

EXPENDITURES

Invoice Approval Report # 257

September 17, 2021

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ARROW PAVEMENT SERVICES INC.	14320	R	\$ 7,588.00
		Vendor Total	<u>\$ 7,588.00</u>
BRIGHT HOUSE NETWORKS - ACH	028483401080721 ACH	R	\$ 123.98
	028483501083021 ACH	R	\$ 109.98
	Vendor Total		<u>\$ 233.96</u>
BRIGHTON LAKES CDD	090221	R	\$ 92.00
		Vendor Total	<u>\$ 92.00</u>
CARDMEMBER SERVICES	070921-0832 ACH	R	\$ 1,606.50
		Vendor Total	<u>\$ 1,606.50</u>
DAVEY TREE EXPERT COMPANY	091321	R	\$ 40,000.00
		Vendor Total	<u>\$ 40,000.00</u>
FEDEX	7-470-89534	R	\$ 18.33
		Vendor Total	<u>\$ 18.33</u>
INFRAMARK, LLC	66920	A	\$ 35,639.35
	67792	A	\$ 34,199.43
	Vendor Total		<u>\$ 69,838.78</u>
MARK J CRAPO dba MSCS Services	201	R	\$ 350.00
		Vendor Total	<u>\$ 350.00</u>
ORLANDO UTILITIES COMMISSION-ACH	081021-9921 ACH	R	\$ 10,749.31
		Vendor Total	<u>\$ 10,749.31</u>
PEGASUS ENGINEERING, LLC	225676	A	\$ 12,131.73
		Vendor Total	<u>\$ 12,131.73</u>
PINEY BRANCH MOTORS INC - ACH dba ALLIED TRAILERS	RI1094528 EFT	R	\$ 490.00
	RI1094529 EFT	R	\$ 90.00
	Vendor Total		<u>\$ 580.00</u>
POOLSURE	101295621573	R	\$ 35.00
	101295621572	R	\$ 60.00
	101295621944	R	\$ 412.50
	101295622335	R	\$ 583.90
	101295622336	R	\$ 45.00
	101295622427	R	\$ 315.00
Vendor Total		<u>\$ 1,451.40</u>	

Invoice Approval Report # 257

September 17, 2021

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
SERVELLO & SONS INC	19923	R	\$ 39,667.17
	19990	R	\$ 2,200.00
	19994	R	\$ 653.42
	20224	R	\$ 520.90
	20225	R	\$ 577.18
	20250	R	\$ 1,200.00
	Vendor Total		
SPIES POOL LLC	372833	R	\$ 211.95
	Vendor Total		\$ 211.95
TOHO WATER AUTHORITY - ACH	081921 ACH	R	\$ 4,001.63
	081321-6901 ACH	R	\$ 350.00
	Vendor Total		\$ 4,351.63
US BANK	6169794	R	\$ 4,770.63
	Vendor Total		\$ 4,770.63
VERIZON - ACH	9886147464 ACH	R	\$ 1,424.05
	Vendor Total		\$ 1,424.05
WASTE CONNECTIONS OF FL.	1348208	R	\$ 256.50
	Vendor Total		\$ 256.50
YOUNG QUALLS, P.A.	16318	A	\$ 5,643.00
	Vendor Total		\$ 5,643.00
Total Invoices			\$ 206,116.44

INVOICES

Invoice



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

**ARROW - PAVEMENT SERVICES, INC.**
• Sealcoating • Striping • Asphalt Repair • Resurfacing

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



Licensed
&
Insured

Bill To:

Harmony District
313 Campus St.
Celebration, FL

Job Name:

Harmony District

Date(s):	Description of Work Performed:	Amount(s):
8/24/21	Invoice # 14320 Demo approximately 640 sf of 4" sidewalk and 4LF of curb. Pour 640 sf of 4" concrete sidewalk and 4 LF of curb.	\$7588.00
<u>Billing Date:</u> August 24, 2021		\$7588.00

Payment due upon receipt...Thank you!

August 7, 2021
Invoice Number: 028483401080721
Account Number:
Security Code:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Auto Pay Notice

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

NEWS AND INFORMATION

Summary *Services from 08/06/21 through 09/05/21
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 08/23/21</i>	
Total Due by Auto Pay	\$123.98

Received
Coral Springs, FL
AUG 14 2021

INFRAMARK

SCANNED

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

APPROVED

By Gerhard van der Snel at 1:16 pm, Aug 19, 2021

Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401080721

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

7635 1410 NO RP 07 08072021 NNNNNN 01 001496 0005

Charge Details

Previous Balance	123.98
Payments Received - Thank You 07/24	-123.98
Remaining Balance	\$0.00

Payments received after 08/07/21 will appear on your next bill.

Services from 08/06/21 through 09/05/21

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 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.

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

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

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.

August 30, 2021
Invoice Number: 028483501083021
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

NEWS AND INFORMATION

Get **Spectrum Business Voice** for reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. **Call 1-866-880-8128!**

Get **Spectrum Business TV Essentials** for only \$19.99/mo. Stream to unlimited devices, 60+ channels and no cable box required. **Call 1-866-244-9053 today!**

You are pre-approved! Save money with Spectrum Mobile when you switch to the fastest mobile provider in the nation. Call **1-866-234-5229** to see how much you can save!



Summary *Services from 08/28/21 through 09/27/21 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
<i>YOUR AUTO PAY WILL BE PROCESSED 09/14/21</i>	
Total Due by Auto Pay	\$109.98

Received
Coral Springs, FL

SEP 07 2021

INFRAMARK

SCANNED

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

APPROVED

By Gerhard van der Snel at 1:58 pm, Sep 07, 2021



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

7635 1410 NO RP 30 08302021 NNNNNN 01 002935 0009

Charge Details

Previous Balance		109.98
Payments Received - Thank You	08/15	-109.98
Remaining Balance		\$0.00

Payments received after 08/30/21 will appear on your next bill.

Services from 08/28/21 through 09/27/21

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

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.

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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.



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

HARMONY
Community Development District
Check Request

Date: 9/2/2021

Date Needed By:

Amount: \$ 92.00

Payable To: Brighton Lakes CDD

Address: 210 N. University Dr. #702

City, State, Zip: Coral Spring, FL 33071

Coding: 001-229000-2000

Requested By: Paula Davis

Authorized by: _____

Additional Directions: Attached check deposited in Harmony in error.



July 2021 Statement

Open Date: 06/09/2021 Closing Date: 07/09/2021

Visa® Community Card

Page 1 of 3

Account: 0832

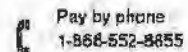
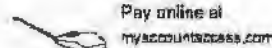
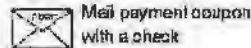
Cardmember Service 1-866-552-8855
BUS 30 ELN 4 6

New Balance	\$1,606.50
Minimum Payment Due	\$1,606.50
Payment Due Date	08/06/2021

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 \$9.00 minimum, whichever is greater, will apply.

Activity Summary		
Previous Balance	+	\$3,706.95
Payments	-	\$3,369.75 ^{CR}
Other Credits	-	\$337.20 ^{CR}
Purchases	+	\$1,606.50
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$1,606.50
Past Due		\$0.00
Minimum Payment Due		\$1,606.50
Credit Line		\$5,000.00
Available Credit		\$3,393.50
Days in Billing Period		31

Payment Options:



No payment is required.

CPN 002102887



Automatic Payment

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

- to pay by phone
- to change your address

Account Number:	0832
Your new full balance of \$1,606.50 will be automatically deducted from your account on 08/05/21.	

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 \$1606.50 will be automatically deducted from your bank account on 08/05/2021. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

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

SKIP THE MAILBOX. Switch to e-statements and securely access your statements online. Get started at myaccountaccess.com/paperless

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
06/14	06/11	1227	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$32.99	CR
06/25	06/24	0035	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$304.21	CR
Purchases and Other Debits					
06/09	06/08	1674	D'S ACE HARDWARE ST. CLOUD FL	\$23.98	
06/09	06/08	3961	APPLE.COM/BILL 866-712-7753 CA	\$2.99	
06/10	06/09	9952	TRACTOR-SUPPLY-CO #050 ST. CLOUD FL	\$42.96	
06/10	06/09	1460	AMZN Mktp US*2X57H9PJ0 Amzn.com/bill WA	\$17.99	
06/15	06/14	1080	D'S ACE HARDWARE ST. CLOUD FL	\$8.25	
06/15	06/14	2882	PLASTICPLACE.COM 877-3432247 NJ	\$303.48	
06/16	06/15	7555	AMZN MKTP US*216AC01R1 AMZN.COM/BILL WA	\$441.99	
06/16	06/15	5863	AMAZON.COM*214SJ0001 A AMZN.COM/BILL WA	\$58.56	
06/17	06/16	9142	AMAZON.COM*2181B9CS0 A AMZN.COM/BILL WA	\$113.24	
06/21	06/20	8193	AMZN Mktp US*212FF36D1 Amzn.com/bill WA	\$15.99	
06/21	06/17	4671	7-ELEVEN 40456 ST CLOUD MN	\$50.00	
06/21	06/17	7097	SUNOCO 0415773100 ST CLOUD FL	\$58.83	
06/22	06/21	1648	AMZN MKTP US*212KW4PH0 AMZN.COM/BILL WA	\$7.79	
06/24	06/23	7064	Amazon.com*211N07520 Amzn.com/bill WA	\$58.72	
06/24	06/23	2331	AMZN Mktp US*2132Y5MH0 Amzn.com/bill WA	\$85.90	
06/24	06/23	6867	AMAZON.COM*214G65RN1 A AMZN.COM/BILL WA	\$10.75	
06/25	06/23	8838	AMZN Mktp US*214EO1G82 Amzn.com/bill WA	\$36.96	
06/25	06/24	5049	AMZN MKTP US*211XC78E0 AMZN.COM/BILL WA	\$17.99	
06/28	06/26	3392	AMZN Mktp US*219S998W2 Amzn.com/bill WA	\$30.18	
06/28	06/25	0813	AMZN Mktp US*298X06FA1 Amzn.com/bill WA	\$48.99	
07/01	06/30	5375	AMZN Mktp US*2986YDX61 Amzn.com/bill WA	\$51.96	

Continued on Next Page



Transactions VANDER SNEL GERHARD Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/09	07/08	7011	Amazon Prime*292RX91K2 Amzn com/bill WA	\$119.00	
			Total for Account	0857	\$1,289.30

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
07/06	07/06	MTC	PAYMENT THANK YOU	\$3,369.75cr	
			Total for Account	0832	\$3,369.75cr

2021 Totals Year-to-Date	
Total Fees Charged in 2021	\$0.00
Total Interest Charged in 2021	\$0.00

Interest Charge Calculation

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

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$1,606.50	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	



Gerhard van der snel <gerhardharmony@gmail.com>

Your refund for Wireless Car Charger, 10W Qi Fast...

