

EXPENDITURES

Invoice Approval Report # 255

July 15, 2021

Payee	Invoice Number	Invoice Description	A= Approval R= Ratification	Invoice Amount
A-Z BACKFLOW INC.	21-368	Backflow Testing	R	\$ 250.00
			Vendor Total	\$ 250.00
ADVANCED MARINE SERVICES	114847	Battery	R	\$ 268.90
			Vendor Total	\$ 268.90
BRIGHT HOUSE NETWORKS - ACH	028483401060721 ACH	06/06/21-07/05/21 0050284834-01 Internet	R	\$ 123.98
	028483501063021 ACH	06/28/21-07/27/21 0050284835-01 Internet	R	\$ 109.98
			Vendor Total	\$ 233.96
CARDMEMBER SERVICES	060821-0832 ACH	CC Purch thru 06/08/21	R	\$ 3,706.95
			Vendor Total	\$ 3,706.95
HARMONY CDD	070121	Txfr From Bu Mm To Ck	R	\$ 180,000.00
			Vendor Total	\$ 180,000.00
INFRAMARK	65788	July Management Services	A	\$ 34,233.93
			Vendor Total	\$ 34,233.93
McQUAGGE ELECTRIC CO	4223	Front Entrance Lghts Photo Cell Rplcmnt & Bad Circ	R	\$ 499.72
			Vendor Total	\$ 499.72
NUTRIEN AG SOLUTIONS, INC	46015304	Sonar Genesis & Sonar One	R	\$ 1,935.12
			Vendor Total	\$ 1,935.12
ORLANDO UTILITIES COMMISSION-ACH	060921-9921 ACH	05/10/21-06/09/21 Electric Utility	R	\$ 11,016.68
			Vendor Total	\$ 11,016.68
PINEY BRANCH MOTORS INC - ACH dba ALLIED TRAILER	RI1083476 EFT	07/02/21-08/01/21 40' Container Lease	R	\$ 90.00
	RI1083477 EFT	07/02/21-08/01/21 12X60 Office Trailer	R	\$ 490.00
			Vendor Total	\$ 580.00
POOLSURE	101295618963	6/4 Swim Club Bleach	R	\$ 277.50
	101295618965	6/4 Ashley Park Bleach	R	\$ 390.00
	101295618469	5/24 Swim Club Bleach	R	\$ 292.50
	101295619189	Jul Ashley Park Cntrl Lease	R	\$ 60.00
	101295619190	Jul Splash Pad Cntrl Lease	R	\$ 35.00
	101295619541	6/16 Swim Club Bleach	R	\$ 277.50
	101295619871	6/29 Swim Club Bleach & Acid	R	\$ 315.00
	101295619870	6/29 Ashley Park Bleach	R	\$ 412.50
	101295619873	6/29 Splash Pad Bleach	R	\$ 112.50
			Vendor Total	\$ 2,172.50
PROPET DISTRIBUTORS INC.	135049	Dog Litter Bags	R	\$ 1,680.00
			Vendor Total	\$ 1,680.00
SERVELLO & SONS INC	19455	June Landscape Maint	R	\$ 39,667.17
	19520	June Irrigation	R	\$ 2,200.00
	19525	June East Lake Berm	R	\$ 653.42
	19781	Rmv Tree Struck By Lightning/Stump Grind/ Install	R	\$ 944.82
	19785	Irrigation Repairs	R	\$ 817.06
			Vendor Total	\$ 44,282.47
SPIES POOL LLC	368406	Step Bolts	R	\$ 178.95
			Vendor Total	\$ 178.95
SUN PUBLICATIONS DBA dba Osceola News	279242	02/11/21 Notice Of Workshop	R	\$ 67.84
	292806	04/22/21 Public Notice	R	\$ 48.24
	308908	07/01/21-07/31/21 Advertise	R	\$ 256.34
			Vendor Total	\$ 372.42
SYMBIONT SERVICE CORP.	116215	Srvc Call-Detected Heater #1 Leak	R	\$ 143.00
			Vendor Total	\$ 143.00
TOHO WATER AUTHORITY - ACH	061921 ACH	05/19/21-06/19/21 Water Utility	R	\$ 18,926.92
			Vendor Total	\$ 18,926.92
WASTE CONNECTIONS OF FL.	1338818	07/01/21-07/31/21 Trash Srv	R	\$ 225.00
			Vendor Total	\$ 225.00
YOUNG QUALLS, P.A.	16278	General Counsel Thru 06/30/21	A	\$ 4,150.00
			Vendor Total	\$ 4,150.00

Total Invoices \$ 304,856.52

INVOICES

A-Z Backflow, Inc.
4736 Northwind Blvd.
Kissimmee, Fl. 34746

Phone #: (407) 396-7748
 Fax #: (407) 396-1905
 E-mail: AZBackflow@AOL.com

Invoice	
DATE	INVOICE NO.
6/25/2021	21-368

BILL TO
<p>Harmony CDD 3500 Harmony Square Drive Harmony, Fl. 34773</p>

LOCATION OF DEVICE
<p>Harmony CDD Parks</p>

CUSTOMER EMAIL	gerhardharmony@gmail.com
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P.O. NO.	TERMS	DUE DATE
	Net 15 days	7/10/2021

DESCRIPTION	SERVICED	AMOUNT
Tested 3- 1" Wilkins RPZ, Model 975 XL, Serial #'s1578395, 4021126 & 1578318 backflow preventer.	6/25/2021	150.00
Tested a 1" Wilkins, Model 975 XL2, Serial # 1578370 backflow preventer.	6/25/2021	50.00
Tested a 1" Watts RPZ, Model 009 M2 QT, Serial #201951 backflow preventer.	6/25/2021	50.00
Did not test a 1" Wilkins, Model 985XL, Serial #2609413 backflow preventer. NO WATER		

<p>Invoice reflects payment by cash or check. Should you wish to pay by credit card, a 4% adjustment will apply. Payment is due when services are rendered. Balances past 30-days will be charged a 17% finance charge.</p>	<p>Total \$250.00</p>
<p>Thank you for your business. The Test & Maint. Report will be mailed as soon as payment is received.</p>	

ADVANCED MARINE

Invoice No.

114847

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

07/12/2021 10:35:27 AM
BY: 116

SOLD TO:

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

Phone # 407-301-2235

Cell # 407-242-4699

Resale Tax # 85-8012693782C-9

Part Number	Description	Bin	Qty	Extended
27MXHD	INTESTATE CRAKING BATTERY	BATT	2.00	148.95
BWF	BATTERY WASTE FEE	FEES	2.00	2.00
CORE	CORE CHARGE	CORE	-3.00	11.00
				297.90 NT
				4.00 NT
				-33.00 NT

Page 1

Less Deposit	Deposit	Subtotal	Tax	Invoice Total
0.00	0.00	268.90	0.00	268.90

FINC: \$268.90 Acct

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

June 7, 2021
Invoice Number: 028483401060721
Account Number:
Security Code:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Auto Pay Notice

SPECTRUM BUSINESS NEWS

Contact Us

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

Summary *Services from 06/06/21 through 07/05/21
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 06/23/21</i>	
Total Due by Auto Pay	\$123.98



APPROVED

By Gerhard van der Snel at 9:16 am, Jun 16, 2021

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

June 7, 2021

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483401060721
Account Number:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay \$123.98



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401060721

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

7635 1410 NO RP 07 06072021 NNNNNN 01 001564 0006

Charge Details

Previous Balance		123.98
Payments Received - Thank You	05/24	-123.98
Remaining Balance		\$0.00

Payments received after 06/07/21 will appear on your next bill.

Services from 06/06/21 through 07/05/21

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$123.98

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

Billing Information

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

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.

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

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



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

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.
- It's convenient** – you can access your statement through SpectrumBusiness.net.
- It's secure** – we deliver securely to your 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.



June 30, 2021
Invoice Number: 028483501063021
Account Number:
Security Code:
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Auto Pay Notice

Contact Us

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

SPECTRUM NEWS AND INFORMATION

Get Spectrum Business Voice for reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. Call 1-855-575-4530!

Get Spectrum Business TV Essentials for only \$19.99/mo. Stream to unlimited devices, 60+ channels and no cable box required. Call 1-844-843-3409 today!

You are pre-approved! Save money with Spectrum Mobile when you switch to the fastest mobile provider in the nation. Call 1-833-954-3505 to see how much you can save!



Summary

Services from 06/28/21 through 07/27/21
details on following pages

Previous Balance	109.98
Payments Received - Thank You	-109.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	109.98
Current Charges	\$109.98
YOUR AUTO PAY WILL BE PROCESSED 07/15/21	
Total Due by Auto Pay	\$109.98

APPROVED

By Gerhard van der Snel at 8:02 am, Jul 14, 2021

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7535 1410 NO RP 30 06302021 NNNNNN 01 002942 0015

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

June 30, 2021

HARMONY COMMUNITY
DEVELOPMENT

Invoice Number: 028483501063021
Account Number:
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Total Due by Auto Pay \$109.98

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

Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483501083021

Contact Us

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

7835 1410 NO RP 30 08302021 NNNNNN 01 002942 0015

Charge Details

Previous Balance		109.98
Payments Received - Thank You	06/15	-109.98
Remaining Balance		\$0.00

Payments received after 06/30/21 will appear on your next bill.

Services from 06/28/21 through 07/27/21

Spectrum Business™ Internet

Spectrum Business Internet	119.99
Static IP 1	14.99
Promo Discount	-25.00
	\$109.98

Spectrum Business™ Internet Total \$109.98

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

Billing Information

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

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

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



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



June 2021 Statement

Open Date: 05/11/2021 Closing Date: 06/08/2021

Visa® Community Card

Page 1 of 4

Account: 0832

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

New Balance	\$3,706.95
Minimum Payment Due	\$3,706.95
Payment Due Date	07/06/2021

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

Activity Summary		
Previous Balance	+	\$1,655.76
Payments	-	\$1,472.59CR
Other Credits	-	\$183.17CR
Purchases	+	\$3,706.95
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$3,706.95
Past Due		\$0.00
Minimum Payment Due		\$3,706.95
Credit Line		\$5,000.00
Available Credit		\$1,293.05
Days in Billing Period		29

Payment Options:



Mail payment coupon with a check



Pay online at 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 \$3,706.95 will be automatically deducted from your account on 07/06/21.	

HARMONY CDD
ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702

Important Messages

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

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

Your payment of \$3706.95 will be automatically deducted from your bank account on 07/06/2021. 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 to review. If you have any questions, call the number on the back of your card.

Account Security is very important to you and to us. When you use your Card to make a purchase, particularly over the phone or online, you may be asked to provide a card security code, sometimes called a CVV. This information is used to help confirm that it is you using the Card and that the Card is authentic.

Transactions VAN DER SNEL,GERHARD Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
05/14	05/13	9361	Amazon.com Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$108.23CR	_____
05/17	05/15	9489	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$15.00CR	_____
05/27	05/26	3694	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA MERCHANDISE/SERVICE RETURN	\$59.94CR	_____
Purchases and Other Debits					
05/11	05/10	1918	AMAZON.COM*2L8D59JL2 A AMZN.COM/BILL WA	\$45.45	_____
05/11	05/10	5050	AMZN Mktp US*2L4YW43I2 Amzn.com/bill WA	\$214.96	_____
05/11	05/10	8629	AMZN Mktp US*2L4FS0N72 Amzn.com/bill WA	\$29.72	_____
05/12	05/10	9776	AMZN Mktp US*2L1YJ9PE0 Amzn.com/bill WA	\$24.99	_____
05/12	05/11	2713	Amazon.com*2L4SG2JB2 Amzn.com/bill WA	\$108.23	_____
05/13	05/12	4134	BP#1791193SFM 179 ST CLOUD FL	\$74.51	_____
05/14	05/13	7290	SQ *SWAMP KUSTOMS LLC gosq.com FL	\$355.35	_____
05/14	05/13	0454	SQ *SWAMP KUSTOMS LLC gosq.com FL	\$180.25	_____
05/14	05/13	0672	AMZN Mktp US*2L6VC8BV0 Amzn.com/bill WA	\$46.99	_____
05/14	05/13	3086	Amazon.com*2L9T70I91 Amzn.com/bill WA	\$136.35	_____
05/17	05/15	0992	AMZN Mktp US*2R5L994P1 Amzn.com/bill WA	\$199.95	_____
05/18	05/17	7292	PAYPAL *EBAY US 402-935-7733 CA	\$79.99	_____
05/19	05/18	9264	AMZN Mktp US*2L4YP17N2 Amzn.com/bill WA	\$25.90	_____
05/20	05/19	4616	AMZN Mktp US*2L4K21UX2 Amzn.com/bill WA	\$72.78	_____
05/21	05/19	7341	SUNOCO 0415773100 ST CLOUD FL	\$82.24	_____

Transactions		VAN DER SNEL,GERHARD			Credit Limit \$5000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
05/21	05/20	5933	AMZN Mktp US*2L8463WU2 Amzn.com/bill WA	\$86.97	_____	
05/24	05/23	9187	AMAZON.COM*2R9BS38C1 A AMZN.COM/BILL WA	\$32.98	_____	
05/24	05/21	2227	WINN-DIXIE #2238 SAINT CLOUD FL	\$33.00	_____	
05/25	05/24	4670	AMZN Mktp US*2R1GX63U2 Amzn.com/bill WA	\$29.97	_____	
05/25	05/24	3164	AMAZON.COM*2R8LX23O2 A AMZN.COM/BILL WA	\$59.94	_____	
05/25	05/25	1197	AMZN MKTP US*2R4LB4241 AMZN.COM/BILL WA	\$133.98	_____	
05/26	05/25	9115	AMZN Mktp US*2R2DD9TN2 Amzn.com/bill WA	\$32.99	_____	
05/27	05/25	6928	THE HOME DEPOT 6350 SAINT CLOUD FL	\$340.54	_____	
05/27	05/25	1848	THE HOME DEPOT #6350 ST CLOUD FL	\$158.76	_____	
05/27	05/26	0398	AMZN Mktp US*2R1J61V10 Amzn.com/bill WA	\$31.98	_____	
05/27	05/26	1375	AMZN MKTP US*2R8C23I81 AMZN.COM/BILL WA	\$13.99	_____	
05/28	05/27	0276	Amazon.com*2R1FJ7WP1 Amzn.com/bill WA	\$74.97	_____	
05/28	05/27	2800	AMZN Mktp US*2R0D91HI0 Amzn.com/bill WA	\$62.50	_____	
05/28	05/27	5746	AMZN Mktp US*2R34D5VI0 Amzn.com/bill WA	\$24.99	_____	
06/01	06/01	0907	AMZN MKTP US*2R1NY8SP2 AMZN.COM/BILL WA	\$173.99	_____	
06/01	05/28	0238	AMZN Mktp US*2R0QB8820 Amzn.com/bill WA	\$65.00	_____	
06/02	06/02	5889	AMZN MKTP US*2R1UE7792 AMZN.COM/BILL WA	\$149.99	_____	
06/03	06/02	3153	INDEED 203-564-2400 CT	\$164.51	_____	
06/03	06/02	7787	7-ELEVEN 40456 ST CLOUD MN	\$61.00	_____	
06/04	06/02	1554	SUNOCO 0415773100 ST CLOUD FL	\$26.82	_____	
06/04	06/03	3918	Amazon.com*2X72I1OW0 Amzn.com/bill WA	\$25.08	_____	
06/07	06/03	4920	SUNOCO 0415773100 ST CLOUD FL	\$70.24	_____	
06/07	06/04	1607	SQ *SWAMP KUSTOMS LLC gosq.com FL	\$175.10	_____	
Total for Account 4798 5100 6734 0857				\$3,523.78		

Transactions		BILLING ACCOUNT ACTIVITY				
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Payments and Other Credits						
06/07	06/05	MTC	PAYMENT THANK YOU	\$1,472.59	CR _____	
Total for Account				0832	\$1,472.59 CR	

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	\$3,706.95	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 1-Jul-21

Invoice Number: 070121

Please issue a check to:

Vendor Name: Harmony CDD

Vendor No.: V00151

Check amount: \$180,000.00

Please cut check from Acct. #: Bank United MM

Please code to: 001-103000-1000

Check Description/Reason: Transfer from BU MM to Ck

Mailing instructions: give check to Accounts Receivable to deposit into
Bank United checking

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval: _____

Date: _____



INVOICE

Inframark, LLC

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

INVOICE#

#65788

CUSTOMER ID

C1238

PO#**DATE**

7/15/2021

NET TERMS

Net 30

DUE DATE

8/14/2021

BILL TO

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

Services provided for the Month of: July

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Management Services for the Month of: July 2021				
Administrative Fees 001-531027-51201-5000	1	Ea	5,600.00	5,600.00
Postage 001-541006-51301-5000	1	Ea	13.26	13.26
Copies 001-547001-51301-5000	1	Ea	92.90	92.90
Field Operations 001-531016-53901-5000	1	Ea	28,239.33	28,239.33
Recording Fees 001-531036-51301-5000	1	Ea	275.00	275.00
Sandra DeMarco: 5-20-2021 DNH*GODADDY.COM - Discount domain membership renewal \$3.44	1	Ea	3.44	3.44
Subtotal				34,223.93

Subtotal	\$34,223.93
Tax	\$0.00
Total Due	\$34,223.93

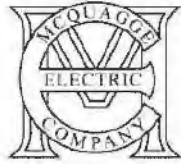
Remit To:

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

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

Invoice-4223

06/08/2021



McQuagge Electric Company
 Address: 7055 Buckhorn Trail, Saint Cloud, FL 34771
 Phone: (407) 498-3922 | Email: info@mcquaggeelectric.com

Customer Name	Primary Address	Billing Address
Harmony CDD Harmony CDD	7360 Five Oaks Dr Saint Cloud, FL 34773 United States	7360 Five Oaks Dr Saint Cloud, FL 34773 United States
Customer Phone	Customer Email	
1) (407) 301-2235	1) gerhardharmony@gmail.com 2) gerhard.vandersnel@inframark.com	

Job Location Address	
Job Location Name	Address
Front entrance lights	Five Oaks Dr St Cloud , FL 34773

Technician
Wayne Johnson

Service Description	
Task Name	QTY
3 pole contractor 30 amp 120v coil Location : Front entrance	1
Photo Cell Replacement - 1800 Watt 120 Volt Location : At service for light contro	1

Standard Price	
Total(\$):	499.72
Grand Total(\$):	499.72

Payment schedule if you accept this invoice.
 If we complete the job before the estimated due date, final payment will be due the day the job is completed.

