

**02/27/2020**  
**Expenditures**

# **#238 Billing Invoices**



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

POLICY  
 HARMONY CDD  
 PAGE: 1 OF 5  
 PREPARED: 01-15-2020

Received  
 Coral Springs, FL

JAN 27 2020



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

AMERITAS LIFE INSURANCE CORP.  
 PO BOX 650730  
 DALLAS TX 75265-0730

INFRAMARK

STATEMENT OF PREMIUMS FOR COVERAGE FROM 02-01-2020 THROUGH 02-29-2020

\*\*\*\*\*  
 TO PAY THIS AMOUNT IN FULL FOR ALL DIVISIONS, PLEASE CALL 1-844-556-1482  
 IF PAYING BY CHECK, PLEASE RETURN THIS ENTIRE PAGE WITH THE TOTAL AMOUNT DUE 138.08  
 \*\*\*\*\*

PREVIOUS AMOUNT DUE . . . . . 69.04  
 PAYMENT RECEIVED PRIOR 01-15-2020 THANK YOU!. . . . . .00

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

| DIVISION # | NAME        | TOTAL DUE |
|------------|-------------|-----------|
| 1          | HARMONY CDD | 87.52     |
| 2          | HARMONY CDD | 50.56     |
| TOTAL:     |             | 138.08    |



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

POLICY 010-520895-00001  
 HARMONY CDD  
 PAGE: 2 OF 5  
 PREPARED: 01-15-2020



ATTN: ADMINISTRATOR  
 INFRAMARK  
 210 N UNIV DR STE 702  
 CORAL SPRINGS FL 33071-7320

AMERITAS LIFE INSURANCE CORP.  
 PO BOX 650730  
 DALLAS TX 75265-0730

STATEMENT OF PREMIUMS FOR COVERAGE FROM 02-01-2020 THROUGH 02-29-2020

This premium statement reflects payments and employee changes processed as of 01-15-2020. Payments and changes received within 15 days of the due date will be reflected on your next premium statement.

TO ADD AN EMPLOYEE OR CHANGE COVERAGE:  
 Attach Enrollment/Change Form.

- TO TERMINATE:
- 1) Call our toll-free Administration & Billing number listed above, or
  - 2) List terminated employees below, or
  - 3) Make indication of termination date on itemized Billing Statement.

| CERT # | EMPLOYEE'S NAME | LAST DAY WORKED |
|--------|-----------------|-----------------|
|        |                 |                 |
|        |                 |                 |
|        |                 |                 |
|        |                 |                 |
|        |                 |                 |
|        |                 |                 |
|        |                 |                 |
|        |                 |                 |

Payment Policy: Premium payment is due in our office by the Due date. The due date is the first day of coverage as shown above. If payment is not received within the grace period, the coverage will terminate. Please refer to your Policy or Agreement for specific details regarding the grace period for your premium payment and coverage as well as our rights to terminate for non-payment. Please contact us if you have any questions.



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 Fax 402-467-7338

POLICY 010-520895-00001  
 HARMONY CDD  
 PAGE: 3 OF 5  
 PREPARED: 01-15-2020

STATEMENT OF PREMIUMS FOR COVERAGE FROM:  
 02-01-2020 THROUGH 02-29-2020

PREVIOUS AMOUNT DUE . . . . . 43.76  
 PAYMENT RECEIVED PRIOR 01-15-2020 THANK YOU! . . . . . .00

CURRENT MONTH'S PREMIUM PLEASE NOTE LAST DAY WORKED OR  
 TYPE OF COVERAGE CHANGE AND  
 EFFECTIVE DATE (IF APPLICABLE).

| CERT # NAME               | CLASS                    | PREMIUMS        | TOTAL |
|---------------------------|--------------------------|-----------------|-------|
| 4 VAN DER SNEL, GERHARD E | DEP EE-<br>O1A . . . . . | 1 DEP-<br>43.76 | 43.76 |
|                           |                          | PREMIUM TOTAL:  | 43.76 |
|                           |                          | TOTAL DUE:      | 87.52 |



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

POLICY 010-520895-00002  
 HARMONY CDD  
 PAGE: 4 OF 5  
 PREPARED: 01-15-2020



ATTN: ADMINISTRATOR  
 INFRAMARK  
 210 N UNIV DR STE 702  
 CORAL SPRINGS FL 33071-7320

AMERITAS LIFE INSURANCE CORP.  
 PO BDX 650730  
 DALLAS TX 75265-0730

STATEMENT OF PREMIUMS FOR COVERAGE FROM 02-01-2020 THROUGH 02-29-2020

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- TO TERMINATE:
- 1) Call our toll-free Administration & Billing number listed above, or
  - 2) List terminated employees below, or
  - 3) Make indication of termination date on itemized Billing Statement.

| CERT # | EMPLOYEE'S NAME | LAST DAY WORKED |
|--------|-----------------|-----------------|
|        |                 |                 |
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 5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889  
 Claims Only 800-487-5553 / Administration & Billing 800-659-2223  
 Fax 402-467-7338

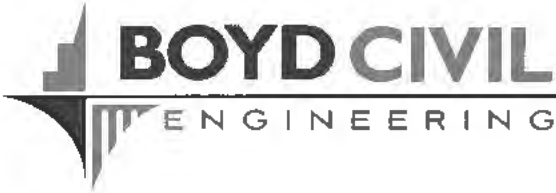
POLICY 010-520895-00002  
 HARMONY CDD  
 PAGE: 5 OF 5  
 PREPARED: 01-15-2020

STATEMENT OF PREMIUMS FOR COVERAGE FROM:  
 02-01-2020 THROUGH 02-29-2020

PREVIOUS AMOUNT DUE . . . . . 25.28  
 PAYMENT RECEIVED PRIOR 01-15-2020 THANK YOU! . . . . . .00

CURRENT MONTH'S PREMIUM PLEASE NOTE LAST DAY WORKED OR  
 TYPE OF COVERAGE CHANGE AND  
 EFFECTIVE DATE (IF APPLICABLE).

| CERT # | NAME                    | CLASS   | PREMIUMS   | TOTAL |
|--------|-------------------------|---------|------------|-------|
| 4      | VAN DER SNEL, GERHARD E | DEP     | 14.32      | 25.28 |
|        |                         | EE- 02C | 10.96      | 25.28 |
|        |                         |         | TOTAL DUE: | 50.56 |



**INVOICE**

February 5, 2019

Contract: 1009.000

Invoice: 02560

Mr. Bob Koncar  
 Harmony CDD  
 210 North University Drive, Suite 702  
 Coral Springs, FL 33071  
 Email to: [inframark@avidbill.com](mailto:inframark@avidbill.com); [sally.chalkley@inframark.com](mailto:sally.chalkley@inframark.com)  
 Re: Master Agreement for District Engineer  
 Miscellaneous Hourly Tasks as Requested  
 December 30, 2019 – February 2, 2020

**Professional Services:**

| Dated        | Description                                                   | Hours        | Hourly Rate | Total Fee       |
|--------------|---------------------------------------------------------------|--------------|-------------|-----------------|
| 1/3/20       | S. Boyd- Assist with Parcel information for PD Amendment      | 1            | \$150.00    | \$ 150.00       |
| 1/22/20      | S. Boyd- Additional Coordination re: parcels for PD Amendment | 1            | \$150.00    | \$ 150.00       |
| 1/27/20      | S. Boyd - Prepare for US ACE Meeting                          | 2            | \$150.00    | \$ 300.00       |
| 1/29/20      | S. Boyd - Meeting and travel to/from US ACE in Jacksonville   | 7            | \$150.00    | \$ 1,050.00     |
| 1/30/20      | S. Boyd - Prepare for and attend CDD Meeting                  | 4            | \$150.00    | \$ 600.00       |
| <b>Total</b> |                                                               | <b>15.00</b> |             | <b>2,250.00</b> |

**Reimbursable Expenses:**

| Mileage |                                               |              |          |                 |
|---------|-----------------------------------------------|--------------|----------|-----------------|
| Date    | Description                                   | Miles        | Rate     | Amount          |
| 1/29/20 | S. Boyd - Meeting with US ACE in Jacksonville | 288          | \$ 0.575 | \$165.60        |
| 1/30/20 | S. Boyd - Attend Harmony CDD Meeting          | 56.8         | \$ 0.575 | \$32.66         |
|         | <b>Total Miles</b>                            | <b>344.8</b> |          |                 |
|         | <b>Total Reimbursables</b>                    |              |          | <b>\$198.26</b> |

**Total Amount Due: \$ 2,448.26**





January 7, 2020  
Invoice Number: 028483401010720  
Security Code: 1519  
Service At: 7255 FIVE OAKS DR  
PLHS  
SAINT CLOUD, FL 34773-6045

**Auto Pay Notice**

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

**SPECTRUM BUSINESS NEWS**

**Get the best business phone and save.** Other phone providers add sneaky surcharges and hidden fees which means you may be paying more than you thought. Spectrum Business Voice is only \$29.99/line each month and has no added taxes or hidden fees, so you can save money every month. Call 1-844-930-0635 to start saving.

**Get the best TV for your business.** Spectrum Business TV has a variety of packages to meet the needs of every business so stop settling for satellite's weather outages and high prices. Call 1-844-930-0635 today!

**NEW! As a valued customer, you're pre-approved for Spectrum Mobile.** Spectrum Mobile runs on America's most reliable LTE Network, and now you can save up to 40% on your monthly wireless bill. Call 1-844-817-5050 to learn more today!



**Summary** *Services from 01/06/20 through 02/05/20 details on following pages*

|                                                 |                 |
|-------------------------------------------------|-----------------|
| Previous Balance                                | 123.98          |
| Payments Received - Thank You                   | -123.98         |
| <b>Remaining Balance</b>                        | <b>\$0.00</b>   |
| Spectrum Business™ Internet                     | 123.98          |
| Current Charges                                 | \$123.98        |
| <i>YOUR AUTO PAY WILL BE PROCESSED 01/23/20</i> |                 |
| <b>Total Due by Auto Pay</b>                    | <b>\$123.98</b> |

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

4145 S. Falkenburg Rd Riverview, FL 33578-8652  
7635 1410 NO RP 07 01072020 NNNNNN 01 001745 0006

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

January 7, 2020  
**HARMONY COMMUNITY  
DEVELOPMENT**

Invoice Number: 028483401010720  
Service At: 7255 FIVE OAKS DR  
PLHS  
SAINT CLOUD, FL 34773-6045

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



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





Invoice Number: HARMONY COMMUNITY DEVELOPMENT  
028483401010720  
Security Code: 1519

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

7835 1410 NO RP 07 01072020 NNNNNN 01 001745 0006

### Charge Details

|                               |       |               |
|-------------------------------|-------|---------------|
| Previous Balance              |       | 123.98        |
| Payments Received - Thank You | 12/24 | -123.98       |
| <b>Remaining Balance</b>      |       | <b>\$0.00</b> |

Payments received after 01/07/20 will appear on your next bill.

Services from 01/06/20 through 02/05/20

### Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$123.98

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

### Billing Information

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

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

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

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

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

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

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



*Approved G v/d Snel 01/21/2020*

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

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

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

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

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



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



January 30, 2020  
Invoice Number: 028483501013020

Auto Pay Notice

Security Code: 5311  
Service At: 7124 HARMONY SQUARE DR S  
SAINT CLOUD, FL 34773-6057

**SPECTRUM BUSINESS NEWS**

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

**REMINDER: Mailing Address Update.** The PO Box where you mail your monthly payment has changed. Payments should be sent to PO BOX 7195 Pasadena, CA 91109-7195. If you use your bank or another third party to process your payment, you will need to update the address in their system. If you use Spectrum's payment remit coupon or pay your bill online, no action is required.

**Summary** *Services from 01/28/20 through 02/21/20  
details on following pages*

|                                                 |                |
|-------------------------------------------------|----------------|
| Previous Balance                                | 99.98          |
| Payments Received - Thank You                   | -99.98         |
| <b>Remaining Balance</b>                        | <b>\$0.00</b>  |
| Spectrum Business™ Internet                     | 99.98          |
| Current Charges                                 | \$99.98        |
| <i>YOUR AUTO PAY WILL BE PROCESSED 02/14/20</i> |                |
| <b>Total Due by Auto Pay</b>                    | <b>\$99.98</b> |

**Better Phone Service. Same Phone Number.** Get Advanced Business Voice featuring unlimited long distance calling and 35+ calling features for only \$29.99/mo. when bundled. Call 1-877-759-2186 today!

**Add TV & make wait times more entertaining.** Spectrum Business TV creates a better experience for your customers with over 45 top channels for only \$24.99/mo. when bundled. Call 1-877-759-2186 to take advantage of this limited time offer. Expires 3/16/20.

**Overpaying for mobile service?** Grab your current mobile bill, then visit [SpectrumMobile.com](http://SpectrumMobile.com) to see how much you can save in 3 easy steps with the Spectrum Mobile Savings Calculator. Or, call 1-855-260-8426 to learn more about how much you can save with Spectrum Mobile.

Received  
Coral Springs, FL

FEB 02 2020

INFRAMARK

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

January 30, 2020  
**HARMONY COMMUNITY  
DEVELOPMENT**

Invoice Number: 028483501013020

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

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



4145 S. Falkenburg Rd Riverview, FL 33578-8852  
7635 1410 NO RP 30 01302020 NNNNNN 01 003238 0010

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



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



Approved G van der Snel 02/06/2020

January 30, 2020



Invoice Number: HARMONY COMMUNITY DEVELOPMENT  
028483501013020  
Security Code: 5311

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

7635 1410 NO RP 30 01302020 NNNNNN 01 003238 0010

### Charge Details

|                               |       |        |
|-------------------------------|-------|--------|
| Previous Balance              |       | 99.98  |
| Payments Received - Thank You | 01/15 | -99.98 |
| Remaining Balance             |       | \$0.00 |

Payments received after 01/30/20 will appear on your next bill.

Services from 01/28/20 through 02/27/20

### Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$99.98

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

### Billing Information

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

### Simplify your life with Auto Pay!

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

Spend less time paying your bill and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office  
It's Secure - Powerful technology keeps your information safe  
It's Flexible - Use your checking, savings, debit or credit card  
It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with Auto Pay!

Visit: [Spectrumbusiness.net](http://Spectrumbusiness.net)

(My Services login required)





# Aastro Electrical, LLC

1920 Carolyn Ct  
St. Cloud, FL 34769  
(321) 231-5425

# Invoice

Invoice # 202001003

Phone: (321) 231-5425

Fax: (407) 892-7271

E Mail: [aastroelectrical@yahoo.com](mailto:aastroelectrical@yahoo.com)

## Bill To:

Company Harmont CDD  
 Name Gerhard Landis  
 Phone Number \_\_\_\_\_  
 Fax Number \_\_\_\_\_  
 Contact \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

| Project      | P.O. No. | Terms | Date     |
|--------------|----------|-------|----------|
| service call |          |       | 1/7/2020 |

| Description                                                                                                                                                          | Amount                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| We came over and ran power 30 ft to the new well pump. We will have to come back and and install a new buck boost transformer.                                       |                       |
| <i>Approved G v/d Snel 01/08/2020</i>                                                                                                                                | \$495.00              |
|                                                                                                                                                                      |                       |
|                                                                                                                                                                      |                       |
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|                                                                                                                                                                      |                       |
|                                                                                                                                                                      |                       |
| Customer agrees to pay interest of 1.5 % per month on all delinquent balances. In the event of collection, customer agrees to pay reasonable attorney fees and cost. |                       |
| Thank You For Your Business                                                                                                                                          | <b>Total</b> \$495.00 |



|                                      |                                     |            |                |
|--------------------------------------|-------------------------------------|------------|----------------|
| <b>Invoice Number</b><br>6-889-66133 | <b>Invoice Date</b><br>Jan 07, 2020 | [Redacted] | Page<br>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        | \$14.04        |
| <b>TOTAL THIS INVOICE</b> | <b>USD</b> | <b>\$14.04</b> |

You saved \$8.51 in discounts this period!