1 message

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

Fri, Jun 11, 2021 at 5:18 PM

amazon

Refund Confirmation

Hello Gerhard,

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

[View return & refund status](#)



Wireless Car Charger, 10W Qi Fast...

** applied prior to payment*

Refund total: \$32.99**

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

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

[Learn more about refunds](#)

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

APPROVED

By Gerhard van der Snel at 11:56 am, Aug 12, 2021



Gerhard van der snel <gerhardharmony@gmail.com>

Refund on order 114-8190123-8265045

4 messages

Amazon.com <payments-messages@amazon.com>
To: gerhardharmony@gmail.com

Thu, Jun 24, 2021 at 3:58 PM

Hello,

We're writing to let you know we processed your refund of \$304.21 for your Order 114-8190123-8265045 from JMAC Supply.

This refund is for the following item(s):

Item: DOORKING DKML-M6-1 Mag Lock 600 Lb Mortise Mount
Quantity: 1
ASIN: B000F5ILLA
Reason for refund: Customer return

Here's the breakdown of your refund for this item:

Item Refund: \$304.21

We'll apply your refund to the following payment method(s):

Visa Credit Card: \$304.21

**applied prior to payment*

We've processed a refund for the above order in the amount of \$304.21. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

Have questions about our refund policy?
Visit our Help section for more information:

<http://www.amazon.com/refunds>

We look forward to seeing you again soon.

Sincerely,

Amazon.com
We're Building Earth's Most Customer-Centric Company
<http://www.amazon.com>

APPROVED
By Gerhard van der Snel at 3:51 pm, Jun 25, 2021

Note: this e-mail was sent from a notification-only e-mail address that cannot accept incoming e-mail. Please do not reply to this message.

Gerhard van der Snel <gerhardharmony@gmail.com>

Thu, Jun 24, 2021 at 4:05 PM

To: Angel Montagna <angel.montagna@inframark.com>, Teresa Kramer <teresa@harmonyodd.org>, Ana Atencio <ana.atencio@inframark.com>

Here you go 📎

Kind regards,
Gerhard van der Snel
Field Operations Manager
Harmony CDD

Park

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

06/08/21 5:15PM TOMMY 301 SALE

11815 2 EA \$11.99 EA N
PAINT QT GLOS BLACK R-0 \$23.98

SUB-TOTAL:\$ 23.98 TAX:\$.00
TOTAL:\$ 23.98
BC AMT:\$ 23.98

BK CARD#: XXXXXXXXXXXX0857
MID:*****4884 IID:***9864
AUTH: 618051 AMT:\$ 23.98
Host reference #:348323 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A0360A000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA CREDIT
ATC :0038
AC : D21F4A496B89BE33
TxnID/ValCode: 275209

Bank card USD\$ 23.98

Total Items: 2



==>> JRNL#D48323/1

<<==

APPROVED

By Gerhard van der Snel at 9:10 am, Jun 10, 2021



Receipt

Save 3% on all your Apple purchases with Apple Card.¹
Apply and use in minutes²

APPROVED

By Gerhard van der Snel at 12:46 pm, Jun 15, 2021

APPLE ID
gerhardvandersnel@hotmail.com

ORDER ID
MX5L6MX9G3

DOCUMENT NO.
138442033569

DATE
Jun 1, 2021

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

iCloud



iCloud: 200 GB Storage Plan

Monthly
Renews Jun 2, 2021

\$2.99

TOTAL

\$2.99

TRACTOR SUPPLY CO

Dog Parks



4267 13TH ST
SAINT CLOUD, FL 34769
407-498-0775

Ticket: 755584
Date: 6/9/21
Store: 506
Cashier: Kecey
Time: 5:03 PM
Register: 2

Item	Qty	Price	Amount
3FT DOG POOL BLUE 1599607	4	9.99	39.96
		Subtotal	39.96
		Tax	3.00
		Total	42.96

 Visa - SALE 42.96
 *****0857 - EMV CHIP
 Authorization #: 619040
 Terminal ID : 001790506000200
 Cryptogram : 7E3FB2D580D93ACC
 AID : A0000000031010
 APP : VISA CREDIT
 CVM : NONE / 5E0000
 TVR : 8000008000 / TSI : 6800

Change 0.00
 I agree to pay the above amount according to
 my card issuer agreement.

APPROVED
 By Gerhard van der Snel at 9:11 am, Jun 10, 2021

Final Details for Order #114-4259049-5374605

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

Order Placed: June 7, 2021
Amazon.com order number: 114-4259049-5374605
Order Total: \$17.99

Shipped on June 8, 2021

Items Ordered	Price
1 of: <i>Cesun 5 Feet Metal Garden Hose, Short Connector Hose, Water Hose Extension, Extremely Flexible Lead-in Hose, for Hose Reel/RV/Dehumidifier, Lightweight</i> Sold by: Cesun Tech (seller profile) Condition: New	\$17.99

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: \$17.99
Shipping & Handling: \$0.00

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

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

Grand Total: \$17.99

Credit Card transactions

Visa ending in 0857: June 8, 2021 **\$17.99**

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

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parkus

APPROVED

By Gerhard van der Snel at 3:49 pm, Jun 25, 2021

Pods

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

06/14/21 2:17PM EMILY 302 SALE

56 15 EA .55 EA N
MISC. FASTENERS \$8.25

SUB-TOTAL:\$ 8.25 TAX:\$.00
TOTAL:\$ 8.25
BC AMT:\$ 8.25

BK CARD#: XXXXXXXXXXXX0857
MID:*****4884 TID:***9864
AUTH: 314171 AMT:\$ 8.25
Host reference #:350596 Bat#

Authorizing Network: VISA

Chip Reac
CARD TYPE:VISA EXPR: XXXX
AID : A0C00000031010
TVR : 80E0008000
IAD : 06C10A0360A000
TST : 68C0
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA CREDIT
ATC :003A
AC : 245F6877BED7C275
TrnID/ValCode: 277751

Bank card USD\$ 8.25

Total Items: 15

APPROVED

By Gerhard van der Snel at 3:09 pm, Jun 14, 2021



Gerhard van der snel <gerhardharmony@gmail.com>

Your Plasticplace Order SO144938

1 message

Plasticplace <info@plasticplace.com>

Mon, Jun 14, 2021 at 11:11 AM

Reply-To: Plasticplace <messages.5266625.2042107.751cf84d88@5266625.email.netsuite.com>

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

Dear Gerhard van der Snel,

Thank you so much for placing your order with Plasticplace.

We're thrilled you've chosen us for your trash bag needs and we think you'll be delighted with our first class product and shopping experience.

Please give us a call if you have any questions whatsoever at (877) 343-2247 or simply reply to this email. Our hours are Monday - Friday, 9am - 5pm EST.

The details of your order are attached.



300 Blvd of the Americas Ste 1
Lakewood NJ 08701
United States

Sales Order
Date 6/14/2021
Order # SO144938
Payment Method VISA
Terms
PO #
Credit Card #

Bill To
Harmony CDD
210 N University Dr Ste 702
Coral Springs FL 33071-7320
United States

Ship To
Gerhard van der Snel
7360 Five Oaks Drive
Harmony FL 34773
United States

Item	Description	Quantity	Rate	Amount
W14LDA	12-16 Gallon Trash Bags, 1.0 Mil, Black, 24x31, 250/Case	12	25.29	303.48
			Subtotal	303.48
			Shipping Cost (Plasticplace Ground)	0.00
			Total	\$303.48

Dog bin bags

APPROVED

By Gerhard van der Snel at 3:51 pm, Jun 25, 2021

Final Details for Order # 111-0319619-7490633

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

Order Placed: June 15, 2021

Amazon.com order number: 111-0319619-7490633

Order Total: \$441.99

Shipped on June 15, 2021

Items Ordered

1 of: New Intel 4 Cores 8 Thread i5-8279U Processor (up to 4.1Ghz) ,Win10 Pro Beelink Mini pc with 16G DDR4 RAM/512GB NVMe M.2 SSD, Support 4K HD Dual HDMI Display, WiFi 6, BT5.0, 4USB3.0, Gigabit Ethernet Sold by: AREEL (seller profile)	Price \$441.99
--	--------------------------

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal:	\$441.99
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:	\$441.99
Estimated tax to be collected:	\$0.00

Grand Total: \$441.99

Credit Card transactions

Visa ending in 0857: June 15, 2021: \$441.99

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

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Misc
Cartigency
Dan Leet

APPROVED

By Gerhard van der Snel at 3:50 pm, Jun 25, 2021

Final Details for Order #114-4107726-4686624
Print this page for your records.

Order Placed: June 14, 2021
Amazon.com order number: 114-4107726-4686624
Order Total: \$58.56

Shipped on June 15, 2021

Items Ordered	Price
1 of: <i>WD-40 - 490057CT Multi-Use Product with SMART STRAW SPRAYS 2 WAYS, 12 OZ (12-PACK)</i>	\$58.56
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: \$58.56
Shipping & Handling: \$0.00

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

Total before tax: \$58.56
Estimated tax to be collected: \$0.00

Grand Total: \$58.56

Credit Card transactions

Visa ending in 0857: June 15, 2021: \$58.56

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

parks

APPROVED
By Gerhard van der Snel at 3:49 pm, Jun 25, 2021

Final Details for Order #114-0122117-1627474

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

Order Placed: June 15, 2021
Amazon.com order number: 114-0222117-1627474
Order Total: \$113.24

Shipped on June 16, 2021

Items Ordered	Price
1 of: <i>Pacific Blue Basic Recycled Multifold Paper Towels (Previously Branded Envision) by GP PRO (Georgia-Pacific), Brown, 23304, 250 Towels Per Pack, 16 Packs Per Case</i> Sold by: Amazon.com Services LLC	\$28.31

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 June 16, 2021

Items Ordered	Price
1 of: <i>Pacific Blue Basic Recycled Multifold Paper Towels (Previously Branded Envision) by GP PRO (Georgia-Pacific), Brown, 23304, 250 Towels Per Pack, 16 Packs Per Case</i> Sold by: Amazon.com Services LLC	\$28.31

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 June 16, 2021

Items Ordered	Price
1 of: <i>Pacific Blue Basic Recycled Multifold Paper Towels (Previously Branded Envision) by GP PRO (Georgia-Pacific), Brown, 23304, 250 Towels Per Pack, 16 Packs Per Case</i> Sold by: Amazon.com Services LLC	\$28.31

