	Amazon	4 Valves	72.07
03/22/21	Amazon	Microburst Refill Packs	63.86
03/24/21	7-Eleven	Gas	56.00
03/25/21	Amazon	Basketball Rim	33.98
03/26/21	Amazon	Iphone Screen Protector	11.65
03/29/21	Amazon	CLR Remover	22.98
03/30/21	Amazon	Patio Umbrellas	95.98
03/31/21	7-Eleven	Gas	18.00
04/01/21	Sunoco	Gas	36.97
04/01/21	D's Ace Hardware	PVC Cutter	19.98
04/02/21	Wawa	Truck Gas	50.00
04/02/21	Amazon	Recessed Lighting Fixtures	25.99
04/02/21	Amazon	Reciprocating Saw	82.79
04/02/21	Amazon	Basketball Rim	33.98
04/05/21	Apple.com	Icloud Storage thru 5/1/21	2.99
04/05/21	Amazon	Spray Bottles	13.94
04/06/21	Amazon	Mule Drive Belt	69.99
04/07/21	Indeed	Irrigation Job Posting	389.70
04/07/21	Amazon	Lotion Skin Cleanser Refill	67.47
04/07/21	Amazon	Ink Cartridges	64.48
04/08/21	Amazon	Hot Water Rainwave	52.60
04/08/21	Amazon	Paint Brush	16.49
04/08/21	Paypal	Pair ATV Tires	359.23
		<b>TOTAL</b>	<b>1,796.57</b>

Gas 03-08

SUNOCO 0415773100  
L312653386001  
6990 E IRLD BRONSON  
ST CLOUD , FL  
34771  
03/08/2021 940617785  
08:23:31 AM

XXXXXXXXXXXX0857  
Visa  
INVOICE 016702  
AUTH 708081

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

PUMP# 6  
001 24.748G  
PRICE/GAL \$2.679

FUEL TOTAL \$ 66.30

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 66.30

-----  
Customer-activated Purchase/Capture  
Sequence Number 23863  
Swiped  
APPROVED 708081  
-----

**APPROVED**

By Gerhard van der Snel at 12:23 pm, Mar 09, 2021

*Tires  
Vehille*  
**JAMIL TIRES PLUS LLC**

13TH ST  
SAINT CLOUD, FL 34769  
4075938008

Cashier: Hector L.  
09-Mar-2021 9:37:50A

Transaction **006571**  
2 Small Tires \$26.00  
Installation

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

**Total** \$27.95  
CREDIT CARD SALE \$27.95  
VISA 0857

09-Mar-2021 9:38:13A  
\$27.95 | Method: EMV  
VISA CREDIT XXXXXXXXXXXX0857  
GERHARD VAN DER SNEL  
Reference ID: 106800546027  
Auth ID: 809083  
MID: \*\*\*\*\*0854  
AID: A0000000031010

**APPROVED**

By Gerhard van der Snel at 12:22 pm, Mar 09, 2021

Order 0FVE24J3XF1XJ  
Payment EY8EM588RHCSJ

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



*paris*



**How doers  
get more done.**

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

6350 00036 70981 03/11/21 02:50 PM  
SALE CASHIER KARINA

820909901419 GJ PLIERS <A>	11.97N
HUSKY 10" CURVED JAW GROOVE JOINT FL	
020065777951 SRSTGLSBLKGT <A>	
STOPS RUST GLOSS BLACK QT	
<del>209.98</del>	
078477617984 WHT SENSOR <A>	19.96N
WHITE MOTION SENSOR	21.97N
020065779283 RSTOGLSWHSPR <A>	
STOPS RUST GLOSS WHITE	
<del>204.38</del>	
079340649521 LOCPGCHDSZ <A>	8.76N
LOCTITE POWER GRAB HEAVY DUTY 9 OZ	
<del>204.95</del>	9.96N

	SUBTOTAL	72.62
	SALES TAX	-0.00
TAX EXEMPT		
	TOTAL	\$72.62
XXXXXXXXXXXX0857 VISA		
	USD\$	72.62
AUTH CODE 011125/2362391		TA
Chip Read		
AID A0000000031010	VISA CREDIT	