Other discounts may apply.

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.

|                                      |                                      |            |
|--------------------------------------|--------------------------------------|------------|
| <b>Invoice Number</b><br>6-889-66133 | <b>Invoice Amount</b><br>USD \$14.04 | [Redacted] |
|--------------------------------------|--------------------------------------|------------|

**Remittance Advice**

Your payment is due by Jan 22, 2020

68896613330000140438957271300000000000000000140430

0034226 00340000 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320



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



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



00017080700075

**Invoice Number**  
6-889-66133

**Invoice Date**  
Jan 07, 2020



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

**Ship Date:** Dec 30, 2019      **Cust. Ref.:** Harmony Mtg. File      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

|                     |                    |                              |                                |                    |
|---------------------|--------------------|------------------------------|--------------------------------|--------------------|
| <b>Automation</b>   | INET               | <b>Sender</b>                | <b>Recipient</b>               |                    |
| <b>Tracking ID</b>  | 777358779198       | Rosemary Tschinkle           | Recording Department-Stephanie |                    |
| <b>Service Type</b> | FedEx 2Day         | Inframark                    | Inframark                      |                    |
| <b>Package Type</b> | Customer Packaging | 313 Campus Street            | 210 N UNIVERSITY DR            |                    |
| <b>Zone</b>         | 03                 | KISSIMMEE FL 34747 US        | CORAL SPRINGS FL 33071 US      |                    |
| <b>Packages</b>     | 1                  |                              |                                |                    |
| <b>Rated Weight</b> | 4.0 lbs, 1.8 kgs   | <b>Transportation Charge</b> |                                | 21.28              |
| <b>Delivered</b>    | Jan 02, 2020 10:28 | <b>Discount</b>              |                                | -8.51              |
| <b>Svc Area</b>     | A1                 | <b>Fuel Surcharge</b>        |                                | 0.93               |
| <b>Signed by</b>    | M.MEGAN JONES      | <b>Courier Pickup Charge</b> |                                | 0.00               |
| <b>FedEx Use</b>    | 000000000/6002/_   | <b>Third Party Billing</b>   |                                | 0.34               |
|                     |                    | <b>Total Charge</b>          | <b>USD</b>                     | <b>\$14.04</b>     |
|                     |                    |                              | <b>Third Party Subtotal</b>    | <b>USD \$14.04</b> |
|                     |                    |                              | <b>Total FedEx Express</b>     | <b>USD \$14.04</b> |



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|                                      |                                     |            |
|--------------------------------------|-------------------------------------|------------|
| <b>Invoice Number</b><br>6-910-12284 | <b>Invoice Date</b><br>Jan 28, 2020 | [Redacted] |
|--------------------------------------|-------------------------------------|------------|

**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        | \$14.68        |
| <b>TOTAL THIS INVOICE</b> | <b>USD</b> | <b>\$14.68</b> |

You saved \$8.66 in discounts this period!

Other discounts may apply

Received  
Coral Springs, FL  
JAN 31 2020  
INFRAMARK

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

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

|                                      |                                      |            |
|--------------------------------------|--------------------------------------|------------|
| <b>Invoice Number</b><br>6-910-12284 | <b>Invoice Amount</b><br>USD \$14.68 | [Redacted] |
|--------------------------------------|--------------------------------------|------------|

**Remittance Advice**

Your payment is due by Feb 12, 2020

691012284200000146888957271300000000000000000000000146880

0030512 01AB 0416 \*\*AUTO T9 0 1027 33071-732077 -C01-P30542-11



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



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



6000127000664



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

**Ship Date:** Jan 21, 2020      **Cust. Ref.:** HARMONY AGENDA PKG      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging

| Automation   | CAFE               | Sender                    | Recipient                   |                    |
|--------------|--------------------|---------------------------|-----------------------------|--------------------|
| Tracking ID  | 130951074838       | INFRAMARK                 | KRISTEN SUIT                |                    |
| Service Type | FedEx 2Day         | INFRAMARK                 | INFRAMARK                   |                    |
| Package Type | Customer Packaging | 210 UNIVERSITY DR         | 313 CAMPUS ST               |                    |
| Zone         | 03                 | CORAL SPRINGS FL 33071 US | KISSIMMEE FL 34747-4982 US  |                    |
| Packages     | 1                  |                           |                             |                    |
| Rated Weight | 4.0 lbs, 1.8 kgs   |                           |                             |                    |
| Delivered    | Jan 23, 2020 08:57 | Transportation Charge     |                             | 22.32              |
| Svc Area     | A2                 | Discount                  |                             | -8.66              |
| Signed by    | R TACHIMKEL        | Fuel Surcharge            |                             | 1.02               |
| FedEx Use    | 00000000/6002/     | <b>Total Charge</b>       | <b>USD</b>                  | <b>\$14.68</b>     |
|              |                    |                           | <b>Third Party Subtotal</b> | <b>USD \$14.68</b> |
|              |                    |                           | <b>Total FedEx Express</b>  | <b>USD \$14.68</b> |



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

**INVOICE**

Invoice No 79671  
 Invoice Date 01/17/2020  
 Check Date 01/17/2020  
 Period Ending 01/12/2020  
 Payroll Number 12910002 5

Delivery Email All  
 Method ACH  
 ACH Draft Date 01/16/2020  
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar  
 Harmony CDD  
 313 Campus Street  
 Celebration, FL 34747

| State Code                  | Description      | Wages   | Charge  | Total Charge     |
|-----------------------------|------------------|---------|---------|------------------|
| FL 0153                     | FERTILIZER       | 1000.00 | 210.80  | 1,210.80         |
| FL 9014                     | BUILDING/CLEANER | 7614.57 | 1478.01 | <u>9,092.58</u>  |
| <b>GROSS PAYROLL AMOUNT</b> |                  | 8614.57 | 1688.81 | 10,303.38        |
| <b>Total Amount Due</b>     |                  |         |         | <b>10,303.38</b> |

|                  |   |                 |        |
|------------------|---|-----------------|--------|
| Items Processed: | 6 | Starting Check: | 744921 |
| Checks Printed:  | 6 | Ending Check:   | 744926 |

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

**INVOICE**

Page 1 of 1

Invoice No 79861  
 Invoice Date 01/31/2020  
 Check Date 01/31/2020  
 Period Ending 01/26/2020  
 Payroll Number 12910003 5

Delivery Email All  
 Method ACH  
 ACH Draft Date 01/30/2020  
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar  
 Harmony CDD  
 313 Campus Street  
 Celebration, FL 34747

| State Code                  | Description      | Wages   | Charge  | Total Charge     |
|-----------------------------|------------------|---------|---------|------------------|
| FL 0153                     | FERTILIZER       | 1000.00 | 210.80  | 1,210.80         |
| FL 9014                     | BUILDING/CLEANER | 7537.80 | 1463.12 | <u>9,000.92</u>  |
| <b>GROSS PAYROLL AMOUNT</b> |                  | 8537.80 | 1673.92 | 10,211.72        |
| <b>Total Amount Due</b>     |                  |         |         | <b>10,211.72</b> |

|                  |   |                 |        |
|------------------|---|-----------------|--------|
| Items Processed: | 6 | Starting Check: | 747719 |
| Checks Printed:  | 6 | Ending Check:   | 747724 |

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

**INVOICE**

Page 1 of 1

Invoice No 80049  
 Invoice Date 02/14/2020  
 Check Date 02/14/2020  
 Period Ending 02/09/2020  
 Payroll Number 12910004 5

Delivery Email All  
 Method ACH  
 ACH Draft Date 02/13/2020  
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar  
 Harmony CDD  
 313 Campus Street  
 Celebration, FL 34747

| State Code                  | Description      | Wages   | Charge  | Total Charge     |
|-----------------------------|------------------|---------|---------|------------------|
| FL 0153                     | FERTILIZER       | 1160.00 | 244.53  | 1,404.53         |
| FL 9014                     | BUILDING/CLEANER | 7537.80 | 1463.10 | <u>9,000.90</u>  |
| <b>GROSS PAYROLL AMOUNT</b> |                  | 8697.80 | 1707.63 | 10,405.43        |
| <b>Total Amount Due</b>     |                  |         |         | <b>10,405.43</b> |

|                  |   |                 |        |
|------------------|---|-----------------|--------|
| Items Processed: | 6 | Starting Check: | 750537 |
| Checks Printed:  | 6 | Ending Check:   | 750542 |

# Gary's Grading Inc.

P.O. Box 700507  
St. Cloud, FL 34770  
(407) 892-3690

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 1/17/2020 | 2020-0175 |

|                                                                                                             |
|-------------------------------------------------------------------------------------------------------------|
| Bill To                                                                                                     |
| <b>HARMONY CDD</b><br><b>Gerhard Van de Snel</b><br><b>7360 Five Oaks Drive</b><br><b>Harmony, FL 34773</b> |

| Phone #                               | Fax #        | E-mail                 | P.O. No. | Project                 |        |                 |
|---------------------------------------|--------------|------------------------|----------|-------------------------|--------|-----------------|
| 407-892-3690                          | 407-892-1680 | garysgrading@gmail.com |          |                         |        |                 |
| Description                           |              |                        |          | Qty                     | Rate   | Amount          |
| HARMONY CDD                           |              |                        |          |                         |        |                 |
| DELIVER 1 LOAD OF SHELL               |              |                        |          | 1                       | 475.00 | 475.00          |
| <i>Approved G v/d Snel 01/17/2020</i> |              |                        |          |                         |        |                 |
| Thank you for your business.          |              |                        |          | <b>Total</b>            |        | <b>\$475.00</b> |
|                                       |              |                        |          | <b>Payments/Credits</b> |        | <b>\$0.00</b>   |
|                                       |              |                        |          | <b>Balance Due</b>      |        | <b>\$475.00</b> |

# **CHECK REQUEST FORM**

**District Name:** Harmony CDD

**Date:** January 21, 2020

**Invoice Number:** 12120-1

**Please issue a check to:**

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

**Vendor No.:** V00029

**Check amount:** \$14,942.38

**Please cut check from Acct. #:** CenterState 2933

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

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

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

**Due Date for Check:** next batch

**Requestor:** Helena Randel

**Manager's Approval:**

**Date:**

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

January 21, 2020

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

Re: Assessment Collections

**SERIES 2014**

Enclosed please find a check in the amount of       **\$     14,942.38** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue **Fund (210169001)**

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

Sincerely,

**Harmony CDD**

# **CHECK REQUEST FORM**

**District Name:** Harmony CDD

**Date:** January 21, 2020

**Invoice Number:** 012120-2

**Please issue a check to:**

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

**Vendor No.:** V00029

**Check amount:** \$11,222.72

**Please cut check from Acct. #:** CenterState 2933

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

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

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

**Due Date for Check:** next batch

**Requestor:** Helena Randel

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

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



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

January 21, 2020

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

**SERIES 2015**

Re: Assessment Collections

To whom it may concern:

Enclosed please find a check in the amount of \$ **11,222.72** representing assessment collection costs for Harmony CDD.

Please deposit these funds into the Series 2015 **Revenue Fund 268177001**

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

Sincerely,

**Harmony CDD**



Inframark, LLC  
 2002 West Grand Parkway North  
 Suite 100  
 Katy, TX 77449

Invoice: 48246  
 Invoice Date: 1/24/2020  
 Due Date: 2/23/2020  
 Terms: Net 30  
 Project ID: HARMONY  
 PO #:

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

| Sales Description                                     | Quantity | Units | Rate             | Amount            |
|-------------------------------------------------------|----------|-------|------------------|-------------------|
| <b>Management Fees for the Month Of: January 2020</b> |          |       |                  |                   |
| Administrative Fees<br>001-531027-51201-5000          | 1        | Ea    | \$5,415.42       | \$5,415.42        |
| Postage<br>001-541006-51301-5000                      | 1        | Ea    | \$16.50          | \$16.50           |
| Copies<br>001-547001-51301-5000                       | 1        | Ea    | \$27.65          | \$27.65           |
|                                                       |          |       | <b>Subtotal</b>  | <b>\$5,459.57</b> |
|                                                       |          |       | <b>Tax (0%)</b>  | <b>\$0.00</b>     |
|                                                       |          |       | <b>Total Due</b> | <b>\$5,459.57</b> |

Remit To : Inframark, LLC  
 P.O. Box 733778  
 Dallas, TX 75373-3778

*Please note our lockbox address has changed.  
 Please include the Project ID and the Invoice  
 Number on the check stub of your payment.*



# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

|                    |        |
|--------------------|--------|
| INVOICE            |        |
| 3299532            |        |
| Invoice Date       | Page   |
| 1/16/2020 15:55:49 | 1 of 1 |
| ORDER NUMBER       |        |
| 1346144            |        |

**Bill To:**

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

**Ship To:**

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

Fax: 407-891-1620

| PO Number | Term Description | Net Due Date | Disc Due Date | Discount Amount |
|-----------|------------------|--------------|---------------|-----------------|
| GERHARD   | 10TH PROX        | 2/10/2020    | 2/10/2020     | 0.00            |

| Order Date         | Pick Ticket No | Primary Salesrep Name | Taker |
|--------------------|----------------|-----------------------|-------|
| 1/16/2020 14:26:22 | 2291645        | House Account         | CAF   |

| Quantities |         |           |               | Item ID | Pricing UOM | Unit Price | Extended Price |
|------------|---------|-----------|---------------|---------|-------------|------------|----------------|
| Ordered    | Shipped | Remaining | UOM Unit Size |         |             |            |                |

| Carrier: |        |      | Tracking #: |                                         |         |          |       |
|----------|--------|------|-------------|-----------------------------------------|---------|----------|-------|
| 100.00   | 100.00 | 0.00 | F E E T     | 02E-005K                                | F E E T | 0.33382  | 33.38 |
|          |        | 1.0  |             | PIPE PVC BLK FLEXIBLE 1 2"x100FT K-FLEX | 1.0000  |          |       |
| 3.00     | 3.00   | 0.00 | E A C H     | 39-803                                  | E A C H | 6.56096  | 19.68 |
|          |        | 1.0  |             | PRIMER PURPLE P68 1PT (16 OZ)           | 1.0000  |          |       |
| 1.00     | 1.00   | 0.00 | E A C H     | 39-203                                  | E A C H | 10.23273 | 10.23 |
|          |        | 1.0  |             | CEMENT R HOT BLUE 1 PT (16 OZ)          | 1.0000  |          |       |
| 5.00     | 5.00   | 0.00 | E A C H     | S3-205-818                              | E A C H | 4.18200  | 20.91 |
|          |        | 1.0  |             | LENOX MKXS18 SAWZALL BLADE 8"x3 4x18TPI | 1.0000  |          |       |