Condition: New

APPROVED
By Gerhard van der Snel at 3:50 pm, Jun 25, 2021

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 June 16, 2021

Items Ordered

Price

1 of: Pacific Blue Basic Recycled Multifold Paper Towels (Previously Branded Envision) by GP PRO (Georgia-Pacific), Brown, 23304, 250 Towels Per Pack, 16 Packs Per Case \$28.31
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

zof **APPROVED**
By Gerhard van der Snel at 3:50 pm, Jun 25, 2021

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$113.24
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: \$113.24
Estimated tax to be collected: \$0.00

Grand Total: \$113.24

Credit Card transactions

Visa ending in 0857: June 16, 2021: \$113.24

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

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Parley

Final Details for Order #114-5648293-0085047

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

Order Placed: June 14, 2021

Amazon.com order number: 114-5648293-0085047

Order Total: \$15.99

Shipped on June 20, 2021

Items Ordered

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

Price
\$15.99

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment Information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$15.99
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$15.99
Estimated tax to be collected: \$0.00

Grand Total: \$15.99

Credit Card transactions

Visa ending in 0857: June 20, 2021, \$15.99

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

poals

APPROVED

By Gerhard van der Snel at 3:49 pm, Jun 25, 2021

7-ELEVEN
6990 E IRLO BRONSON P
SAINT CLOUD FL 34771
4078578348
STORE#: 40456
THANKS FOR SHOPPING
7-ELEVEN

1 Gasoline	50.00
SUBTOTAL	50.00
TOTAL DUE	50.00
VISA	50.00

ACCT#: *****0857
APPROVAL#: 417162 AUTH CODE: 0
APPROVAL TIME: 152612
STORE#: 40456
TERMINAL#: 00074045601 08
REF#: 97000 12 035 0
AID: A0000000091010
ENTRY: INSERT
VISA CREDIT
ARQC 9CD04F0FA3A994AB
APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDER'S AGREEMENT

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES
T#02 OP12 TRN8872 06/17/2021 03:26 PM

APPROVED

By Gerhard van der Snel at 7:27 am, Jun 18, 2021

Gas

SUNOCO 0415773100
L312653386001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
06/17/2021 940669595
03:19:47 PM

XXXXXXXXXXXX0657
Visa
INVOICE 043385
AUTH 417181

PUMP# 10
001 20.2926
PRICE/GAL \$2.099
FUEL TOTAL \$ 58.83
CREDIT \$ 58.83

=====
Customer-activated Purchase/Capture
Sequence Number 50766
01000
APPROVED 0176
=====

APPROVED

By Gerhard van der Snel at 3:35 pm, Jun 25, 2021

Final Details for Order #114-3390379-2837858

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

Order Placed: June 21, 2021
Amazon.com order number: 114-3390379-2837858
Order Total: \$7.79

Shipped on June 21, 2021

Items Ordered	Price
1 of: <i>RJ45 Ethernet Splitter Cable, Worice RJ45 1 Male to 2 X Female Port LAN Ethernet Network Splitter Adapter Cable Suitable Super Cat5, Cat5e, Cat6, Cat7</i>	\$9.99
Sold by: ISUSAN-TECH (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

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

Item(s) Subtotal:	\$9.99
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$2.20

Total before tax:	\$7.79
Estimated tax to be collected:	\$0.00

Grand Total: \$7.79

Credit Card transactions

Visa ending in 0857: June 21, 2021: \$7.79

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 25, 2021

Final Details for Order #114-8295221-9765823
Print this page for your records.

Subscribe and Save Order Placed: June 9, 2021
Amazon.com order number: 114-8295221-9765823
Order Total: \$58.72
This order contains Subscribe & Save items.

Shipped on June 23, 2021

Items Ordered	Price
1 of: Rubbermaid Commercial Microburst 3000 10 Piece Refill Preference Pack, FG401260A Sold by: Amazon.com Services LLC Condition: New	\$61.81

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

Shipping Speed:
Standard Shipping

Payment Information

Payment Method:
Visa | Last digits: 0857

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

Item(s) Subtotal:	\$61.81
Shipping & Handling:	\$0.00
Subscribe & Save:	-\$3.09

Total before tax:	\$58.72
Estimated tax to be collected:	\$0.00

Grand Total: \$58.72

Credit Card transactions

Visa ending in 0857: June 23, 2021: **\$58.72**

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

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paris

<p>APPROVED</p> <p>By Gerhard van der Snel at 3:49 pm, Jun 25, 2021</p>
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Final Details for Order #114-2224701-2081844

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

Order Placed: June 22, 2021

Amazon.com order number: 114-2224701-2081844

Order Total: \$85.90

Shipped on June 22, 2021

Items Ordered

2 of: *Bug Ball 3 Pack Starter Kit Complete- Odorless Eco-Friendly Biting Fly and Insect Killer with NO Pesticides or Electricity Needed, Kid and Pet Safe*

Sold by: Bay 15 ([seller profile](#))

Condition: New

Price

\$42.95

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

Item(s) Subtotal: \$85.90
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: \$85.90
Estimated tax to be collected: \$0.00

Grand Total: \$85.90

Credit Card transactions

Visa ending in 0857: June 22, 2021: \$85.90

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

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parhs

APPROVED

By Gerhard van der Snel at 3:50 pm, Jun 25, 2021

Final Details for Order #114-1770935-4587428
Print this page for your records.

Order Placed: June 22, 2021
Amazon.com order number: 114-1770935-4587428
Order Total: \$10.75

Shipped on June 23, 2021

Items Ordered

1 of: *Amazon Basics XLR Male to Female Microphone Cable - 25 Feet, Black*
Sold by: Amazon.com Services LLC

Price
\$10.75

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: \$10.75
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: \$10.75
Estimated tax to be collected: \$0.00

Grand Total: \$10.75

Credit Card transactions

Visa ending in 0857: June 23, 2021: **\$10.75**

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

Misc
Contingency
Dam Reel

APPROVED
By Gerhard van der Snel at 3:50 pm, Jun 25, 2021

Final Details for Order #114-7420160-6272210
Print this page for your records.

Order Placed: June 23, 2021
Amazon.com order number: 114-7420160-6272210
Order Total: \$36.96

Shipped on June 23, 2021

Items Ordered	Price
4 of: P-6740-G - Lamotte P-6740-G DPD 1A Free Chlorine Reagent, 30 Sold by: BackyardPoolSuperstore (seller profile)	\$9.24
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:	\$36.96
Shipping & Handling:	\$0.00

Total before tax:	\$36.96
Estimated tax to be collected:	\$0.00

Grand Total:	\$36.96

Credit Card transactions

Visa ending in 0857: June 23, 2021: **\$36.96**

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

pools

APPROVED
By Gerhard van der Snel at 3:51 pm, Jun 25, 2021

Final Details for Order #114-3975232-5463407

Print this page for your records.

Order Placed: June 23, 2021
Amazon.com order number: 114-3975232-5463407
Order Total: \$17.99

Shipped on June 24, 2021

Items Ordered	Price
1 of: <i>Extension Cord 20 Ft Black Power Cords Indoor / Outdoor 16 Gauge Wire Heavy Duty ETL Listed (20Ft)</i>	\$17.99
Sold by: Maxim Cable (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: \$17.99
Shipping & Handling: \$0.00

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

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

Grand Total: \$17.99

Credit Card transactions

Visa ending in 0857: June 24, 2021: \$17.99

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

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Boats

APPROVED

By Gerhard van der Snel at 3:51 pm, Jun 25, 2021

Details for Order #114-7508655-3289843

Print this page for your records.

Order Placed: June 23, 2021
Amazon.com order number: 114-7508655-3289843
Order Total: \$30.18

Preparing for Shipment

Items Ordered

3 of: LAMOTTE COMPANY P-6741-G CHLORINE DPD 1B 30ML
Sold by: BackyardPoolSuperstore ([seller profile](#))

Price
\$10.06

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: \$30.18
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: \$30.18
Estimated tax to be collected: \$0.00

Grand Total: \$30.18

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

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APPROVED

By Gerhard van der Snel at 3:51 pm, Jun 25, 2021

pools

Final Details for Order #114-6556929-2025832

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

Order Placed: June 23, 2021

Amazon.com order number: 114-6556929-2025832

Order Total: \$48.99

Shipped on June 24, 2021

Items Ordered

Price

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

\$48.99

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:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$48.99
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$48.99
Estimated tax to be collected: \$0.00

Grand Total: \$48.99

Credit Card transactions

Visa ending in 0857: June 24, 2021. \$48.99

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

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pools

APPROVED

By Gerhard van der Snel at 3:50 pm, Jun 25, 2021

Details for Order #114-5580126-0781011
Print this page for your records.

Order Placed: June 23, 2021
Amazon.com order number: 114-5580126-0781011
Order Total: \$51.96

Not Yet Shipped

Items Ordered

4 of: 7037-G Liquid Reagent, pH Indicator, 1 oz.
Sold by: Jamlyn-Supply ([seller profile](#))

Condition: New

Price
\$12.99

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: \$51.96
Shipping & Handling: \$0.00

Billing address

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

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

Grand Total: \$51.96

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

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pools

APPROVED

By Gerhard van der Snel at 3:50 pm, Jun 25, 2021

Details for Order # D01-4787151-5302607

Print this page for your records.

Amazon.com order number: D01-4787151-5302607

Order Total: \$119.00

Digital Order: July 7, 2021	
Items Ordered	Price
Prime Membership Fee	\$119.00
Quantity: 1	
Sold By: Amazon.com Services LLC	
	Item(s) Subtotal: \$119.00

	Total Before Tax: \$119.00
	Tax Collected: \$0.00

	Total for this Order: \$119.00

Payment Information		
Payment method	Item(s) Subtotal:	\$119.00
VISA ending in 0857	Total Before Tax:	\$119.00
	Tax Collected:	\$0.00
Billing address	Grand Total:	\$119.00
GERHARD VAN DER SNEL HARMONY CDD 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 United States 407-301-2235		

\$ 99.96 will be refunded

APPROVED
By Gerhard van der Snel at 11:48 am, Aug 12, 2021

CHECK REQUEST FORM
HARMONY CDD

Date: 9/13/2021

Invoice Number: 091321

Please issue a check to: The Davey Tree Expert Company

Vendor Name: The Davey Tree Expert Company
Vendor No.:

Check amount: \$40,000.00

Please cut check from Acct. gen acct

Check Description/Reason: Harmony settlement 8/25/21

Mailing instructions: Thompson Hine
Atten: Carolyn Cole
3900 Key Center
127 Public Square
Cleveland, OH 44114

Due Date for Check: 9/14/2021

Requestor: Angel Montagna



Invoice Number	Invoice Date	Account Number	Page
7-470-89534	Aug 17, 2021		1 of 2

Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
 M-F 7 AM to 8 PM CST
 Sa 7 AM to 6 PM CST
 Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$18.33
TOTAL THIS INVOICE	USD	\$18.33

You saved \$18.92 in discounts this period!

Other discounts may apply.