P.O.#/JOB NAME: HARMONY

6350 03/11/21 02:50 PM



6350 36 70981 03/11/2021 9009

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	180	09/07/2021

**APPROVED**  
By Gerhard van der Snel at 7:31 am, Mar 12, 2021

Wafer Staff  
**Publix**

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

PUB PURIFIED WATER  
 9 @ 0.79 7.11 F  
 Special Item  
 PUB PURIFIED WATER  
 9 @ -0.79 -7.11 F  
 PUB PURIFIED WATER  
 9 @ 3 FOR 10.00 30.00 F  
 You Saved 10.35

Order Total 30.00  
 Sales Tax 0.00  
 Grand Total 30.00  
 Credit Payment 30.00  
 Change 0.00

**APPROVED**  
 By Gerhard van der Snel at 3:45 pm, Apr 16, 2021

savings Summary  
 Special Price Savings 10.35  
 \*\*\*\*\*  
 Your Savings at Publix \*  
 10.35 \*  
 \*\*\*\*\*

PRESTO!  
 Trace #: 047611  
 Reference #: 0213685055  
 Acct #: XXXXXXXXXXXX0857  
 Purchase VISA  
 Amount: \$30.00  
 Auth #: 902125

CREDIT CARD PURCHASE  
 A0000000051010 VISA CREDIT  
 Entry Method: Chip Read  
 Mode: Issuer

Your cashier was Carole  
 03/12/2021 10:52 51045 RT04 9779 00244

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

Publix Super Markets, Inc.

Final Details for Order #112-3804487-9450662

Print this page for your records.

**Order Placed:** March 9, 2021  
**Amazon.com order number:** 112-3804487-9450662  
**Order Total:** \$72.07

**Shipped on March 12, 2021**

**Items Ordered**

4 of: Ucland Silver Tone 1/2" Male Thread Stop Self Closing Delay Angle Valve  
Sold by: Ucland ([seller profile](#))

**Price**  
\$13.02

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: \$52.08  
Shipping & Handling: \$19.99

**Billing address**

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

Total before tax: \$72.07  
Estimated tax to be collected: \$0.00

**Grand Total: \$72.07**

**Credit Card transactions**

Visa ending in 0857: March 12, 2021: \$72.07

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

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*Handwritten signature: Gerhard van der Snel*

**APPROVED**

By Gerhard van der Snel at 3:55 pm, Apr 16, 2021

Final Details for Order #113-5444054-0969803

Print this page for your records.

**Subscribe and Save Order Placed:** March 10, 2021  
**Amazon.com order number:** 113-5444054-0969803  
**Order Total: \$63.86**  
**This order contains Subscribe & Save items.**

**Shipped on March 21, 2021**

**Items Ordered**

1 of: *Rubbermaid Commercial Microburst 3000 10 Piece Refill Preference Pack, FG401260A*  
Sold by: Amazon.com Services LLC

**Price**  
**\$67.22**

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: \$67.22  
Shipping & Handling: \$0.00  
Subscribe & Save: -\$3.36

**Billing address**

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

Total before tax: \$63.86  
Estimated tax to be collected: \$0.00

**Grand Total: \$63.86**

**Credit Card transactions**

Visa ending in 0857: March 21, 2021: \$63.86

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

**APPROVED**

By Gerhard van der Snel at 3:55 pm, Apr 16, 2021

*Pauls*

Gas

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

1 Gasoline 56.00  
SUBTOTAL 56.00  
TOTAL DUE 56.00  
VISA 56.00

ACCT#: \*\*\*\*\*0357  
APPROVAL#: 309181 AUTH CODE: 0  
APPROVAL TIME: 091905  
STORE#: 40456  
TERM#: 00074045601 03  
REF#: 97000 33 012 3  
AID: A0000000031010  
ENTRY: INSERT  
VISA CREDIT  
ARQC 701074E77B4F0405  
APPROVED

**APPROVED**

*By Gerhard van der Snel at 11:44 am, Mar 24, 2021*

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

TRY OUR DELI CENTRAL SANDWICHES  
AND DELICIOUS ENTREES  
T#01 0PO8 TRN9323 03/19/2021 09:19 AM

Final Details for Order #113-6560116-7885868

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

**Order Placed:** March 22, 2021  
**Amazon.com order number:** 113-6560116-7885868  
**Order Total: \$33.98**

**Shipped on March 23, 2021**

**Items Ordered**

1 of: *Spalding Red Slam Jam Basketball Rim*  
Sold by: Amazon.com Services LLC

**Price**  
**\$33.98**

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

Visa | Last digits: 0857

Item(s) Subtotal: \$33.98  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$33.98  
Estimated tax to be collected: \$0.00

**Grand Total: \$33.98**

**Credit Card transactions**

Visa ending in 0857: March 23, 2021: **\$33.98**

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

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**APPROVED**

By Gerhard van der Snel at 3:55 pm, Apr 16, 2021

Final Details for Order #114-8766736-1844250  
Print this page for your records.