Total Lines: 4

**SUB-TOTAL:** 84.20

**TAX:** 0.00

**AMOUNT DUE:** 84.20

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

Approved G v/d Snel 01/21/2020

ORIGINAL



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<http://bit.ly/nssfbbook>



|                                |                       |                                       |           |                          |
|--------------------------------|-----------------------|---------------------------------------|-----------|--------------------------|
| <b>HARMONY CDD</b>             |                       |                                       |           |                          |
| <b>ORLANDO UTILITIES COMM.</b> |                       | <b>VENDOR #31</b>                     |           |                          |
| <b>INVOICE NUMBER:</b>         |                       | <b>010820-9921 ach</b>                |           |                          |
| <b>DATE:</b>                   |                       | <b>1/8/2020</b>                       |           |                          |
|                                |                       |                                       |           |                          |
|                                |                       |                                       |           | <b>ACH 01/28/20</b>      |
|                                |                       |                                       |           | <b>Dec-19</b>            |
| <b>Account #</b>               | <b>Meter #</b>        | <b>Service Address</b>                |           | <b>12/06/19-01/08/19</b> |
| 9899239921                     | 5CR94075              | 6917 BEAR GRASS RD                    | \$        | 16.06                    |
| 9899239921                     | 5CR94331              | 3300 BLOCK EVEN SCHOOL HOUSE RD       | \$        | 16.39                    |
| 9899239921                     | 5CR49717              | 6900 BLOCK ODD FIVE OAKS DR           | \$        | 16.39                    |
| 9899239921                     | 5CR94088              | 3200 BLOCK ODD SCHOOL HOUSE RD        | \$        | 16.39                    |
| 9899239921                     | 5CR96198              | 3319 BRACKEN FERN DR                  | \$        | 17.26                    |
| 9899239921                     | 5CR94288              | 3338 BRACKEN FERN DR                  | \$        | 16.49                    |
| 9899239921                     | 5CR95104              | 7014 BUTTON BUSH LP                   | \$        | 17.15                    |
| 9899239921                     | 5CR94329              | 7034 BUTTON BUSH LP                   | \$        | 16.49                    |
| 9899239921                     | 5CR98446              | 3340 CAT BRIER TRL PETPK              | \$        | 17.80                    |
| 9899239921                     | 6CD24560              | 34001 FEATHERGRASS CT                 | \$        | 16.72                    |
| 9899239921                     | 1ZR15702              | 7255 FIVE OAKS DRIVE SWIM             | \$        | 2,753.65                 |
| 9899239921                     | 5XR10469              | 7370 FIVE OAKS DR PUMP                | \$        | 19.33                    |
| 9899239921                     | 5ZR21669              | 7600 FIVE OAKS DR IRG                 | \$        | 23.91                    |
| 9899239921                     | 6CD46493              | 75501 Five Oaks Dr                    | \$        | 16.49                    |
| 9899239921                     | 5CR88761              | 7124 HARMONY SQ DRIVE S POOL          | \$        | 479.39                   |
| 9899239921                     | 5CD97805              | 6900 E IRLO BRONSON MEMORIAL HWY      | \$        | 107.18                   |
| 9899239921                     | 5ZR21255              | 7000 E. IRLO BRONSON MEM. HWY UPL     | \$        | 52.25                    |
| 9899239921                     | 5CR49707              | 7252 E. IRLO BRONSON MEM. HWY PK      | \$        | 16.39                    |
| 9899239921                     | 5CD97826              | 7255 E. IRLO BRONSON MEM. HWY ENTL    | \$        | 61.85                    |
| 9899239921                     | 5CR49720              | 7255 E. IRLO BRONSON MEM. HWY TCTR    | \$        | 19.66                    |
| 9899239921                     | 5CR95090              | 3300 POND PINE RD                     | \$        | 15.73                    |
| 9899239921                     | 5CR98422              | 3306 PRIMROSE WILLOW DR               | \$        | 16.49                    |
| 9899239921                     | 5CR97294              | 3317 PRIMROSE WILLOW DR               | \$        | 17.15                    |
| 9899239921                     | 5CR94090              | 3300 SCHOOL HOUSE RD E1               | \$        | 142.60                   |
| 9899239921                     | 5CR94089              | 3300 SCHOOL HOUSE RD E2               | \$        | 24.78                    |
| 9899239921                     | 5CR94091              | 3300 SCHOOL HOUSE RD E3               | \$        | 39.83                    |
| 9899239921                     | 5XD08429              | 7350 FIVE OAKS DR(new meter 08/20/19) | \$        | 199.83                   |
|                                |                       | <b>TOTAL</b>                          | <b>\$</b> | <b>4,173.65</b>          |
| 9899239921                     | MAINTENANCE           | Neighborhood 01                       | \$        | 258.23                   |
| 9899239921                     | MAINTENANCE           | Neighborhood J                        | \$        | 431.31                   |
| 9899239921                     | MAINTENANCE           | Neighborhood I                        | \$        | 628.70                   |
| 9899239921                     | MAINTENANCE           | Neighborhood H2                       | \$        | 211.93                   |
|                                |                       | <b>TOTAL</b>                          | <b>\$</b> | <b>1,530.17</b>          |
| 9899239921                     | MAINTENANCE           | Phase 2 Roadway                       | \$        | 503.03                   |
| 9899239921                     | MAINTENANCE           | Phase D1                              | \$        | 186.45                   |
| 9899239921                     | MAINTENANCE           | Neighborhood G                        | \$        | 819.60                   |
| 9899239921                     | MAINTENANCE           | Neighborhood H1                       | \$        | 341.26                   |
| 9899239921                     | MAINTENANCE           | Phase A-1                             | \$        | 566.34                   |
| 9899239921                     | MAINTENANCE           | Town Center                           | \$        | 322.11                   |
| 9899239921                     | MAINTENANCE           | Phase 3 Roadway                       | \$        | 756.28                   |
| 9899239921                     | MAINTENANCE           | Original 243                          | \$        | 2,203.46                 |
| 9899239921                     | MAINTENANCE           | Neighborhood D2 & E                   | \$        | 692.97                   |
| 9899239921                     | MAINTENANCE           | Phase C2                              | \$        | 521.12                   |
| 9899239921                     | MAINTENANCE           | Neighborhood F                        | \$        | 227.23                   |
|                                |                       | <b>TOTAL</b>                          | <b>\$</b> | <b>7,139.85</b>          |
|                                | 001.543006-53903-5000 | <b>TOTAL METERS</b>                   | <b>\$</b> | <b>4,173.65</b>          |
|                                | 001.543013-53903-5000 | <b>TOTAL MAINTENANCE</b>              | <b>\$</b> | <b>8,670.02</b>          |
|                                |                       | <b>TOTAL INVOICE</b>                  | <b>\$</b> | <b>12,843.67</b>         |



**HARMONY COMMUNITY DEV DISTRICT**

**MASTER BILL SUMMARY**

DUE DATE  
**01/28/20**



|                    |                      |                 |                      |                      |
|--------------------|----------------------|-----------------|----------------------|----------------------|
| OPENING BALANCE    | PAYMENTS             | BALANCE FORWARD | CURRENT CHARGES      | TOTAL AMOUNT DUE     |
| <b>\$11,791.72</b> | <b>- \$11,791.72</b> | <b>= \$0.00</b> | <b>+ \$12,843.67</b> | <b>= \$12,843.67</b> |

**CURRENT CHARGES SUMMARY** **\$12,843.67\***

|                                           |             |
|-------------------------------------------|-------------|
| Commercial Non-Demand Electric Rate ..... | \$ 4,035.24 |
| OUConvenient Lighting .....               | 8,598.67    |
| Trip in Field Charge .....                | 35.00       |
| Gross Receipts Tax .....                  | 174.76      |

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

**CUSTOMER SERVICE**

-  Online  
[www.ouc.com](http://www.ouc.com)
-  Telephone  
407-957-7373
-  Payments  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**



**DO NOT PAY**

DUE DATE **01/28/20**  TOTAL AMOUNT DUE **\$12,843.67**

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on January 27, 2020

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The Reliable One®

BILL DATE

01/08/20



**HARMONY COMMUNITY DEV DISTRICT**

**WAYS TO PAY**

|                       | Online                                                      | AutoPay                    | Pay By Phone                                                | Pay by Mail                                                       | Payment Locations                                                                                                                                |
|-----------------------|-------------------------------------------------------------|----------------------------|-------------------------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| Payment Type Accepted | Checking Account; Credit or Debit Card                      | Automatic withdrawal       | Checking Account; Credit or Debit Card                      | Check or Money Order; Never mail cash                             | Check, Cash or Money Order                                                                                                                       |
| Cost                  | FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit | FREE                       | FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit | Postage                                                           | \$1.25 Convenience Fee*                                                                                                                          |
| Source (How To)       | Register using www.ouc.com                                  | Register using www.ouc.com | Orlando: 407-423-9018<br>St. Cloud: 407-957-7373            | Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329 | More than 400 locations, including participating Amcoot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com |

\*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

**WAYS TO CONTACT US**

|              | Residential Customer Service                                     | Business Customer Service                                                           | Reporting an Electric or Water Problem or Utility Theft          | Reporting a Streetlight Problem                                  |
|--------------|------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------------|
| Phone        | Orlando: 407-423-9018<br>St. Cloud: 407-957-7373<br>800-848-7445 | Orlando: 407-423-9018<br>St. Cloud: 407-957-7373<br>800-848-7445                    | Orlando: 407-423-9018<br>St. Cloud: 407-957-7373<br>800-848-7445 | Orlando: 407-423-9018<br>St. Cloud: 407-957-7373<br>800-848-7445 |
| Availability | Monday - Friday<br>7 a.m. - 6 p.m.                               | Monday - Friday; 7:30 a.m. - 5:30 p.m. at<br>100 W. Anderson St., Orlando, FL 32801 | 24/7                                                             | 24/7                                                             |
| Online       | customerservice@ouc.com                                          | commercialsvcs@ouc.com                                                              | Register at www.ouc.com to report a problem                      | streetlightservice@ouc.com                                       |

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

**HELPFUL PHONE NUMBERS**

Home Warranty Protection Programs  
www.awrusa.com/ouc  
To file a claim, call 877-320-4624

Call Before You Dig  
Sunshine 811  
8-1-1 or 800-432-4770  
www.sunshine811.com

2-1-1 Community Resources and Elder Helpline for Orange or Osceola Residents 2-1-1 or 407-839-HELP (4357)

City of Orlando  
Solid Waste: 407-246-2314  
Wastewater: 407-246-2213

City of St. Cloud  
Solid Waste: 407-957-7289

Orange County  
Wastewater: 407-836-5515

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

**KGAL:** A unit of measure for water consumption equal to 1,000 gallons.

**Other Agencies' Charges:** Your OUC statement may contain certain fees and taxes charged by the City of Orlando, Orange County, and other state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.06**

**CURRENT CHARGES**

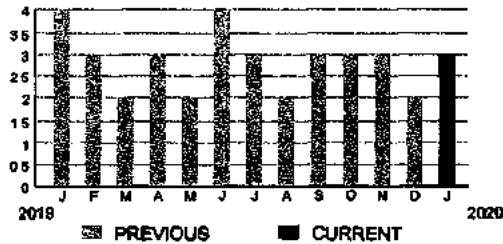
**OUC Electric Service \$15.66**

Meter #: 5CR94075 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (12/06 - 01/08)  
 3 kWh @ \$0.07297 (Non-Fuel) ..... 0.22  
 3 kWh @ \$0.0333 (Fuel) ..... 0.10  
 (\$0.08 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.40**

Gross Receipts Tax ..... \$ 0.40

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR94075  
 CURRENT: 159 on 01/08/20  
 PREVIOUS: 156 on 12/06/19  
 TOTAL USAGE: 3 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.09 kWh    | 0.13 kWh  |



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.39**

**CURRENT CHARGES**

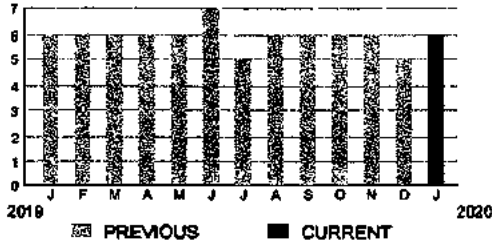
**OUC Electric Service \$15.98**

Meter #: 5CR94331 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (12/06 - 01/08)  
 6 kWh @ \$0.07297 (Non-Fuel)..... 0.44  
 6 kWh @ \$0.0333 (Fuel)..... 0.20  
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.41**

Gross Receipts Tax..... \$ 0.41

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94331  
 CURRENT: 433 on 01/08/20  
 PREVIOUS: 427 on 12/08/19  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.18 kWh    | 0.20 kWh  |





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BILL DATE  
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SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

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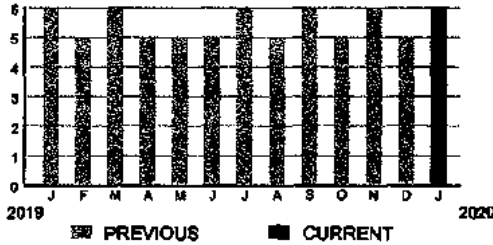
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.39**

**CURRENT CHARGES**

|                                                                |                |
|----------------------------------------------------------------|----------------|
| <b>OUC Electric Service</b>                                    | <b>\$15.98</b> |
| Meter #: 5CR49717 - Service Charge                             | \$ 15.34       |
| Commercial Non-Demand Electric Rate (12/06 - 01/08)            |                |
| 6 kWh @ \$0.07297 (Non-Fuel)                                   | 0.44           |
| 6 kWh @ \$0.0333 (Fuel)                                        | 0.20           |
| <i>(\$0.16 of your Fuel Cost is exempt from Municipal Tax)</i> |                |
| <b>State of Florida Charges</b>                                | <b>\$0.41</b>  |
| Gross Receipts Tax                                             | \$ 0.41        |

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR49717  
 CURRENT: 353 on 01/08/20  
 PREVIOUS: 347 on 12/06/19  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.18 kWh    | 0.20 kWh  |



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.39**

**CURRENT CHARGES**

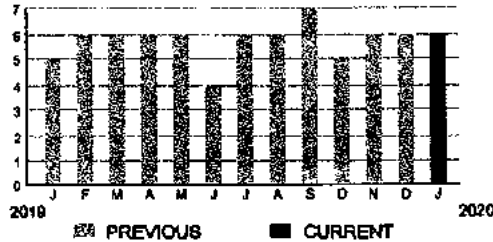
**OUC Electric Service \$15.98**

Meter #: 5CR94088 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (12/06 - 01/08)  
 6 kWh @ \$0.07297 (Non-Fuel)..... 0.44  
 6 kWh @ \$0.03333 (Fuel)..... 0.20  
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.41**

Gross Receipts Tax..... \$ 0.41

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94088  
 CURRENT: 486 on 01/08/20  
 PREVIOUS: 480 on 12/06/19  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.18 kWh    | 0.17 kWh  |



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BILL DATE  
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SERVICE ADDRESS: 3319 BRACKEN FERN DR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$17.26**

**CURRENT CHARGES**

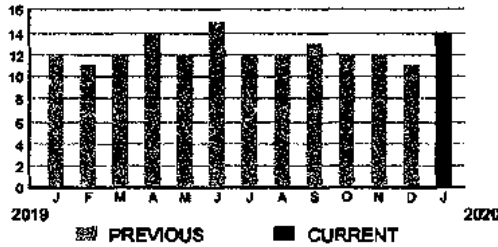
**OUC Electric Service \$16.83**

Meter #: 5CR96198 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (12/06 - 01/08)  
 14 kWh @ \$0.07297 (Non-Fuel)..... 1.02  
 14 kWh @ \$0.0333 (Fuel)..... 0.47  
 (\$0.38 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.43**

Gross Receipts Tax..... \$ 0.43

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR96198  
 CURRENT: 1,149 on 01/08/20  
 PREVIOUS: 1,135 on 12/06/19  
 TOTAL USAGE: 14 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.42 kWh    | 0.40 kWh  |



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SERVICE ADDRESS: 3338 BRACKEN FERN DR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.49**