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

Account Summary as of Aug 17, 2021

Previous Balance	0.00
Payments	0.00
Adjustments	0.00
New Charges	18.33
New Account Balance	\$18.33



Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number	Account Balance
7-470-89534	USD \$18.33		USD \$18.33

Remittance Advice

Your payment is due by Sep 01, 2021

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



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

Invoice Number	Invoice Date	Account Number	Page
7-470-89534	Aug 17, 2021		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Aug 06, 2021 Cust. Ref.: US BANK Ref.#2:
 Payor: Third Party Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient	
Tracking ID	774468279442	Megan Jones	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day AM	Inframark	US BANK, NA CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		35.09
Delivered	Aug 10, 2021 08:59	Discount		-18.92
Svc Area	A1	Fuel Surcharge		1.37
Signed by	J.BUCK	Third Party Billing		0.79
FedEx Use	000000000/7/_	Total Charge	USD	\$18.33
			Third Party Subtotal	USD \$18.33
			Total FedEx Express	USD \$18.33



FedEx® Billing Online

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



INVOICE

Inframark, LLC

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

INVOICE#

#66920

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

8/19/2021

NET TERMS

Net 30

DUPLICATE DATE

9/18/2021

BILL TO

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

Services provided for the Month of: August

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Management Services for the Month of August 2021				
Administrative Fees 001-531027-51201-5000	1	Ea	5,600.00	5,600.00
Postage 001-541006-51301-5000	1	Ea	11.42	11.42
Copies 001-547001-51201-5000	1	Ea	133.60	133.60
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
Natasha Milheim 6-26-2021 Building \$1,380.00	1	Ea	1,380.00	1,380.00
Subtotal				35,639.35

Subtotal 35,639.35

Tax 50.00

Total Due 35,689.35

Remit To:

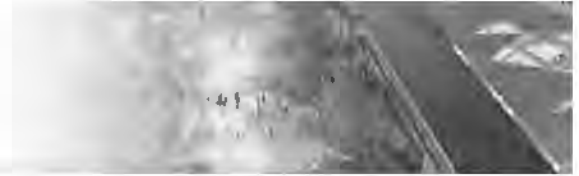
Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

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



OSCEOLA COUNTY

Permit Center



Payment Successful

Your payment was processed successfully.

Transaction Reference ID: 1795245

Total Amount Paid: \$600.00

Record ID	Invoice #	Fee Description	Amount Paid
SDP21-0086	1338707	Additions, Revisions, Modifications to approved plans	\$600.00
		Total Amount Paid:	\$600.00



Payment Successful

Your payment was processed successfully.

Transaction Reference ID: 1795243

Total Amount Paid: \$600.00

Record ID	Invoice #	Fee Description	Amount Paid
SDP21-0087	1338388	Additions, Revisions, Modifications to approved plans	\$600.00
		Total Amount Paid:	\$600.00

INVOICE

Inframark, LLC

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

INVOICE#

#67792

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

9/10/2021

NET TERMS

Net 30

DUE DATE

10/10/2021

BILL TO

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

Services provided for the Month of: September

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Management Services for the Month of: September 2021				
Administrative Fees 001-531027-51201-5000	1	Ea	5,600.00	5,600.00
Postage 001-541006-51301-5000	1	Ea	6.20	6.20
Copies 001-547001-51301-5000	1	Ea	78.90	78.90
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
Subtotal				34,199.43

Subtotal	\$34,199.43
Tax	\$0.00
Total Due	\$34,199.43

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

MCSC

SERVICES INC.

HARDSCAPE CLEANING AND SEALING

INVOICE

6861 SUNDROP ST.
HARMONY, FL 34773
Phone (407) 466-5614

DATE: August 24, 2021
INVOICE # 201

BILL TO:
HARMONY CDD
7360 FIVE OAKS DRIVE
HARMONY, FL
407-873-8743
gerhardharmony@gmail.com

FOR:
SOFT WASH PAVILLIONS

DESCRIPTION	UNITS	RATE	AMOUNT
CLEAN PAVILLION AT CARBRIER AND BEARDGRASS	1.00	EA	175.00
CLEAN YELLOW PAVILLION AT LAKEFRONT BY BASKETBALL CT	1.00	EA	175.00
		SUBTOTAL	\$350.00
		TAX RATE	
		SALES TAX	\$0.00
		OTHER	
		TOTAL	\$350.00

Make all checks payable to **MCSC Services Inc.**

Payment Due upon receipt of Invoice

THANK YOU FOR YOUR BUSINESS!

HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		081021-9921 ACH	
DATE:		8/10/2021	
		Aug-21	
Account #	Meter #	Service Address	07/16-08/10/21
	5CR94075	6917 BEAR GRASS RD	\$ 15.56
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 17.33
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 19.20
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 19.31
	5CR96198	3319 BRACKEN FERN DR	\$ 19.86
	5CR94288	3338 BRACKEN FERN DR	\$ 19.31
	5CR95104	7014 BUTTON BUSH LP	\$ 19.96
	5CR94329	7034 BUTTON BUSH LP	\$ 19.31
	5CR98446	3340 CAT BRIER TRL PETPK	\$ 20.17
	6CD24560	34001 FEATHERGRASS CT	\$ 19.53
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 987.39
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 227.47
	5ZR21669	7600 FIVE OAKS DR IRG	\$ 26.00
	6CD46493	75501 Five Oaks Dr	\$ 19.42
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 420.55
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 29.65
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 50.12
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 19.31
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 53.25
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 20.49
	5CR95090	3300 POND PINE RD	\$ 18.67
	5CR98422	3306 PRIMROSE WILLOW DR	\$ 19.20
	5CR97294	3317 PRIMROSE WILLOW DR	\$ 19.96
	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 178.13
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 38.59
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 36.01
		TOTAL	\$ 2,353.75
	MAINTENANCE	Neighborhood 01	\$ 247.94
	MAINTENANCE	Neighborhood J	\$ 413.43
	MAINTENANCE	Neighborhood I	\$ 604.23
	MAINTENANCE	Neighborhood H2	\$ 203.41
		TOTAL	\$ 1,469.01
	MAINTENANCE	Phase 2 Roadway	\$ 487.66
	MAINTENANCE	Phase D1	\$ 180.32
	MAINTENANCE	Neighborhood G	\$ 795.00
	MAINTENANCE	Neighborhood H1	\$ 331.25
	MAINTENANCE	Phase A-1	\$ 549.13
	MAINTENANCE	Town Center	\$ 312.03
	MAINTENANCE	Phase 3 Roadway	\$ 733.52
	MAINTENANCE	Original 243	\$ 2,138.54
	MAINTENANCE	Neighborhood D2 & E	\$ 672.06
	MAINTENANCE	Phase C2	\$ 505.22
	MAINTENANCE	Neighborhood F	\$ 221.82
		TOTAL	\$ 6,926.55
	001 543006-53903-5000	TOTAL METERS	\$ 2,353.75
	001 543013-53903-5000	TOTAL MAINTENANCE	\$ 8,395.56
		TOTAL INVOICE	\$ 10,749.31

APPROVED

By Gerhard van der Snel at 7:48 am, Aug 27, 2021

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE

08/30/21

OPENING BALANCE \$11,333.41	-	PAYMENTS \$11,333.41	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$10,749.31	=	TOTAL AMOUNT DUE \$10,749.31
---------------------------------------	---	--------------------------------	---	----------------------------------	---	---------------------------------------	---	--

CURRENT CHARGES SUMMARY \$10,749.31*

Commercial Non-Demand Electric Rate	\$ 1,332.23
OUConvenient Lighting	8,335.50
GSD Secondary Demand Electric Rate	962.72
Gross Receipts Tax	118.86

* 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



Received
Coral Springs, FL
AUG 16 2021

INFRAMARK

ACCOUNT NUMBER

DO NOT PAY

DUE DATE 08/30/21	▶	TOTAL AMOUNT DUE \$10,749.31
-----------------------------	---	--

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge.
Your bank account will be drafted on August 30, 2021



The Reliable One®

BILL DATE

ACCOUNT NUMBER

08/10/21

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 3 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$15.56

CURRENT CHARGES

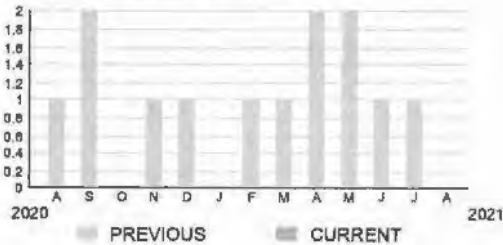
OUC Electric Service \$15.17

Meter #: 5CR94075 - Service Charge \$ 15.17
 Commercial Non-Demand Electric Rate (07/16/21 - 08/10/21)
 0 kWh @ \$0.07435 (Non-Fuel)..... 0.00
 0 kWh @ \$0.0307 (Fuel)..... 0.00

State of Florida Charges \$0.39

Gross Receipts Tax..... \$ 0.39

Electric Usage in kWh



Meter Data

METER #: 5CR94075
 CURRENT: 183 on 08/10/21
 PREVIOUS: 183 on 07/16/21
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 25

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.03 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$17.33**

CURRENT CHARGES

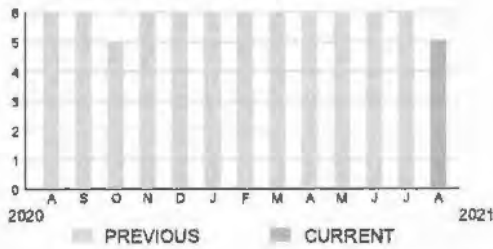
OUC Electric Service **\$16.90**

Meter #: 5CR94331 - Service Charge \$ 16.38
 Commercial Non-Demand Electric Rate (07/14/21 - 08/10/21)
 5 kWh @ \$0.07435 (Non-Fuel) 0.37
 5 kWh @ \$0.0307 (Fuel) 0.15
 (\$0.12 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.43**

Gross Receipts Tax \$ 0.43

Electric Usage In kWh



Meter Data

METER #: 5CR94331
 CURRENT: 545 on 08/10/21
 PREVIOUS: 540 on 07/14/21
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 27

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.19 kWh



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BILL DATE

ACCOUNT NUMBER

08/10/21

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 5 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.20

CURRENT CHARGES

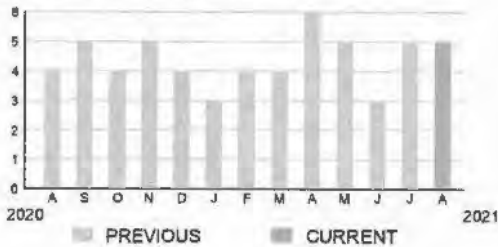
OUC Electric Service \$18.72

Meter #: 5CR49717 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/12/21 - 08/10/21)
 5 kWh @ \$0.07435 (Non-Fuel)..... 0.37
 5 kWh @ \$0.0307 (Fuel)..... 0.15
 (\$0.12 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.48