**Order Placed:** March 23, 2021  
**Amazon.com order number:** 114-8766736-1844250  
**Order Total: \$11.65**

**Shipped on March 23, 2021**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Power Theory Screen Protector for iPhone 11/iPhone XR Tempered Glass [2-Pack] with Easy Install Kit [Case Friendly][6.1 Inch]</i>	\$11.65
Sold by: Advantae Ltd ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	
Condition: New	

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

**Shipping Speed:**  
FREE Prime Delivery

**Payment information**

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

Item(s) Subtotal: \$11.65  
Shipping & Handling: \$0.00  
-----

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

Total before tax: \$11.65  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$11.65**

**Credit Card transactions**

Visa ending in 0857: March 23, 2021: **\$11.65**

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

*Misc Contingency*

**APPROVED**  
By Gerhard van der Snel at 3:55 pm, Apr 16, 2021

Final Details for Order #114-9826733-2896230

Print this page for your records.

**Order Placed:** March 24, 2021  
**Amazon.com order number:** 114-9826733-2896230  
**Order Total: \$22.98**

**Shipped on March 24, 2021**

**Items Ordered**

1 of: *CLR PRO Calcium, Lime and Rust Remover, 1 Gallon Bottle*  
Sold by: Amazon.com Services LLC

**Price**  
\$22.98

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

Visa | Last digits: 0857

Item(s) Subtotal: \$22.98  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$22.98  
Estimated tax to be collected: \$0.00

**Grand Total: \$22.98**

**Credit Card transactions**

Visa ending in 0857: March 24, 2021: **\$22.98**

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

*parls*

**APPROVED**  
By Gerhard van der Snel at 3:55 pm, Apr 16, 2021



Final Details for Order #114-3872265-0844219

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

**Order Placed:** March 23, 2021  
**Amazon.com order number:** 114-3872265-0844219  
**Order Total: \$95.98**

**Shipped on March 25, 2021**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Blissun 9' Outdoor Aluminum Patio Umbrella, Striped Patio Umbrella, Market Striped Umbrella with Push Button Tilt and Crank (Dark Green)</i> Sold by: LOCUST LLC ( <a href="#">seller profile</a> )	\$46.99
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

**Shipped on March 25, 2021**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Blissun 9' Outdoor Aluminum Patio Umbrella, Striped Patio Umbrella, Market Striped Umbrella with Push Button Tilt and Crank (Navy Blue)</i> Sold by: LOCUST LLC ( <a href="#">seller profile</a> )	\$48.99
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

**APPROVED**  
By Gerhard van der Snel at 3:55 pm, Apr 16, 2021

**Payment information**

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

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

Item(s) Subtotal: \$95.98  
Shipping & Handling: \$0.00

Total before tax: \$95.98  
Estimated tax to be collected: \$0.00

*pools*

Cas

7-ELEVEN  
6990 E IRL O BRONSON P  
SAINT CLOUD FL 34771  
4079578546  
STORE#: 40456  
THANKS FOR SHOPPING  
7-ELEVEN

1 Gasoline 18.00  
SUBTOTAL 18.00  
TOTAL DUE 18.00  
VISA 18.00  
ACCT#: \*\*\*\*\*0857  
APPROVAL#: 709281 AUTH CODE: 0  
APPROVAL TIME: 081855  
STORE#: 40456  
TERM#: 00074045601 08  
REF#: 97000 05 01: 7  
AID: A0000000031010  
ENTRY: INSERT  
VISA CREDIT  
ARQC 3960647149FE988C  
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 OP09 TRN4810 03/29/2021 08:18 AM

**APPROVED**

By Gerhard van der Snel at 12:56 pm, Mar 29, 2021

Gas

SUNOCO 0415773100  
L312653386001  
6990 E IRLO BRONSON  
ST CLOUD , FL  
34771  
03/29/2021 940628191  
08:12:41 AM

XXXXXXXXXXXX0857  
Visa  
INVOICE 022084  
AUTH 709201

PUMP# 7  
001 12.840G  
PRICE/GAL \$2.879

FUEL TOTAL \$ 36.97

CREDIT \$ 36.97

Customer-activated Purchase Factors  
Sequence Number 0000  
Signed  
APPROVED 00000