**CURRENT CHARGES**

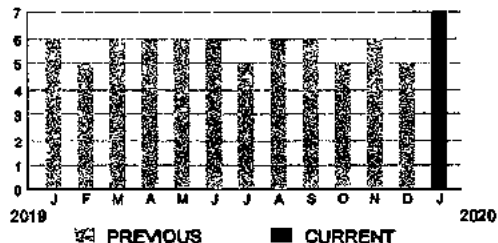
**OUC Electric Service \$16.08**

Meter #: 5CR94288 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (12/06 - 01/08)  
 7 kWh @ \$0.07297 (Non-Fuel)..... 0.51  
 7 kWh @ \$0.0333 (Fuel)..... 0.23  
 (\$0.19 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.41**

Gross Receipts Tax..... \$ 0.41

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94288  
 CURRENT: 434 on 01/08/20  
 PREVIOUS: 427 on 12/06/19  
 TOTAL USAGE: 7 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.21 kWh    | 0.20 kWh  |



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SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$17.15**

**CURRENT CHARGES**

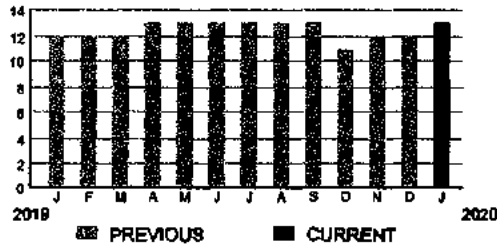
**OUC Electric Service \$16.72**

Meter #: 5CR95104 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (12/06 - 01/06)  
 13 kWh @ \$0.07297 (Non-Fuel)..... 0.95  
 13 kWh @ \$0.0333 (Fuel)..... 0.43  
*(\$0.35 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.43**

Gross Receipts Tax..... \$ 0.43

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR95104  
 CURRENT: 946 on 01/08/20  
 PREVIOUS: 933 on 12/06/19  
 TOTAL USAGE: 13 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.39 kWh    | 0.40 kWh  |



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.49**

**CURRENT CHARGES**

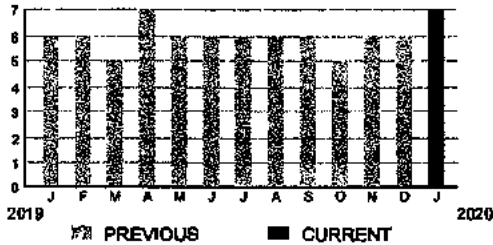
**OUC Electric Service \$16.08**

Meter #: 5CR94329 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (12/06 - 01/06)  
 7 kWh @ \$0.07297 (Non-Fuel)..... 0.51  
 7 kWh @ \$0.0333 (Fuel)..... 0.23  
 (\$0.19 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.41**

Gross Receipts Tax..... \$ 0.41

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94329  
 CURRENT: 435 on 01/08/20  
 PREVIOUS: 428 on 12/06/19  
 TOTAL USAGE: 7 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.21 kWh    | 0.20 kWh  |



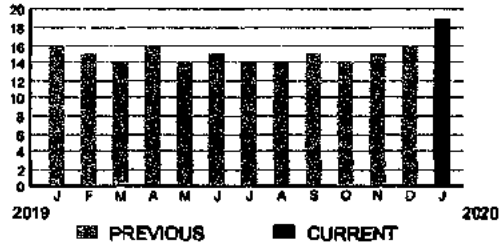
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$17.80**

**CURRENT CHARGES**

|                                                                |                |
|----------------------------------------------------------------|----------------|
| <b>OUC Electric Service</b>                                    | <b>\$17.36</b> |
| Meter #: 5CR98446 - Service Charge                             | \$ 15.34       |
| Commercial Non-Demand Electric Rate (12/06 - 01/08)            |                |
| 19 kWh @ \$0.07297 (Non-Fuel)                                  | 1.39           |
| 19 kWh @ \$0.0333 (Fuel)                                       | 0.53           |
| <i>(\$0.51 of your Fuel Cost is exempt from Municipal Tax)</i> |                |
| <b>State of Florida Charges</b>                                | <b>\$0.44</b>  |
| Gross Receipts Tax                                             | \$ 0.44        |

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR98446  
 CURRENT: 2,118 on 01/08/20  
 PREVIOUS: 2,099 on 12/06/19  
 TOTAL USAGE: 19 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.58 kWh    | 0.53 kWh  |



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SERVICE ADDRESS: 34001 FEATHERGRASS CT

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.72**

**CURRENT CHARGES**

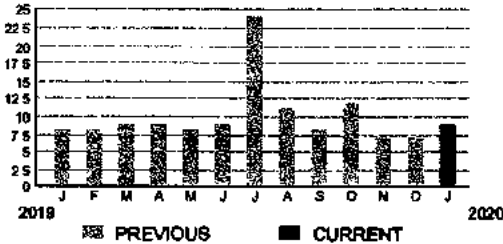
**OUC Electric Service \$16.30**

Meter #: 6CD24560 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (12/06 - 01/08)  
 9 kWh @ \$0.07297 (Non-Fuel)..... 0.66  
 9 kWh @ \$0.0333 (Fuel)..... 0.30  
*(\$0.24 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.42**

Gross Receipts Tax..... \$ 0.42

**Electric Usage in kWh**



**Meter Data**

METER #: 6CD24560  
 CURRENT: 341 on 01/08/20  
 PREVIOUS: 332 on 12/06/19  
 TOTAL USAGE: 9 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.27 kWh    | 0.27 kWh  |





**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$1,530.17**

**CURRENT CHARGES**

**OUC Electric Service \$1,516.01**

OUConvenient Lighting  
 Customer Ref: Neighborhood O1  
 Maintenance - Convenient 22 @ \$7.39..... \$ 162.58  
 1,379.40 kWh @ \$0.03591 (Non-Fuel)..... 49.53  
 1,379.40 kWh @ \$0.03087 (Fuel)..... 42.58  
 (\$33.78 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting  
 Customer Ref: Neighborhood J 602869  
 Maintenance - Convenient 38 @ \$7.07..... 268.66  
 2,382.60 kWh @ \$0.03591 (Non-Fuel)..... 85.56  
 2,382.60 kWh @ \$0.03087 (Fuel)..... 73.55  
 (\$58.35 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting  
 Customer Ref: Neighborhood I  
 Maintenance - Convenient 54 @ \$7.39..... 399.06  
 3,385.80 kWh @ \$0.03591 (Non-Fuel)..... 121.58  
 3,385.80 kWh @ \$0.03087 (Fuel)..... 104.52  
 (\$82.92 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting  
 Customer Ref: Neighborhood H2  
 Maintenance - Convenient 18 @ \$7.39..... 133.02  
 1,128.60 kWh @ \$0.03591 (Non-Fuel)..... 40.53  
 1,128.60 kWh @ \$0.03087 (Fuel)..... 34.84  
 (\$27.64 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$14.16**

Gross Receipts Tax..... \$ 14.16



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$2,753.65**

**CURRENT CHARGES**

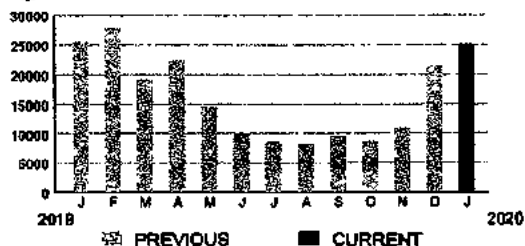
**OUC Electric Service \$2,684.85**

Meter #: 1ZR15702 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (12/06 - 01/08)  
 25,120 kWh @ \$0.07297 (Non-Fuel) ..... 1,833.01  
 25,120 kWh @ \$0.0333 (Fuel) ..... 836.50  
 (\$676.23 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$68.80**

Gross Receipts Tax ..... \$ 68.80

**Electric Usage in kWh**



**Meter Data**

METER #: 1ZR15702  
 CURRENT: 29,949 on 01/08/20  
 PREVIOUS: 29,321 on 12/06/19  
 DIFFERENCE: 628 kWh  
 MULTIPLIER: x40  
 TOTAL USAGE: 25,120 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR  |
|---------------------|-------------|------------|
|                     | 761.21 kWh  | 856.00 kWh |



The Reliable One®

BILL DATE

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SERVICE ADDRESS: 7350 FIVE OAKS DR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$109.83**

**CURRENT CHARGES**

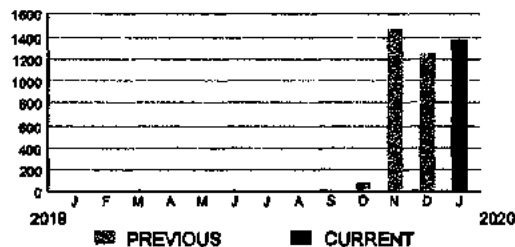
**OUC Electric Service \$195.71**

Meter #: 5XD08429 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (12/06 - 01/06)  
 1,368 kWh @ \$0.07297 (Non-Fuel) ..... 99.82  
 1,368 kWh @ \$0.0333 (Fuel) ..... 45.55  
 (\$36.83 of your Fuel Cost is exempt from Municipal Tax)  
 Trip in Field Charge ..... 35.00

**State of Florida Charges \$4.12**

Gross Receipts Tax ..... \$ 4.12

**Electric Usage in kWh**



**Meter Data**

METER #: 5XD08429  
 CURRENT: 21,522 on 01/08/20  
 PREVIOUS: 20,154 on 12/06/19  
 TOTAL USAGE: 1,368 kWh  
 DAYS OF SERVICE: 33

|                            |                    |
|----------------------------|--------------------|
| <b>AVERAGE DAILY USAGE</b> | <b>THIS PERIOD</b> |
|                            | <b>41.45 kWh</b>   |

## Chalkley, Sally

---

**From:** Gerhard van der snel <gerhardharmony@gmail.com>  
**Sent:** Thursday, January 23, 2020 1:41 PM  
**To:** Chalkley, Sally  
**Subject:** Re: HARMONY - OUC

Hi Sally

That is for the new meter at the office.

Thanks!

Have a great day!

Gerhard van der Snel

Field Operations Manager  
Harmony Community Development District  
7360 Five Oaks Drive  
Harmony FL 34773  
407-301-2235

On Thu, Jan 23, 2020 at 11:55 AM Chalkley, Sally <[sally.chalkley@inframark.com](mailto:sally.chalkley@inframark.com)> wrote:

It is referenced on page 15 for meter 7350 Five Oaks Dr, which was a new meter affective 8/20/19.

*Best Regards,*

**Sally Chalkley** | Accounts Payable Specialist



210 N. University Drive | Suite 702 | Coral Springs, FL 33071

(O) 954-603-0033 ext. 40518 | [www.inframarkims.com](http://www.inframarkims.com)

---

**From:** Chalkley, Sally  
**Sent:** Thursday, January 23, 2020 11:40 AM

**To:** Gerhard van der snel <[gerhardharmony@gmail.com](mailto:gerhardharmony@gmail.com)>

**Subject:** FW: HARMONY - OUC

Hi Gerhard,

The attached current OUC bill has a trip in field charge of \$35.00. Are you aware of what this was for....possibly to change out a meter?

Will you please review and let me know if it is approved to pay this charge. Otherwise, I will research what this is for.

Thanks.

*Best Regards,*

**Sally Chalkley** | Accounts Payable Specialist



210 N. University Drive | Suite 702 | Coral Springs, FL 33071

(O) 954-603-0033 ext. 40518 | [www.inframarkims.com](http://www.inframarkims.com)

151905.pdf

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BILL DATE

01/08/20



SERVICE ADDRESS: 7370 FIVE OAKS DR PUMP

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.33**

**CURRENT CHARGES**

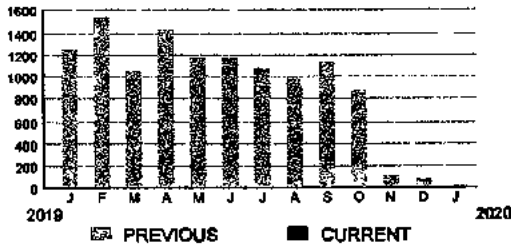
**OUC Electric Service \$18.85**

Meter #: 5XR10469 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (12/06 - 01/08)  
 33 kWh @ \$0.07297 (Non-Fuel)..... 2.41  
 33 kWh @ \$0.0333 (Fuel)..... 1.10  
*(\$0.89 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 #: 5XR10469  
 CURRENT: 73,302 on 01/08/20  
 PREVIOUS: 73,269 on 12/06/19  
 TOTAL USAGE: 33 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 1.00 kWh    | 41.30 kWh |



The Reliable One®

BILL DATE  
01/08/20



SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

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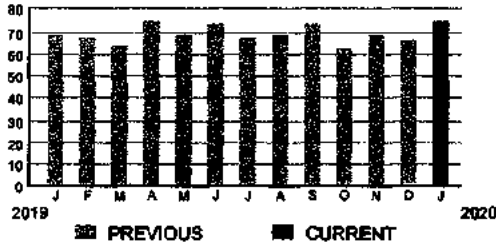
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$23.91**

**CURRENT CHARGES**

|                                                                |                |
|----------------------------------------------------------------|----------------|
| <b>OUC Electric Service</b>                                    | <b>\$23.31</b> |
| Meter #: 5ZR21689 - Service Charge .....                       | \$ 15.34       |
| Commercial Non-Demand Electric Rate (12/06 - 01/08)            |                |
| 75 kWh @ \$0.07297 (Non-Fuel) .....                            | 5.47           |
| 75 kWh @ \$0.0333 (Fuel) .....                                 | 2.50           |
| <i>(\$2.02 of your Fuel Cost is exempt from Municipal Tax)</i> |                |
| <b>State of Florida Charges</b>                                | <b>\$0.60</b>  |
| Gross Receipts Tax .....                                       | \$ 0.60        |

**Electric Usage in kWh**



**Meter Data**

METER #: 5ZR21689  
 CURRENT: 5,012 on 01/08/20  
 PREVIOUS: 4,937 on 12/08/19  
 TOTAL USAGE: 75 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 2.27 kWh    | 2.27 kWh  |



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.49**

**CURRENT CHARGES**

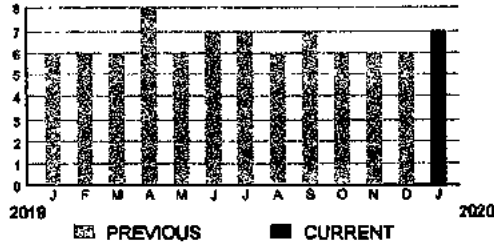
**OUC Electric Service \$16.08**

Meter #: 6CD46493 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (12/06 - 01/08)  
 7 kWh @ \$0.07297 (Non-Fuel)..... 0.51  
 7 kWh @ \$0.0333 (Fuel)..... 0.23  
 (\$0.19 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.41**

Gross Receipts Tax..... \$ 0.41

**Electric Usage in kWh**



**Meter Data**

METER #: 6CD46493  
 CURRENT: 239 on 01/08/20  
 PREVIOUS: 232 on 12/08/19  
 TOTAL USAGE: 7 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.21 kWh    | 0.20 kWh  |





**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$479.39**

**CURRENT CHARGES**

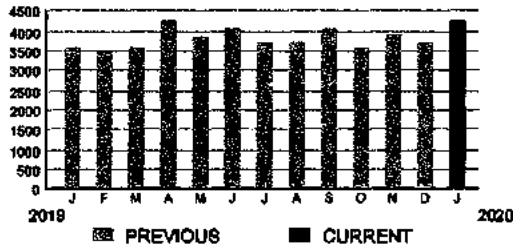
**OUC Electric Service \$467.41**

Meter #: 5CR88761 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (12/06 - 01/08)  
 4,254 kWh @ \$0.07297 (Non-Fuel) ..... 310.41  
 4,254 kWh @ \$0.0333 (Fuel) ..... 141.66  
 (\$114.52 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$11.98**