Gross Receipts Tax..... \$ 0.48

Electric Usage in kWh



Meter Data

METER #: 5CR49717
 CURRENT: 438 on 08/10/21
 PREVIOUS: 433 on 07/12/21
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.13 kWh



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BILL DATE
08/10/21

ACCOUNT NUMBER

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 6 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal → **\$19.31**

CURRENT CHARGES

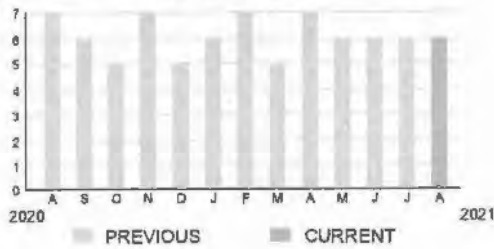
OUC Electric Service **\$18.83**

Meter #: 5CR94088 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/12/21 - 08/10/21)
 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: 601 on 08/10/21
 PREVIOUS: 595 on 07/12/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.22 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.86**

CURRENT CHARGES

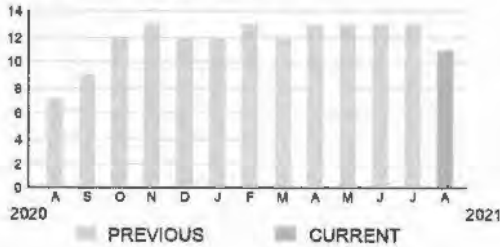
OUC Electric Service \$19.36

Meter #: 5CR96198 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/12/21 - 08/10/21)
 11 kWh @ \$0.07435 (Non-Fuel) 0.82
 11 kWh @ \$0.0307 (Fuel) 0.34
 (\$0.27 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: 1,377 on 08/10/21
 PREVIOUS: 1,366 on 07/12/21
 TOTAL USAGE: 11 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.38 kWh	0.22 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$19.31**

CURRENT CHARGES

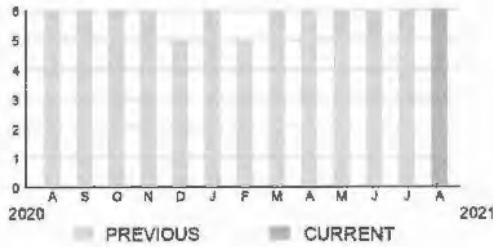
OUC Electric Service \$18.83

Meter #: 5CR94288 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/12/21 - 08/10/21)
 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: 544 on 08/10/21
 PREVIOUS: 538 on 07/12/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.96**

CURRENT CHARGES

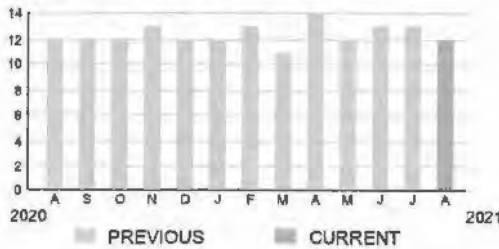
OUC Electric Service \$19.46

Meter #: 5CR95104 - Service Charge \$ 18.20
Commercial Non-Demand Electric Rate (07/12/21 - 08/10/21)
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 #: 5CR95104
CURRENT: 1,182 on 08/10/21
PREVIOUS: 1,170 on 07/12/21
TOTAL USAGE: 12 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.38 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal  **\$19.31**

CURRENT CHARGES

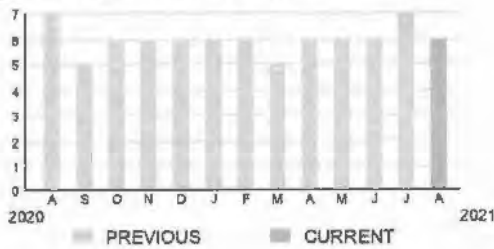
OUC Electric Service **\$18.83**

Meter #: 5CR94329 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/12/21 - 08/10/21)
 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: 548 on 08/10/21
 PREVIOUS: 542 on 07/12/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.22 kWh



The Reliable One®

BILL DATE

08/10/21

ACCOUNT NUMBER

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

PAGE 11 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$20.17

CURRENT CHARGES

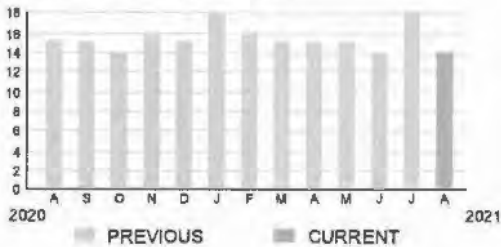
OUC Electric Service \$19.67

Meter #: 5CR98446 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/12/21 - 08/10/21)
 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: 2,409 on 08/10/21
 PREVIOUS: 2,395 on 07/12/21
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.48 kWh	0.47 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

08/10/21

SERVICE ADDRESS: 0 CRISPIN CIR

PAGE 12 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,469.11

CURRENT CHARGES

OUC Electric Service \$1,457.18

Customer Ref: Neighborhood O1

OUConvenient Lighting (07/12/21 - 08/10/21)

Maintenance - Convenient 22 @ \$7.61 \$ 167.42

1,212.20 kWh @ \$0.0355 (Non-Fuel) 43.03

1,212.20 kWh @ \$0.02846 (Fuel) 34.50

(\$26.77 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neightborhood J 602869

OUConvenient Lighting (07/12/21 - 08/10/21)

Maintenance - Convenient 38 @ \$7.28 276.64

2,093.80 kWh @ \$0.0355 (Non-Fuel) 74.33

2,093.80 kWh @ \$0.02846 (Fuel) 59.59

(\$46.23 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood I

OUConvenient Lighting (07/12/21 - 08/10/21)

Maintenance - Convenient 54 @ \$7.61 410.94

2,975.40 kWh @ \$0.0355 (Non-Fuel) 105.63

2,975.40 kWh @ \$0.02846 (Fuel) 84.68

(\$65.70 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood H2

OUConvenient Lighting (07/12/21 - 08/10/21)

Maintenance - Convenient 18 @ \$7.61 136.98

991.80 kWh @ \$0.0355 (Non-Fuel) 35.21

991.80 kWh @ \$0.02846 (Fuel) 28.23

(\$21.90 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$11.93

Gross Receipts Tax \$ 11.93

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.53**

CURRENT CHARGES

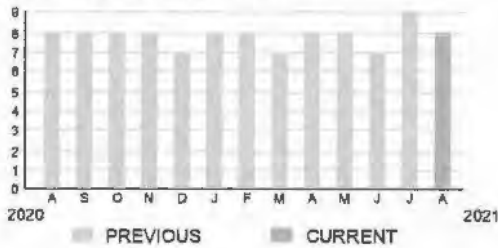
OCU Electric Service **\$19.04**

Meter #: 6CD24560 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/12/21 - 08/10/21)
 8 kWh @ \$0.07435 (Non-Fuel) 0.59
 8 kWh @ \$0.0307 (Fuel) 0.25
 (\$0.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.49**

Gross Receipts Tax. \$ 0.49

Electric Usage in kWh



Meter Data

METER #: 6CD24560
 CURRENT: 489 on 08/10/21
 PREVIOUS: 481 on 07/12/21
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.28 kWh	0.25 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$987.39**

CURRENT CHARGES

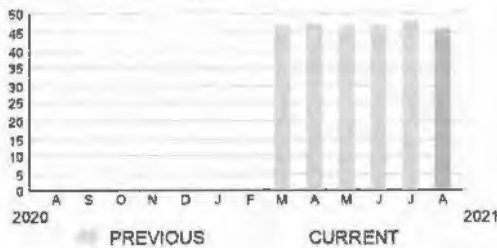
OUC Electric Service \$962.72

Meter #: 1ZR15702 - Service Charge \$ 36.40
 GSD Secondary Demand Electric Rate (07/12/21 - 08/10/21)
 Demand Charge 45.880 kW @ \$11.44..... 524.87
 6,880 kWh @ \$0.02765 (Non-Fuel) 190.23
 6,880 kWh @ \$0.0307 (Fuel) 211.22
 (\$167.32 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$24.67

Gross Receipts Tax. \$ 24.67

Electric Demand in kW



Meter Data

METER #: 1ZR15702
 CURRENT: 1,147 on 07/21/21
 MULTIPLIER: x40
 TOTAL DEMAND: 45.88 kW
 DAYS OF SERVICE: 29

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 36,803 on 08/10/21
 PREVIOUS: 36,631 on 07/12/21
 DIFFERENCE: 172 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 6,880 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	237.24 kWh	278.25 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

08/10/21

SERVICE ADDRESS: 7350 FIVE OAKS DR

PAGE 15 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$227.47

CURRENT CHARGES

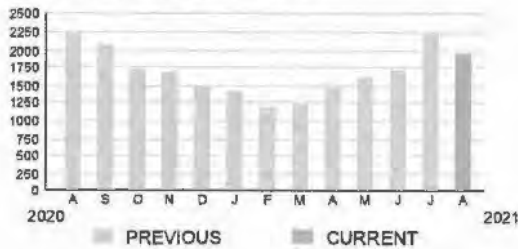
OUC Electric Service \$221.79

Meter #: 5XD08429 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/12/21 - 08/10/21)
 1,938 kWh @ \$0.07435 (Non-Fuel) 144.09
 1,938 kWh @ \$0.0307 (Fuel) 59.50
 (\$47.13 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$5.68

Gross Receipts Tax \$ 5.68

Electric Usage in kWh



Meter Data

METER #: 5XD08429
 CURRENT: 52,479 on 08/10/21
 PREVIOUS: 50,541 on 07/12/21
 TOTAL USAGE: 1,938 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	66.83 kWh	70.84 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$26.00**

CURRENT CHARGES

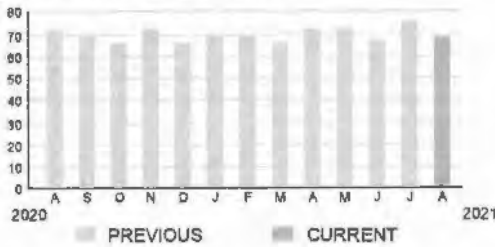
OUC Electric Service \$25.35

Meter #: 5ZR21669 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/12/21 - 08/10/21)
 68 kWh @ \$0.07435 (Non-Fuel) 5.06
 68 kWh @ \$0.0307 (Fuel) 2.09
 (\$1.65 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: 6,331 on 08/10/21
 PREVIOUS: 6,263 on 07/12/21
 TOTAL USAGE: 68 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.34 kWh	2.25 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.42**