Payment Terms	Payment Amount	Due Date	Paid	(If Paid)
Infull	499.72	06/08/2021	UNPAID	

Status Information
Notes

Nutrien Ag Solutions, Inc.
WAVERLY FL (1002)
PO BOX 416
WAVERLY, FL 33877
863-439-1569



INVOICE

Invoice #: 46015304
Invoice Date: 06/30/21
Due Date: 07/20/21
Delivery Date: 06/30/21
Order #: 19845332
PO#:
Sales Rep: Knowlton, Troy

HARMONY COMMUNITY DEV DIST (1729393)
210 N. UNIVERSITY DR #702
CORAL SPRINGS, FL 33071

Ship Via: Company Vehicle **County:** ORANGE

Product #	Product Description	Quantity		Gross Unit Price	Sales Tax	Gross Ext'd Price
1000597730	SONAR GENESIS (STEWARDSHIP) 4X1GA	2.0000	GA	286.5600		573.12
67690-54--						
1000859358	SONAR ONE (STEWARDSHIP) 20LB	40.0000	LB	34.0500		1,362.00
67690-45--						

Safety Data Sheets are available upon request for applicable products. Contact your local branch for details. For a medical emergency involving this product, call 1-866-944-8565. For help with any spill, leak, fire or exposure, call Chemtrec at 1-800-424-9300.

***** Invoice Notes *****

SHIP TO ORDER(S): 19845332
(HARMONY COMMUNITY DEV DIST) 7370 FIVE OAKS DR, HARMONY, FL. 34773

APPROVED
By Gerhard van der Snel at 8:19 am, Jul 09, 2021

FRAUD ALERT – Our bank information has NOT changed. Please immediately call (833) 684-9293 and speak to a member of our Credit Department if you are asked to change bank information. Again, DO NOT CHANGE OUR BANK REMITTANCE INFORMATION.

Additional Information

Payment Terms: 20TH DAY OF NEXT MONTH

Invoice Sub Total: 1,935.12
Sales Tax: 0.00
Invoice Total: 1,935.12
Less Prepay Used: 0.00
Less Prepay Discount: 0.00
Gross Invoice Total: 1,935.12
Amount Due: 1,935.12

Remit To:
Nutrien Ag Solutions, Inc.
PO BOX 10

HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		060921-9921 ACH	
DATE:		6/9/2021	
		May-21	
Account #	Meter #	Service Address	05/10/21-06/09/21
	5CR94075	6917 BEAR GRASS RD	\$ 18.77
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 19.31
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 18.98
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 19.31
	5CR96198	3319 BRACKEN FERN DR	\$ 20.07
	5CR94288	3338 BRACKEN FERN DR	\$ 19.31
	5CR95104	7014 BUTTON BUSH LP	\$ 20.07
	5CR94329	7034 BUTTON BUSH LP	\$ 19.31
	5CR98446	3340 CAT BRIER TRL PETPK	\$ 20.17
	6CD24560	34001 FEATHERGRASS CT	\$ 19.42
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 1,177.29
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 204.95
	5ZR21669	7600 FIVE OAKS DR IRG	\$ 25.89
	6CD46493	75501 Five Oaks Dr	\$ 19.31
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 429.49
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 31.70
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 50.88
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 19.31
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 52.07
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 20.82
	5CR95090	3300 POND PINE RD	\$ 18.67
	5CR98422	3306 PRIMROSE WILLOW DR	\$ 19.31
	5CR97294	3317 PRIMROSE WILLOW DR	\$ 19.96
	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 189.01
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 28.04
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 36.77
		TOTAL	\$ 2,538.19
	MAINTENANCE	Neighborhood 01	\$ 250.72
	MAINTENANCE	Neighborhood J	\$ 418.25
	MAINTENANCE	Neighborhood I	\$ 610.89
	MAINTENANCE	Neighborhood H2	\$ 205.68
		TOTAL	\$ 1,485.54
	MAINTENANCE	Phase 2 Roadway	\$ 492.39
	MAINTENANCE	Phase D1	\$ 182.12
	MAINTENANCE	Neighborhood G	\$ 802.64
	MAINTENANCE	Neighborhood H1	\$ 334.40
	MAINTENANCE	Phase A-1	\$ 554.44
	MAINTENANCE	Town Center	\$ 315.10
	MAINTENANCE	Phase 3 Roadway	\$ 740.59
	MAINTENANCE	Original 243	\$ 2,158.90
	MAINTENANCE	Neighborhood D2 & E	\$ 678.54
	MAINTENANCE	Phase C2	\$ 510.12
	MAINTENANCE	Neighborhood F	\$ 223.71
		TOTAL	\$ 6,992.95
	001.543006-53903-5000	TOTAL METERS	\$ 2,538.19
	001.543013-53903-5000	TOTAL MAINTENANCE	\$ 8,478.49
		TOTAL INVOICE	\$ 11,016.68



The Reliable One®

BILL DATE
06/09/21

ACCOUNT NUMBER

PAGE 1 OF 32

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$11,287.40		\$11,287.40		\$0.00		\$11,016.68		\$11,016.68

DUE DATE

06/29/21

CURRENT CHARGES SUMMARY

\$11,016.68*

Commercial Non-Demand Electric Rate	\$ 1,326.92
OUConvenient Lighting	8,416.36
GSD Secondary Demand Electric Rate	1,147.88
Gross Receipts Tax	125.52

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

CUSTOMER SERVICE

Online
www.ouc.com

Telephone
407-957-7373

Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

**HOT WEATHER
= HIGHER BILLS**

Save money with rebates and tips from OUC.
ouc.com/hotweather

ACCOUNT NUMBER



The Reliable One®

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
06/29/21	\$11,016.68

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

Your bank account will be drafted on June 28, 2021

2 of 17



The Reliable One®

BILL DATE

ACCOUNT NUMBER

06/09/21

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 3 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$18.77

CURRENT CHARGES

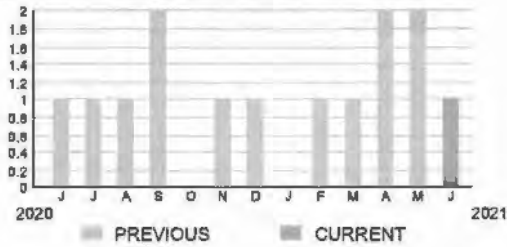
OUC Electric Service \$18.30

Meter #: 5CR94075 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (05/10 - 06/09)
 1 kWh @ \$0.07435 (Non-Fuel) 0.07
 1 kWh @ \$0.0307 (Fuel) 0.03
 (\$0.02 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: 182 on 06/09/21
 PREVIOUS: 181 on 05/10/21
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.03 kWh

5 of 17

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.31

CURRENT CHARGES

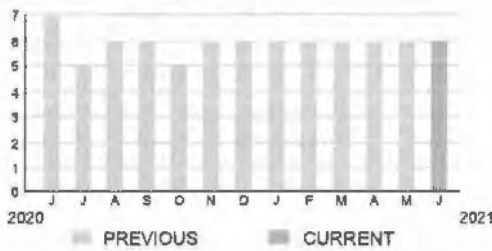
OUC Electric Service \$18.83

Meter #: 5CR94331 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (05/10 - 06/09)
 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: 534 on 06/09/21
 PREVIOUS: 528 on 05/10/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$18.98

CURRENT CHARGES

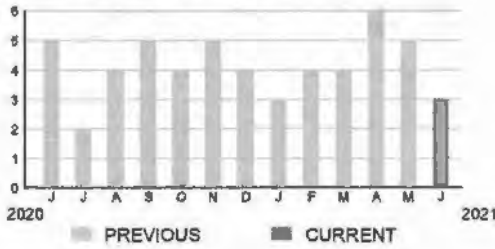
OUC Electric Service \$18.51

Meter #: 5CR49717 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (05/10 - 06/09)
 3 kWh @ \$0.07435 (Non-Fuel) 0.22
 3 kWh @ \$0.0307 (Fuel) 0.09
 (\$0.07 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 #: 5CR49717
 CURRENT: 428 on 06/09/21
 PREVIOUS: 425 on 05/10/21
 TOTAL USAGE: 3 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.10 kWh	0.15 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

06/09/21

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 6 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.31**

CURRENT CHARGES

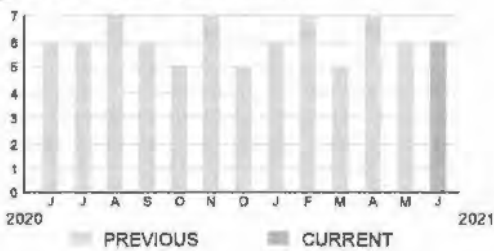
OUC Electric Service **\$18.83**

Meter #: 5CR94088 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (05/10 - 06/09)
 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 #: 5CR94088
 CURRENT: 589 on 06/09/21
 PREVIOUS: 583 on 05/10/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.18 kWh

SERVICE ADDRESS: 3319 BRACKEN FERN DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.07**

CURRENT CHARGES

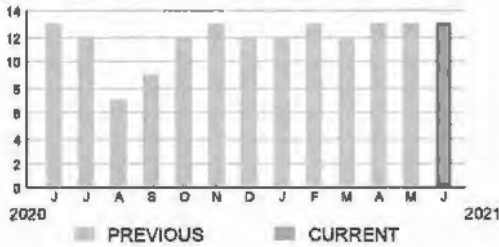
OUC Electric Service **\$19.57**

Meter #: 5CR96198 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (05/10 - 06/09)
 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: 1,353 on 06/09/21
 PREVIOUS: 1,340 on 05/10/21
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.43 kWh	0.38 kWh



The Reliable One®

BILL DATE

06/09/21

ACCOUNT NUMBER

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 8 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.31

CURRENT CHARGES

OUK Electric Service \$18.83

Meter #: 5CR94288 - Service Charge \$ 18.20

Commercial Non-Demand Electric Rate (05/10 - 06/09)

6 kWh @ \$0.07435 (Non-Fuel) 0.45

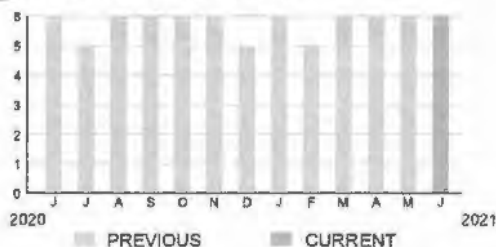
6 kWh @ \$0.0307 (Fuel) 0.18

(\$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: 532 on 06/09/21
 PREVIOUS: 526 on 05/10/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.18 kWh

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$20.07

CURRENT CHARGES

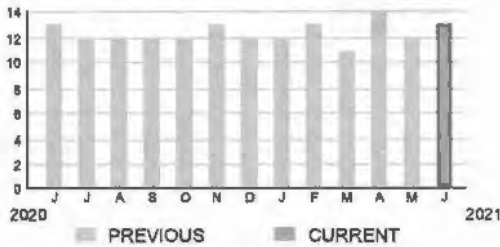
OUC Electric Service \$19.57

Meter #: 5CR95104 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (05/10 - 06/09)
 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 #: 5CR95104
 CURRENT: 1,157 on 06/09/21
 PREVIOUS: 1,144 on 05/10/21
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.43 kWh	0.30 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

06/09/21

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

PAGE 10 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.31

CURRENT CHARGES

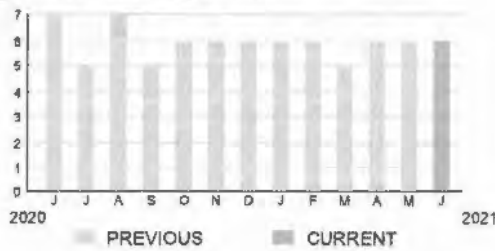
OUC Electric Service \$18.83

Meter #: 5CR94329 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (05/10 - 06/09)
 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: 535 on 06/09/21
 PREVIOUS: 529 on 05/10/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.21 kWh

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.17**

CURRENT CHARGES

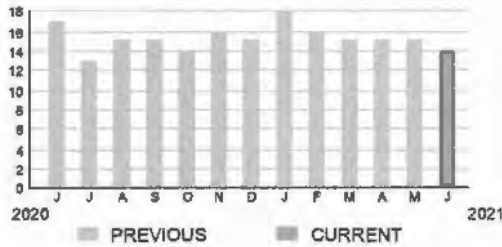
OUC Electric Service **\$19.67**

Meter #: 5CR98446 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (05/10 - 06/09)
 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 #: 5CR98446
 CURRENT: 2,377 on 06/09/21
 PREVIOUS: 2,363 on 05/10/21
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.47 kWh	0.52 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

06/09/21

SERVICE ADDRESS: 0 CRISPIN CIR

PAGE 12 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,485.54

CURRENT CHARGES

OUC Electric Service \$1,473.21

OUConvenient Lighting

Customer Ref: Neighborhood O1

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

1,254.00 kWh @ \$0.0355 (Non-Fuel)..... 44.52

1,254.00 kWh @ \$0.02846 (Fuel)..... 35.69

(\$27.69 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Neighborhood J 602869

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

2,166.00 kWh @ \$0.0355 (Non-Fuel)..... 76.89

2,166.00 kWh @ \$0.02846 (Fuel)..... 61.64

(\$47.83 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Neighborhood I

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

3,078.00 kWh @ \$0.0355 (Non-Fuel)..... 109.27

3,078.00 kWh @ \$0.02846 (Fuel)..... 87.60

(\$67.96 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Neighborhood H2

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

1,026.00 kWh @ \$0.0355 (Non-Fuel)..... 36.42

1,026.00 kWh @ \$0.02846 (Fuel)..... 29.20

(\$22.65 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$12.33

Gross Receipts Tax..... \$ 12.33

SERVICE ADDRESS: 34001 FEATHERGRASS CT

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.42**

CURRENT CHARGES

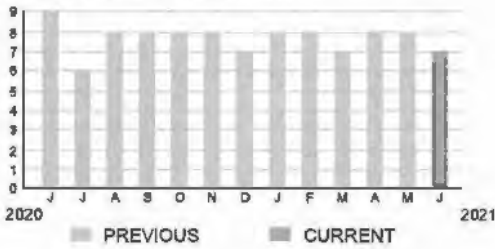
OUC Electric Service **\$18.93**

Meter #: 6CD24560 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (05/10 - 06/09)
 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 #: 6CD24560
 CURRENT: 472 on 06/09/21
 PREVIOUS: 465 on 05/10/21
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.23 kWh	0.27 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

06/09/21

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

PAGE 14 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$1,177.29**

CURRENT CHARGES

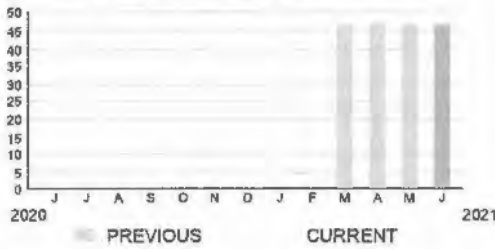
OUC Electric Service **\$1,147.88**

Meter #: 1ZR15702 - Service Charge	\$ 36.40
GSD Secondary Demand Electric Rate (05/10 - 06/09)	
Demand Charge 46.560 kW @ \$11.44	532.65
9,920 kWh @ \$0.02765 (Non-Fuel)	274.29
9,920 kWh @ \$0.0307 (Fuel)	304.54
<i>(\$241.25 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges **\$29.41**

Gross Receipts Tax	\$ 29.41
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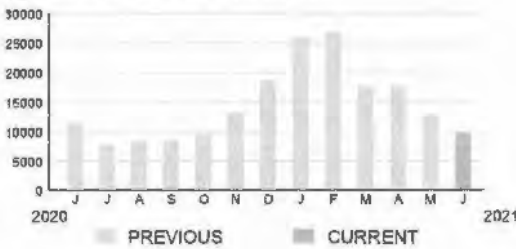
Electric Demand in kW



Meter Data

METER #: 1ZR15702
 CURRENT: 1.164 on 05/28/21
 MULTIPLIER: x40
 TOTAL DEMAND: 46.56 kW
 DAYS OF SERVICE: 30

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 36,419 on 06/09/21
 PREVIOUS: 36,171 on 05/10/21
 DIFFERENCE: 248 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 9,920 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	330.07 kWh	350.30 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

06/09/21

SERVICE ADDRESS: 7350 FIVE OAKS DR

PAGE 15 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$204.95

CURRENT CHARGES

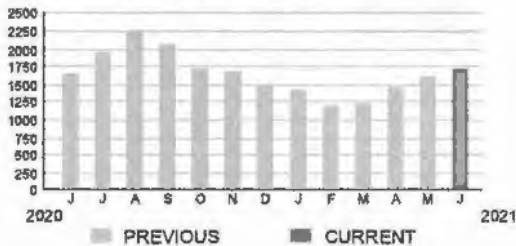
OUC Electric Service \$199.83

Meter #: 5XD08429 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (05/10 - 06/09)
 1,729 kWh @ \$0.07435 (Non-Fuel) 128.55
 1,729 kWh @ \$0.0307 (Fuel) 53.08
 (\$42.05 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$5.12

Gross Receipts Tax \$ 5.12

Electric Usage in kWh



Meter Data

METER #: 5XD08429
 CURRENT: 48,342 on 06/09/21
 PREVIOUS: 46,613 on 05/10/21
 TOTAL USAGE: 1,729 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	57.83 kWh	50.33 kWh

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The Reliable One[®]

BILL DATE

ACCOUNT NUMBER

06/09/21

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$25.89**

CURRENT CHARGES

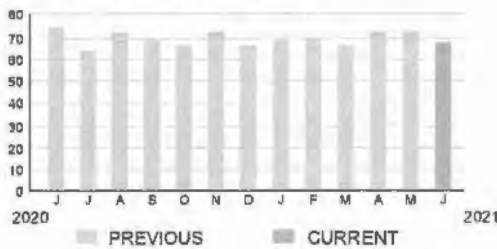
OUC Electric Service **\$25.24**

Meter #: 5ZR21669 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (05/10 - 06/09)
 67 kWh @ \$0.07435 (Non-Fuel) 4.98
 67 kWh @ \$0.0307 (Fuel) 2.06
(\$1.63 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.65**

Gross Receipts Tax \$ 0.65

Electric Usage in kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 6,187 on 06/09/21
 PREVIOUS: 6,120 on 05/10/21
 TOTAL USAGE: 67 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.23 kWh	2.27 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

06/09/21

SERVICE ADDRESS: 75501 FIVE OAKS DR

PAGE 17 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.31**

CURRENT CHARGES

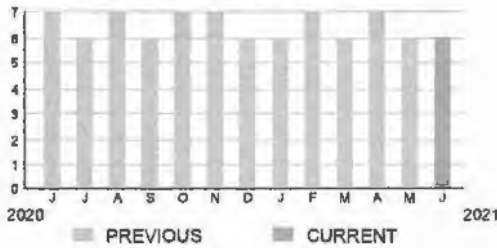
OUC Electric Service **\$18.83**

Meter #: 6CD46493 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (05/10 - 06/09)
 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 #: 6CD46493
 CURRENT: 348 on 06/09/21
 PREVIOUS: 342 on 05/10/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.21 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