Gross Receipts Tax ..... \$ 11.98

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR88761  
 CURRENT: 92,274 on 01/08/20  
 PREVIOUS: 88,020 on 12/06/19  
 TOTAL USAGE: 4,254 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR  |
|---------------------|-------------|------------|
|                     | 128.91 kWh  | 119.57 kWh |



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$107.18**

**CURRENT CHARGES**

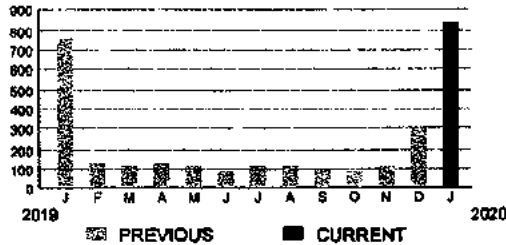
**OUC Electric Service \$104.50**

Meter #: 5CD97805 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (12/06 - 01/08)  
 839 kWh @ \$0.07297 (Non-Fuel)..... 61.22  
 839 kWh @ \$0.0333 (Fuel)..... 27.94  
 (\$22.59 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$2.68**

Gross Receipts Tax..... \$ 2.68

**Electric Usage in kWh**



**Meter Data**

METER #: 5CD97805  
 CURRENT: 12,904 on 01/08/20  
 PREVIOUS: 12,065 on 12/06/19  
 TOTAL USAGE: 839 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 25.42 kWh   | 25.06 kWh |



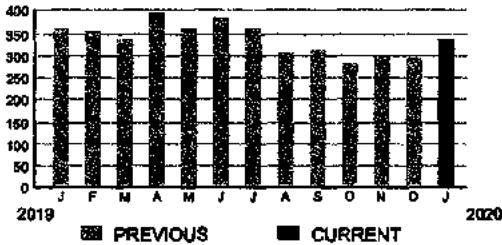
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$52.25**

**CURRENT CHARGES**

|                                                                |                |
|----------------------------------------------------------------|----------------|
| <b>OUC Electric Service</b>                                    | <b>\$50.94</b> |
| Meter #: 5ZR21255 - Service Charge                             | \$ 15.34       |
| Commercial Non-Demand Electric Rate (12/06 - 01/08)            |                |
| 335 kWh @ \$0.07297 (Non-Fuel)                                 | 24.44          |
| 335 kWh @ \$0.0333 (Fuel)                                      | 11.16          |
| <i>(\$9.02 of your Fuel Cost is exempt from Municipal Tax)</i> |                |
| <b>State of Florida Charges</b>                                | <b>\$1.31</b>  |
| Gross Receipts Tax                                             | \$ 1.31        |

**Electric Usage In kWh**



**Meter Data**

METER #: 5ZR21255  
 CURRENT: 20,333 on 01/08/20  
 PREVIOUS: 19,998 on 12/08/19  
 TOTAL USAGE: 335 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 10.15 kWh   | 12.10 kWh |



The Reliable One

BILL DATE

01/08/20



SERVICE ADDRESS: 7252 E IRLLO BRONSON MEMORIAL HWY PK

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

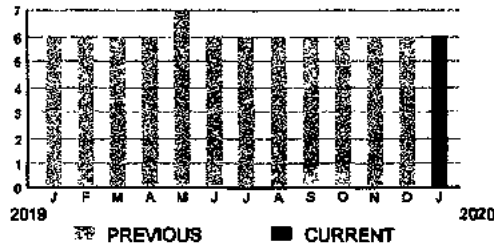
OUC Electric Service \$15.98

Meter #: 5CR49707 - Service Charge \$ 15.34
Commercial Non-Demand Electric Rate (12/06 - 01/08)
6 kWh @ \$0.07297 (Non-Fuel) 0.44
6 kWh @ \$0.0333 (Fuel) 0.20
(\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 5CR49707
CURRENT: 429 on 01/08/20
PREVIOUS: 423 on 12/08/19
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 33

Table with 3 columns: AVERAGE DAILY USAGE, THIS PERIOD, LAST YEAR. Values: 0.18 kWh, 0.20 kWh.



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BILL DATE  
01/08/20



SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$6,912.62**

**CURRENT CHARGES**

**OUC Electric Service \$8,857.05**

OUConvenient Lighting  
 Customer Ref: Phase 2 Roadway  
 Maintenance - Convenient 55 @ \$6.18..... \$ 339.90  
 2,359.50 kWh @ \$0.03591 (Non-Fuel)..... 84.73  
 2,359.50 kWh @ \$0.03087 (Fuel)..... 72.84  
*(\$57.78 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting  
 Customer Ref: Phase D1  
 Maintenance - Convenient 20 @ \$6.18..... 123.60  
 858.00 kWh @ \$0.03591 (Non-Fuel) ..... 30.81  
 858.00 kWh @ \$0.03087 (Fuel) ..... 26.48  
*(\$21.01 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting  
 Customer Ref: Neighborhood G  
 Maintenance - Convenient 90 @ \$6.18..... 556.20  
 3,881.00 kWh @ \$0.03591 (Non-Fuel)..... 138.65  
 3,881.00 kWh @ \$0.03087 (Fuel)..... 119.19  
*(\$94.56 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting  
 Customer Ref: Neighborhood H1  
 Maintenance - Convenient 36 @ \$6.46..... 232.56  
 1,544.40 kWh @ \$0.03591 (Non-Fuel)..... 55.46  
 1,544.40 kWh @ \$0.03087 (Fuel) ..... 47.68  
*(\$37.82 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting  
 Customer Ref: Phase A-1  
 Maintenance - Convenient 62 @ \$6.18..... 383.16  
 2,659.80 kWh @ \$0.03591 (Non-Fuel)..... 95.51  
 2,659.80 kWh @ \$0.03087 (Fuel)..... 82.11  
*(\$65.14 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting  
 Customer Ref: Phase Town Center  
 Maintenance - Convenient 35 @ \$6.18..... 216.30  
 1,501.50 kWh @ \$0.03591 (Non-Fuel)..... 53.92  
 1,501.50 kWh @ \$0.03087 (Fuel)..... 46.35  
*(\$36.77 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting  
 Customer Ref: Phase 3 Roadway  
 Maintenance - Convenient 83 @ \$6.18..... 512.94  
 3,560.70 kWh @ \$0.03591 (Non-Fuel)..... 127.86  
 3,560.70 kWh @ \$0.03087 (Fuel)..... 109.92  
*(\$87.20 of your Fuel Cost is exempt from Municipal Tax)*

(Continued on next page)

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BILL DATE

01/08/20



SERVICE ADDRESS: 7255 E IRL0 BRONSON MEMORIAL HWY VL

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**HARMONY COMMUNITY DEV DISTRICT**

**OUC Electric Service (Continued)**

**OUConvenient Lighting**

Customer Ref: Original 243

|                                                                  |          |
|------------------------------------------------------------------|----------|
| Maintenance - Convenient 243 @ \$6.18.....                       | 1,501.74 |
| 10,424.70 kWh @ \$0.03591 (Non-Fuel).....                        | 374.35   |
| 10,424.70 kWh @ \$0.03087 (Fuel) .....                           | 321.81   |
| <i>(\$255.30 of your Fuel Cost is exempt from Municipal Tax)</i> |          |

**OUConvenient Lighting**

Customer Ref: Neighborhood D2 & E

|                                                                 |        |
|-----------------------------------------------------------------|--------|
| Maintenance - Convenient 76 @ \$6.18.....                       | 469.68 |
| 3,260.40 kWh @ \$0.03591 (Non-Fuel).....                        | 117.08 |
| 3,260.40 kWh @ \$0.03087 (Fuel).....                            | 100.65 |
| <i>(\$79.85 of your Fuel Cost is exempt from Municipal Tax)</i> |        |

**OUConvenient Lighting**

Customer Ref: Phase C2

|                                                                 |        |
|-----------------------------------------------------------------|--------|
| Maintenance - Convenient 57 @ \$6.18.....                       | 352.26 |
| 2,445.30 kWh @ \$0.03591 (Non-Fuel).....                        | 87.81  |
| 2,445.30 kWh @ \$0.03087 (Fuel).....                            | 75.49  |
| <i>(\$59.89 of your Fuel Cost is exempt from Municipal Tax)</i> |        |

**State of Florida Charges \$55.57**

Gross Receipts Tax..... \$ 55.57



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SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

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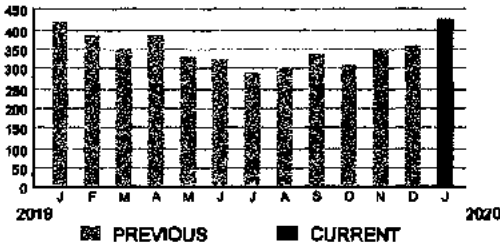
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$61.85**

**CURRENT CHARGES**

|                                                                 |                |
|-----------------------------------------------------------------|----------------|
| <b>OUC Electric Service</b>                                     | <b>\$60.30</b> |
| Meter #: 5CD97826 - Service Charge                              | \$ 15.34       |
| Commercial Non-Demand Electric Rate (12/06 - 01/08)             |                |
| 423 kWh @ \$0.07297 (Non-Fuel)                                  | 30.87          |
| 423 kWh @ \$0.0333 (Fuel)                                       | 14.09          |
| <i>(\$11.39 of your Fuel Cost is exempt from Municipal Tax)</i> |                |
| <b>State of Florida Charges</b>                                 | <b>\$1.55</b>  |
| Gross Receipts Tax                                              | \$ 1.55        |

**Electric Usage in kWh**



**Meter Data**

METER #: 5CD97826  
 CURRENT: 27,611 on 01/08/20  
 PREVIOUS: 27,188 on 12/06/19  
 TOTAL USAGE: 423 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 12.82 kWh   | 14.07 kWh |



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.66**

**CURRENT CHARGES**

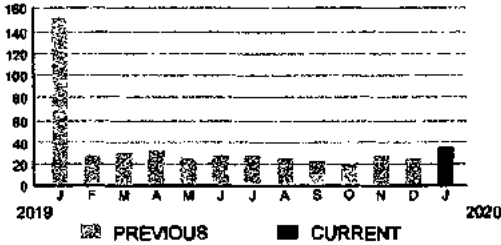
**OUG Electric Service \$19.17**

Meter #: 5CR49720 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (12/06 - 01/08)  
 36 kWh @ \$0.07297 (Non-Fuel)..... 2.63  
 36 kWh @ \$0.0333 (Fuel)..... 1.20  
 (\$0.97 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 #: 5CR49720  
 CURRENT: 3,028 on 01/08/20  
 PREVIOUS: 2,992 on 12/06/19  
 TOTAL USAGE: 36 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 1.09 kWh    | 5.03 kWh  |





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BILL DATE  
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SERVICE ADDRESS: 3300 POND PINE RD

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$15.73**

**CURRENT CHARGES**

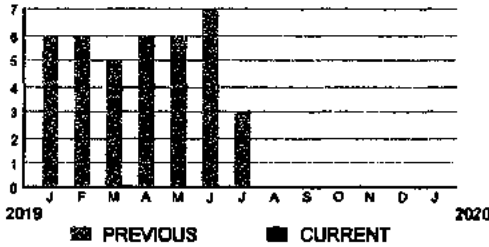
|                                                     |                |
|-----------------------------------------------------|----------------|
| <b>OUC Electric Service</b>                         | <b>\$15.34</b> |
| Meter #: 5CR95090 - Service Charge                  | \$ 15.34       |
| Commercial Non-Demand Electric Rate (12/06 - 01/08) |                |
| 0 kWh @ \$0.07297 (Non-Fuel)                        | 0.00           |
| 0 kWh @ \$0.0333 (Fuel)                             | 0.00           |
| <b>State of Florida Charges</b>                     | <b>\$0.39</b>  |
| Gross Receipts Tax                                  | \$ 0.39        |

**Electric Usage in kWh**

**Meter Data**

METER #: 5CR95090  
 CURRENT: 402 on 01/08/20  
 PREVIOUS: 402 on 12/06/19  
 TOTAL USAGE: 0 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.00 kWh    | 0.20 kWh  |





**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.49**

**CURRENT CHARGES**

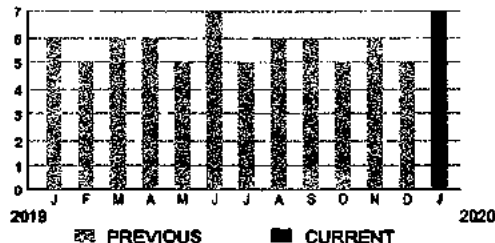
**OUC Electric Service \$16.08**

Meter #: 5CR98422 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (12/06 - 01/08)  
 7 kWh @ \$0.07297 (Non-Fuel)..... 0.51  
 7 kWh @ \$0.0333 (Fuel)..... 0.23  
 (\$0.19 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.41**

Gross Receipts Tax..... \$ 0.41

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR98422  
 CURRENT: 423 on 01/08/20  
 PREVIOUS: 416 on 12/06/19  
 TOTAL USAGE: 7 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.21 kWh    | 0.20 kWh  |



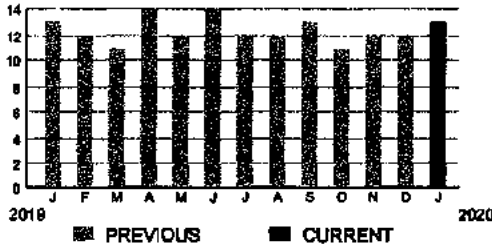
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$17.15**

**CURRENT CHARGES**

|                                                                |                |
|----------------------------------------------------------------|----------------|
| <b>OUC Electric Service</b>                                    | <b>\$16.72</b> |
| Meter #: 5CR97294 - Service Charge                             | \$ 15.34       |
| Commercial Non-Demand Electric Rate (12/06 - 01/08)            |                |
| 13 kWh @ \$0.07297 (Non-Fuel)                                  | 0.95           |
| 13 kWh @ \$0.0333 (Fuel)                                       | 0.43           |
| <i>(\$0.35 of your Fuel Cost is exempt from Municipal Tax)</i> |                |
| <b>State of Florida Charges</b>                                | <b>\$0.43</b>  |
| Gross Receipts Tax                                             | \$ 0.43        |

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR97294  
 CURRENT: 1,252 on 01/08/20  
 PREVIOUS: 1,239 on 12/06/19  
 TOTAL USAGE: 13 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.39 kWh    | 0.43 kWh  |



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BILL DATE  
**01/08/20**



SERVICE ADDRESS: 0 SCHOOLHOUSE RD

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$227.23**

**CURRENT CHARGES**

**OUC Electric Service \$225.61**

OUConvenient Lighting

Customer Ref: Neighborhood F

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

943.80 kWh @ \$0.03591 (Non-Fuel) ..... 33.89

943.80 kWh @ \$0.03087 (Fuel) ..... 29.14

*(\$23.11 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$1.62**

Gross Receipts Tax..... \$ 1.62



The Reliable One®

BILL DATE

01/08/20



SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal > \$142.60**

**CURRENT CHARGES**

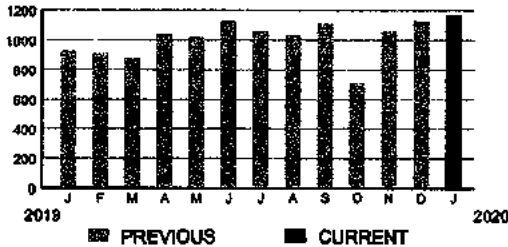
**OUC Electric Service \$139.04**

Meter #: 5CR94090 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (12/06 - 01/08)  
 1,164 kWh @ \$0.07297 (Non-Fuel) ..... 84.94  
 1,164 kWh @ \$0.0333 (Fuel) ..... 38.76  
*(\$31.33 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$3.56**