CURRENT CHARGES

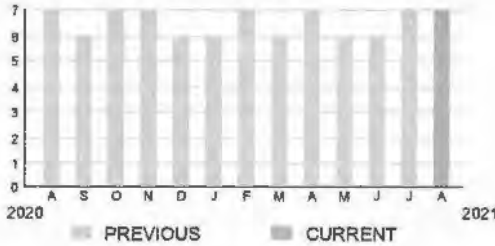
OUC Electric Service **\$18.93**

Meter #: 6CD46493 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/12/21 - 08/10/21)
 7 kWh @ \$0.07435 (Non-Fuel) 0.52
 7 kWh @ \$0.0307 (Fuel) 0.21
 (\$0.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.49**

Gross Receipts Tax \$ 0.49

Electric Usage in kWh



Meter Data

METER #: 6CD46493
 CURRENT: 362 on 08/10/21
 PREVIOUS: 355 on 07/12/21
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.24 kWh	0.22 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$420.55**

CURRENT CHARGES

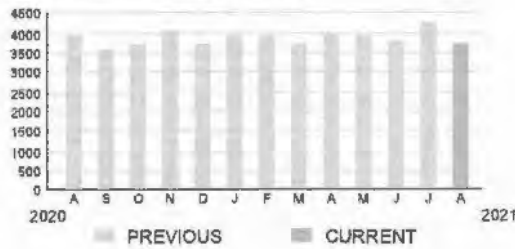
OUC Electric Service \$410.04

Meter #: 5CR88761 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/12/21 - 08/10/21)
 3,730 kWh @ \$0.07435 (Non-Fuel) 277.33
 3,730 kWh @ \$0.0307 (Fuel) 114.51
 (\$90.71 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$10.51

Gross Receipts Tax \$ 10.51

Electric Usage in kWh



Meter Data

METER #: 5CR88761
 CURRENT: 65,767 on 08/10/21
 PREVIOUS: 62,037 on 07/12/21
 TOTAL USAGE: 3,730 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	128.02 kWh	122.13 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$29.65**

CURRENT CHARGES

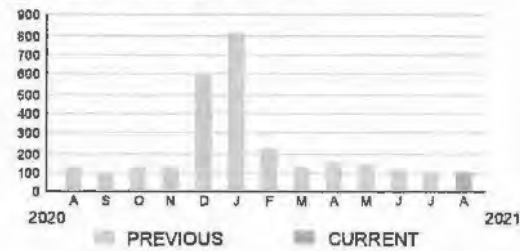
OCU Electric Service \$28.91

Meter #: 5CD97805 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/12/21 - 08/10/21)
 102 kWh @ \$0.07435 (Non-Fuel) 7.58
 102 kWh @ \$0.0307 (Fuel) 3.13
 (\$2.48 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.74

Gross Receipts Tax \$ 0.74

Electric Usage in kWh



Meter Data

METER #: 5CD97805
 CURRENT: 16,617 on 08/10/21
 PREVIOUS: 16,515 on 07/12/21
 TOTAL USAGE: 102 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.52 kWh	4.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$50.12**

CURRENT CHARGES

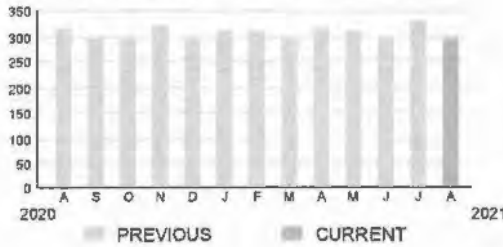
OUC Electric Service \$48.87

Meter #: 5ZR21255 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/12/21 - 08/10/21)
 292 kWh @ \$0.07435 (Non-Fuel) 21.71
 292 kWh @ \$0.0307 (Fuel) 8.96
 (\$7.10 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.25

Gross Receipts Tax \$ 1.25

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 26,157 on 08/10/21
 PREVIOUS: 25,865 on 07/12/21
 TOTAL USAGE: 292 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.07 kWh	9.94 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$19.31**

CURRENT CHARGES

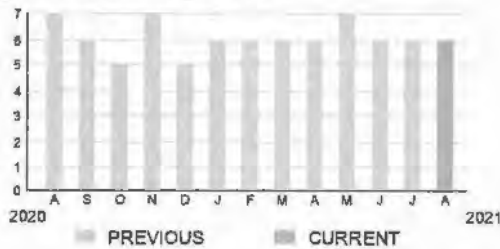
OCU Electric Service \$18.83

Meter #: 5CR49707 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/12/21 - 08/10/21)
 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: 543 on 08/10/21
 PREVIOUS: 537 on 07/12/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.22 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

08/10/21

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$6,704.63

CURRENT CHARGES

OUC Electric Service \$6,667.86

Customer Ref: Phase 2 Roadway

OUConvenient Lighting (07/12/21 - 08/10/21)

- 1 Maintenance - Convenient 55 @ \$6.37..... \$ 350.35
- 2,073.50 kWh @ \$0.0355 (Non-Fuel)..... 73.61
- 2,073.50 kWh @ \$0.02846 (Fuel)..... 59.01
- (\$45.78 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Phase D1

OUConvenient Lighting (07/12/21 - 08/10/21)

- 2 Maintenance - Convenient 20 @ \$6.37..... 127.40
- 754.00 kWh @ \$0.0355 (Non-Fuel)..... 26.77
- 754.00 kWh @ \$0.02846 (Fuel)..... 21.46
- (\$16.65 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Neighborhood G

OUConvenient Lighting (07/12/21 - 08/10/21)

- 3 Maintenance - Convenient 90 @ \$6.37..... 573.30
- 3,393.00 kWh @ \$0.0355 (Non-Fuel)..... 120.45
- 3,393.00 kWh @ \$0.02846 (Fuel)..... 96.56
- (\$74.92 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Neighborhood H1

OUConvenient Lighting (07/12/21 - 08/10/21)

- 4 Maintenance - Convenient 36 @ \$6.66..... 239.76
- 1,357.20 kWh @ \$0.0355 (Non-Fuel)..... 48.18
- 1,357.20 kWh @ \$0.02846 (Fuel)..... 38.63
- (\$29.97 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Phase A-1

OUConvenient Lighting (07/12/21 - 08/10/21)

- 5 Maintenance - Convenient 62 @ \$6.37..... 394.94
- 2,337.40 kWh @ \$0.0355 (Non-Fuel)..... 82.98
- 2,337.40 kWh @ \$0.02846 (Fuel)..... 66.52
- (\$51.61 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Phase Town Center

OUConvenient Lighting (07/12/21 - 08/10/21)

- 6 Maintenance - Convenient 35 @ \$6.37..... 222.95
- 1,319.50 kWh @ \$0.0355 (Non-Fuel)..... 46.84
- 1,319.50 kWh @ \$0.02846 (Fuel)..... 37.55
- (\$29.13 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Phase 3 Roadway

OUConvenient Lighting (07/12/21 - 08/10/21)

- 7 Maintenance - Convenient 83 @ \$6.37..... 528.71
- 3,129.10 kWh @ \$0.0355 (Non-Fuel)..... 111.08
- 3,129.10 kWh @ \$0.02846 (Fuel)..... 89.05
- (\$69.09 of your Fuel Cost is exempt from Municipal Tax)*

(Continued on next page)



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BILL DATE

ACCOUNT NUMBER

08/10/21

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

Customer Ref: Original 243

OUConvenient Lighting (07/12/21 - 08/10/21)

9	Maintenance - Convenient 243 @ \$6.37.....	1,547.91
	9,161.10 kWh @ \$0.0355 (Non-Fuel).....	325.22
	9,161.10 kWh @ \$0.02846 (Fuel).....	260.72
	<i>(\$202.28 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood D2 & E

OUConvenient Lighting (07/12/21 - 08/10/21)

9	Maintenance - Convenient 76 @ \$6.37.....	484.12
	2,865.20 kWh @ \$0.0355 (Non-Fuel).....	101.71
	2,865.20 kWh @ \$0.02846 (Fuel).....	81.54
	<i>(\$63.26 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Phase C2

OUConvenient Lighting (07/12/21 - 08/10/21)

10	Maintenance - Convenient 57 @ \$6.37.....	363.09
	2,148.90 kWh @ \$0.0355 (Non-Fuel).....	76.29
	2,148.90 kWh @ \$0.02846 (Fuel).....	61.16
	<i>(\$47.45 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$46.77

Gross Receipts Tax..... \$ 46.77

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$53.25**

CURRENT CHARGES

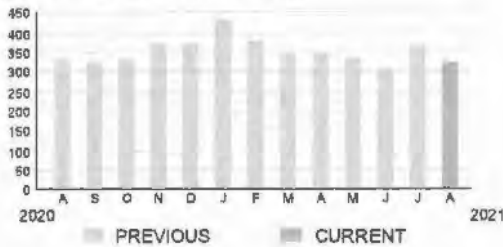
ouc Electric Service \$51.92

Meter #: 5CD97826 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/12/21 - 08/10/21)
 321 kWh @ \$0.07435 (Non-Fuel) 23.87
 321 kWh @ \$0.0307 (Fuel) 9.85
 (\$7.81 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.33

Gross Receipts Tax \$ 1.33

Electric Usage in kWh



Meter Data

METER #: 5CD97826
 CURRENT: 34,203 on 08/10/21
 PREVIOUS: 33,882 on 07/12/21
 TOTAL USAGE: 321 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.07 kWh	10.25 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$20.49

CURRENT CHARGES

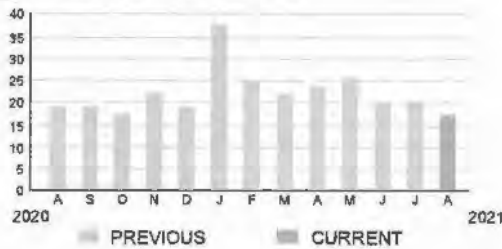
OCU Electric Service \$19.98

Meter #: 5CR49720 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/12/21 - 08/10/21)
 17 kWh @ \$0.07435 (Non-Fuel), 1.26
 17 kWh @ \$0.0307 (Fuel), 0.52
 (\$0.41 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.51

Gross Receipts Tax. \$ 0.51

Electric Usage in kWh



Meter Data

METER #: 5CR49720
 CURRENT: 3,451 on 08/10/21
 PREVIOUS: 3,434 on 07/12/21
 TOTAL USAGE: 17 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.59 kWh	0.59 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

08/10/21

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 (07/12/21 - 08/10/21)
 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 08/10/21
 PREVIOUS: 402 on 07/12/21
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.20**