06/09/21

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 18 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$429.49

CURRENT CHARGES

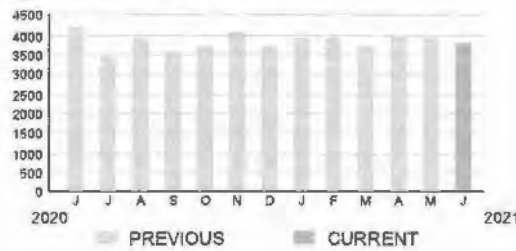
OUC Electric Service \$418.76

Meter #: 5CR88761 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (05/10 - 06/09)
 3,813 kWh @ \$0.07435 (Non-Fuel) 283.50
 3,813 kWh @ \$0.0307 (Fuel) 117.06
 (\$92.73 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$10.73

Gross Receipts Tax \$ 10.73

Electric Usage In kWh



Meter Data

METER #: 5CR88761
 CURRENT: 57,781 on 06/09/21
 PREVIOUS: 53,968 on 05/10/21
 TOTAL USAGE: 3,813 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	127.10 kWh	127.03 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$31.70

CURRENT CHARGES

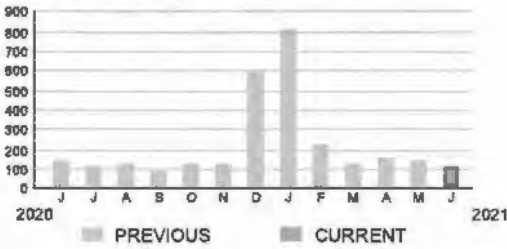
OUC Electric Service \$30.91

Meter #: 5CD97805 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (05/10 - 06/09)
 121 kWh @ \$0.07435 (Non-Fuel) 9.00
 121 kWh @ \$0.0307 (Fuel) 3.71
 (\$2.94 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.79

Gross Receipts Tax. \$ 0.79

Electric Usage in kWh



Meter Data

METER #: 5CD97805
 CURRENT: 16,419 on 06/09/21
 PREVIOUS: 16,298 on 05/10/21
 TOTAL USAGE: 121 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.03 kWh	4.33 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

06/09/21

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$50.88**

CURRENT CHARGES

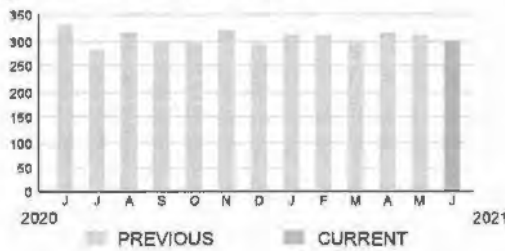
OUC Electric Service \$49.61

Meter #: 5ZR21255 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (05/10 - 06/09)
 299 kWh @ \$0.07435 (Non-Fuel) 22.23
 299 kWh @ \$0.0307 (Fuel) 9.18
(\$7.27 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.27

Gross Receipts Tax \$ 1.27

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 25,533 on 06/09/21
 PREVIOUS: 25,234 on 05/10/21
 TOTAL USAGE: 299 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.97 kWh	10.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.31

CURRENT CHARGES

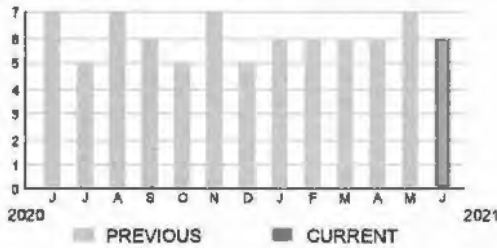
OUC Electric Service \$18.83

Meter #: 5CR49707 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (05/10 - 06/09)
 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: 531 on 06/09/21
 PREVIOUS: 525 on 05/10/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.21 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

06/09/21

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$6,769.24

CURRENT CHARGES

OUC Electric Service \$6,720.85

OUConvenient Lighting	
Customer Ref: Phase 2 Roadway	
Maintenance - Convenient 55 @ \$6.37	\$ 350.35
2,145.00 kWh @ \$0.0355 (Non-Fuel)	76.15
2,145.00 kWh @ \$0.02846 (Fuel)	61.05
<i>(\$47.36 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase D1	
Maintenance - Convenient 20 @ \$6.37	127.40
780.00 kWh @ \$0.0355 (Non-Fuel)	27.69
780.00 kWh @ \$0.02846 (Fuel)	22.20
<i>(\$17.22 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood G	
Maintenance - Convenient 90 @ \$6.37	573.30
3,510.00 kWh @ \$0.0355 (Non-Fuel)	124.61
3,510.00 kWh @ \$0.02846 (Fuel)	99.89
<i>(\$77.50 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood H1	
Maintenance - Convenient 36 @ \$6.66	239.76
1,404.00 kWh @ \$0.0355 (Non-Fuel)	49.84
1,404.00 kWh @ \$0.02846 (Fuel)	39.96
<i>(\$31.00 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase A-1	
Maintenance - Convenient 62 @ \$6.37	394.94
2,418.00 kWh @ \$0.0355 (Non-Fuel)	85.84
2,418.00 kWh @ \$0.02846 (Fuel)	68.82
<i>(\$53.39 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase Town Center	
Maintenance - Convenient 35 @ \$6.37	222.95
1,365.00 kWh @ \$0.0355 (Non-Fuel)	48.46
1,365.00 kWh @ \$0.02846 (Fuel)	38.85
<i>(\$30.14 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase 3 Roadway	
Maintenance - Convenient 83 @ \$6.37	528.71
3,237.00 kWh @ \$0.0355 (Non-Fuel)	114.91
3,237.00 kWh @ \$0.02846 (Fuel)	92.13
<i>(\$71.47 of your Fuel Cost is exempt from Municipal Tax)</i>	

(Continued on next page)



The Reliable One

BILL DATE

ACCOUNT NUMBER

06/09/21

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

OUConvenient Lighting

Customer Ref: Original 243

Maintenance - Convenient 243 @ \$6.37	1,547.91
9,477.00 kWh @ \$0.0355 (Non-Fuel)	336.43
9,477.00 kWh @ \$0.02846 (Fuel)	269.72
<i>(\$209.25 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood D2 & E

Maintenance - Convenient 76 @ \$6.37	484.12
2,964.00 kWh @ \$0.0355 (Non-Fuel)	105.22
2,964.00 kWh @ \$0.02846 (Fuel)	84.36
<i>(\$65.45 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase C2

Maintenance - Convenient 57 @ \$6.37	363.09
2,223.00 kWh @ \$0.0355 (Non-Fuel)	78.92
2,223.00 kWh @ \$0.02846 (Fuel)	63.27
<i>(\$49.08 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$48.39

Gross Receipts Tax. \$ 48.39

06/09/21 11:23:03 AM



The Reliable One®

BILL DATE

ACCOUNT NUMBER

06/09/21

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$52.07**

CURRENT CHARGES

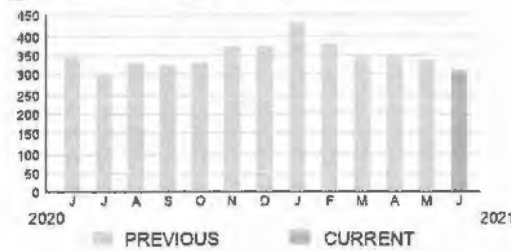
OUC Electric Service \$50.77

Meter #: 5CD97826 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (05/10 - 06/09)
 310 kWh @ \$0.07435 (Non-Fuel) 23.05
 310 kWh @ \$0.0307 (Fuel) 9.52
(\$7.54 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.30

Gross Receipts Tax \$ 1.30

Electric Usage in kWh



Meter Data

METER #: 5CD97826
 CURRENT: 33,518 on 06/09/21
 PREVIOUS: 33,208 on 05/10/21
 TOTAL USAGE: 310 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.33 kWh	10.39 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.82**

CURRENT CHARGES

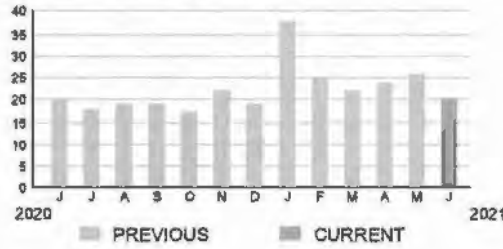
OUC Electric Service **\$20.30**

Meter #: 5CR49720 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (05/10 - 06/09)
 20 kWh @ \$0.07435 (Non-Fuel) 1.49
 20 kWh @ \$0.0307 (Fuel) 0.61
 (\$0.49 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.52**

Gross Receipts Tax \$ 0.52

Electric Usage in kWh



Meter Data

METER #: 5CR49720
 CURRENT: 3,414 on 06/09/21
 PREVIOUS: 3,394 on 05/10/21
 TOTAL USAGE: 20 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.67 kWh	0.61 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

06/09/21

SERVICE ADDRESS: 3300 POND PINE RD

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$18.67

CURRENT CHARGES

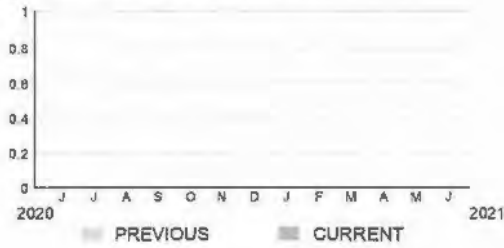
OUC Electric Service \$18.20

Meter #: 5CR95090 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (05/10 - 06/09)	
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 06/09/21
 PREVIOUS: 402 on 05/10/21
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh



The Reliable One[®]

BILL DATE

ACCOUNT NUMBER

06/09/21

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.31

CURRENT CHARGES

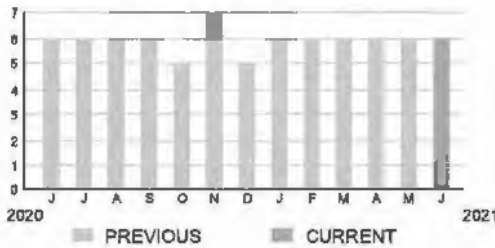
OUC Electric Service \$18.83

Meter #: 5CR98422 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (05/10 - 06/09)
 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: 523 on 06/09/21
 PREVIOUS: 517 on 05/10/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.18 kWh



The Reliable One®

BILL DATE

06/09/21

ACCOUNT NUMBER

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$19.96**

CURRENT CHARGES

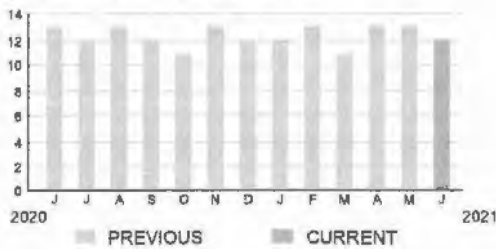
OUC Electric Service \$19.46

Meter #: 5CR97294 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (05/10 - 06/09)
 12 kWh @ \$0.07435 (Non-Fuel) 0.89
 12 kWh @ \$0.0307 (Fuel) 0.37
 (\$0.29 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: 1,462 on 06/09/21
 PREVIOUS: 1,450 on 05/10/21
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
0.40 kWh	0.40 kWh	0.30 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$223.71

CURRENT CHARGES

OUC Electric Service \$222.30

OUConvenient Lighting

Customer Ref: Neighborhood F

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

858.00 kWh @ \$0.0355 (Non-Fuel) 30.46

858.00 kWh @ \$0.02846 (Fuel) 24.42

(\$18.94 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.41

Gross Receipts Tax..... \$ 1.41



The Reliable One®

BILL DATE

ACCOUNT NUMBER

06/09/21

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$189.01

CURRENT CHARGES

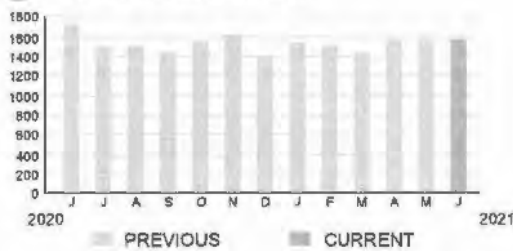
OUC Electric Service \$184.29

Meter #: 5CR94090 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (05/10 - 06/09)
 1,581 kWh @ \$0.07435 (Non-Fuel) 117.55
 1,581 kWh @ \$0.0307 (Fuel) 48.54
 (\$38.45 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$4.72

Gross Receipts Tax \$ 4.72

Electric Usage in kWh



Meter Data

METER #: 5CR94090
 CURRENT: 93,781 on 06/09/21
 PREVIOUS: 92,200 on 05/10/21
 TOTAL USAGE: 1,581 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	52.70 kWh	52.15 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$28.04

CURRENT CHARGES

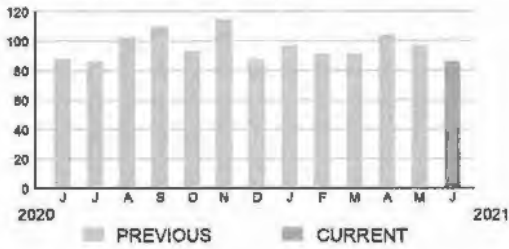
OUC Electric Service \$27.34

Meter #: 5CR94089 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (05/10 - 06/09)
 87 kWh @ \$0.07435 (Non-Fuel) 6.47
 87 kWh @ \$0.0307 (Fuel) 2.67
 (\$2.12 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.70

Gross Receipts Tax \$ 0.70

Electric Usage in kWh



Meter Data

METER #: 5CR94089
 CURRENT: 6,274 on 06/09/21
 PREVIOUS: 6,187 on 05/10/21
 TOTAL USAGE: 87 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.90 kWh	2.70 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$36.77

CURRENT CHARGES

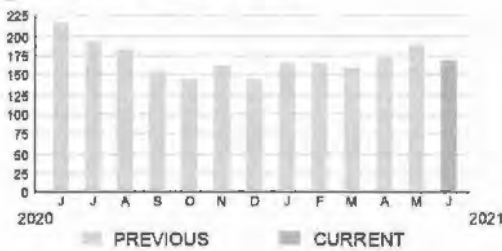
OUC Electric Service \$35.85

Meter #: 5CR94091 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (05/10 - 06/09)
 168 kWh @ \$0.07435 (Non-Fuel) 12.49
 168 kWh @ \$0.0307 (Fuel) 5.16
 (\$4.09 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.92

Gross Receipts Tax \$ 0.92

Electric Usage in kWh



Meter Data

METER #: 5CR94091
 CURRENT: 11,956 on 06/09/21
 PREVIOUS: 11,788 on 05/10/21
 TOTAL USAGE: 168 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.60 kWh	0.58 kWh



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

RENTAL INVOICE

Invoice Number: RI1083476
 Invoice Date: 7/2/2021
 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 7/12/2021
 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	07/02/21 08/01/21	490.00 per Month	490.00

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

APPROVED
 By Gerhard van der Snel at 2:51 pm, Jun 22, 2021

Total: 490.00



OFFICE TRAILERS & STORAGE CONTAINERS
800-532-5400

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

RENTAL INVOICE

Invoice Number: RI1083477
 Invoice Date: 7/2/2021
 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 7/12/2021
 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	07/02/21 08/01/21	90.00 per Month	90.00

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

APPROVED
 By Gerhard van der Snel at 2:51 pm, Jun 22, 2021

Total: 90.00



Invoice

Date
Invoice #

6/8/2021
101295618963

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

Terms	Net 20
Due Date	6/28/2021
PO #	
Delivery Ticket #	Sales Order #1063155
Delivery Date	6/4/2021
Delivery Location	Harmony Swim Club - Main Pool
Customer #	

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	175	gal	1.50	262.50
115-300	Bleach Minibulk Delivered	10	gal	1.50	15.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>APPROVED By Gerhard van der Snel at 3:16 pm, Jun 16, 2021</p> </div>					

Subtotal	277.50
Shipping Cost (FEDEX GROUND)	0.00
Total	277.50
Amount Due	\$277.50

Remittance Slip

Invoice #
101295618963

Amount Due \$277.50
Amount Paid _____

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



Invoice

Date
Invoice #

6/8/2021
101295618965

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

Terms	Net 20
Due Date	6/28/2021
PO #	
Delivery Ticket #	Sales Order #1063149
Delivery Date	6/4/2021
Delivery Location	Ashley Park - Pool
Customer #	

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	260	gal	1.50	390.00

APPROVED
By Gerhard van der Snel at 3:17 pm, Jun 16, 2021

Subtotal	390.00
Shipping Cost (FEDEX GROUND)	0.00
Total	390.00
Amount Due	\$390.00

Remittance Slip

invoice #
101295618965

Amount Due \$390.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date **5/24/2021**
 Invoice # **101295618469**

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

Terms	Net 20
Due Date	6/13/2021
PO #	
Delivery Ticket #	Sales Order #1062845
Delivery Date	5/24/2021
Delivery Location	Harmony Swim Club - Main Pool
Customer #	
For Invoice Grouping	No

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	190	gal	1.50	285.00
115-300	Bleach Minibulk Delivered	5	gal	1.50	7.50

APPROVED
 By Gerhard van der Snel at 7:50 am, Jun 17, 2021

Subtotal 292.50
Shipping Cost (FEDEX GROUND) 0.00
Total 292.50
Amount Due \$292.50

Remittance Slip

Invoice #
 101295618469

Amount Due \$292.50

Amount Paid _____

Make Checks Payable To

Poolsure
 PO Box 55372
 Houston, TX 77255-5372



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

Invoice

Date 7/1/2021

Invoice # 101295619189

Terms	Net 20
Due Date	7/21/2021
PO #	
For Invoice Grouping	No

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

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

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

APPROVED
By Gerhard van der Snel at 5:47 pm, Jun 20, 2021

Total 60.00
Amount Due \$60.00

Remittance Slip

invoice #
101295619189

Amount Due \$60.00

Amount Paid _____

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



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

Invoice

Date 7/1/2021

Invoice # 101295619190

Terms	Net 20
Due Date	7/21/2021
PO #	
For Invoice Grouping	No

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

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
<div style="border: 1px solid black; border-radius: 15px; padding: 10px; display: inline-block;"> <p>APPROVED By Gerhard van der Snel at 2:50 pm, Jun 22, 2021</p> </div>				

Total 35.00
Amount Due \$35.00

Remittance Slip

Invoice #
101295619190

Amount Due \$35.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date 6/17/2021
Invoice # 101295619541

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

Terms	Net 20
Due Date	7/7/2021
PO #	
Delivery Ticket #	Sales Order #1063547
Delivery Date	6/16/2021
Delivery Location	Harmony Swim Club - Main Pool
Customer #	
For Invoice Grouping	No