Gross Receipts Tax. .... \$ 3.56

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94090  
 CURRENT: 69,538 on 01/08/20  
 PREVIOUS: 68,374 on 12/06/19  
 TOTAL USAGE: 1,164 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 35.27 kWh   | 31.13 kWh |



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BILL DATE

01/08/20



SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$24.78**

**CURRENT CHARGES**

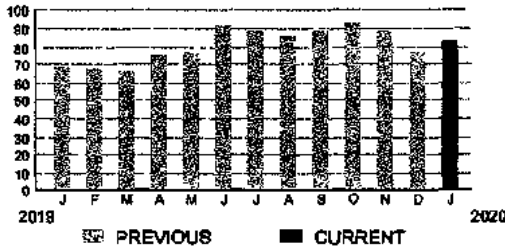
**OUC Electric Service \$24.16**

Meter #: 5CR94089 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (12/06 - 01/08)  
 83 kWh @ \$0.07297 (Non-Fuel)..... 6.06  
 83 kWh @ \$0.0333 (Fuel)..... 2.76  
*(\$2.23 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.62**

Gross Receipts Tax..... \$ 0.62

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94089  
 CURRENT: 4,697 on 01/08/20  
 PREVIOUS: 4,614 on 12/06/19  
 TOTAL USAGE: 83 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 2.52 kWh    | 2.39 kWh  |



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$39.93**

**CURRENT CHARGES**

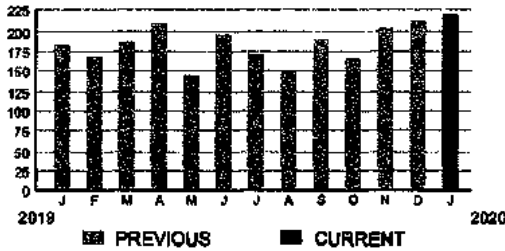
**OUC Electric Service \$38.83**

Meter #: 5CR94091 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (12/06 - 01/08)  
 221 kWh @ \$0.07297 (Non-Fuel)..... 16.13  
 221 kWh @ \$0.0333 (Fuel)..... 7.36  
 (\$5.95 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$1.00**

Gross Receipts Tax..... \$ 1.00

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94091  
 CURRENT: 9,040 on 01/08/20  
 PREVIOUS: 8,819 on 12/06/19  
 TOTAL USAGE: 221 kWh  
 DAYS OF SERVICE: 33

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 6.70 kWh    | 6.10 kWh  |

# ALLIED

OFFICE TRAILERS & STORAGE CONTAINERS

800-532-5400

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

## RENTAL INVOICE

Invoice Number: RI981291  
Invoice Date: 12/2/2019  
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

Ship Via Company Truck  
Terms Net 10 Days  
Due Date 12/12/2019  
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<br>40' CONTAINER | 1<br>Each | 1<br>Month  | 12/02/19<br>01/01/20 | 90.00<br>per Month | 90.00       |

Item Shipped: V18132

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 G v/d Snel 01/27/2020*

Total: 90.00



# ALLIED

OFFICE TRAILERS & STORAGE CONTAINERS

800-532-5400

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

## RENTAL INVOICE

Invoice Number: RI981290

Invoice Date: 12/2/2019

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

Ship Via Company Truck  
Terms Net 10 Days  
Due Date 12/12/2019  
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<br>12X60 Office Trailer with Cent<br>Item Shipped: POT22242 | 1<br>Each | 1<br>Month  | 12/02/19<br>01/01/20 | 490.00<br>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 G v/d Snel 01/27/2020*

Total: 490.00

# ALLIED

OFFICE TRAILERS & STORAGE CONTAINERS

800-532-5400

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

## RENTAL INVOICE

Invoice Number: RI986667

Invoice Date: 1/2/2020

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

Ship Via Company Truck  
Terms Net 10 Days  
Due Date 1/12/2020  
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<br>12X60 Office Trailer with Cent<br>Item Shipped: POT22242 | 1<br>Each | 1<br>Month  | 01/02/20<br>02/01/20 | 490.00<br>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 G v/d Snel 01/27/2020*

Total: 490.00

# ALLIED

OFFICE TRAILERS & STORAGE CONTAINERS

800-532-5400

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

## RENTAL INVOICE

Invoice Number: RI992130

Invoice Date: 2/2/2020

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

Ship Via Company Truck  
Terms Net 10 Days  
Due Date 2/12/2020  
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<br>40' CONTAINER | 1<br>Each | 1<br>Month  | 02/02/20<br>03/01/20 | 90.00<br>per Month | 90.00       |

Item Shipped: V18132

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 G v/d Snel 01/27/2020*

Total: 90.00

# ALLIED

OFFICE TRAILERS & STORAGE CONTAINERS

800-532-5400

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

## RENTAL INVOICE

Invoice Number: RI992129

Invoice Date: 2/2/2020

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

Ship Via Company Truck  
Terms Net 10 Days  
Due Date 2/12/2020  
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<br>12X60 Office Trailer with Cent<br>Item Shipped: POT22242 | 1<br>Each | 1<br>Month  | 02/02/20<br>03/01/20 | 490.00<br>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 G v/d Snel 01/27/2020*

Total: 490.00

# ALLIED

OFFICE TRAILERS & STORAGE CONTAINERS

800-532-5400

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

## RENTAL INVOICE

Invoice Number: RI986668

Invoice Date: 1/2/2020

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

Ship Via Company Truck  
Terms Net 10 Days  
Due Date 1/12/2020  
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<br>40' CONTAINER | 1<br>Each | 1<br>Month  | 01/02/20<br>02/01/20 | 90.00<br>per Month | 90.00       |

Item Shipped: V18132

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 G v/d Snel 01/27/2020*

Total: 90.00



Invoice

Date  
Invoice #

1/6/2020  
101295601093

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

|                          |                               |
|--------------------------|-------------------------------|
| <b>Terms</b>             | Net 20                        |
| <b>Due Date</b>          | 1/26/2020                     |
| <b>PO #</b>              |                               |
| <b>Delivery Ticket #</b> | Sales Order #1050779          |
| <b>Delivery Date</b>     | 1/6/2020                      |
| <b>Delivery Location</b> | Harmony Swim Club - Main Pool |
|                          |                               |

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

|                |                                                  |
|----------------|--------------------------------------------------|
| <b>Ship To</b> | Swim Club<br>Harmony CDD<br>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 | 240      | gal   | 1.50 | 360.00 |
| 160-050 | Pool Acid bulk by Gallon  | 30       | gal   | 3.00 | 90.00  |
| 115-300 | Bleach Minibulk Delivered | 10       | gal   | 1.50 | 15.00  |

**Total** 465.00  
**Amount Due** \$465.00

*Approved G v/d Snel 01/08/2020*

Remittance Slip



Invoice #  
101295601093

Amount Due \$465.00

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

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295601093



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

# Invoice

Date 2/1/2020

Invoice # 101295601377

|          |           |
|----------|-----------|
| Terms    | Net 20    |
| Due Date | 2/21/2020 |
| PO #     |           |
|          |           |

| Bill To                                                                                  |
|------------------------------------------------------------------------------------------|
| Harmony Com Development District<br>210 North University Drive<br>Pompano Beach FL 33071 |


| Ship To                                                                |
|------------------------------------------------------------------------|
| Harmony Ashley Park<br>7124 S Harmony Square Drive<br>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   |
| <i>Approved G v/d Snel 01/21/2020</i> |                                   |     |       |        |

A prepayment discount of 5% is available if the entire amount for 2020 is paid by December 31st, 2019. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.

**Total Amount Due** 60.00  
\$60.00

### Remittance Slip

  
Invoice #  
101295601377

Amount Due \$60.00

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

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295601377



Invoice

Date  
Invoice #

1/27/2020  
101295601769

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

|                          |                               |
|--------------------------|-------------------------------|
| <b>Terms</b>             | Net 20                        |
| <b>Due Date</b>          | 2/16/2020                     |
| <b>PO #</b>              |                               |
| <b>Delivery Ticket #</b> | Sales Order #1051226          |
| <b>Delivery Date</b>     | 1/24/2020                     |
| <b>Delivery Location</b> | Harmony Swim Club - Main Pool |
|                          |                               |

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


|                |                                                  |
|----------------|--------------------------------------------------|
| <b>Ship To</b> | Swim Club<br>Harmony CDD<br>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 | 120      | gal   | 1.50 | 180.00 |
| 160-050                               | Pool Acid bulk by Gallon  | 30       | gal   | 3.00 | 90.00  |
| 115-300                               | Bleach Minibulk Delivered | 15       | gal   | 1.50 | 22.50  |
| <i>Approved G v/d Snel 01/31/2020</i> |                           |          |       |      |        |

**Total** 292.50  
**Amount Due** \$292.50

Remittance Slip

  
Invoice #  
101295601769

Amount Due \$292.50

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

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295601769





# INVOICE

Harmony  
7360 Five Oaks Dr  
HARMONY FL 34773  
USA

**Invoice Date**  
Feb 4, 2020

**Invoice Number**  
INV-0212

**Reference**  
Playground

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

| Description                                                                                                                                    | Quantity | Unit Price | Tax              | Amount USD      |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|------------------|-----------------|
| Supply & Delivery of 30 borders & 1 ADA ramp (discount applied). \$35 per border & \$425 for ADA ramp. (Freight included in playground price). | 1.00     | 1,475.00   | Tax on Sales     | 1,475.00        |
| Supply, Delivery & Installation of Filter Fabric to prevent weed/grass growth throughout playground area. Approximately 945 sqft.              | 945.00   | 0.50       | Tax on Sales     | 472.50          |
| Installation of new playground equipment "Ditch Plains" to spec.                                                                               | 1.00     | 4,500.00   | Tax on Sales     | 4,500.00        |
| Supply, Delivery & Installation of wood mulch for playground area. Approximately 945 sqft @ 12 inch depth. Total of 35 cubic yards.            | 35.00    | 50.00      | Tax on Sales     | 1,750.00        |
|                                                                                                                                                |          |            | Subtotal         | 8,197.50        |
|                                                                                                                                                |          |            | <b>TOTAL USD</b> | <b>8,197.50</b> |

**Due Date: Mar 4, 2020**

*Approved G v/d Snel 02/05/2020*



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     |
|                | 15675      | 1/1/2020 |
| Job            |            | Terms    |
| Harmony CDD    |            | Net 30   |

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

**Landscape Maintenance for JANUARY 2020 Addendum for the East Lake Berm**

| Description            | Quantity | Unit Price | Ext Price |
|------------------------|----------|------------|-----------|
| Maint - Contract       | 1        | 560.00     | 560.00    |
| Hort - Contract - Turf | 1        | 67.17      | 67.17     |
| Mulch - Contract       | 1        | 26.25      | 26.25     |

*Approved G v/d Snel 01/27/2020*

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

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



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

**Bill To:**

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

| Invoice        |            |          |
|----------------|------------|----------|
| Purchase Order | Invoice No | Date     |
|                | 15688      | 1/1/2020 |
| Job            |            | Terms    |
| Harmony CDD    |            | Net 30   |

**Service Address:**

Harmony CDD  
 7360 Five Oaks Dr.  
 Harmony FL 34773

**Landscape Maintenance for JANUARY 2020**

| Description                   | Quantity | Unit Price | Ext Price |
|-------------------------------|----------|------------|-----------|
| Maint - Contract              | 1        | 21,299.50  | 21,299.50 |
| Hort - Contract - Turf        | 1        | 1,579.14   | 1,579.14  |
| Hort - Contract - Trees/Shrub | 1        | 6,539.92   | 6,539.92  |
| Arbor - Contract              | 1        | 3,730.74   | 3,730.74  |
| Annuals - Contract            | 1        | 989.02     | 989.02    |
| Mulch - Contract              | 1        | 4,942.63   | 4,942.63  |

*Approved G v/d Snel 01/27/2020*

|                    |                    |
|--------------------|--------------------|
| <b>Balance Due</b> | <b>\$39,080.95</b> |
|--------------------|--------------------|

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



sprint.com/contactus

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

1 of 6

Account Information

Account Name:  
HARMONY COMM DEV DIST

Invoice Number:  
244553043-078

Bill Date:  
Jan 29, 2020

Bill Period:  
Dec 26 - Jan 25, 2020

TIN Number:  
47-0882463

ABA Number:  
111-000-012

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

Last Bill

|                       |           |
|-----------------------|-----------|
| Previous Total Due    | \$431.84  |
| Payments - Thank you! | -\$431.84 |
| Balance Forward       | \$0.00    |

This Bill

|                             |                 |
|-----------------------------|-----------------|
| Plans                       | \$406.90        |
| Misc. Charges & Adjustments | \$9.42          |
| Surcharges*                 | \$11.82         |
| <b>Charges This Bill</b>    | <b>\$428.14</b> |

|                 |        |                   |          |
|-----------------|--------|-------------------|----------|
| Balance Forward | \$0.00 | Charges This Bill | \$428.14 |
|-----------------|--------|-------------------|----------|

Last three months (new charges)



Total Amount Due

\$428.14

Thank you for being an AutoPay customer.

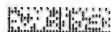
\$428.14 will be charged to your bank account on Feb 18

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

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

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

002590 2/5



DO NOT SEND PAYMENT  
This amount will be charged to your bank account on Feb 18.

Amount Due

\$428.14



Wendy Ritter  
HARMONY COMM DEV DIST  
210 N UNIVERSITY DR STE 702  
Ste  
CORAL SPRINGS, FL 33071-7320



PO Box 54977  
Los Angeles, CA 90054-0977

PO Box 629023 El Dorado Hills, CA 95762



244553043 00000042814 000000000000 000000428145



Account Name: HARMONY COMM DEV DIST

Invoice Number: 244553043-078

2 of 6

Bill Date Jan 29, 2020

Bill Period: Dec 26 - Jan 25, 2020

### SPRINT NEWS AND NOTICES

This section includes updates about your services and equipment including policy and service changes and price increase information.

#### International, US Territories & Possessions Rates

Int'l long distance, roaming, data and text rates and plans, and inclusion in discounted pricing offers are subject to change from time to time without notice. Visit [sprint.com/international](http://sprint.com/international) to check for included destinations and the most up to date voice, text and data rate information.

#### Phone Security

Sprint encourages you to set a phone passcode or lock to help prevent unauthorized access. See your phone's user guide for instructions. Also consider downloading a security app for your phone. Report stolen phones to Sprint to protect your account. For more information visit [sprint.com/stolenphone](http://sprint.com/stolenphone).

#### Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to [sprint.com](http://sprint.com) any time to check your alerts or go to [sprint.com/learn](http://sprint.com/learn) and follow the instructions for your phone. That's getting it done right now.

#### Sprint Accessibility

Sprint offers accessible billing formats, a variety of hearing aid compatible handsets, as well as directory assistance support. Please visit [sprint.com/accessibility](http://sprint.com/accessibility) for more information or email [accessibility@sprint.com](mailto:accessibility@sprint.com)

### IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

#### Correspondence

Please send all correspondence including billing inquiries to: Sprint Customer Service PO Box 629023 El Dorado Hills, CA 95762 **Do not enclose your payment with the correspondence.** You may also contact Sprint Customer Care at the number listed on your invoice or by going to [sprint.com](http://sprint.com)

#### Summary Bill

If you prefer to receive a Summary Bill, please visit [sprint.com](http://sprint.com), log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Bill is designed for your convenience, and will not display full billing details.

#### Protect your Voicemail

Use a passcode to protect against unauthorized access. If you don't use a passcode, anyone who has your handset can access your messages; therefore we strongly recommend you set one up. It's easy - just access your voicemail and follow the prompts.

#### Want to save paper?

#### EMAIL:

Check the boxes that apply:

E-Bill - receive your bill by email (you will no longer receive paper bills).