**APPROVED**

By Gerhard van der Snel at 12:57 pm, Mar 29, 2021

*Trigahian*

THANK YOU FOR SHOPPING AT  
D's ACE HARDWARE  
525 E. 131H STREET  
ST. CLOUD,  
FL-34769  
(407) 957-0191

03/31/21 10:35AM PANKIT 301 SALE  
4086187 2 EA \$9.99 EA R  
ACE SAW CABLE PVC PIPE \$19.98  
SUB-TOTAL:\$ 19.98 TAX: \$ .00  
TOTAL: \$ 19.98  
BC AMT: \$ 19.98

BK CARD#: XXXXXXXXXXXX0857  
MTI:\*\*\*\*\*4884 TID:\*\*\*9864  
AUTH: 901353 AMT: \$ 19.98  
Host reference #:320088 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 8080008000  
IAD : 06010A0360A000  
YSI : 6800  
ARC : 00  
MODE : Issuer  
CVM : No CVM  
Name : VISA CREDIT  
ATC :0029  
AC : BACC1181133931B0  
TxnID/ValCode: 242924

Bank card USD\$ 19.98

Total Items: 2

**APPROVED**

By Gerhard van der Snel at 8:10 am, Apr 01, 2021

# Gas Truck

Welcome to Hava #5123

Phone: 407-891-7025

1125 E Irlo Bronson Memorial Hwy

St. Cloud, FL 34769

3/31/2021 10:51:45 AM Trx # 11215454

Register #11 Cashier: Alicia

Total: \$50.00

Qtw

Pre-Pay Pump #9 \$50.00

Sub-Total: \$50.00

Tax: \$0.00

Total: \$50.00

Visa: \$50.00

Change: \$0.00

Authorization

Visa

Card Num : XXXXXXXXXXXX0857

Chip Read

Terminal : XXXXXXXX3001

Approval : 901315

Sequence : 049378

**APPROVED**

By Gerhard van der Snel at 8:10 am, Apr 01, 2021

Final Details for Order #114-4677012-7316260

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

**Order Placed:** March 31, 2021  
**Amazon.com order number:** 114-4677012-7316260  
**Order Total:** \$25.99

**Shipped on March 31, 2021**

**Items Ordered**

1 of: *5/6 inch LED Can Lights, 4 Pack LED Recessed Lights, Dimmable Retrofit LED Recessed Lighting Fixture, LED Downlight, 15W, 5000K Daylight White, Energy*  
Sold by: Homelazy ([seller profile](#))

**Price**  
\$25.99

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment Information**

**Payment Method:**

Visa | Last digits: 0857

Item(s) Subtotal: \$25.99  
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: \$25.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$25.99**

**Credit Card transactions**

Visa ending in 0857: March 31, 2021: \$25.99

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

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*Handwritten:* POOLS

**APPROVED**

By Gerhard van der Snel at 3:54 pm, Apr 16, 2021

Final Details for Order #114-9901871-8975415

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

**Order Placed:** March 30, 2021  
**Amazon.com order number:** 114-9901871-8975415  
**Order Total:** \$82.79

**Shipped on March 31, 2021**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Reciprocating Saw - SnapFresh Cordless Reciprocating Saw Battery-powered, 20V 2.0Ah Cordless Saw, 1 Hour Fast Charger, Powerful Saw Reciprocating Ligh</i>	\$91.99
Sold by: BabyTecUS ( <a href="#">seller profile</a> )	
Condition: New	

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

**Shipping Speed:**  
FREE Prime Delivery

**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:	\$91.99
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$9.20
-----	

Total before tax:	\$82.79
Estimated tax to be collected:	\$0.00
-----	

**Grand Total: \$82.79**

**Credit Card transactions**

Visa ending in 0857: March 31, 2021: \$82.79

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

*paris*

**APPROVED**  
By Gerhard van der Snel at 3:54 pm, Apr 16, 2021

Final Details for Order #114-5423926-1585020

Print this page for your records.