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	175	gal	1.50	262.50
115-300	Bleach Minibulk Delivered	10	gal	1.50	15.00

APPROVED
By Gerhard van der Snel at 2:49 pm, Jun 22, 2021

Subtotal	277.50
Shipping Cost (FEDEX GROUND)	0.00
Total	277.50
Amount Due	\$277.50

Remittance Slip

Invoice #
101295619541

Amount Due \$277.50

Amount Paid _____

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



Invoice

Date
Invoice #

6/29/2021
101295619871

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

Terms	Net 20
Due Date	7/19/2021
PO #	
Delivery Ticket #	Sales Order #1063948
Delivery Date	6/29/2021
Delivery Location	Harmony Swim Club - Main Pool
Customer #	
For Invoice Grouping	No

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	150	gal	1.50	225.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00

APPROVED
By Gerhard van der Snel at 10:54 am, Jul 01, 2021

Subtotal	315.00
Shipping Cost (FEDEX GROUND)	0.00
Total	315.00
Amount Due	\$315.00

Remittance Slip

Invoice #
101295619871

Amount Due \$315.00

Amount Paid _____

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



Invoice

Date
Invoice #

6/29/2021
101295619870

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

Terms	Net 20
Due Date	7/19/2021
PO #	
Delivery Ticket #	Sales Order #1063949
Delivery Date	6/29/2021
Delivery Location	Ashley Park - Pool
Customer #	
For Invoice Grouping	No

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	275	gal	1.50	412.50

Subtotal	412.50
Shipping Cost (FEDEX GROUND)	0.00
Total	412.50
Amount Due	\$412.50

APPROVED
By Gerhard van der Snel at 10:54 am, Jul 01, 2021

Remittance Slip

Invoice #
101295619870

Amount Due \$412.50

Amount Paid _____

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



Invoice

Date
Invoice #

6/29/2021
101295619873

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

Terms	Net 20
Due Date	7/19/2021
PO #	
Delivery Ticket #	Sales Order #1063950
Delivery Date	6/29/2021
Delivery Location	Harmony Splash Pad IWF -Site
Customer #	
For Invoice Grouping	No

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	75	gal	1.50	112.50

APPROVED

By Gerhard van der Snel at 10:55 am, Jul 01, 2021

Subtotal	112.50
Shipping Cost (FEDEX GROUND)	0.00
Total	112.50
Amount Due	\$112.50

Remittance Slip

Invoice #
101295619873

Amount Due \$112.50

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372

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



DATE	INVOICE #
6/15/2021	135049

BILL TO

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

SHIP TO

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

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
Gerhard	Net 30	7/15/2021	PPD	6/15/2021	UPS	Orlando, FL
QUANTITY	ITEM CODE	DESCRIPTION			RATE	AMOUNT
10	1402-30	DOGIPOT SMART Litter Pick Up Bags, 200 Opaque Green, 8" x 13" bags per boxed roll - 30 Roll Case			168.00	1,680.00
	S & H	Subtotal Shipping & Handling - FREE			0.00	1,680.00 0.00

APPROVED
 By Gerhard van der Snel at 9:15 am, Jun 16, 2021

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



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

Thank you for your business!



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

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

Invoice		
Purchase Order	Invoice No	Date
	19455	6/1/2021
Job	Account No	Terms
Harmony CDD		Net 30

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

Landscape Maintenance for JUNE 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 3:11 pm, Jun 25, 2021

Balance Due	\$39,667.17
--------------------	--------------------

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



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

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

Invoice		
Purchase Order	Invoice No	Date
	19520	6/1/2021
Job	Account No	Terms
Harmony CDD		Net 30

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

Landscape Maintenance for JUNE 2021

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

APPROVED
By Gerhard van der Snel at 3:11 pm, Jun 25, 2021

Balance Due	\$2,200.00
--------------------	-------------------

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



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

Invoice		
Purchase Order	Invoice No	Date
	19525	6/1/2021
Job	Account No	Terms
Harmony CDD		Net 30

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

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

Landscape Maintenance for JUNE 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 3:12 pm, Jun 25, 2021

Balance Due	\$653.42
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A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



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

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	19781	6/25/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773
Proposal # 5447

Location: Fiveoaks East
Cut down dead live oak that got struck by lightning and stump grind. Install new tree donated to the CDD.

Description	Quantity	Unit Price	Ext Price
Remove dead live oak	1	400.00	400.00
Pro 40 Kit	1	40.00	40.00
Stump grind	1	300.00	300.00
Irrigation NTE	1	0.00	0.00
1/2 TEE SOC PVC FITTING	1	1.75	1.75
1/2 Male Adapter MIPT X Soc PVC Fitting	1	1.75	1.75
Hunter Adjustable flood Bubbler	1	6.16	6.16
Pipe PVC Flex Black 100' Roll 1/2" P/100	4	2.54	10.16
Technician Labor	1	65.00	65.00
Labor to install donated tree	1	120.00	120.00

APPROVED

By Gerhard van der Snel at 4:06 pm, Jun 30, 2021

Balance Due

\$944.82

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



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

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	19785	6/28/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 5658

Description	Quantity	Unit Price	Ext Price
Estates Sat 23 Zone 22	0	0.00	0.00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	2	24.86	49.72
15 Ft Half Mpr Nozzle Rainbird	2	3.14	6.28
H1 Clock Zone 15	0	0.00	0.00
I-20 Ultra Pop Up Sprinkler W/ 3.0 Nozzle	1	48.30	48.30
Estates Sat 23 Lateral line repair	0	0.00	0.00
1 90 Degree Ell Soc PVC Fitting	1	2.78	2.78
1 X 3/4 Red Bushing Spig X Soc PVC Fitting	1	5.25	5.25
3/4 Tee Soc PVC Fitting	1	3.48	3.48
3/4 X 1/2 Red Bushing Spig X Soc PVC Fitting	1	4.04	4.04
3/4 90 Degree Ell Soc PVC Fitting	1	2.78	2.78
Pvc Flex Pipe 3/4" 100'	7	3.24	22.68
Pvc Flex Pipe 1/2 100' 1	2	2.54	5.08
1/2 90 Deg. Street Ell MIPT X Soc PVC Fitting	1	1.75	1.75
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.86	24.86
10 Ft Half Nozzle Rainbird	1	3.14	3.14
Technician Labor	4	65.00	260.00
Clock Sat 8 Zone 11 & 22	0	0.00	0.00
Locate, diagnose, and repair valves	0	0.00	0.00
Technician Diagnostic Labor	5	65.00	325.00
Rain Bird Solenoid Assembly Kit 24 VAC (075-DAS 10	2	25.96	51.92



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

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

Invoice		
Purchase Order	Invoice No	Date
	19785	6/28/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:
Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773
Proposal # 5658

Description	Quantity	Unit Price	Ext Price
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APPROVED

By Gerhard van der Snel at 11:35 am, Jun 30, 2021

Balance Due	\$817.06
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A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

Phone: (407) 847-2771
 Fax: (407) 847-8242
 Email: lauren@spiespool.com
 Web: www.spiespool.com

Invoice
 368406
 6/15/2021

Printed 6/18/2021

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.

Bill To: HARMONY CDD C/O INFRAMARK 210 N. UNIVERSITY DR., STE. 702 CORAL SPRINGS FL 33071	Work Location: HARMONY SWIM CLUB HARMONY SWIM CLUB Attn: GERHARD 3500 HARMONY SQUARE DR West Saint Cloud, FL 34773	
Terms Net 30	P.O.#	Sales Representative ANDREW VAUGHAN

Special instructions:

ANDREW BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL

Qty	Product/Service	Description	Price	Tax	Amount
21.00	SRS-351-1677	STANDARD STEP BOLT, NUT FOR SRSM 41677L STANDARD STEP BOLT, 14720	\$7.95	\$0.00	\$166.95
		DEL-00-0000 DELIVERY FEE	\$12.00	\$0.00	\$12.00

Subtotal: \$178.95
 Tax: \$0.00
 Paid: \$0.00
Total: \$178.95

FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS
 WE CANNOT WARRANTY PARTS THAT WE DO NOT INSTALL

APPROVED
 By Gerhard van der Snel at 2:48 pm, Jun 22, 2021

I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature _____ Date _____

Print Customer Name _____

OSCEOLA NEWS-GAZETTE

INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
	02/11/2021	\$67.84	279242
Billing Period	Terms of Payment	Client PO#	Page#
02/01/21-02/28/21	Net 30		1
Sales Rep	Advertiser Name		
OH	HARMONY CDD		

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

DATE	REFERENCE#	DESCRIPTION	AMOUNT
02/11/21	33296	ONL Affidavit Fee	\$3.00
02/11/21	33296	ONL NOTICE OF WORKSHOP HARMONY CDD	\$64.84

AMOUNT DUE

\$67.84

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

PAYMENT TERMS: NET 30

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

CUSTOMER NAME		
HARMONY CDD		
ACCOUNT	BILLING DATE	INVOICE#
	02/11/2021	279242
AMOUNT DUE	AMOUNT ENCLOSED	
\$67.84		

PAYMENT

CHECK ENCLOSED Please make check payable to: Osceola News Gazette
Be sure to include your account number on your check. Please do not staple or paperclip payment to remittance stub.

CHARGE MY CREDIT CARD

MASTERCARD VISA DISCOVER AMEX

Please include credit card number, expiration date, security code and signature

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Exp. ____/____/____ CSC _____

REMITTANCE ADDRESS

PROOF OF PUBLICATION
From

In THE MATTER OF:
NOTICE OF WORKSHOP
HARMONY CDD

FIRST PUBLICATION: February 11, 2021
LAST PUBLICATION: February 11, 2021

OSCEOLA NEWS-GAZETTE

STATE OF FLORIDA
COUNTY OF OSCEOLA

NOTICE OF WORKSHOP
HARMONY
COMMUNITY DEVELOPMENT DISTRICT

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

February 11, 2021.

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

The Board of Supervisors of the Harmony Community Development District will hold a Workshop on Thursday, February 18, 2021 at 6:00 p.m. via Zoom Video Meeting:
URL: <https://us02web.zoom.us/j/89552558209?pwd=MGNSTnBZTk2WUxFLQKS0t6RnQ1UT09>
Meeting ID: 895 5255 8209 Passcode: 123456 Call in number: (929) 436-2866. The purpose of the Workshop is to discuss public access to regular meetings, address administrative items, and consider any other matter which may arise. Please note, no votes or final decisions may be made at the Workshop.

The District fully encourages public participation in the Workshop in a safe and efficient manner. To that end, anyone wishing to listen to and/or participate in the Workshop can do so by the methods detailed above. A copy of the agenda for the workshop may be obtained by contacting the offices of the District Manager at 407-566-1935 or by visiting the District's website at www.harmonyccd.org.

The Workshop is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Workshop may be continued to a date, time, and place to be specified on the record at such Workshop.

Any person requiring special accommodations at the Meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to each respective Workshop. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

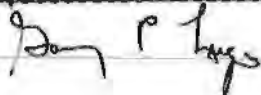
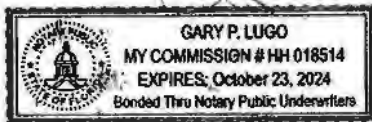
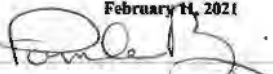
Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based. At the Meeting, staff or Board members may participate in the public hearing by speaker telephone or communications media technology.

Kristen Suit
District Manager

Sworn and subscribed before
me by Pamela Bikowicz, who is
personally known to me, this

February 11, 2021

February 11, 2021



Make remittance to: Osceola News-Gazette
22 W. Monument Ave., Suite 5
Kissimmee, FL 34741
Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on
www.AroundOsceola.com or
www.FloridaPublicNotices.com
Ad#33296

OSCEOLA NEWS-GAZETTE

INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
	04/22/2021	\$48.24	292806
Billing Period	Terms of Payment	Client PO#	Page#
04/01/21-04/30/21	Net 30		1
Sales Rep	Advertiser Name		
OH	HARMONY CDD		

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

DATE	REFERENCE#	DESCRIPTION	AMOUNT
04/22/21	33818	ONL Affidavit Fee	\$3.00
04/22/21	33818	ONL PUBLIC NOTICE HARMONY CDD*18-CA-3208 CI	\$45.24

AMOUNT DUE
\$48.24

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

PAYMENT TERMS: NET 30

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

CUSTOMER NAME		
HARMONY CDD		
ACCOUNT	BILLING DATE	INVOICE#
	04/22/2021	292806
AMOUNT DUE	AMOUNT ENCLOSED	
\$48.24		

PAYMENT

CHECK ENCLOSED Please make check payable to: Osceola News Gazette
Be sure to include your account number on your check. Please do not staple or paperclip payment to remittance stub.

CHARGE MY CREDIT CARD

MASTERCARD VISA DISCOVER AMEX

Please include credit card number, expiration date, security code and signature.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Exp. ____/____ CSC _____

Signature _____

REMITTANCE ADDRESS

Osceola News Gazette
22 W. Monument Ave.. Suite 5

PROOF OF PUBLICATION
From

In THE MATTER OF:
PUBLIC NOTICE
HARMONY CDD*18-CA-3208 CI

FIRST PUBLICATION: April 22, 2021
LAST PUBLICATION: April 22, 2021

OSCEOLA NEWS-GAZETTE

STATE OF FLORIDA
COUNTY OF OSCEOLA

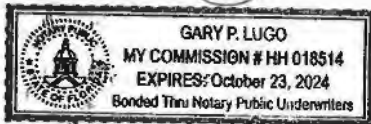
Before me, the undersigned authority, personally appeared Pamela Bikowicz, who on oath says that she is the Business Manager of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular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

April 22, 2021.

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

Sworn and subscribed before
me by Pamela Bikowicz, who is
personally known to me, this

April 22, 2021



Public Notice Pursuant to Section 286.011(8), Florida Statutes, of a Closed Session by Harmony Community Development District Related to Pending Litigation

Where: Grace Community Church located at
5501 East Irio Bronson Highway
Saint Cloud, Florida 34771
When: April 29, 2021 at 6:00 p.m.

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

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

The following persons will be present for the executive session:

Board Members: Chair Teresa Kramer, Vice Chairman Daniel Leet, Assistant Secretary Steve Berube, Assistant Secretary Kerul Kassel, Assistant Secretary Mike Scarborough; District Manager Kristen Suit, District Counsels Tim Qualls and Tristan LaNasa and a court reporter.

The Board will not take action in the attorney/client session but may take action concerning settlement negotiations and strategy relating to litigation expenditures in the open session following the attorney/client session.
April 22, 2021



Make remittance to: Osceola News-Gazette
22 W. Monument Ave., Suite 5
Kissimmee, FL 34741
Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on
www.AroundOsceola.com or
www.FloridaPublicNotices.com
Ad#33818

OSCEOLA NEWS-GAZETTE

INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
	07/08/2021	\$256.34	308908
Billing Period	Terms of Payment	Client PO#	Page#
07/01/21-07/31/21	Net 30		1
Sales Rep	Advertiser Name		
OH	HARMONY CDD		

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

DATE	REFERENCE#	DESCRIPTION	AMOUNT
07/01/21	34354	ONL Affidavit Fee	\$3.00
07/01/21	34354	ONL NOTICE OF REGULAR BOARD MEETING AND HARMONY CDD	\$126.67
07/08/21	34354	ONL NOTICE OF REGULAR BOARD MEETING AND HARMONY CDD	\$126.67

AMOUNT DUE
\$256.34

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

PAYMENT TERMS: NET 30

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

CUSTOMER NAME		
HARMONY CDD		
ACCOUNT	BILLING DATE	INVOICE#
	07/08/2021	308908
AMOUNT DUE	AMOUNT ENCLOSED	
\$256.34		

PAYMENT																					
<input checked="" type="checkbox"/> CHECK ENCLOSED	<input type="checkbox"/> Please make check payable to: Osceola News Gazette <small>Be sure to include your account number on your check. Please do not staple or paperclip payment to remittance stub.</small>																				
CHARGE MY CREDIT CARD																					
MASTERCARD <input type="checkbox"/>	VISA <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX <input type="checkbox"/>																				
<small>Please include credit card number, expiration date, security code and signature.</small>																					
<table border="1" style="width: 100%; height: 20px;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																					
Exp. _____/_____/_____	CSC _____																				
Signature _____																					

REMITTANCE ADDRESS

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

PROOF OF PUBLICATION
From

OSCEOLA NEWS-GAZETTE

STATE OF FLORIDA
COUNTY OF OSCEOLA

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

July 01, 2021, July 08, 2021,

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

Sworn and subscribed before

me by Pamela Bikowicz, who is
personally known to me, this

July 8, 2021



Gary P. Lugo

In THE MATTER OF: NOTICE OF REGULAR BOARD MEETING AND PUBLIC HEARING HARMONY CDD

HARMONY COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2021/2022 BUDGET; AND TO CONSIDER THE IMPOSITION AND LEVY OF THE NON-AD VALOREM SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL; AND PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF THE SAME USING THE UNIFORM METHODOLOGY

Upcoming Public Hearing and Regular Meeting

The Board of Supervisors ("Board") for Harmony Community Development District ("District") will hold a public hearing and a regular meeting:

DATE: July 29, 2021
TIME: 6:00 p.m.
LOCATION: Grace Community Church
5501 E. Ito Bronson Memorial Hwy
St. Cloud, FL 34771

The public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2021 and ending September 30, 2022 ("Fiscal Year 2021/2022"). The public hearing is also being held pursuant to Chapter 197, Florida Statutes, to fund the Proposed Budget for Fiscal Year 2021/2022, to consider the adoption of an assessment roll, and to provide for the collection, and enforcement of the Non-Ad Valorem Special Assessments. At the conclusion of the hearing, a Board meeting of the District will also be held and the Board will, by resolution, adopt a budget, and levy special operation and maintenance assessments ("O&M") as finally approved by the Board. The Board may also consider any other District business.

In accordance with Section 189.016 Florida Statutes, the Proposed Budget will be posted on the District's website (<http://www.harmonyodd.org/public-records/budgets>) at least two days before the Budget Public Hearing date.

Description of Assessments

The District imposes special O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. The special assessments are annually recurring assessments and are in addition to debt assessments. Amounts are preliminary and subject to change at the Hearing and in any future year. The amounts are subject to early payment discount as afforded by law. The roll can be found in the Office of the District Manager.