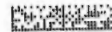
Receive Sprint updates and special offers via email.

## Account Overview

Subscribers on Account: 11

USAGE CHARGES

| Page                                                                 | Plans | Misc Charges & Adjustments | Equipment | Voice/ Usage Mins | Directory Assistance | Direct Connect/ Usage | Text/ Usage | Data/ Usage  | Sprint Premium Services | Third Party Charges | Surcharges | Gov Taxes & Fees | Totals (\$) |
|----------------------------------------------------------------------|-------|----------------------------|-----------|-------------------|----------------------|-----------------------|-------------|--------------|-------------------------|---------------------|------------|------------------|-------------|
| <b>Account Breakdown</b>                                             |       |                            |           |                   |                      |                       |             |              |                         |                     |            |                  |             |
| p 4                                                                  |       | 10.17                      |           |                   |                      |                       |             |              |                         |                     |            |                  | 10.17       |
| 244553043, HARMONY COMM DEV DIST                                     |       |                            |           |                   |                      |                       |             |              |                         |                     |            |                  |             |
| <b>Subscriber Breakdown</b>                                          |       |                            |           |                   |                      |                       |             |              |                         |                     |            |                  |             |
| p 4                                                                  | 44.99 |                            |           | 532.00            |                      |                       | 307         | 11.7744GB    |                         |                     | 1.97       |                  | 46.96       |
| (407) 223-3899, BRAD VINSON<br>Custom Unlimited Voice & Data         |       |                            |           |                   |                      |                       |             |              |                         |                     |            |                  |             |
| p 4                                                                  | 32.99 |                            |           |                   |                      |                       |             | 1.365.0387GB |                         |                     |            |                  | 32.99       |
| (407) 259-1112, HARMONY COMM DEV DI<br>Custom UNL 3G/4G Conn Plan    |       |                            |           |                   |                      |                       |             |              |                         |                     |            |                  |             |
| p 4                                                                  | 44.99 |                            |           | 935.00            |                      |                       | 219         | 6.8903GB     |                         |                     | 1.97       |                  | 46.96       |
| (407) 301-2235, GERHARD VAN DER SNE<br>Custom Unlimited Voice & Data |       |                            |           |                   |                      |                       |             |              |                         |                     |            |                  |             |
| p 5                                                                  | 44.99 |                            |           | 45.00             |                      |                       | 15          | 1.6184GB     |                         |                     | 1.97       |                  | 46.96       |
| (407) 338-8099, HARMONY COMM DEV DI<br>Custom Unlimited Voice & Data |       |                            |           |                   |                      |                       |             |              |                         |                     |            |                  |             |
| p 5                                                                  | 44.99 |                            |           | 74.00             |                      |                       | 18          | 0.2795GB     |                         |                     | 1.97       |                  | 46.96       |
| (407) 394-2188, ALEX PACHECO<br>Custom Unlimited Voice & Data        |       |                            |           |                   |                      |                       |             |              |                         |                     |            |                  |             |
| p 5                                                                  | 44.99 |                            |           | 260.00            |                      |                       | 17          | 27.1233GB    |                         |                     | 1.97       |                  | 46.96       |
| (407) 433-2447, BRITTEN ARNOLD<br>Custom Unlimited Voice & Data      |       |                            |           |                   |                      |                       |             |              |                         |                     |            |                  |             |
| p 6                                                                  | 34.99 |                            |           |                   |                      |                       |             | 21.1134GB    |                         |                     |            |                  | 34.99       |
| (407) 758-2780, FIELD TECH IPAD<br>Custom Unlimited 3G/4G Plan       |       |                            |           |                   |                      |                       |             |              |                         |                     |            |                  |             |
| p 6                                                                  | 44.99 |                            |           | 45.00             |                      |                       | 30          | 16.8345GB    |                         |                     | 1.97       |                  | 46.96       |
| (407) 908-6982, SHAWN WOOLDRIDGE<br>Custom Unlimited Voice & Data    |       |                            |           |                   |                      |                       |             |              |                         |                     |            |                  |             |
| p 6                                                                  | 35.99 | -0.75                      |           |                   |                      |                       |             | 123.0168GB   |                         |                     |            |                  | 35.24       |
| (407) 910-9962, HARMONY COMM DEV DI<br>Custom UNL 3G/4G Conn Plan    |       |                            |           |                   |                      |                       |             |              |                         |                     |            |                  |             |
| p 6                                                                  | 32.99 |                            |           |                   |                      |                       |             | 0.3225GB     |                         |                     |            |                  | 32.99       |
| (407) 994-9260, TBD HARMONY COMM DE<br>Custom UNL 3G/4G Conn Plan    |       |                            |           |                   |                      |                       |             |              |                         |                     |            |                  |             |
| (913) 820-7032, HARMONY COMM DEV DI<br>Sprint Magic Box              |       |                            |           |                   |                      |                       |             |              |                         |                     |            |                  |             |
| <b>Total Charges (\$)</b>                                            |       |                            |           |                   |                      |                       |             |              |                         |                     |            |                  |             |
| <b>Total Usage</b>                                                   |       |                            |           |                   |                      |                       |             |              |                         |                     |            |                  |             |



Approved G van der Snel 02/06/2020



Account Name: HARMONY COMM DEV DIST

Invoice Number: 244553043-078

4 of 6

Bill Date: Jan 29, 2020

Bill Period: Dec 26 - Jan 25, 2020

LAST BILL

|                       |              |                  |
|-----------------------|--------------|------------------|
| Previous Total Due    |              | \$431.84         |
| <b>Payments</b>       |              |                  |
| Payment               | Jan 18, 2020 | -431.84          |
| <b>Total Payments</b> |              | <b>-\$431.84</b> |

**BALANCE FORWARD** \$0.00

ACCOUNT CHARGES

|                                             |  |                |
|---------------------------------------------|--|----------------|
| <b>MISC.CHARGES &amp; ADJUSTMENTS</b>       |  |                |
| Florida Recovery Fee on 01/01               |  | 10.17          |
| <b>TOTAL MISC.CHARGES &amp; ADJUSTMENTS</b> |  | <b>\$10.17</b> |
| <b>TOTAL ACCOUNT CHARGES</b>                |  | <b>\$10.17</b> |

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

|                                              |                 |                |
|----------------------------------------------|-----------------|----------------|
| <b>PLANS</b>                                 |                 |                |
| Custom Unlimited Voice & Data                |                 |                |
| Custom Unlimited Voice & Data                | Dec 26 - Jan 25 | 44.99          |
| <b>TOTAL PLANS</b>                           |                 | <b>\$44.99</b> |
| <b>SURCHARGES</b>                            |                 |                |
| Federal Univ Serv Assess Non-LD              | 7.680%          | 1.97           |
| <b>TOTAL SURCHARGES</b>                      |                 | <b>\$1.97</b>  |
| <b>TOTAL FOR (407) 223-3899, BRAD VINSON</b> |                 | <b>\$46.96</b> |

Usage

|                              |         |
|------------------------------|---------|
| Anytime Minutes (Unlimited)  | 532     |
| Text (Unlimited)             | 292     |
| MMS/Picture Mail (Unlimited) | 15      |
| Data (Unlimited, GB)         | 11 7745 |
| Data Roaming (Unlimited, GB) | 0       |

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

PLANS

|                            |                 |                |
|----------------------------|-----------------|----------------|
| Custom UNL 3G/4G Conn Plan |                 |                |
| Custom UNL 3G/4G Conn Plan | Dec 26 - Jan 25 | 32.99          |
| <b>TOTAL PLANS</b>         |                 | <b>\$32.99</b> |

**TOTAL FOR (407) 259-1112, HARMONY COMM DEV DIST \$32.99**

Usage

|                        |           |
|------------------------|-----------|
| Data (Unlimited, GB)   | 1365.0387 |
| Data Roaming (300, MB) | 0         |

**(407) 301-2235, GERHARD VAN DER SNEL**

PLANS

|                               |                 |                |
|-------------------------------|-----------------|----------------|
| Custom Unlimited Voice & Data |                 |                |
| Custom Unlimited Voice & Data | Dec 26 - Jan 25 | 44.99          |
| <b>TOTAL PLANS</b>            |                 | <b>\$44.99</b> |

SURCHARGES

|                                 |        |               |
|---------------------------------|--------|---------------|
| Federal Univ Serv Assess Non-LD | 7.680% | 1.97          |
| <b>TOTAL SURCHARGES</b>         |        | <b>\$1.97</b> |

**TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL \$46.96**

...continued, (407) 301-2235, GERHARD VAN DER SNEL

|                              |        |  |
|------------------------------|--------|--|
| <b>Usage</b>                 |        |  |
| Anytime Minutes (Unlimited)  | 935    |  |
| Text (Unlimited)             | 206    |  |
| MMS/Picture Mail (Unlimited) | 13     |  |
| Data (Unlimited, GB)         | 6.8903 |  |
| Data Roaming (Unlimited, GB) | 0      |  |

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

|                               |                 |         |
|-------------------------------|-----------------|---------|
| <b>PLANS</b>                  |                 |         |
| Custom Unlimited Voice & Data | Dec 26 - Jan 26 | 44.99   |
| Custom Unlimited Voice & Data |                 | \$44.99 |
| <b>TOTAL PLANS</b>            |                 |         |

|                                                        |        |                |
|--------------------------------------------------------|--------|----------------|
| <b>SURCHARGES</b>                                      |        |                |
| Federal Univ Serv Assess Non-LD                        | 7.680% | 1.97           |
| TOTAL SURCHARGES                                       |        | \$1.97         |
| <b>TOTAL FOR (407) 338-8099, HARMONY COMM DEV DIST</b> |        | <b>\$46.96</b> |

|                              |        |  |
|------------------------------|--------|--|
| <b>Usage</b>                 |        |  |
| Anytime Minutes (Unlimited)  | 45     |  |
| Text (Unlimited)             | 13     |  |
| MMS/Picture Mail (Unlimited) | 2      |  |
| Data (Unlimited, GB)         | 1.6184 |  |
| Data Roaming (Unlimited, GB) | 0      |  |

**(407) 394-2183, ALEX PACHECO**

|                               |                 |         |
|-------------------------------|-----------------|---------|
| <b>PLANS</b>                  |                 |         |
| Custom Unlimited Voice & Data | Dec 26 - Jan 25 | 44.99   |
| Custom Unlimited Voice & Data |                 | \$44.99 |
| <b>TOTAL PLANS</b>            |                 |         |

|                                               |        |                |
|-----------------------------------------------|--------|----------------|
| <b>SURCHARGES</b>                             |        |                |
| Federal Univ Serv Assess Non-LD               | 7.680% | 1.97           |
| TOTAL SURCHARGES                              |        | \$1.97         |
| <b>TOTAL FOR (407) 394-2183, ALEX PACHECO</b> |        | <b>\$46.96</b> |

|                              |        |  |
|------------------------------|--------|--|
| <b>Usage</b>                 |        |  |
| Anytime Minutes (Unlimited)  | 74     |  |
| Text (Unlimited)             | 17     |  |
| MMS/Picture Mail (Unlimited) | 1      |  |
| Data (Unlimited, GB)         | 0.2795 |  |
| Data Roaming (Unlimited, GB) | 0      |  |

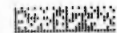
**(407) 433-2447, BRITTEN ARNOLD**

|                               |                 |         |
|-------------------------------|-----------------|---------|
| <b>PLANS</b>                  |                 |         |
| Custom Unlimited Voice & Data | Dec 26 - Jan 25 | 44.99   |
| TOTAL PLANS                   |                 | \$44.99 |

|                                                 |        |                |
|-------------------------------------------------|--------|----------------|
| <b>SURCHARGES</b>                               |        |                |
| Federal Univ Serv Assess Non-LD                 | 7.680% | 1.97           |
| TOTAL SURCHARGES                                |        | \$1.97         |
| <b>TOTAL FOR (407) 433-2447, BRITTEN ARNOLD</b> |        | <b>\$46.96</b> |

|                              |         |  |
|------------------------------|---------|--|
| <b>Usage</b>                 |         |  |
| Anytime Minutes (Unlimited)  | 260     |  |
| Text (Unlimited)             | 13      |  |
| MMS/Picture Mail (Unlimited) | 4       |  |
| Data (Unlimited, GB)         | 27.1233 |  |
| Data Roaming (Unlimited, GB) | 0       |  |

002590 4/5



continues.





.. continued

**(407) 758-2780, FIELD TECH IPAD**

**PLANS**

|                             |                 |                |  |
|-----------------------------|-----------------|----------------|--|
| Custom Unlimited 3G/4G Plan |                 |                |  |
| Custom Unlimited 3G/4G Plan | Dec 26 - Jan 25 | 34.99          |  |
| <b>TOTAL PLANS</b>          |                 | <b>\$34.99</b> |  |

**TOTAL FOR (407) 758-2780, FIELD TECH IPAD \$34.99**

**Usage**

|                        |         |
|------------------------|---------|
| Data (Unlimited, GB)   | 21.1134 |
| Data Roaming (300, MB) | 0       |

**(407) 908-5962, SHAWN WOOLDRIDGE**

**PLANS**

|                               |                 |                |  |
|-------------------------------|-----------------|----------------|--|
| Custom Unlimited Voice & Data |                 |                |  |
| Custom Unlimited Voice & Data | Dec 26 - Jan 25 | 44.99          |  |
| <b>TOTAL PLANS</b>            |                 | <b>\$44.99</b> |  |

**SURCHARGES**

|                                 |        |               |  |
|---------------------------------|--------|---------------|--|
| Federal Univ Serv Assess Non-LD | 7.680% | 1.97          |  |
| <b>TOTAL SURCHARGES</b>         |        | <b>\$1.97</b> |  |

**TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE \$46.96**

**Usage**

|                              |         |
|------------------------------|---------|
| Anytime Minutes (Unlimited)  | 45      |
| Text (Unlimited)             | 29      |
| MMS/Picture Mail (Unlimited) | 1       |
| Data (Unlimited, GB)         | 16.8345 |
| Data Roaming (Unlimited, GB) | 0       |

Account Name: HARMONY COMM DEV DIST

Invoice Number: 244553043-078

6 of 6

Bill Date: Jan 29, 2020

Bill Period: Dec 26 - Jan 25, 2020

**(407) 910-9962, HARMONY COMM DEV DIST**

**PLANS**

|                            |                 |                |  |
|----------------------------|-----------------|----------------|--|
| Custom UNL 3G/4G Conn Plan |                 |                |  |
| Custom UNL 3G/4G Conn Plan | Dec 26 - Jan 25 | 32.99          |  |
| Public IP Address          | Dec 26 - Jan 25 | 3.00           |  |
| <b>TOTAL PLANS</b>         |                 | <b>\$35.99</b> |  |

**MISC. CHARGES & ADJUSTMENTS**

|                                             |                |
|---------------------------------------------|----------------|
| Business Discount Sprint 25%                | -0.75          |
| <b>TOTAL MISC CHARGES &amp; ADJUSTMENTS</b> | <b>-\$0.75</b> |

**TOTAL FOR (407) 910-9962, HARMONY COMM DEV DIST \$35.24**

**Usage**

|                        |          |
|------------------------|----------|
| Data (Unlimited, GB)   | 123.0168 |
| Data Roaming (300, MB) | 0        |

**(407) 994-9260, TBD HARMONY COMM DEV DIS**

**PLANS**

|                            |                 |                |  |
|----------------------------|-----------------|----------------|--|
| Custom UNL 3G/4G Conn Plan |                 |                |  |
| Custom UNL 3G/4G Conn Plan | Dec 26 - Jan 25 | 32.99          |  |
| <b>TOTAL PLANS</b>         |                 | <b>\$32.99</b> |  |

**TOTAL FOR (407) 994-9260, TBD HARMONY COMM DEV DIS \$32.99**

**Usage**

|                        |        |
|------------------------|--------|
| Data (Unlimited, GB)   | 0.3225 |
| Data Roaming (300, MB) | 0      |

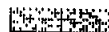


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## Master Subsidy Lock (MSL) Code Unlock Eligibility

You may be eligible to receive the MSL Code for one or more of your devices based on your service and/or device contract status. For info on Sprint's Unlock Policies, visit [sprint.com/unlock](http://sprint.com/unlock). If you believe you qualify, contact Care or dial \*2 from your Sprint device to request an MSL Code.