**Order Placed:** March 29, 2021  
**Amazon.com order number:** 114-5423926-1585020  
**Order Total: \$33.98**

**Shipped on April 1, 2021**

**Items Ordered**

1 of: *Spalding Red Slam Jam Basketball Rim*  
Sold by: Amazon.com Services LLC

Condition: New

**Price**  
\$33.98

**Shipping Address:**

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

**Shipping Speed:**  
FREE Prime Delivery

**Payment information**

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

Item(s) Subtotal: \$33.98  
Shipping & Handling: \$0.00

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

Total before tax: \$33.98  
Estimated tax to be collected: \$0.00

**Grand Total: \$33.98**

**Credit Card transactions**

Visa ending in 0857: April 1, 2021: **\$33.98**

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

*paris*

**APPROVED**  
By Gerhard van der Snel at 3:55 pm, Apr 16, 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>

Fri, Apr 2, 2021 at 6:29 AM

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

Begin forwarded message:

**From:** Apple <no\_reply@email.apple.com>  
**Date:** April 2, 2021 at 3:31:27 AM EDT  
**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  
Apr 1, 2021

ORDER ID  
MX5KQVLGVM

DOCUMENT NO  
175424720300

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

**APPROVED**

*By Gerhard van der Snel at 11:06 am, Apr 02, 2021*

iCloud



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

**\$2.99**

TOTAL **\$2.99**



Save 3% on all your Apple purchases.

Final Details for Order #114-1017044-2808208

Print this page for your records.

**Order Placed:** March 29, 2021  
**Amazon.com order number:** 114-1017044-2808208  
**Order Total:** \$13.94

**Shipped on April 3, 2021**

<b>Items Ordered</b>	<b>Price</b>
2 of: Bealee Plastic Spray Bottle 2 Pack, 24 Oz, All-Purpose Heavy Duty Spraying Bottles Sprayer Leak Proof Mist Empty Water Bottle for Cleaning Solution Pl Sold by: Uineko ( <a href="#">seller profile</a> )	\$6.97

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: \$13.94  
Shipping & Handling: \$0.00

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

Total before tax: \$13.94  
Estimated tax to be collected: \$0.00

**Grand Total: \$13.94**

**Credit Card transactions**

Visa ending in 0857: April 3, 2021: \$13.94

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

*paris*

**APPROVED**  
By Gerhard van der Snel at 3:54 pm, Apr 16, 2021

amazon.com

Final Details for Order #112-3919766-4970627

Print this page for your records.

**Order Placed:** April 5, 2021  
**Amazon.com order number:** 112-3919766-4970627  
**Seller's order number:** 3863040  
**Order Total:** \$69.99

**Shipped on April 5, 2021**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>NICHE Drive Belt 59011-0011 for 2007-2019 Kawasaki MULE 600 MULE SX MULE 610</i>	\$69.99
Sold by: Mishon Corporation ( <a href="#">seller profile</a> )	
Condition: New	

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

**Shipping Speed:**  
Two-Day Shipping

**Payment information**

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

Item(s) Subtotal: \$69.99  
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: \$69.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$69.99**

**Credit Card transactions**

Visa ending in 0857: April 5, 2021: \$69.99

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

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*Vehicle*

**APPROVED**  
By Gerhard van der Snel at 3:54 pm, Apr 16, 2021



Gerhard van der snel <gerhardharmony@gmail.com>

**We processed your payment of \$389.70**

1 message

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

Mon, Apr 5, 2021 at 10:03 AM



Thanks! Your payment has been processed.

**\$389.70 USD**

Harmony Community Development District  
Invoice # 41790154

**Your charges**

March 2021 Advertising on Indeed.com  
Sales tax

\$389.70 USD  
\$0.00 USD

*ad Cost Irrigation opening.*

**Charged**

VISA \*\*\*\*\*0857

**\$389.70 USD**

March 31, 2021

**You may also wish to**

- View billing history
- View performance of job posts
- Pause or close job posts

*Misc Contingency*

**APPROVED**

By Gerhard van der Snel at 10:36 am, Apr 05, 2021

Have questions? Visit our Employer Center.

Final Details for Order #114-6458902-2426637

Print this page for your records.

**Order Placed:** April 6, 2021  
**Amazon.com order number:** 114-6458902-2426637  
**Order Total:** \$67.47

**Shipped on April 6, 2021**

**Items Ordered**

1 of: *Lotion Skin Cleanser Refill, Floral, Liquid, 800 mL Bag, 12/Carton*  
Sold by: PLEXSUPPLY. ([seller profile](#))

**Price**  
\$67.47

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: \$67.47  
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: \$67.47  
Estimated tax to be collected: \$0.00

**Grand Total: \$67.47**

**Credit Card transactions**

Visa ending in 0857: April 6, 2021: \$67.47

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

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*parkus*

**APPROVED**

By Gerhard van der Snel at 3:54 pm, Apr 16, 2021

Final Details for Order #114-2383115-1366646

Print this page for your records.