For Fiscal Year 2021/2022, the District intends to utilize the uniform collection methodology whereby the State Constitution's Tax Collector in and for Osceola County shall collect the non-ad valorem special assessments. It is important to pay your assessment because failure to pay will cause a tax

FIRST PUBLICATION: July 01, 2021
LAST PUBLICATION: July 08, 2021

certificate to be sold which may result in loss of title

Additional Provisions

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearing and meeting may be obtained at the offices of the District Manager, located at 313 Campus Street, Celebration, Florida 34747, Ph: 407-566-1935 ("District Manager's Office"), during normal business hours. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearing and meeting; and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Bob Koncar
District Manager

July 1, 8, 2021



Make remittance to: Osceola News-Gazette
22 W. Monument Ave., Suite 5
Kissimmee, FL 34741
Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on
www.AroundOsceola.com or
www.FloridaPublicNotices.com
Ad#34354



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

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

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

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

Work Order #: 18444

Transaction Date: 6/28/2021

Terms: Net

Invoice I16215

Item	Description	Quantity	Price	Amount
SERVICE CALL	Service Call - Regular Hours (Zone 1, 2, 3, 6)	1	\$98.00	\$98.00
DIAG FEE(NO PM)	Diagnostic Fee (No PM)	1	\$45.00	\$45.00
INFO	Heater #1 is leaking from pool side coils. Will need to quote to replace both coils and drier. Left running for now leak is small. M# PH215BRDSWTJ S# 1146696-D13	1	\$0.00	\$0.00

Subtotal: \$143.00

Tax: \$0.00

Total: \$143.00

Payments: \$0.00

Balance Due: \$143.00

Quote Q4014

Item	Description	Quantity	Price	Amount



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

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

Item	Description	Quantity	Price	Amount
INFO	Heater #1 is leaking from pool side coils. Will need to quote to replace both coils and drier. Left running for now leak is small. M# PH215BRDSWTJ S# 1146696-D13	1	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total: \$0.00

APPROVED
By Gerhard van der Snel at 1:39 pm, Jun 28, 2021

Payments: \$0.00

Balance Due: \$143.00

HARMONY CDD		
TOHO WATER AUTHORITY	VENDOR # 58	
DATE:	06/19/21	
INVOICE #	061921 ACH	
ACH DATE	7/19/2021	
		Jun-21
		05/19-06/19/21
		ACH 07/19/21
	TOHO	
Account Number	SERVICE ADDRESS	
	7300 Five Oaks Drive Rclm	\$ 2,053.98
	0 Bracken Fern Drive Park	\$ 75.77
	7124 S. Harmony Square Drive PoolCbna	\$ 411.10
	0 Five Oaks Drive RM	\$ 1,390.59
	3200 Schoolhouse Road Rm Evn Blk	\$ 2,471.73
	6900 E. Irlo Bronson Mem Hwy	\$ 593.25
	7255 Five Oaks Drive Caban	\$ 54.88
	0 Alley Neighborhood ParkC	\$ 109.17
	0 Pond Pine Road Park	\$ 40.26
	7036 Button Bush Loop ParkB	\$ 122.53
	7255 Five Oaks Dr. Reclm	\$ 157.66
	0 Cat Brier Trail Park	\$ 788.21
	0 Schoolhouse & Cupseed Road	\$ 1,576.06
	6900 Five Oaks Drive Blk Odd	\$ 442.77
	0 Harmony Square Drive Ent W	\$ 721.33
	0 Five Oaks Drive RM	\$ 803.05
	3300 Schoolhouse Road Rclm Blk	\$ 313.19
	0 Harmony Square Drive West	\$ 131.95
	7255 Five Oaks Drive Showr	\$ 6.05
	7255 Five Oaks Drive Pool	\$ 52.61
	6900 E. Irlo Bronson Mem Hwy Blk Odd	\$ 2,466.70
	0 Primrose Willow Drive Park	\$ 46.53
	7014 Button Bush Loop Park	\$ 125.87
	0 button Bush Loop ParkB	\$ 47.91
	0 Catbrier & Bracken Fern	\$ 575.43
	0 Harmony Square Drive West	\$ 829.09
	3300 Schoolhouse Road Rm	\$ 742.16
	3300 Schoolhouse Road Park	\$ 164.73
	0 Harmony Sq Dr & 192	\$ 18.50
	0 Schoolhouse Road Park	\$ 601.89
	7500 A Even Five Oaks Drive	\$ 31.04
	3400 Feather Drive Blk Even	
	3100 Songbird Circle Odd Block	\$ 960.93
001.543021.53903.5000	001.543021.53903.5000	\$ 18,926.92

REVIEWED

By Gerhard van der Snel at 8:05 am, Jul 14, 2021



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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 7300 FIVE OAKS DRIVE RCLM

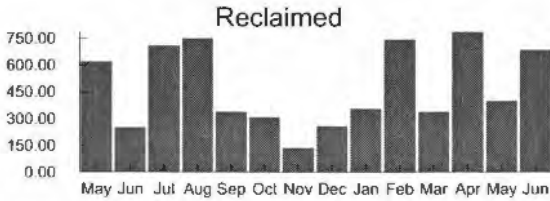
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$2,053.98
 Total Amount Due: \$2,053.98

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	05/19/2021	69063	06/19/2021	69747	684

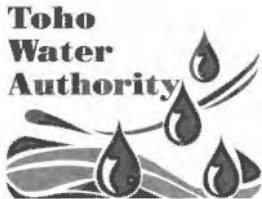
Previous Balance \$941.57
 Payment(s) Received \$-941.57
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$2,035.48
Current Transaction Total \$2,053.98

Total Amount Due \$2,053.98



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



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

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$2,053.98	\$102.70	\$2,053.98

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





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

HARMONY COMM DEV DISTRICT

Service Address:
 0 BRACKEN FERN DRIVE PARK

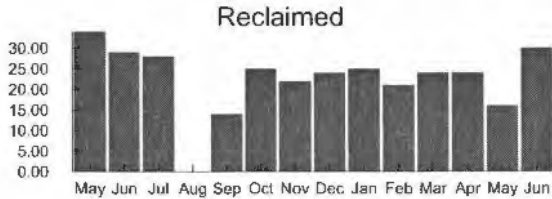
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$75.77
 Total Amount Due: \$75.77

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	31	05/19/2021	1133	06/19/2021	1163	30

Previous Balance \$40.26
 Payment(s) Received \$-40.26
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.82
 Reclaimed Usage \$68.95
Current Transaction Total \$75.77

Total Amount Due \$75.77



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 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$75.77	\$5.00	\$75.77



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Please Remit to

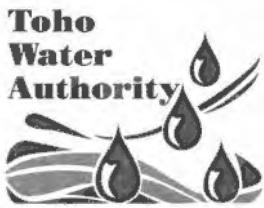
Toho Water Authority
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 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
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003428





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

HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

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

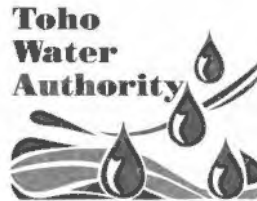
\$0.00
 \$411.10
 \$411.10

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	05/19/2021	1048	06/19/2021	1059	11
18010172	31	05/19/2021	1370	06/19/2021	1441	71

Previous Balance	\$270.06
Payment(s) Received	\$-270.06
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$11.36
Water Usage	\$21.34
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$254.46
Wastewater Base Charge	\$33.83
Wastewater Usage	\$71.61
Current Transaction Total	\$411.10
 Total Amount Due	 \$411.10



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



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

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$411.10	\$20.56	\$411.10

Please Remit to

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 Tampa, Florida 33630-3527

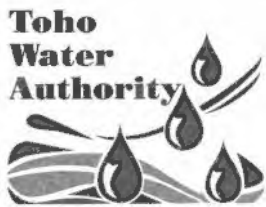


HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

003421



003421



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

HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

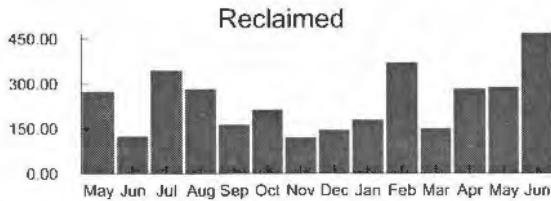
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$1,390.59
 Total Amount Due: \$1,390.59

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	31	05/19/2021	38706	06/19/2021	39173	467

Previous Balance \$709.92
 Payment(s) Received -\$709.92
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$35.50
 Reclaimed Usage \$1,355.09
Current Transaction Total \$1,390.59

Total Amount Due \$1,390.59



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

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$1,390.59	\$69.53	\$1,390.59

Please Remit to

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 Tampa, Florida 33630-3527



003439

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





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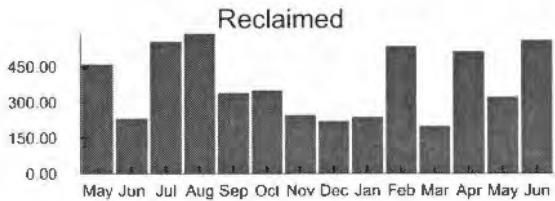
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$2,471.73
 Total Amount Due: \$2,471.73

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	31	05/19/2021	11309	06/19/2021	11869	560

Previous Balance	\$1,274.59
Payment(s) Received	<u>\$-1,274.59</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	<u>\$2,453.23</u>
Current Transaction Total	\$2,471.73
 Total Amount Due	 \$2,471.73



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Past due balances are subject to immediate interruption of service



Toho Water Authority
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 Tampa, Florida 33630-3527
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$2,471.73	\$123.59	\$2,471.73

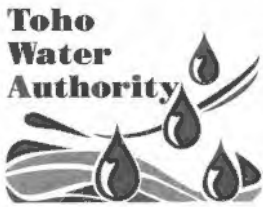
Please Remit to

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





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

HARMONY COMM DEV DISTRICT

Service Address:
 6900 E IRLO BRONSON MEM HWY

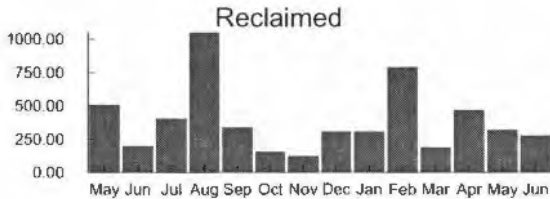
Account Number: ---
 Past Due Amount: \$0.00
 Current Charges: \$593.25
 Total Amount Due: \$593.25

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	05/19/2021	32006	06/19/2021	32281	275

Previous Balance \$693.57
 Payment(s) Received \$-693.57
Balance Forward \$0.00

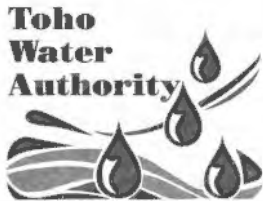
Current Transaction(s)
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$574.75
Current Transaction Total \$593.25

Total Amount Due \$593.25



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

Past due balances are subject to immediate interruption of service



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

Bringing you life's most precious resource

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$593.25	\$29.66	\$593.25

Please Remit to

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



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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE CABAN

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	31	05/19/2021	126	06/19/2021	130	4

Previous Balance \$71.78
 Payment(s) Received \$-71.78
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.05
 Water Usage \$7.76
 Wastewater Base Charge \$15.03
 Wastewater Usage \$26.04
Current Transaction Total \$54.88

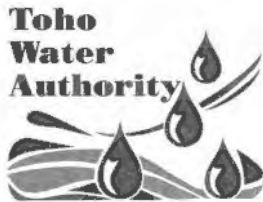
Total Amount Due \$54.88



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$54.88	\$5.00	\$54.88



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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: \$109.17
 Total Amount Due: \$109.17

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	05/19/2021	1482	06/19/2021	1522	40

Previous Balance \$85.79
 Payment(s) Received \$-85.79
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.82
 Reclaimed Usage \$102.35
Current Transaction Total \$109.17

Total Amount Due \$109.17



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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 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$109.17	\$5.46	\$109.17



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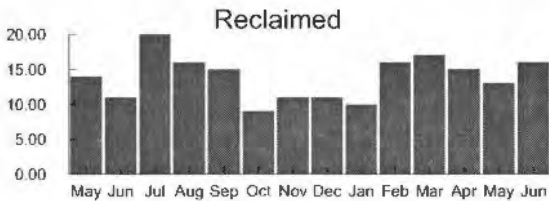
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 POND PINE ROAD PARK

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	05/19/2021	2943	06/19/2021	2959	16
		Previous Balance				\$33.99
		Payment(s) Received				\$-33.99
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$6.82
		Reclaimed Usage				\$33.44
		Current Transaction Total				\$40.26
		Total Amount Due				\$40.26



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$40.26	\$5.00	\$40.26

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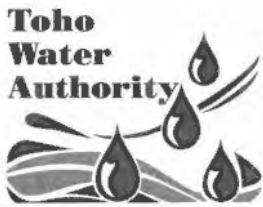


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HARMONY COMM DEV DISTRICT
 Service Address:
 7036 BUTTON BUSH LOOP PARKB

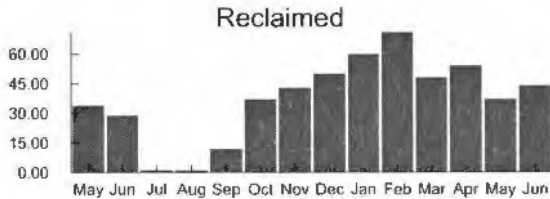
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$122.53
 Total Amount Due: \$122.53

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	05/19/2021	4687	06/19/2021	4731	44

Previous Balance \$99.15
 Payment(s) Received \$-99.15
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.82
 Reclaimed Usage \$115.71
Current Transaction Total \$122.53

Total Amount Due \$122.53



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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 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$122.53	\$6.13	\$122.53



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HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE RECLM

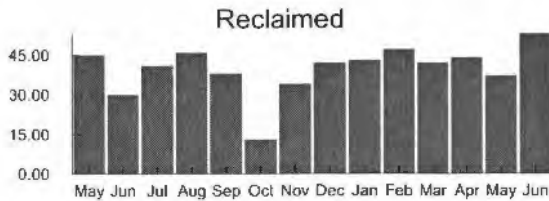
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$157.66
 Total Amount Due: \$157.66

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	05/19/2021	5177	06/19/2021	5230	53

Previous Balance \$99.15
 Payment(s) Received \$-99.15
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.82
 Reclaimed Usage \$150.84
Current Transaction Total \$157.66

Total Amount Due \$157.66



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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 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$157.66	\$7.88	\$157.66



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HARMONY COMM DEV DISTRICT

Service Address:
 0 CAT BRIER PARK

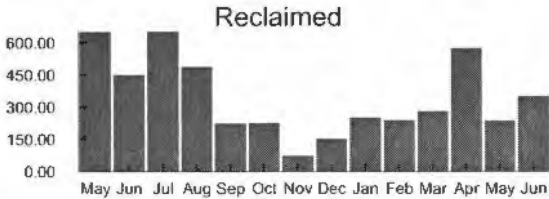
Account Number: —
 Past Due Amount: \$0.00
 Current Charges: \$788.21
 Total Amount Due: \$788.21

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	05/19/2021	87453	06/19/2021	87804	351

Previous Balance \$552.04
 Payment(s) Received \$-552.04
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$54.62
 Reclaimed Usage \$733.59
Current Transaction Total \$788.21

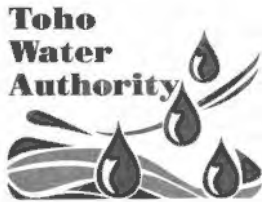
Total Amount Due \$788.21



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$788.21	\$39.41	\$788.21



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

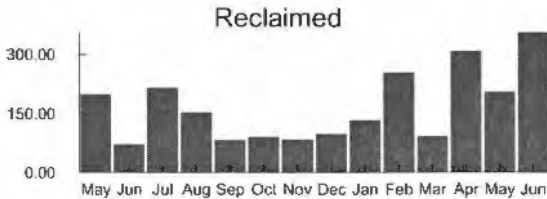
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$1,576.06
 Total Amount Due: \$1,576.06

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	05/19/2021	21227	06/19/2021	21583	356

Previous Balance \$816.53
 Payment(s) Received \$-816.53
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$1,557.56
Current Transaction Total \$1,576.06

Total Amount Due \$1,576.06



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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 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$1,576.06	\$78.80	\$1,576.06



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 Service Address:
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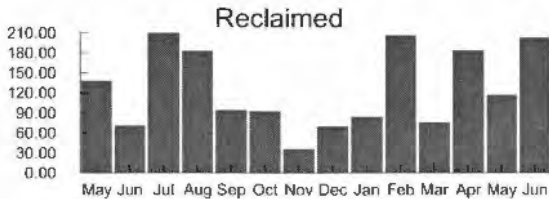
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$442.77
 Total Amount Due: \$442.77

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	05/19/2021	23824	06/19/2021	24027	203

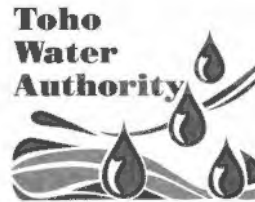
Previous Balance \$263.03
 Payment(s) Received \$-263.03
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$424.27
Current Transaction Total \$442.77

Total Amount Due \$442.77



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$442.77	\$22.14	\$442.77

Please Remit to

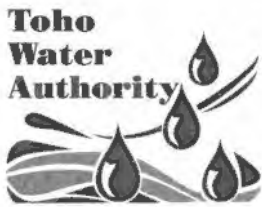
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HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

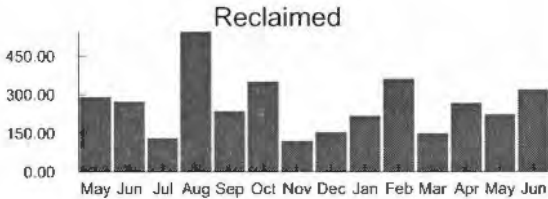
Account Number: _____
 Past Due Amount: \$0.00
 Current Charges: \$721.33
 Total Amount Due: \$721.33

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	31	05/19/2021	3966	06/19/2021	4285	319

Previous Balance \$520.69
 Payment(s) Received \$-520.69
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$54.62
 Reclaimed Usage \$666.71
Current Transaction Total \$721.33

Total Amount Due \$721.33



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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 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$721.33	\$36.07	\$721.33



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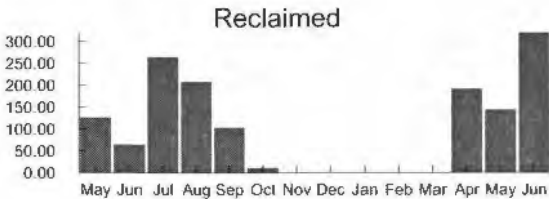
HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$803.05
 Total Amount Due: \$803.05

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	31	05/19/2021	336	06/19/2021	656	320