CURRENT CHARGES

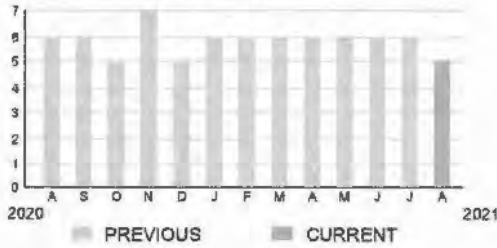
OUC Electric Service \$18.72

Meter #: 5CR98422 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/12/21 - 08/10/21)
 5 kWh @ \$0.07435 (Non-Fuel) 0.37
 5 kWh @ \$0.0307 (Fuel) 0.15
 (\$0.12 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: 534 on 08/10/21
 PREVIOUS: 529 on 07/12/21
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.19 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

08/10/21

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.96**

CURRENT CHARGES

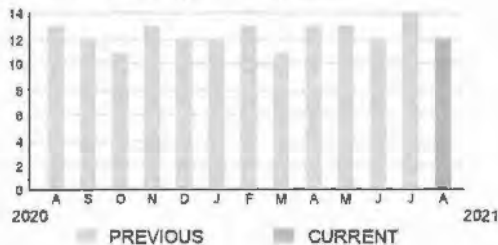
OUC Electric Service \$19.46

Meter #: 5CR97294 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/12/21 - 08/10/21)
 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: 1,488 on 08/10/21
 PREVIOUS: 1,476 on 07/12/21
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.41 kWh



The Reliable One®

BILL DATE

08/10/21

ACCOUNT NUMBER

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 29 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$221.82

CURRENT CHARGES

OUC Electric Service \$220.46

Customer Ref: Neighborhood F

OUConvenient Lighting (07/12/21 - 08/10/21)

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

829.40 kWh @ \$0.0355 (Non-Fuel) 29.44

829.40 kWh @ \$0.02846 (Fuel) 23.60

(\$18.31 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.36

Gross Receipts Tax..... \$ 1.36

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$178.13**

CURRENT CHARGES

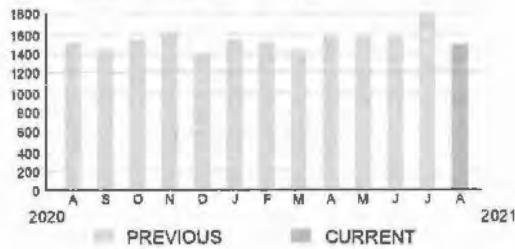
OUC Electric Service **\$173.68**

Meter #: 5CR94090 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/12/21 - 08/10/21)
 1,480 kWh @ \$0.07435 (Non-Fuel) 110.04
 1,480 kWh @ \$0.0307 (Fuel) 45.44
 (\$35.99 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$4.45**

Gross Receipts Tax \$ 4.45

Electric Usage In kWh



Meter Data

METER #: 5CR94090
 CURRENT: 97,049 on 08/10/21
 PREVIOUS: 95,569 on 07/12/21
 TOTAL USAGE: 1,480 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	51.03 kWh	47.06 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

08/10/21

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$38.59

CURRENT CHARGES

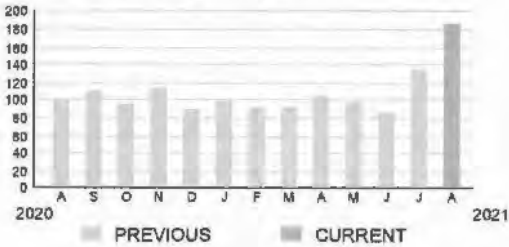
OUC Electric Service \$37.63

Meter #: 5CR94089 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/12/21 - 08/10/21)
 185 kWh @ \$0.07435 (Non-Fuel) 13.75
 185 kWh @ \$0.0307 (Fuel) 5.68
(\$4.50 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.96

Gross Receipts Tax \$ 0.96

Electric Usage In kWh



Meter Data

METER #: 5CR94089
 CURRENT: 6,593 on 08/10/21
 PREVIOUS: 6,408 on 07/12/21
 TOTAL USAGE: 185 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	8.38 kWh	3.19 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

08/10/21

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

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HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$36.01**

CURRENT CHARGES

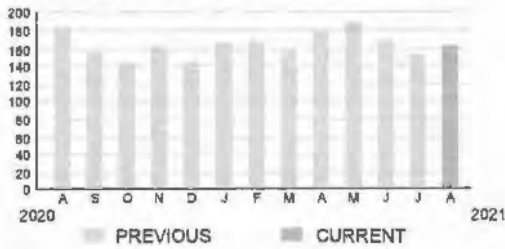
OUC Electric Service \$35.11

Meter #: 5CR94091 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/12/21 - 08/10/21)
 161 kWh @ \$0.07435 (Non-Fuel) 11.97
 161 kWh @ \$0.0307 (Fuel) 4.94
 (\$3.92 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.90

Gross Receipts Tax \$ 0.90

Electric Usage In kWh



Meter Data

METER #: 5CR94091
 CURRENT: 12,271 on 08/10/21
 PREVIOUS: 12,110 on 07/12/21
 TOTAL USAGE: 161 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.55 kWh	5.75 kWh



INVOICE

Email invoices to: inframark@avidbill.com

Pegasus Engineering, LLC
301 West State Road 434, Suite 309
Winter Springs, Florida 32708
Phone 407-992-9160

INVOICE DATE: August 31, 2021
INVOICE NO.: 225676
BILLING NO.: 3

DWA

TO:
Harmony Community Development District
Inframark
210 North University Drive, Suite 702
Coral Springs, Florida 33071

FOR:
Harmony Community Development District
FY 2020 / 2021 Board Meetings and
Miscellaneous Services
Project No.: MSC-22055
Period of Service: 07/04/21 – 07/31/21

- Authorization:
- Letter Proposal dated May 25, 2021 (Hourly Not-to-Exceed \$15,000.00).
Approved by the Community Development District on June 24, 2021.
 - Change Order #1 (Hourly Not-to-Exceed \$17,500.00).
Approved by the CDD on August 26, 2021.

- Scope of Work:
- The week of July 4, 2021, Pegasus Engineering (David Hamstra) prepared and issued an email to the County on 07/07/21 regarding the proposed Dog Park site plan modifications; and reviewed and updated Brett Perez's 07/01/21 meeting minutes (DH = 2.0 hrs).
 - The week of July 4, 2021, Pegasus Engineering (Donny Greenough) searched Steve Boyd's AutoCAD files for stormwater infrastructure layers; and revised the Cherry Hill figure to add the existing stormwater infrastructure (DG = 10.0 hrs).
 - On Thursday, July 8, 2021, Pegasus Engineering (David Hamstra) prepared for and met with Teresa Kramer and Inframark (Brett Perez and Gerhard van der Snel) to discuss the current and upcoming assignments; and conducted site inspections with Teresa Kramer and Inframark after the meeting (DH = 4.0 hrs).
 - On Friday, July 9, 2021, Pegasus Engineering (Priscilla Villanueva) downloaded and formatted the 07/08/21 site inspection photographs (PV = 1.5 hrs).
 - The week of July 11, 2021, Pegasus Engineering (Greg Teague) reviewed the Stephen Boyd project folders for the dog park; and prepared a CDD agenda deadline spreadsheet for FY 2020/2021 (GT = 1.5 hrs).
 - The week of July 11, 2021, Pegasus Engineering (Donny Greenough) downloaded and organized Steve Boyd's localized flooding photographs (DG = 1.0 hr).
 - The week of July 18, 2021, Pegasus Engineering (David Hamstra) conducted a site inspection of the recent repairs to the Five Oaks Drive/Dark Sky Drive intersection on 07/18/21; conducted a Teams Meeting with Greg Teague on 07/19/21 to discuss the Dog Park and Neighborhoods C-1 and C-2; coordinated with Greg Teague and Priscilla Villanueva to prepare and submit the District Engineer Report #1 Project Memorandum to Inframark on 07/21/21 for the upcoming CDD Meeting; coordinated with Inframark regarding a lot width issue on 07/21/21; conducted a Teams Meeting with Greg Teague

on 07/2/21 to discuss the revised Dog Park Site Plan; coordinated with Inframark and Kerul regarding the revised Dog Park Site Plan on 07/23/21; prepared and issued an email to KoPac on 07/23/21 regarding the Five Oaks Drive crosswalk update and requested an updated proposal; and conducted a site inspection on 07/24/21 of the Neighborhoods C-1 and C-2 alleyways (DH = 12.0 hrs).

- The week of July 18, 2021, Pegasus Engineering (Greg Teague) prepared a revised Site Plan for the proposed Dog Park; and finalized the revised Site Plan and uploaded to Osceola County's OnBase system (GT = 10.5 hrs).
- The week of July 18, 2021, Pegasus Engineering (Donny Greenough) prepared an exhibit for Neighborhoods C-1 and C-2 depicting the existing storm sewer systems; and researched the tree location and prepare a figure for Parcel ID# 30-26-32-2612-00LU-015H (DG = 10.0 hrs).
- The week of July 18, 2021, Pegasus Engineering (Priscilla Villanueva) downloaded and formatted the 07/18/21 site inspection photographs for David Hamstra; and printed the various pool easement documents from Inframark for David Hamstra's review (PV = 2.0 hrs).
- The week of July 18, 2021, Pegasus Engineering (Linnie Hunt) annotated site inspection photographs for David Hamstra; and assisted David Hamstra with the District Engineer Report (LH = 4.5 hrs).
- The week of July 25, 2021, Pegasus Engineering (David Hamstra) reviewed the various documents associated with the Five Oaks Drive sidewalk repairs by Arrow Pavement Services and issued review comments to Inframark on 07/28/21; prepared for and attended the site inspections of the wetland conservations areas with the South Florida Water Manager District (SFWMD) (Steffan Pierre and Kiersten Bergquist) and Inframark (Brett Perez and Brad Vinson on 07/29/21; performed a site inspection and took measurements on 07/29/21 of the Arrow Pavement sidewalk repairs; and prepared for and attended the CDD Board of Supervisors meeting on 07/29/21 (DH = 12.0 hrs).
- The week of July 25, 2021, Pegasus Engineering (Greg Teague) completed the agent authorization form and the Dog Park Site Development Application; and uploaded the signed Dog Park Application Forms to Osceola County's OnBase system (GT = 4.0 hrs).
- The week of July 25, 2021, Pegasus Engineering (Donny Greenough) reviewed Steve Boyd's AutoCAD files and created a 24" x 36" Maintenance Area exhibit (DG = 11.0 hrs).
- The week of July 25, 2021, Pegasus Engineering (Priscilla Villanueva) downloaded and formatted the 07/24/21 site inspection photographs pertaining to the Five Oaks Drive crosswalk; printed County's Dog Park application for David Hamstra's review; and downloaded and formatted the 07/29/21 site inspection photographs associated with the Five Oaks sidewalk repairs (PV = 3.5 hrs).