Order Placed: April 5, 2021  
Amazon.com order number: 114-2383115-1366646  
Order Total: \$64.48

**Shipped on April 5, 2021**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Brother Genuine LC30333PKS 3-Pack, Super High-yield Color INKvestment Tank Ink Cartridges; Includes 1 Cartridge each of Cyan, Magenta &amp; Yellow, Page Y</i> Sold by: Amazon.com Services LLC	<b>\$64.48</b>
Condition: New	

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

**Shipping Speed:**  
FREE Prime Delivery

**Payment information**

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

Item(s) Subtotal: \$64.48  
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: \$64.48  
Estimated tax to be collected: \$0.00

**Grand Total: \$64.48**

**Credit Card transactions**

Visa ending in 0857: April 5, 2021: **\$64.48**

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

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*Misc  
Carbonyl*

**APPROVED**

By Gerhard van der Snel at 3:54 pm, Apr 16, 2021

Final Details for Order #114-9853507-7072233

Print this page for your records.

**Order Placed:** April 6, 2021  
**Amazon.com order number:** 114-9853507-7072233  
**Order Total:** \$52.60

**Shipped on April 6, 2021**

<b>Items Ordered</b>	<b>Price</b>
4 of: <i>Rainwave RW-946MI Metal Commercial Insulated Nozzle for Hot Water Use</i>	\$13.15
Sold by: Amazon.com Services LLC	
Condition: New	

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

**Shipping Speed:**  
FREE Prime Delivery

**APPROVED**

By Gerhard van der Snel at 3:54 pm, Apr 16, 2021

**Payment information**

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

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

Item(s) Subtotal:	\$52.60
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$52.60
Estimated tax to be collected:	\$0.00
-----	
<b>Grand Total:</b>	<b>\$52.60</b>

**Credit Card transactions**

Visa ending in 0857: April 6, 2021: \$52.60

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

*paris*

Final Details for Order #114-9120628-2853016

Print this page for your records.

**Order Placed:** April 7, 2021  
**Amazon.com order number:** 114-9120628-2853016  
**Order Total: \$16.49**

**Shipped on April 7, 2021**

**Items Ordered**

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

**Price**  
**\$16.49**

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment Information**

**Payment Method:**

Visa | Last digits: 0857

Item(s) Subtotal: \$16.49  
Shipping & Handling: \$0.00  
-----

**Billing address**

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

Total before tax: \$16.49  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$16.49**

**Credit Card transactions**

Visa ending in 0857: April 7, 2021: \$16.49

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

**APPROVED**

By Gerhard van der Snel at 3:55 pm, Apr 16, 2021

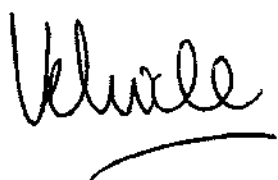


Description	Unit price	Qty	Amount
Pair 2 ITP UltraCross R-Spec 28x10-12 ATV Tire Set 28x10x12 28-10-12 Item# 141882973847	\$359.23 USD	1	\$359.23 USD

Shipping and handling	\$0.00 USD
Insurance - not offered	---
<b>Total</b>	<b>\$359.23 USD</b>
<b>Payment</b>	<b>\$359.23 USD</b>

Charge will appear on your credit card statement as "PAYPAL \*TRAXMS COM EBAY"  
Payment sent from gerhardharmony@gmail.com

Description	Unit price	Qty	Amount
Pair 2 ITP UltraCross R-Spec 28x10-12 ATV Tire Set 28x10x12 28-10-12 Item# 141882973847	\$359.23 USD	1	\$359.23 USD



Shipping and handling	\$0.00 USD
Insurance - not offered	---
<b>Total</b>	<b>\$359.23 USD</b>
<b>Payment</b>	<b>\$359.23 USD</b>

Charge will appear on your credit card statement as "PAYPAL \*TRAXMS COM EBAY"  
Payment sent from gerhardharmony@gmail.com

**Payment Method (Total):**  
Visa XXXX-XXXX-XXXX-0857 \$359.23 USD

**APPROVED**  
By Gerhard van der Snel at 7:54 am, Apr 07, 2021