Previous Balance	\$336.46
Payment(s) Received	<u>\$-336.46</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$35.50
Reclaimed Usage	<u>\$767.55</u>
Current Transaction Total	\$803.05
Total Amount Due	\$803.05



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$803.05	\$40.15	\$803.05



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

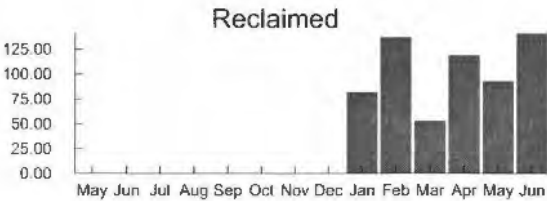
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$313.19
 Total Amount Due: \$313.19

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	31	05/19/2021	484	06/19/2021	625	141

Previous Balance \$212.87
 Payment(s) Received \$-212.87
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$294.69
Current Transaction Total \$313.19

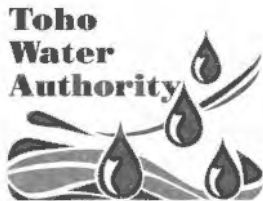
Total Amount Due \$313.19



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$313.19	\$15.66	\$313.19



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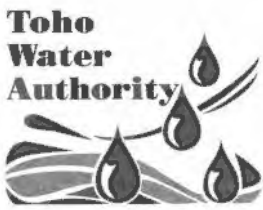


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HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$131.95
 Total Amount Due: \$131.95

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	05/19/2021	41322	06/19/2021	41359	37

Previous Balance \$85.97
 Payment(s) Received \$-85.97
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$54.62
 Reclaimed Usage \$77.33
Current Transaction Total \$131.95

Total Amount Due \$131.95



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$131.95	\$6.60	\$131.95



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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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	31	05/19/2021	152	06/19/2021	152	0

Previous Balance \$6.05
 Payment(s) Received \$-6.05
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.05
Current Transaction Total \$6.05

Total Amount Due \$6.05



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$6.05	\$5.00	\$6.05

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HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE POOL

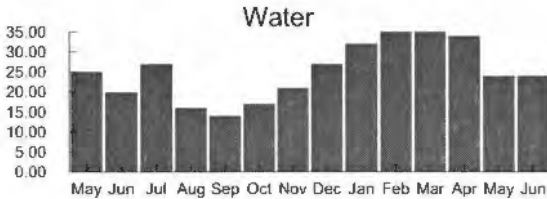
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$52.61
 Total Amount Due: \$52.61

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	31	05/19/2021	705	06/19/2021	729	24

Previous Balance \$52.61
 Payment(s) Received \$-52.61
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.05
 Water Usage \$46.56
Current Transaction Total \$52.61

Total Amount Due \$52.61



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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 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$52.61	\$5.00	\$52.61



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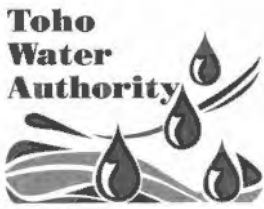
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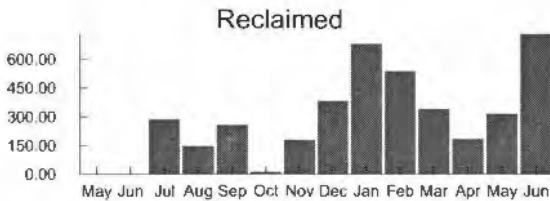
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$2,466.70
 Total Amount Due: \$2,466.70

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	31	05/19/2021	5636	06/19/2021	6367	731

Previous Balance	\$715.60
Payment(s) Received	\$-715.60
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$2,448.20
Current Transaction Total	\$2,466.70
 Total Amount Due	 \$2,466.70



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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 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$2,466.70	\$123.34	\$2,466.70



Toho Water Authority
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Please Remit to

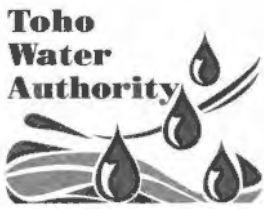
Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



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

003418





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

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

Account Number: _____
 Past Due Amount: \$0.00
 Current Charges: \$46.53
 Total Amount Due: \$46.53

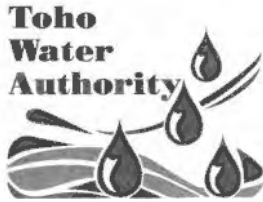
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	31	05/19/2021	1172	06/19/2021	1191	19

Previous Balance	\$38.17
Payment(s) Received	<u>\$-38.17</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.82
Reclaimed Usage	<u>\$39.71</u>
Current Transaction Total	\$46.53
Total Amount Due	\$46.53



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$46.53	\$5.00	\$46.53

Please Remit to

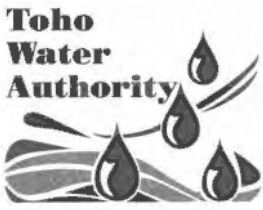
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7014 BUTTON BUSH LOOP PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$125.87
 Total Amount Due: \$125.87

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	05/19/2021	4094	06/19/2021	4139	45

Previous Balance \$89.13
 Payment(s) Received \$-89.13
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.82
 Reclaimed Usage \$119.05
Current Transaction Total \$125.87

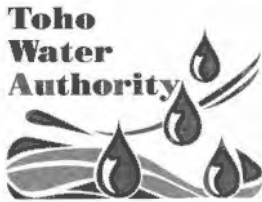
Total Amount Due \$125.87



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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 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$125.87	\$6.29	\$125.87



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HARMONY COMM DEV DISTRICT
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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: \$47.91
 Total Amount Due: \$47.91

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	05/19/2021	2446	06/19/2021	2463	17

Previous Balance \$24.53
 Payment(s) Received \$-24.53
Balance Forward \$0.00

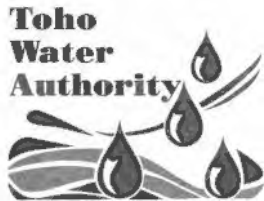
Current Transaction(s)
 Reclaimed Base Charge \$3.63
 Reclaimed Usage \$44.28
Current Transaction Total \$47.91

Total Amount Due \$47.91



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Past due balances are subject to immediate interruption of service



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$47.91	\$5.00	\$47.91

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

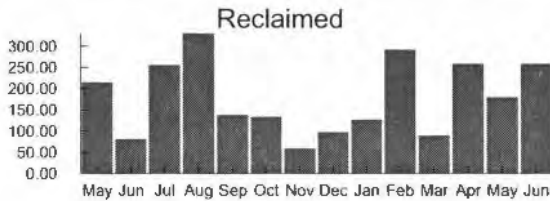
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$575.43
 Total Amount Due: \$575.43

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	31	05/19/2021	56	06/19/2021	59	3
18006894	31	05/19/2021	5950	06/19/2021	6209	259

Previous Balance \$402.69
 Payment(s) Received \$-402.69
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.05
 Water Usage \$5.82
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$545.06
Current Transaction Total \$575.43

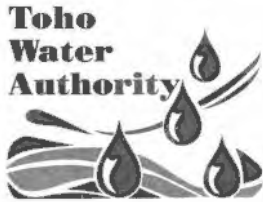
Total Amount Due \$575.43



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 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$575.43	\$28.77	\$575.43



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Please Remit to

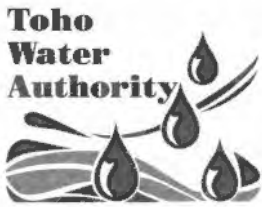
Toho Water Authority
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HARMONY COMM DEV DISTRICT
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

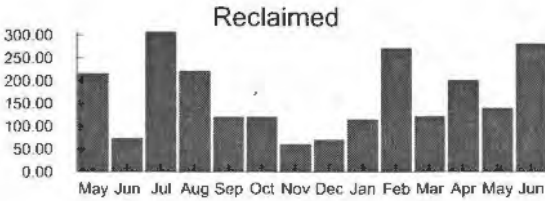
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$829.09
 Total Amount Due: \$829.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	31	05/19/2021	39990	06/19/2021	40271	281

Previous Balance \$328.10
 Payment(s) Received \$-328.10
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$35.50
 Reclaimed Usage \$793.59
Current Transaction Total \$829.09

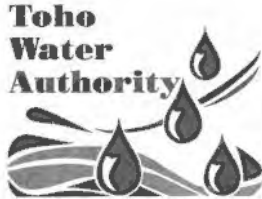
Total Amount Due \$829.09



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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 07/19/21	Late Charge after 07/19/21	
0	\$0.00	\$829.09	\$41.45	\$829.09



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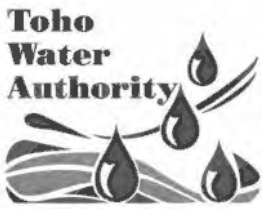


HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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1307 1302



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

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

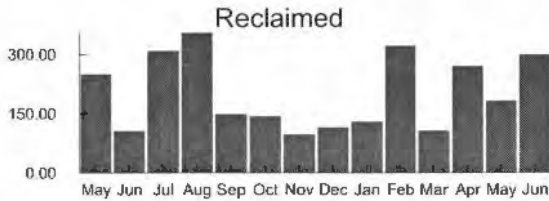
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$742.16
 Total Amount Due: \$742.16

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	05/19/2021	29932	06/19/2021	30231	299

Previous Balance \$398.88
 Payment(s) Received -\$398.88
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$723.66
Current Transaction Total \$742.16

Total Amount Due \$742.16



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Past due balances are subject to immediate interruption of service



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$742.16	\$37.11	\$742.16

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

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

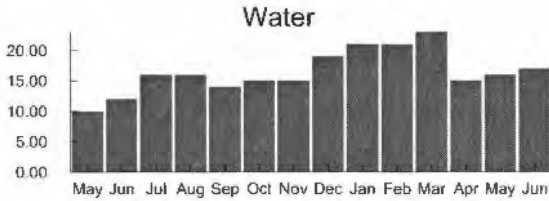
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$164.73
 Total Amount Due: \$164.73

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	31	05/19/2021	413	06/19/2021	430	17

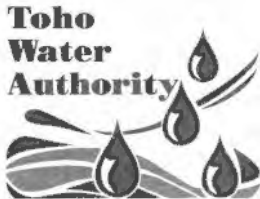
Previous Balance \$156.28
 Payment(s) Received \$-156.28
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.05
 Water Usage \$32.98
 Wastewater Base Charge \$15.03
 Wastewater Usage \$110.67
Current Transaction Total \$164.73

Total Amount Due \$164.73



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$164.73	\$8.24	\$164.73

Please Remit to

Toho Water Authority
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 Tampa, Florida 33630-3527



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





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

HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQ DR & 192

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

\$0.00
 \$18.50
 \$18.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	31	05/19/2021	913	06/19/2021	913	0
Previous Balance						\$18.50
Payment(s) Received						\$-18.50
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Current Transaction Total						\$18.50
Total Amount Due						\$18.50



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$18.50	\$5.00	\$18.50

Please Remit to

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003410

HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320





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

HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number:

Past Due Amount:

Current Charges:

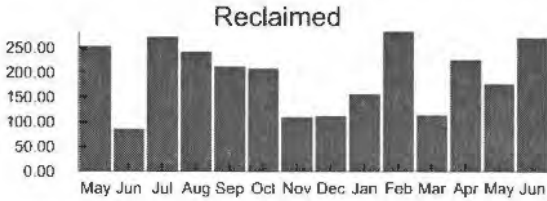
Total Amount Due:

\$0.00

\$601.89

\$601.89

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	05/19/2021	23247	06/19/2021	23518	271
Previous Balance						\$405.43
Payment(s) Received						\$-405.43
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						\$566.39
Current Transaction Total						\$601.89
Total Amount Due						\$601.89



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$601.89	\$30.09	\$601.89

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 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7500 A EVEN FIVE OAKS DRIVE

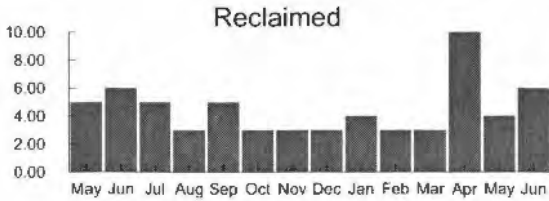
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$31.04
 Total Amount Due: \$31.04

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	31	05/19/2021	11511	06/19/2021	11517	6

Previous Balance \$26.86
 Payment(s) Received \$-26.86
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$12.54
Current Transaction Total \$31.04

Total Amount Due \$31.04



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$31.04	\$5.00	\$31.04

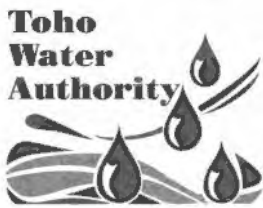
Please Remit to

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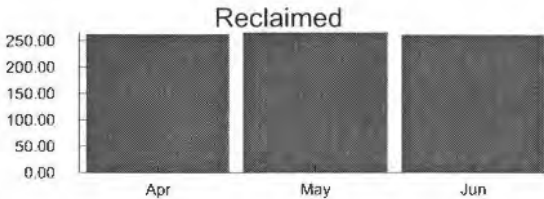
HARMONY COMM DEV DISTRICT

Service Address:
 3100 SONGBIRD CIRCLE ODD BLOCK

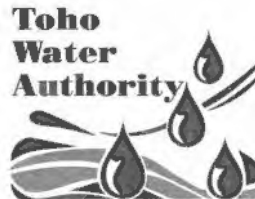
Account Number:
 Past Due Amount:
 Current Charges:
 Total Amount Due:

\$0.00
 \$960.93
 \$960.93

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006898	31	05/19/2021	9451	06/19/2021	9712	261
Previous Balance						\$981.05
Payment(s) Received						<u>\$-981.05</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						<u>\$942.43</u>
Current Transaction Total						\$960.93
 Total Amount Due						 \$960.93



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/21	Late Charge after 07/19/21	
	\$0.00	\$960.93	\$48.05	\$960.93

Please Remit to

Toho Water Authority
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 Tampa, Florida 33630-3527



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





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

1338818
 06/25/21
 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) 589-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No:	
	Service Location	
	Acct	
	HARMONY COMMUNITY DEVELOPMENT DI	
	7300 FIVE OAKS DR HARMONY, FL	
06/25/21	BASIC SERVICE CHARGE 7/1/2021-7/31/2021	1.00 8.00YD \$ 225.00
	Invoice Total	\$ 225.00
	Account Balance	\$ 225.00

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

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

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



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

1338818
 06/25/21
 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

APPROVED
 By Gerhard van der Snel at 7:51 am, Jul 02, 2021



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2776

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 Bob Koncar, District Manager
 inframark@avidbill.com

Page: 1
 07/06/2021

ACCOUNT NO:
 STATEMENT NO: 16278

General Counsel to District

PREVIOUS BALANCE \$10,977.50

			HOURS	
06/24/2021	TRQ	DAVEY: Phone conference with client; follow up	0.75	150.00
06/30/2021	TRQ	Flat fee for General Counsel Services rendered per letter of understanding approved by Board on 02.25.2021		<u>4,000.00</u>
CURRENT SERVICES RENDERED			0.75	<u>4,150.00</u>

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Timothy R. Qualls, Attorney			\$4,000.00
Timothy R. Qualls, Attorney	0.75	200.00	150.00

TOTAL CURRENT WORK 4,150.00

06/18/2021	Fee Payment - Thank you - Check #398	-6,892.50
06/18/2021	Cost Payment - Thank you - Check #398	<u>-22.50</u>
TOTAL PAYMENTS		-6,915.00
BALANCE DUE		<u><u>\$8,212.50</u></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



June 2021 Statement

Open Date: 05/11/2021 Closing Date: 06/08/2021

Visa® Community Card
HARMONY CDD

Account: 0832

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

New Balance	\$3,706.95
Minimum Payment Due	\$3,706.95
Payment Due Date	07/06/2021

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

Activity Summary		
Previous Balance	+	\$1,655.76
Payments	-	\$1,472.59 ^{CR}
Other Credits	-	\$183.17 ^{CR}
Purchases	+	\$3,706.95
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$3,706.95
Past Due		\$0.00
Minimum Payment Due		\$3,706.95
Credit Line		\$5,000.00
Available Credit		\$1,293.05
Days in Billing Period		29

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

No payment is required.



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 \$3,706.95 will be automatically deducted from your account on 07/06/21.	

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

Important Messages

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

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

Your payment of \$3706.95 will be automatically deducted from your bank account on 07/06/2021. 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 to review. If you have any questions, call the number on the back of your card.

Account Security is very important to you and to us. When you use your Card to make a purchase, particularly over the phone or online, you may be asked to provide a card security code, sometimes called a CVV. This information is used to help confirm that it is you using the Card and that the Card is authentic.