LABOR COSTS

Sr. Project Manager, Hamstra, P.E.	30.0 hrs	@	\$ 185.00/hr	=	\$ 5,550.00
Sr. Project Engineer, Teague, P.E.	16.0 hrs	@	\$ 175.00/hr	=	\$ 2,800.00
CADD/GIS Technician, Greenough	32.0 hrs	@	\$ 85.00/hr	=	\$ 2,720.00
Word Processor/Clerical, Villanueva	7.0 hrs	@	\$ 50.00/hr	=	\$ 350.00
Word Processor/Clerical, Hunt	<u>4.5 hrs</u>	@	\$ 50.00/hr	=	<u>\$ 225.00</u>
	89.5 hrs				

Sub-Total Labor Costs \$ 11,645.00
(Total Labor Costs to Date \$23,040.00)

OTHER DIRECT COSTS

In-house plots, prints, and copies \$ 227.20
Travel expenses (meetings and site inspections) \$ 259.53

Sub-Total Other Direct Costs \$ 486.73
(Total Other Direct Costs to Date \$896.05)

Amount Due This Invoice \$ 12,131.73

Total Authorization \$ 32,500.00
Total Amount Billed to Date \$ 23,936.05
Balance Remaining \$ 8,563.95



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

RENTAL INVOICE

Invoice Number: RI1094528
 Invoice Date: 9/2/2021
 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 9/12/2021
 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	09/02/21 10/01/21	490.00 per Month	490.00

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

APPROVED
 By Gerhard van der Snel at 8:19 am, Aug 25, 2021

Total: 490.00



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

RENTAL INVOICE

Invoice Number: RI1094529
Invoice Date: 9/2/2021
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 9/12/2021
Salesperson Elizabeth Barron

P.O. Number
P.O. Date 9/26/2019
Our Order No. RO100722

Items Rented

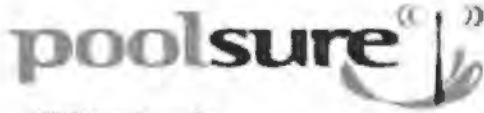
Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
40C 40' CONTAINER Item Shipped: V18132	1 Each	1 Month	09/02/21 10/01/21	90.00 per Month	90.00

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

APPROVED

By Gerhard van der Snel at 8:18 am, Aug 25, 2021

Total: 90.00



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

Invoice

Date 9/1/2021

Invoice # 101295621573

Terms	Net 20
Due Date	9/21/2021
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: 10px; padding: 5px; display: inline-block;"> <p>APPROVED By Gerhard van der Snel at 7:37 am, Aug 18, 2021</p> </div>				

Total 35.00
Amount Due \$35.00

Remittance Slip

Customer

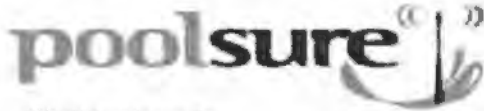
Invoice #
101295621573

Amount Due \$35.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



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

Invoice

Date 9/1/2021

Invoice # 101295621572

Terms	Net 20
Due Date	9/21/2021
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 7:31 am, Aug 18, 2021

Total 60.00
Amount Due \$60.00

Remittance Slip

Customer

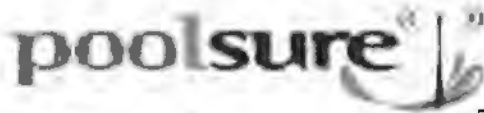
Invoice #
101295621572

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date
Invoice #

8/23/2021
101295621944

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

Terms	Net 20
Due Date	9/12/2021
PO #	
Delivery Ticket #	Sales Order #1065426
Delivery Date	8/23/2021
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	225	gal	1.50	337.50
115-300	Bleach Minibulk Delivered	20	gal	1.50	30.00
180-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00

APPROVED
By Gerhard van der Snel at 1:47 pm, Aug 26, 2021

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

Remittance Slip

Customer

Invoice #
101295621944

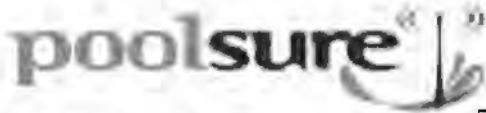
Amount Due \$412.50

Amount Paid _____

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



101295621944



Invoice

Date
Invoice #

9/2/2021
101295622335

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

Terms	Net 20
Due Date	9/22/2021
PO #	
Delivery Ticket #	Sales Order #1065727
Delivery Date	9/2/2021
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	225	gal	1.50	337.50
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
135-010	Sodium Bicarbonate 50# bag	2		22.70	45.40
115-014	25# Bag Celaperl	4		39.00	156.00

APPROVED
By Gerhard van der Snel at 1:21 pm, Sep 07, 2021

Subtotal 583.90
Shipping Cost (FEDEX GROUND) 0.00
Total 583.90
Amount Due \$583.90

Remittance Slip

Customer

Invoice #
101295622335

Amount Due \$583.90

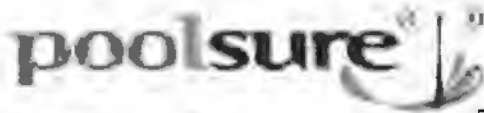
Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295622335



Invoice

Date
Invoice #

9/2/2021
101295622336

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

Terms	Net 20
Due Date	9/22/2021
PO #	
Delivery Ticket #	Sales Order #1065729
Delivery Date	9/2/2021
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
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00

APPROVED
By Gerhard van der Snel at 1:21 pm, Sep 07, 2021

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

Remittance Slip

Customer:

Invoice #
101295622336

Amount Due \$45.00

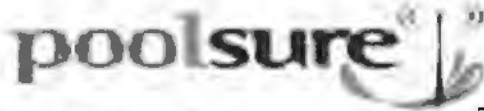
Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295622336



Invoice

Date
Invoice #

9/7/2021
101295622427

1707 Townhurst Dr
Houston TX 77043
a1@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	9/27/2021
PO #	
Delivery Ticket #	Sales Order #1065794
Delivery Date	9/7/2021
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	200	gal	1.50	300.00
115-300	Bleach Minibulk Delivered	10	gal	1.50	15.00

APPROVED
By Gerhard van der Snel at 10:13 am, Sep 13, 2021

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

Remittance Slip

Customer

Invoice #
101295622427

Amount Due \$315.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston TX 77255-5372



101295622427



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

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

Invoice		
Purchase Order	Invoice No	Date
	19923	8/1/2021
Job	Account No	Terms
Harmony CDD		Net 30

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

Landscape Maintenance for AUGUST 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 2:57 pm, Aug 27, 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
	19990	8/11/2021
Job	Account No	Terms
Harmony CDD		Net 30

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

Landscape Maintenance for AUGUST 2021

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

APPROVED

By Gerhard van der Snel at 2:58 pm, Aug 27, 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

BILL TO:
 Harmony CDD
 G/O Inframark
 210 North University Drive
 Suite 702
 Coral Springs, FL 33071

Invoice		
Purchase Order	Invoice No	Date
	19994	8/1/2021
Job	Account No	Terms
Harmony CDD		Net 30

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

Landscape Maintenance for AUGUST 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 2:58 pm, Aug 27, 2021

Balance Due \$653.42

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



261 Springview Commerce Drive
 DeBary, FL 32713
 Tel 386-753-1100
 Fax 386-753-1105

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

Invoice		
Purchase Order	Invoice No.	Date
	20224	8/19/2021
Job	Account No.	Terms
Harmony CDD		Net 30

Service Address:
 Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 5853

Maintne break across 7134 five Oaks. Due to unknown size of pipe a NTE Not To Exceed amount is proposed for the break. The billing will reflect only the actual amount of the repair.

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
3 90 Degree Ell Soc PVC Fitting	4	6.27	25.08
3 40 Pipe PVC Sw	26	5.32	138.32
Technician Labor	5.5	65.00	357.50

APPROVED

By Gerhard van der Snel at 2:43 pm, Sep 01, 2021

Balance Due	\$520.80
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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 386-753-1105

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

Invoice		
Purchase Order	Invoice No.	Date
	20225	8/26/2021
Job	Account No.	Terms
Harmony CDD		Net 30

Service Address:
 Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 5854

Mainline break at Buttonbush Loop in planting bed. Due to unknown size of pipe a NTE Not To Exceed amount is proposed for the break. The billing will reflect only the actual amount of the repair.

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
2 Coupling Soc PVC Fitting	1	5.57	5.57
2 Pro Spen Repair Coupling NDS	1	43.75	43.75
1/2 90 Degree Ell Soc PVC Fitting	2	1.39	2.78
Pvc Flex Pipe 1/2 100' 1	2	2.54	5.08
Technician Labor	8	65.00	520.00

APPROVED
 By Gerhard van der Snel at 2:45 pm, Sep 01, 2021

Balance Due \$577.18

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

Location: 6994 Bluestem

Removal of declining Sycamore by flush cutting located between sidewalk and curb located at 6994 Bluestem.

Invoice		
Purchase Order	Invoice No.	Date
	20250	9/10/2021
Job	Account No.	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 5888

Description	Quantity	Unit Price	Ext Price
Flush cut and remove dying Sycamore	1	1,200.00	1,200.00

APPROVED

By Gerhard van der Snel at 10:25 am, Sep 16, 2021

Balance Due	\$1,200.00
--------------------	-------------------

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
372833
8/27/2021

Printed 9/8/2021

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 NORTH UNIVERSITY DR., STE. 710
CORAL SPRINGS FL 33071

Work Location:
HARMONY CDD ASHLEY PARK
HARMONY ASHLEY PARK
7241 HARMONY SQUARE DR. WEST
Saint Cloud, FL 34773

Terms

P.O.#

Sales Representative
ANDREW VAUGHAN

Special instructions: GATE CODE 7665

WO	BULK SIZE & LOCATION	1 - 325 GAL	1 - 55 GAL	BY THE POOL
----	----------------------	-------------	------------	-------------

Qty	Product/Service	Description
1.00	AMP-30-900	PHOTO CELL
		* (2) PHOTO CELL

SPI-L00-0015
LABOR

0.00

Description Of Work Completed
Installed new photo cell for the Ashley Park Pool light circuit per customer's request.

APPROVED
By Gerhard van der Snel at 10:13 am, Sep 13, 2021

Subtotal: \$211.95
Tax: \$0.00
Paid: \$0.00
Total: \$211.95

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

PLEASE NOTE: STARTING SEPT 1, 2021, THERE WILL BE A 3% CONVENIENCE SURCHARGE FOR ALL CREDIT CARD TRANSACTIONS. TO AVOID THIS CHARGE, PLEASE PAY WITH CASH OR CHECK.
TAKE LEFT TO CONDOS GATE 35 28 37

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

Customer Signature _____ Date _____

Print Customer Name _____

Please call or email the office for a hard copy of this invoice.