Transactions VAN DER SNEL,GERHARD Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
05/14	05/13	9361	Amazon.com Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$108.23	CR
05/17	05/15	9489	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$15.00	CR
05/27	05/26	3694	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA MERCHANDISE/SERVICE RETURN	\$59.94	CR
Purchases and Other Debits					
05/11	05/10	1918	AMAZON.COM*2L8D59JL2 A AMZN.COM/BILL WA	\$45.45	
05/11	05/10	5050	AMZN Mktp US*2L4YW43I2 Amzn.com/bill WA	\$214.96	
05/11	05/10	8629	AMZN Mktp US*2L4FS0N72 Amzn.com/bill WA	\$29.72	
05/12	05/10	9776	AMZN Mktp US*2L1YJ9PE0 Amzn.com/bill WA	\$24.99	
05/12	05/11	2713	Amazon.com*2L4SG2JB2 Amzn.com/bill WA	\$108.23	
05/13	05/12	4134	BP#1791193SFM 179 ST CLOUD FL	\$74.51	
05/14	05/13	7290	SQ *SWAMP KUSTOMS LLC gosq.com FL	\$355.35	
05/14	05/13	0454	SQ *SWAMP KUSTOMS LLC gosq.com FL	\$180.25	
05/14	05/13	0672	AMZN Mktp US*2L6VC8BV0 Amzn.com/bill WA	\$46.99	
05/14	05/13	3086	Amazon.com*2L9T70I91 Amzn.com/bill WA	\$136.35	
05/17	05/15	0992	AMZN Mktp US*2R5L994P1 Amzn.com/bill WA	\$199.95	
05/18	05/17	7292	PAYPAL *EBAY US 402-935-7733 CA	\$79.99	
05/19	05/18	9264	AMZN Mktp US*2L4YP17N2 Amzn.com/bill WA	\$25.90	
05/20	05/19	4616	AMZN Mktp US*2L4K21UX2 Amzn.com/bill WA	\$72.78	
05/21	05/19	7341	SUNOCO 0415773100 ST CLOUD FL	\$82.24	

Transactions VAN DER SNEL,GERHARD Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/21	05/20	5933	AMZN Mktp US*2L8463WU2 Amzn.com/bill WA	\$86.97	_____
05/24	05/23	9187	AMAZON.COM*2R9BS38C1 A AMZN.COM/BILL WA	\$32.98	_____
05/24	05/21	2227	WINN-DIXIE #2238 SAINT CLOUD FL	\$33.00	_____
05/25	05/24	4670	AMZN Mktp US*2R1GX63U2 Amzn.com/bill WA	\$29.97	_____
05/25	05/24	3164	AMAZON.COM*2R8LX23O2 A AMZN.COM/BILL WA	\$59.94	_____
05/25	05/25	1197	AMZN MKTP US*2R4LB4241 AMZN.COM/BILL WA	\$133.98	_____
05/26	05/25	9115	AMZN Mktp US*2R2DD9TN2 Amzn.com/bill WA	\$32.99	_____
05/27	05/25	6928	THE HOME DEPOT 6350 SAINT CLOUD FL	\$340.54	_____
05/27	05/25	1848	THE HOME DEPOT #6350 ST CLOUD FL	\$158.76	_____
05/27	05/26	0398	AMZN Mktp US*2R1J61V10 Amzn.com/bill WA	\$31.98	_____
05/27	05/26	1375	AMZN MKTP US*2R8C23I81 AMZN.COM/BILL WA	\$13.99	_____
05/28	05/27	0276	Amazon.com*2R1FJ7WP1 Amzn.com/bill WA	\$74.97	_____
05/28	05/27	2800	AMZN Mktp US*2R0D91HI0 Amzn.com/bill WA	\$62.50	_____
05/28	05/27	5746	AMZN Mktp US*2R34D5V10 Amzn.com/bill WA	\$24.99	_____
06/01	06/01	0907	AMZN MKTP US*2R1NY8SP2 AMZN.COM/BILL WA	\$173.99	_____
06/01	05/28	0238	AMZN Mktp US*2R0QB8820 Amzn.com/bill WA	\$65.00	_____
06/02	06/02	5889	AMZN MKTP US*2R1UE7792 AMZN.COM/BILL WA	\$149.99	_____
06/03	06/02	3153	INDEED 203-564-2400 CT	\$164.51	_____
06/03	06/02	7787	7-ELEVEN 40456 ST CLOUD MN	\$61.00	_____
06/04	06/02	1554	SUNOCO 0415773100 ST CLOUD FL	\$26.82	_____
06/04	06/03	3918	Amazon.com*2X7211OW0 Amzn.com/bill WA	\$25.08	_____
06/07	06/03	4920	SUNOCO 0415773100 ST CLOUD FL	\$70.24	_____
06/07	06/04	1607	SQ *SWAMP KUSTOMS LLC gosq.com FL	\$175.10	_____
Total for Account 4798 5100 6734 0857				\$3,523.78	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
06/07	06/05	MTC	PAYMENT THANK YOU	\$1,472.59CR	_____
Total for Account				0832	\$1,472.59CR

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	\$3,706.95	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Your refund for Microflex MK-296 Black....

1 message

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

Thu, May 13, 2021 at 4:40 PM



Refund Confirmation

Hello Gerhard,

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

[View return & refund status](#)



Microflex MK-296 Black...

Refund total: \$108.23**

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

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

** Learn more about refunds

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

APPROVED

By Gerhard van der Snel at 3:47 pm, Jun 17, 2021

Final Details for Order #114-0740051-4042648

Print this page for your records.

Order Placed: April 27, 2021
Amazon.com order number: 114-0740051-4042648
Seller's order number: 6641166375
Order Total: \$15.00

Shipped on April 28, 2021

Items Ordered

1 of: Dawn Professional Pot and Pan Detergent Regular Scent 1 Gallon 128oz
Sold by: TRADE ZONE WHOLESALE INC ([seller profile](#))

Price
\$15.00

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$15.00
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$15.00
Estimated tax to be collected: \$0.00

Grand Total: \$15.00

Credit Card transactions

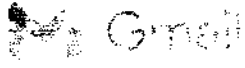
Visa ending in 0857: April 28, 2021: \$15.00

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

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APPROVED
By Gerhard van der Snel at 3:47 pm, Jun 17, 2021

*Refunded
Not delivered.*



Gerhard van der snel <gerhardharmony@gmail.com>

Your refund for 6x SABRE Eye Wash Adapter - Turns....

1 message

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

Wed, May 26, 2021 at 4:40 PM

amazon

Refund Confirmation

Hello Gerhard,

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

[View return & refund status](#)



6 x SABRE Eye Wash Adapter - Turns...

Refund total: \$59.94**

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

*We've issued your refund. The original item will be returned to you once you receive your original payment method.

Learn more about refunds

Our goal is to provide you with the best possible experience. If you have any questions, please contact us at [amazon.com/customer-service](#). Please don't reply to this message.

APPROVED

By Gerhard van der Snel at 3:46 pm, Jun 17, 2021

Final Details for Order #114-7141817-1406645

Print this page for your records.

Order Placed: May 10, 2021
Amazon.com order number: 114-7141817-1406645
Order Total: \$45.45

Shipped on May 10, 2021

Items Ordered

1 of: *Tork Universal TM1616S Bath Tissue Roll, 2-Ply, 4" Width x 3.75" Length, White*
(Case of 96 Rolls, 500 Per Roll, 48,000 Sheets)
Sold by: Amazon.com Services LLC

Price
\$45.45

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: \$45.45
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$45.45
Estimated tax to be collected: \$0.00

Grand Total: \$45.45

Credit Card transactions

Visa ending in 0857: May 10, 2021 \$45.45

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

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parles

APPROVED

By Gerhard van der Snel at 3:47 pm, Jun 17, 2021

Final Details for Order: #114-9156368-3365047

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

Order Placed: May 10, 2021

Amazon.com order number: 114-9156368-3365047

Order Total: \$214.96

Shipped on May 10, 2021

Items Ordered

4 of: *Spectrum CP404812N HDPE Institutional Trash Can Liner, 40-45 Gallon Capacity, 48" Length x 40" Width x 12 Micron Thick, Natural (Case of 250)* **Price**
\$49.99

Sold by: Janitor Supply Depot ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$199.96

Shipping & Handling: \$0.00

Total before tax: \$199.96

Estimated tax to be collected: \$15.00

Grand Total: \$214.96

Billing address

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

Credit Card transactions

Visa ending in 0857: May 10, 2021: \$214.96

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

paris

APPROVED

By Gerhard van der Snel at 3:48 pm, Jun 17, 2021

Final Details for Order #114-3715286-8988261

Print this page for your records.

Order Placed: May 7, 2021
Amazon.com order number: 114-3715286-8988261
Order Total: \$29.72

Shipped on May 9, 2021

Items Ordered	Price
1 of: <i>G & F 13017 EyePRO 12 pack Safety Glasses, safety goggles, Scratch, Impact, and Ballistic Resistant, smoke lens, 12 Pack</i> Sold by: Amazon.com Services LLC Condition: New	\$15.77
1 of: <i>JORESTECH Eyewear Protective Safety Glasses, Polycarbonate Impact Resistant Lens Pack of 12 (Clear)</i> Sold by: Technopack Corporation (seller profile) Condition: New	\$14.95

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: \$30.72
Shipping & Handling: \$0.00
Your Coupon Savings: -\$1.00

Total before tax: \$29.72
Estimated tax to be collected: \$0.00

Grand Total: \$29.72

Credit Card transactions

Visa ending in 0857: May 9, 2021: \$29.72

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

APPROVED
By Gerhard van der Snel at 3:47 pm, Jun 17, 2021

Final Details for Order #114-4477168-3334626
[Print this page for your records.](#)

Order Placed: May 10, 2021
Amazon.com order number: 114-4477168-3334626
Order Total: \$24.99

Shipped on May 10, 2021

Items Ordered

Price

1 of: *SmartStraps 14-Foot Ratchet Straps (2pk)-5,000 lbs Break Strength-1,667 lbs Safe Work Load Commercial Tie-Downs Designed for Heavy-Duty Cargo Transport* \$24.99
Sold by: Winston Products, LLC. ([seller profile](#))

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: \$24.99
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: \$24.99
Estimated tax to be collected: \$0.00

Grand Total: \$24.99

Credit Card transactions

Visa ending in 0857: May 10, 2021 **\$24.99**

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

Velwell

APPROVED
By Gerhard van der Snel at 3:48 pm, Jun 17, 2021

Final Details for Order #114-0653218-8797000
[Print this page for your records.](#)

Order Placed: May 10, 2021
Amazon.com order number: 114-0653218-8797000
Order Total: \$108.23

Shipped on May 10, 2021

Items Ordered

1 of: *Microflex MK-296 Black Disposable Nitrile Gloves, Latex-Free, Powder-Free Glove, X-Large, 1000 Count (10 boxes of 100)*

Price
\$108.23

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:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$108.23
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$108.23
Estimated tax to be collected: \$0.00

Grand Total: \$108.23

Credit Card transactions

Visa ending in 0857: May 10, 2021: \$108.23

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

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APPROVED

By Gerhard van der Snel at 3:48 pm, Jun 17, 2021

Refunded
Parkis

GasTrude

**WELCOME TO
BP FOOD MART**

1791193

BP

5355 E IRLD BRNSO
ST CLOUD FL 34771

< DUPLICATE RECEIPT >

Description	Qty	Amount
Unlead CR #01	25.703G	74.51
SELF @ 2.899/ G		
	Subtotal	74.51
	Tax	0.00
TOTAL		74.51
	CREDIT \$	74.51

VISA

*****0857

Entry Method:Swiped

Auth #: 212134

Veh #:

Resp Code: 000

Stan: 09385994979

Invoice #: 257387

BP SITE ID: 1791193

APPROVED

By Gerhard van der Snel at 2:51 pm, May 12, 2021

Save up to 15 cents
off per gallon.
Find out how at
bp.com/localheroes

REWARD

*****0857

Trace #: 40830094

Stan: 09385994979

THANKS, COME AGAIN

ST# STCLD TILL XXXX GR# 0 TRAN# 9019315

CSH: 0

05/12/21 13:46:24



Gerhard van der snel <gerhardharmony@gmail.com>

You received a new invoice (#000008)

1 message

Swamp Kustoms llc <invoicing@messaging.squareup.com>
Reply-To: Swamp Kustoms llc <swampkustoms@gmail.com>
To: gerhardharmony@gmail.com

Thu, May 13, 2021 at 11:12 AM

Swamp Kustoms llc

New Invoice

\$355.35

Due on May 13, 2021

Pay Invoice

Bobcat 3200

Invoice #000008

May 13, 2021

Customer

Gerhard Van Der Snel

Harmony CDD Field Service

gerhardharmony@gmail.com

407-301-2235

Message

Thanks for letting us get you right!

Invoice summary

Oil change and inspection **\$175.00**

Oil
Oil filter
Air filter cleaning
Belt inspection
Differential fluid inspection

Caliper change **\$85.00**

Labor parts provided

Brake flush/bleed **\$85.00**

Brake fluid included

Subtotal **\$345.00**

Service Fee **\$10.35**

Total Due **\$355.35**

APPROVED

By Gerhard van der Snel at 4:10 pm, May 13, 2021

Vehicle Bobcat

Swamp Kustoms llc

2076 BLACKFOOT TRL

SAINT CLOUD, FL 34771-7923 United States

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Invoice summary

Oil change and inspection	\$175.00
Oil	
Oil filter	
Airfilter cleaning	
Belt inspection	
Differential fluid inspection	

Subtotal	\$175.00
Service Fee	\$5.25
Total Due	\$180.25

APPROVED
By Gerhard van der Snel at 4:10 pm, May 13, 2021

Vehicle Mule

Swamp Customs llc
2076 BLACKFOOT TRL
SAINT CLOUD, FL 34771-7923 United States

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Gerhard van der snel <gerhardharmony@gmail.com>

You received a new invoice (#000009)

1 message

Swamp Kustoms llc <invoicing@messaging.squareup.com>
Reply-To: Swamp Kustoms llc <swampkustoms@gmail.com>
To: gerhardharmony@gmail.com

Thu, May 13, 2021 at 11:17 AM

Swamp Kustoms llc

New Invoice

\$180.25

Due on May 13, 2021

Pay Invoice

Invoice #000009

May 13, 2021

Customer

Gerhard Van Der Snel
Harmony CDD Field Service
gerhardharmony@gmail.com
407-301-2235

Message

Thanks for letting us get you right!

Final Details for Order #114-0808850-8381838

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

Order Placed: May 11, 2021

Amazon.com order number: 114-0808850-8381838

Order Total: \$46.99

Shipped on May 13, 2021

Items Ordered

1 of: *Blissun 9' Outdoor Aluminum Patio Umbrella, Striped Patio Umbrella, Market Striped Umbrella with Push Button Tilt and Crank (Navy Blue)*

Price
\$46.99

Sold by: LOCUST LLC ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$46.99
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: \$46.99
Estimated tax to be collected: \$0.00

Grand Total: \$46.99

Credit Card transactions

Visa ending in 0857: May 13, 2021: \$46.99

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

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paals

APPROVED

By Gerhard van der Snel at 3:48 pm, Jun 17, 2021

Final Details for Order #114-2160878-8720221

Print this page for your records.

Order Placed: May 12, 2021
Amazon.com order number: 114-2160878-8720221
Order Total: \$136.35

Shipped on May 12, 2021

Items Ordered	Price
1 of: <i>Tork Universal TM1616S Bath Tissue Roll, 2-Ply, 4" Width x 3.75" Length, White</i> <i>(Case of 96 Rolls, 500 Per Roll, 48,000 Sheets)</i> Sold by: Amazon.com Services LLC	\$45.45

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

Shipped on May 12, 2021

Items Ordered	Price
1 of: <i>Tork Universal TM1616S Bath Tissue Roll, 2-Ply, 4" Width x 3.75" Length, White</i> <i>(Case of 96 Rolls, 500 Per Roll, 48,000 Sheets)</i> Sold by: Amazon.com Services LLC	\$45.45

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

lob 2

APPROVED

By Gerhard van der Snel at 3:48 pm, Jun 17, 2021

Shipped on May 12, 2021

Items Ordered	Price
1 of: <i>Tork Universal TM1616S Bath Tissue Roll, 2-Ply, 4" Width x 3.75" Length, White</i> <i>(Case of 96 Rolls, 500 Per Roll, 48,000 Sheets)</i> Sold by: Amazon.com Services LLC	\$45.45

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: \$136.35
Shipping & Handling: \$0.00

Total before tax: \$136.35
Estimated tax to be collected: \$0.00

Grand Total: \$136.35

Credit Card transactions

Visa ending in 0857: May 12, 2021: \$136.35

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

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parhs

APPROVED

By Gerhard van der Snel at 3:48 pm, Jun 17, 2021

rofe

Final Details for Order #112-2222072-2804226
Print this page for your records.

Order Placed: May 12, 2021
Amazon.com order number: 112-2222072-2804226
Order Total: \$199.95

Shipped on May 15, 2021

Items Ordered	Price
1 of: <i>Nitrile Gloves, Latex-Free Medical Exam Disposable Gloves, Powder Free, Black, 4 Mil, Size Extra Large, 1000 Pack</i>	\$199.95
Sold by: PackagingSuppliesByMail (seller profile)	

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: \$199.95
Shipping & Handling: \$0.00

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

Total before tax: \$199.95
Estimated tax to be collected: \$0.00

Grand Total: \$199.95

Credit Card transactions

Visa ending in 0857: May 15, 2021, \$199.95

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

Paulis

APPROVED
By Gerhard van der Snel at 3:48 pm, Jun 17, 2021

Final Details for Order #114-4269868-9569849
[Print this page for your records.](#)

Order Placed: May 18, 2021
Amazon.com order number: 114-4269868-9569849
Order Total: \$25.90

Shipped on May 18, 2021

Items Ordered	Price
2 of: Power Theory Screen Protector for iPhone 11/iPhone XR Tempered Glass [2-Pack] with Easy Install Kit [Case Friendly][6.1 Inch] Sold by: Advantae Ltd (seller profile) Product question? Ask Seller	\$12.95

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: \$25.90
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: \$25.90
Estimated tax to be collected: \$0.00

Grand Total: \$25.90

Credit Card transactions

Visa ending in 0857: May 18, 2021, \$25.90

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

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Misc Contingency

APPROVED
By Gerhard van der Snel at 3:48 pm, Jun 17, 2021

Final Details for Order #114-8723918-1711445
[Print this page for your records.](#)

Order Placed: May 18, 2021
Amazon.com order number: 114-8723918-1711445
Order Total: \$72.78

Shipped on May 19, 2021

Items Ordered

1 of: *Klean Strip Green Safer Muriatic Acid Jug 128 Oz (Pack of 4)*
Sold by: PRMfiltration ([seller profile](#))

Price
\$72.78

Condition: New

Shipping Address:

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

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$72.78
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$72.78
Estimated tax to be collected: \$0.00

Grand Total: \$72.78

Credit Card transactions

Visa ending in 0857: May 19, 2021: \$72.78

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

poos

APPROVED
By Gerhard van der Snel at 3:48 pm, Jun 17, 2021

Gas

SUNOCO 0415773100
L312653386001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
05/19/2021 940655647
08:21:15 AM

XXXXXXXXXXXX0857
Visa
INVOICE 036216
AUTH 709161

PUMP# 5
001 28.764G
PRICE/GAL \$2.859

FUEL TOTAL \$ 82.24

CREDIT \$ 82.24

Customer-activated Purchase/Capture
Sequence Number 47734
Exceed
APPROVED Page 1:

APPROVED

By Gerhard van der Snel at 2:17 pm, May 20, 2021

Final Details for Order #114-5657841-6762656
[Print this page for your records.](#)

Order Placed: May 20, 2021
Amazon.com order number: 114-5657841-6762656
Seller's order number: 3914972
Order Total: \$86.97

Shipped on May 20, 2021

Items Ordered

3 of: *Diatomaceous Earth Pool Filter, 25 lbs*
Sold by: In The Swim Pool Supplies ([seller profile](#))

Condition: New

Price
\$28.99

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: \$86.97
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: \$86.97
Estimated tax to be collected: \$0.00

Grand Total: \$86.97

Credit Card transactions

Visa ending in 0857: May 20, 2021, **\$86.97**

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

Handwritten signature: pools

APPROVED
By Gerhard van der Snel at 3:49 pm, Jun 17, 2021

Final Details for Order #114-3388568-3989851
Print this page for your records.

Order Placed: May 21, 2021
Amazon.com order number: 114-3388568-3989851
Order Total: \$32.98

Shipped on May 23, 2021

Items Ordered	Price
1 of: <i>Brother Genuine LC3033BK, Single Pack Super High-Yield Black INKvestment Tank Ink Cartridge, Page Yield Upto 3,000 Pages, LC3033, Amazon Dash Replenis</i>	\$32.98
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

Payment information

Payment Method:
Visa | Last digits: 0857

Item(s) Subtotal: \$32.98
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: \$32.98
Estimated tax to be collected: \$0.00

Grand Total: \$32.98

Credit Card transactions

Visa ending in 0857: May 23, 2021: \$32.98

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

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*Misc
Contingency*

APPROVED

By Gerhard van der Snel at 3:50 pm, Jun 17, 2021

Water Staff
Winn-Dixie
It's a Winn Win

www.winndixie.com

15 @ 3.29
 SEG PURIFIED WATERPC 49.35 F
 15 @ 1.09
 RC SEG PURIFIED WATER 16.35-F
 PHONE # ###-###-2235
 TAX 0.00
 **** BALANCE 33.00
 VISA CREDIT *****0857
 APPROVAL CODE 901263 SEQ # 29130
 AID A0000000031010 33.00
 VISA CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 15
 06/21/21 10:36am 2238 2 4

YOUR CASHIER TODAY WAS Javier

Rewards Savings 16.35
 Total Savings 16.35

100 Points = \$1 off groceries or
 5c/gal off fuel at Shell. Terms apply.
 See winndixie.com for details.

BASE POINTS EARNED*: 17
 BONUS POINTS EARNED*:
 AVAILABLE POINTS*: 48

WORTH \$0.48 IN SAVINGS OFF GROCERIES

*May not include pending points
 activity.

SE Grocers rewards POINTS USED: 0



44210521223800200265057000400000
 MANAGER DEBBIE PHILLIPS
 STORE # 2238
 4855 IRLO BRONSON MEMORIAL HWY.
 SAINT CLOUD, FL
 STORE (407)892-3755
 PHARMACY (407)892-5232

THANK YOU FOR SHOPPING WINN-DIXIE

APPROVED

By Gerhard van der Snel at 11:12 am, May 21, 2021

Final Details for Order #114-0824946-5388255
Print this page for your records.

Order Placed: May 24, 2021
Amazon.com order number: 114-0824946-5388255
Order Total: \$29.97

Shipped on May 24, 2021

Items Ordered	Price
1 of: 2021 Upgraded Wireless Car Charger, 15W Qi Fast Charging Car Phone Holder Mount Charger, Auto Clamping Alignment Cell Phone Holder for Dashboard, for iPhone 12 pro/12/11/XS/8, Galaxy S20/S20+ and More Sold by: Qualitybfirst (seller profile)	\$29.97
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: \$29.97
Shipping & Handling: \$0.00

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

Total before tax: \$29.97
Estimated tax to be collected: \$0.00

Grand Total: \$29.97

Credit Card transactions

Visa ending in 0857: May 24, 2021: \$29.97

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

Vehicle

APPROVED
By Gerhard van der Snel at 3:50 pm, Jun 17, 2021

Final Details for Order #114-2287802-7536232
[Print this page for your records.](#)

Order Placed: May 24, 2021
Amazon.com order number: 114-2287802-7536232
Order Total: \$59.94

Shipped on May 24, 2021

Items Ordered	Price
6 of: <i>SABRE Eye Wash Adapter - Turns Water Bottle into Eye Wash Device - Flushes Contaminants from the Eye , Yellow, 2.4 oz</i>	\$9.99
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

Payment information

Payment Method:
Visa | Last digits: 0857

Item(s) Subtotal: \$59.94
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: \$59.94
Estimated tax to be collected: \$0.00

Grand Total: \$59.94

Credit Card transactions

Visa ending in 0857: May 24, 2021: \$59.94

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

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paris

APPROVED
By Gerhard van der Snel at 3:47 pm, Jun 17, 2021

Final Details for Order #114-9706149-8005854
[Print this page for your records.](#)

Order Placed: May 22, 2021
Amazon.com order number: 114-9706149-8005854
Order Total: \$133.98

Shipped on May 24, 2021

Items Ordered

Price
\$73.99

1 of: *Mount-It! Mobile Projector and Laptop Stand (2 Shelves), Rolling Cart with Ventilated Tray, Heavy Duty, Height Adjustable Laptop and Projector Presentation Trolley, Black*
Sold by: Value Max ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on May 23, 2021

Items Ordered

Price

1 of: *Projector, TOPVISION 1080P Supported Led Projector with 6000L,60,000 Hrs Movie Projector for Indoor/Outdoor Use, Compatible with Fire TV Stick, PS4* \$59.99
Sold by: Tekpro Direct ([seller profile](#))

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 3:50 pm, Jun 17, 2021

Payment information

Payment Method:

Visa | Last digits: 0857

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702

Item(s) Subtotal: \$133.98
Shipping & Handling: \$0.00

Total before tax: \$133.98
Estimated tax to be collected: \$0.00

Misc
Contingency

Final Details for Order #114-4727472-0155421
Print this page for your records.

Order Placed: May 24, 2021
Amazon.com order number: 114-4727472-0155421
Order Total: \$32.99

Shipped on May 25, 2021

Items Ordered

	Price
1 of: <i>Wireless Car Charger, 10W Qi Fast Charging Auto-Clamping Car Mount Dash Air Vent Phone Holder Compatible iPhone 12/12 Pro/SE/11/11Pro/11Pro Max/XS Max/XS/XR/X/8, Samsung S10/S9/Note10/Note9, LG, Pixel</i>	\$32.99
<small>Sold by: Speo Ark (seller profile)</small>	

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:	\$32.99
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:	\$32.99
Estimated tax to be collected:	\$0.00

Grand Total: \$32.99

Credit Card transactions

Visa ending in 0857: May 25, 2021: \$32.99

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

Vehicle

APPROVED

By Gerhard van der Snel at 3:47 pm, Jun 17, 2021



Parlys
Boathouse
**How doers
 get more done.**

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

6350 00008 48333 05/25/21 09:49 AM
 SALE CASHIER: ODETTTE

090489214210 6FT HANDRAIL <A>
 6' PT SYF PRE-BUILT HANDRAIL
 2864.98 129.96N
 887480072105 ZINC WASHER <A>
 FLAT WASHER ZINC 1/4 100PC
 2911.70 23.40N
 887480013504 1/4X2 1/2 SCR <A>
 LAG SCRW ZINC 1/4 X 2-1/2 100PC
 32.40N
 090489439347 2X6-8 PT 2P <A>
 2X6-8FT #2PRIME PT GC WEATHERSHIELD
 10012.98 129.80N
 639996515136 12X162PKTARP <A>
 EVERBILT 12'X16' GEN PUR TARP (2PK)
 24.98N

SUBTOTAL 340.54
 SALES TAX 0.00

TAX EXEMPT

TOTAL \$340.54

XXXXXXXXXXXX0857 VISA

USD\$ 340.54

AUTH CODE 865205/7083719

TA

Chip Read

ATD A0000000031010

VISA CREDIT

P.O.#/JOB NAME: HARMONY

6350 05/25/21 09:49 AM



6350 08 48333 05/25/2021 3413

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 08/23/2021

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: HB9 103305/96963
 PASSWORD: 21275 96955

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

APPROVED

By Gerhard van der Snel at 2:52 pm, May 26, 2021



*Parkus
Boathouse*
**How doers
get more done.**

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

6350 00003 79594 05/25/21 01:36 PM
SALE CASHIER ODETTTE

090489214210 6FT HANDRAIL -A-
6' PT SYP PRE-BUILT HANDRAIL
2864.98 129.96N
887480014709 5/16X31/2LSC -A- 28.80N
LAG SCRW ZINC 5/16 X 3-1/2 50PC

	SUBTOTAL	158.76
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$158.76
XXXXXXXXXXXX0857	VISA	
	USD\$	158.76
AUTH CODE 215273/7034327		TA
Chip Read		
AID A0000000031010	VISA CREDIT	

P.O.#/JOB NAME: HARMONY

6350 05/25/21 01:36 PM



6350 03 79594 05/25/2021 5285

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/23/2021

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: HTJ 165827 159480
PASSWORD: 21275 159477

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

APPROVED

By Gerhard van der Snel at 2:50 pm, May 26, 2021

Final Details for Order #114-2178471-7725818
[Print this page for your records.](#)

Order Placed: May 26, 2021
Amazon.com order number: 114-2178471-7725818
Order Total: \$31.98

Shipped on May 26, 2021

Items Ordered	Price
2 of: <i>Face Shields for Safety - Protective Full Face Shield Anti-splash Safety Face Shield Equipment</i>	\$15.99
Sold by: DGeiY (seller profile)	
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: \$31.98
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: \$31.98
Estimated tax to be collected: \$0.00

Grand Total: \$31.98

Credit Card transactions

Visa ending in 0857: May 26, 2021: \$31.98

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

Handwritten signature: parkis

APPROVED
By Gerhard van der Snel at 3:51 pm, Jun 17, 2021

Final Details for Order #114-1847676-6217014
[Print this page for your records.](#)

Order Placed: May 26, 2021
Amazon.com order number: 114-1847676-6217014
Order Total: \$13.99

Shipped on May 26, 2021

Items Ordered	Price
1 of: <i>Fandeli Assorted Grits (80,120,220), sandpaper sheets, multipurpose for furniture, wood, metal, "9x11", 25 sheet pack</i> Sold by: FANDELI USA (seller profile)	\$13.99
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: \$13.99
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: \$13.99
Estimated tax to be collected: \$0.00

Grand Total: \$13.99

Credit Card transactions

Visa ending in 0857: May 26, 2021: **\$13.99**

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

APPROVED

By Gerhard van der Snel at 3:50 pm, Jun 17, 2021

Final Details for Order #114-6392945-0637813
[Print this page for your records.](#)

Order Placed: May 26, 2021
Amazon.com order number: 114-6392945-0637813
Order Total: \$74.97

Shipped on May 27, 2021

Items Ordered	Price
3 of: <i>Plus Rinse Eyewash Refill - #45981-16.9 fl/oz (500ml) Bottle - Two Pack - The New Plum for The USA</i>	\$24.99
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:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 0857

Item(s) Subtotal: \$74.97
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: \$74.97
Estimated tax to be collected: \$0.00

Grand Total: \$74.97

Credit Card transactions

Visa ending in 0857: May 27, 2021: \$74.97

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

Parks

APPROVED

By Gerhard van der Snel at 3:51 pm, Jun 17, 2021

Final Details for Order #114-3135197-2456237
Print this page for your records.

Order Placed: May 26, 2021
Amazon.com order number: 114-3135197-2456237
Order Total: \$62.50

Shipped on May 26, 2021

Items Ordered

1 of: *Strive Fusion 2-Pack Safety Glasses Anti Fog Scratch Resistant Eye Protection - Clear UV Vented Protective Eyewear Over Glasses*
Sold by: Riftbox Brands ([seller profile](#)) | Product question? [Ask Seller](#)

Price
\$12.99

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

Shipped on May 27, 2021

Items Ordered

2 of: *Honeywell Adjustable Face Shield (RWS-51032)*
Sold by: Amazon.com Services LLC

Price
\$17.46

Condition: New

Shipping Address:

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

1002

Shipping Speed:

FREE Prime Delivery

APPROVED

By Gerhard van der Snel at 3:51 pm, Jun 17, 2021

Shipped on May 27, 2021

Items Ordered

1 of: *Chemical Gloves, 3 Pairs EnPoint 13.7 Inches Heavy Duty Latex Gloves Resist Strong Acid Alkali and Oil Proof Gloves for Chemical Industry Working, Black Long Safety Work Gloves for Cleaning Washing*
Sold by: EnPoint ([seller profile](#))

Price
\$14.59

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: \$62.50

Shipping & Handling: \$0.00

Total before tax: \$62.50

Estimated tax to be collected: \$0.00

Grand Total: \$62.50

Credit Card transactions

Visa ending in 0857: May 27, 2021, **\$62.50**

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

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Paulis

zofe

APPROVED

By Gerhard van der Snel at 3:51 pm, Jun 17, 2021

Final Details for Order #114-2457834-7691402
[Print this page for your records.](#)

Order Placed: May 26, 2021
Amazon.com order number: 114-2457834-7691402
Order Total: \$24.99

Shipped on May 26, 2021

Items Ordered	Price
1 of: 10 Pack Wire Cup Brush with 1/4-Inch Hex Shank, Rocaris 2 Inch Wire Drill Brush Set For Removal of Rust/Corrosion/Paint	\$24.99
Sold by: Rocaris Direct (seller profile) Product question? Ask Seller	
Condition: New	

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

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa | Last digits: 0857

Item(s) Subtotal: \$24.99
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: \$24.99
Estimated tax to be collected: \$0.00

Grand Total: \$24.99

Credit Card transactions

Visa ending in 0857: May 26, 2021 **\$24.99**

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

parks

APPROVED
By Gerhard van der Snel at 3:51 pm, Jun 17, 2021

Final Details for Order: #114-9938999-4277023

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

Order Placed: May 22, 2021
Amazon.com order number: 114-9938999-4277023
Order Total: \$323.98

Shipped on May 25, 2021

Items Ordered

Price

1 of: *Logitech BRIO Ultra HD Webcam for Video Conferencing, Recording, and Streaming - Black*

\$173.99

Sold by: The Minerva Project ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Shipped on June 1, 2021

Items Ordered

Price

1 of: *Mackie ProFXv3 Series, 6-Channel Professional Effects Mixer with USB, Onyx Mic Preamps and GigFX effects engine - Unpowered (ProFX6v3)*

\$149.99

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:

Two-Day Shipping

APPROVED
By Gerhard van der Snel at 3:50 pm, Jun 17, 2021

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$323.98
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$323.98
Estimated tax to be collected: \$0.00

United States

Grand Total: \$323.98

Credit Card transactions

Visa ending in 0857: June 1, 2021: \$149.99

Visa ending in 0857: May 31, 2021: \$173.99

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

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Misc
Contingency

20/2

APPROVED

By Gerhard van der Snel at 3:50 pm, Jun 17, 2021

Final Details for Order #114-8307211-7389828
Print this page for your records.

Order Placed: May 26, 2021
Amazon.com order number: 114-8307211-7389828
Order Total: \$65.00

Shipped on May 28, 2021

Items Ordered	Price
1 of: <i>D&D Technologies ML3VPKA MagnaLatch Vertical Pull, Child & Pet Safety Magnetic Gate Latch and Lock, for Any Square Gate</i> Sold by: Weatherables (seller profile)	\$65.00
Condition: New	

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

Shipping Speed:
Economy Shipping

Payment information

Payment Method:
Visa | Last digits: 0857

Item(s) Subtotal: \$65.00
Shipping & Handling: \$0.00

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

Total before tax: \$65.00
Estimated tax to be collected: \$0.00

Grand Total: \$65.00

Credit Card transactions

Visa ending in 0857: May 28, 2021: \$65.00

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

poos

APPROVED
By Gerhard van der Snel at 3:51 pm, Jun 17, 2021



Invoice

Indeed, Inc
Mail code 5160
P.O. Box 660367
Dallas, TX
75266-0367
billing@indeed.com

Invoice #: 44487654
Date: 05/31/2021
Due Date: 05/31/2021

Bill to:
210 North University St
Coral Springs, FL 33071
Gerhardharmony@gmail.com

Total Amount: 164.51 USD
Total Due: 0.00 USD

Description / Memo	Amount
May 2021 Sponsored Jobs on Indeed.com	164.51 USD
Sales tax	0.00 USD
Total Amount	164.51 USD

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

Date: 05/31/2021

Terms: Due upon receipt

Due Date: 05/31/2021

APPROVED
By Gerhard van der Snel at 9:30 am, Jun 02, 2021

Gas

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

1 Gasoline 61.00
SUBTOTAL 61.00
TOTAL DUE 61.00
VISA 61.00

ACCT#: *****0857
APPROVAL#: 702014 AUTH CODE: 0
APPROVAL TIME: 034:02
STORE#: 40456
TERM#: 00074045601 08
REF#: 97000 16 009 1
AID: A0000000031010
ENTRY: INSERT
VISA CREDIT
ARQC A5A032CA76641:75
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 OP04 TRN1863 06/02/2021 08:41 AM

APPROVED

By Gerhard van der Snel at 9:23 am, Jun 02, 2021

Diesel

SUNOCO 0415773100
L312653386001
6990 E IRLD BRONSON
ST CLOUD , FL
34771
06/02/2021 940662577
08:37:08 AM

XXXXXXXXXXXX0857
Visa
INVOICE 039784
AUTH 702053

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 12
DIESEL 8.944G
PRICE/GAL \$2.999

FUEL TOTAL \$ 26.82
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 26.82

Customer-activated Purchase/Capture
Sequence Number 52155
Swiped
APPROVED 702053

APPROVED

By Gerhard van der Snel at 9:24 am, Jun 02, 2021

Order Placed: June 3, 2021
Amazon.com order number: 114-6101818-0058611
Order Total: \$25.08

Shipped on June 3, 2021

Items Ordered	Price
1 of: Rubbermaid Commercial 401442 Microburst Odor Control System 3000 Economizer, White Sold by: Amazon.com Services LLC Condition: New	\$25.08

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: \$25.08
Shipping & Handling: \$0.00

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

Total before tax: \$25.08
Estimated tax to be collected: \$0.00

Grand Total: \$25.08

Credit Card transactions

Visa ending in 0857: June 3, 2021: \$25.08

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

Pods

APPROVED

By Gerhard van der Snel at 3:47 pm, Jun 17, 2021

Gas Purch

SUNOCO 0415773100
L312653380001
6900 E IRLO BRONSON
ST CLOUD , FL
34771
06/03/2021 040663089
01:16:01 PM

XXXXXXXXXXXX0057
Visa
INVOICE 040047
AUTH 213031

PLMP# 2
001 25.0936
PRICE/GAL 12.799

FUEL TOTAL \$ 70.24

CREDIT \$ 70.24

Customer-activated Purchase Exclusion
Sequence Number 0000
Scalped
APPROVED IN 0000

APPROVED

By Gerhard van der Snel at 3:30 pm, Jun 17, 2021

Invoice Paid

\$175.10

Paid on June 4, 2021

Pro xd

Invoice #000010

June 4, 2021

Customer

Gerhard Van Der Snel

Harmony CDD Field Service

gerhardharmony@gmail.com

407-301-2235

Message

Thanks for letting us get you right!

Invoice summary

(\$85.00 ea.) x 2
shifter installation

Subtotal \$170.00

Service Fee \$5.10

Total Paid \$175.10

APPROVED

By Gerhard van der Snel at 4:13 pm, Jun 08, 2021

Visa 0857

06/04/21, 12:49 PM

Send estimates or invoices for your business?