002580 5/5



BLL02AAK



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

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

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

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

Work Order #: 4755

Transaction Date: 1/28/2020

Terms: Net

**Invoice I4265**

| Item         | Description                                                                                                                     | Quantity | Price   | Amount  |
|--------------|---------------------------------------------------------------------------------------------------------------------------------|----------|---------|---------|
| INFO         | unit 2 1107877-K09 leaking water found broken hose barb fitting I replaced fitting and verified operation all okay at this time | 1        | \$0.00  | \$0.00  |
| SERVICE CALL | Service Call - Regular Hours (Zone 1, 2, 3, 6)                                                                                  | 1        | \$98.00 | \$98.00 |
| PAPB0010015  | Replace Barb Fitting                                                                                                            | 1        | \$38.63 | \$38.63 |

You could have saved \$3.87

Subtotal: \$136.63

Total: \$136.63

Payments: \$0.00

Balance Due: \$136.63

*Approved G van der Snel 02/06/2020*

Received  
Coral Springs, FL

FEB 02 2020

INFRAMARK



SYSTEMS

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

# INVOICE

Date: 1/22/2020  
Invoice #: INV5454  
Payment Terms: Due on Receipt  
Customer PO #: Shawn Wooldrige  
Account Manager: Orlando  
Ship/Service Date: 1/2/2020  
Work Order #: Sales Order #SO5293

### Bill To

Harmony Community Dev. Dist.  
210 North University Drive  
Suite 702  
Coral Springs FL 33071  
United States

### Ship To

Harmony Community Development  
7360 Five Oaks Drive  
Saint Cloud FL 34773  
United States

| QTY | UNIT | TIME | DESCRIPTION                                         | RATE   | TOTAL  |
|-----|------|------|-----------------------------------------------------|--------|--------|
| 3.5 | Hr   | T4   | Complete On-Site Service Call - Standard Labor Rate | 109.00 | 381.50 |
| 2   | Each | T14  | Standard Trip Charge                                | 40.00  | 80.00  |
| 1.5 | Hr   | T58  | Internal Team Member Training (Field or Shop)       | 0.00   | 0.00   |

Subtotal Amount 461.50  
Shipping & Handling (Best Way) 0.00  
Total Invoice Amount 461.50  
Amount Due \$461.50

Received  
Coral Springs FL

JAN 27 2020

MARK

1/17/2020 5:26 PM - Technician Notes.

Problem Reported: The pool gate wont allowing access when resident use the cards. Will open when the push button being used to exit

Resolution: Arrived onsite and troubleshot the system, determined that there was an issue with the board. The call was made incomplete to replace the board.

Returned and installed the new board and found the same problem. Discovered that the Wiegand 1 wire was bad between reader and panel. Put the old board back in and used a spare wire for the connection. Tested the system: operational.

12/3/2019 5:48 PM - :

Repair Item: Multi-Door Access Controller - | Serial: 102303 | Location: Alexandra pool

Approved G v/d Snel 01/27/2020

**HARMONY CDD**

**TOHO WATER AUTHORITY VENDOR # 58**

**DATE: 01/16/20**

**INVOICE # 011620 ACH**

**ACH DATE ACH 02/14/20**

|                       |                                        |                       | Dec-19                   |
|-----------------------|----------------------------------------|-----------------------|--------------------------|
|                       |                                        |                       | <b>12/17/19-01/16/20</b> |
| TOHO                  |                                        |                       | <b>ACH 02/14/20</b>      |
| Account Number        | SERVICE ADDRESS                        | Service Type          |                          |
| 001525420-000948250   | 7300 Five Oaks Drive Rclm              | Reclaimed             | \$ 499.20                |
| 001525420-000948380   | 7500 five Oaks Drive Rclm              | Reclaimed             | \$ 35.22                 |
| 001525420-000774910   | 0 Bracken Fern Drive Park              | Reclaimed             | \$ 99.15                 |
| 001525420-000944380   | 7124 S. Harmony Square Drive PoolCbna* | water/waste/reclaimed | \$ 533.23                |
| 001525420-000784380   | 0 Five Oaks Drive                      | Reclaimed             | \$ 202.70                |
| 001525420-001125108   | 3200 Schoolhouse Road Rm Evn Blk       | Reclaimed             | \$ 191.97                |
| 001525420-000903760   | 6900 E. Irlo Bronson Mem Hwy           | Reclaimed             | \$ 191.97                |
| 001525420-000790300   | 7255 Five Oaks Drive Caban             | water/waste           | \$ 37.98                 |
| 001525420-000774960   | 0 Alley Neighborhood ParkC             | Reclaimed             | \$ 59.07                 |
| 001525420-000774950   | 0 Pond Pine Road Park                  | Reclaimed             | \$ 38.17                 |
| 001525420-000774940   | 7036 Button Bush Loop ParkB            | Reclaimed             | \$ 147.60                |
| 001525420-000790680   | 7255 Five Oaks Dr. Reclm               | Reclaimed             | \$ 132.55                |
| 001525420-000784410   | 0 Cat Brier Trail Park                 | Reclaimed             | \$ 353.49                |
| 001525420-000855740   | 0 Schoolhouse & Cupseed Road           | Reclaimed             | \$ 97.92                 |
| 001525420-000933910   | 6900 Five Oaks Drive Blk Odd           | Reclaimed             | \$ 112.55                |
| 001525420-000784440   | 0 Harmony Square Drive Ent W*          | Reclaimed             | \$ 232.27                |
| 001525420-000785210   | 0 Five Oaks Drive RM                   | Reclaimed             | \$ 167.17                |
| 001525420-000933920   | 3300 Schoolhouse Road Rclm Blk         | Reclaimed             | \$ 18.50                 |
| 001525420-000784430   | 0 Harmony Square Drive East            | Reclaimed             | \$ 100.60                |
| 001525420-000790670   | 7255 Five Oaks Drive Showr             | water                 | \$ 6.05                  |
| 001525420-000790660   | 7255 Five Oaks Drive Pool              | water                 | \$ 75.89                 |
| 001525420-001262780   | 6900 E. Irlo Bronson Mem Hwy Blk Odd*  | Reclaimed             | \$ 135.54                |
| 001525420-000774980   | 0 Primrose Willow Drive Park           | Reclaimed             | \$ 172.75                |
| 001525420-000774990   | 7014 Button Bush Loop Park             | Reclaimed             | \$ 139.23                |
| 001525420-000774920   | 0 button Bush Loop ParkB               | Reclaimed             | \$ 173.62                |
| 001525420-000775000   | 0 Catbrier & Bracken Fern              | water/waste/reclaimed | \$ 211.05                |
| 001525420-000784420   | 0 Harmony Square Drive West            | Reclaimed             | \$ 173.44                |
| 001525420-000812210   | 3300 Schoolhouse Road Rm               | Reclaimed             | \$ 108.37                |
| 001525420-000819280   | 3300 Schoolhouse Road Park             | water/waste           | \$ 190.08                |
| 001525420-000846710   | 0 Harmony Sq Dr & 192                  | Reclaimed             | \$ 18.50                 |
| 001525420-000784390   | 0 Schoolhouse Road Park                | Reclaimed             | \$ 152.54                |
| 001525420-033035419   | 7500 A Even Five Oaks Drive            | Reclaimed             | \$ 26.86                 |
| 001525420-033058389   | 3400 Feather Drive Blk Even            | Reclaimed             | \$ 95.83                 |
| 001525420-033231539   | 12/11/19)                              | Reclaimed             | \$ 20.35                 |
| 001.543021.53903.5000 | <b>001.543021.53903.5000</b>           |                       | <b>\$ 4,951.41</b>       |



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

HARMONY COMM DEV DISTRICT

Service Address:  
 7300 FIVE OAKS DRIVE RCLM

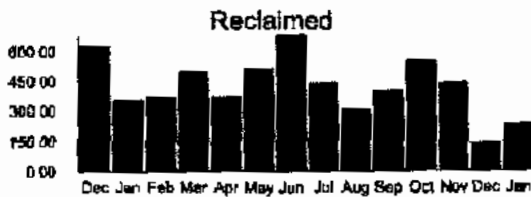
Past Due Amount: \$0.00  
 Current Charges: \$499.20  
 Total Amount Due: \$499.20

Bringing you life's most precious resource

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

| Meter Number                     | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage     |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-----------------|
|                                  |                | Date                   | Reading | Date                  | Reading |                 |
| 61099658                         | 30             | 12/17/2019             | 81016   | 01/16/2020            | 61246   | 230             |
| Previous Balance                 |                |                        |         |                       |         | \$311.10        |
| Payment(s) Received              |                |                        |         |                       |         | \$-311.10       |
| <b>Balance Forward</b>           |                |                        |         |                       |         | <b>\$0.00</b>   |
| <b>Current Transaction(s)</b>    |                |                        |         |                       |         |                 |
| Reclaimed Base Charge            |                |                        |         |                       |         | \$18.50         |
| Reclaimed Usage                  |                |                        |         |                       |         | \$480.70        |
| <b>Current Transaction Total</b> |                |                        |         |                       |         | <b>\$499.20</b> |
| <b>Total Amount Due</b>          |                |                        |         |                       |         | <b>\$499.20</b> |

Received  
 Coral Springs, FL  
 1/16/2020  
 INFRAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

| Account Number | Past Due Due Now | Current Charges        |                            | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
|                |                  | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| [REDACTED]     | \$0.00           | \$499.20               | \$24.96                    | \$499.20         |

Please Remit to

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



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

0015254200009482500000499203





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

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

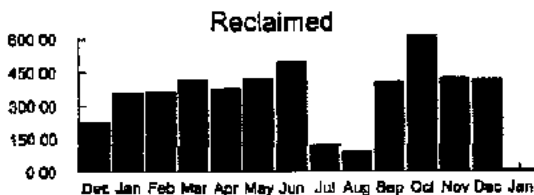
HARMONY COMM DEV DISTRICT

Service Address:  
 7500 FIVE OAKS DRIVE RCLM

Past Due Amount: \$0.00  
 Current Charges: \$35.22  
 Total Amount Due: \$35.22

| Meter Number                     | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage    |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|----------------|
|                                  |                | Date                   | Reading | Date                  | Reading |                |
| 60986109                         | 30             | 12/17/2019             | 56830   | 01/16/2020            | 56838   | 8              |
| Previous Balance                 |                |                        |         |                       |         | \$1,353.07     |
| Payment(s) Received              |                |                        |         |                       |         | \$-1,353.07    |
| <b>Balance Forward</b>           |                |                        |         |                       |         | <b>\$0.00</b>  |
| <b>Current Transaction(s)</b>    |                |                        |         |                       |         |                |
| Reclaimed Base Charge            |                |                        |         |                       |         | \$18.50        |
| Reclaimed Usage                  |                |                        |         |                       |         | \$16.72        |
| <b>Current Transaction Total</b> |                |                        |         |                       |         | <b>\$35.22</b> |
| <b>Total Amount Due</b>          |                |                        |         |                       |         | <b>\$35.22</b> |

Received  
 Control Services/FI  
 JAN 29 2020  
 INFRAMARK



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

| Past Due Due Now | Current Charges        |                            | Total Amount Due |
|------------------|------------------------|----------------------------|------------------|
|                  | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| \$0.00           | \$35.22                | \$5.00                     | \$35.22          |

Please Remit to

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



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

0015254200009483800000035224



2019 2055



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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address  
 0 BRACKEN FERN DRIVE PARK

Past Due Amount: \$0.00  
 Current Charges: \$99.15  
 Total Amount Due: \$99.15

| Meter Number | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
|              |                | Date                   | Reading | Date                  | Reading |             |
| 14035860     | 30             | 12/17/2019             | 701     | 01/16/2020            | 738     | 37          |

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

Current Transaction(s)  
 Reclaimed Base Charge \$6.82  
 Reclaimed Usage \$92.33  
 Current Transaction Total \$99.15

Total Amount Due \$99.15

Received  
 Coral Springs, FL  
 JAN 29 2020  
 INFRAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

| [Redacted] | Past Due Due Now | Current Charges        |                            | Total Amount Due |
|------------|------------------|------------------------|----------------------------|------------------|
|            |                  | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| [Redacted] | \$0.00           | \$99.15                | \$5.00                     | \$99.15          |

Please Remit to

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



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

0015254200007749100000099153







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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address  
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Past Due Amount: \$0.00  
 Current Charges \$533.23  
 Total Amount Due \$533.23

| Meter Number | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
|              |                | Date                   | Reading | Date                  | Reading |             |
| 72940814     | 30             | 12/17/2019             | 897     | 01/16/2020            | 904     | 7           |
| 18010172     | 30             | 12/17/2019             | 140     | 01/16/2020            | 242     | 102         |

|                                  |                 |
|----------------------------------|-----------------|
| Previous Balance                 | \$509.89        |
| Payment(s) Received              | \$-509.89       |
| <b>Balance Forward</b>           | <b>\$0.00</b>   |
| <b>Current Transaction(s)</b>    |                 |
| Water Base Charge                | \$11.36         |
| Water Usage                      | \$13.58         |
| Reclaimed Base Charge            | \$18.50         |
| Reclaimed Usage                  | \$410.39        |
| Wastewater Base Charge           | \$33.83         |
| Wastewater Usage                 | \$45.57         |
| <b>Current Transaction Total</b> | <b>\$533.23</b> |
| <br>                             |                 |
| <b>Total Amount Due</b>          | <b>\$533.23</b> |

Received  
 Coral Springs, FL  
 JAN 29 2020  
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Water



Reclaimed



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 www.tohowater.com

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| Past Due | Current Charges        |                            | Total Amount Due |
|----------|------------------------|----------------------------|------------------|
|          | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| Due Now  | \$0.00                 | \$533.23                   | \$533.23         |

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

0015254200009443800000533235



**Toho  
Water  
Authority**



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Customer Service (8am - 5pm) 407-844-5000

HARMONY COMM DEV DISTRICT

Service Address:  
0 FIVE OAKS DRIVE RM

Past Due Amount: \$0.00  
Current Charges: \$202.70  
Total Amount Due: \$202.70

| Meter Number | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
|              |                | Date                   | Reading | Date                  | Reading |             |
| 62615009     | 30             | 12/17/2019             | 34753   | 01/16/2020            | 34833   | 80          |

Previous Balance \$307.20  
Payment(s) Received \$-307.20  
Balance Forward \$0.00

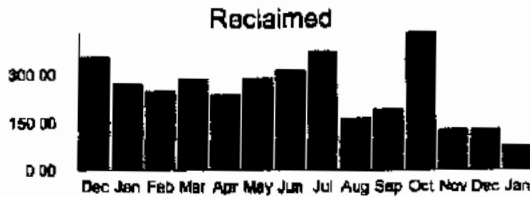
Current Transaction(s)  
Reclaimed Base Charge \$35.50  
Reclaimed Usage \$167.20  
Current Transaction Total \$202.70

Total Amount Due \$202.70

Received  
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| Past Due | Current Charges        |                            | Total Amount Due |
|----------|------------------------|----------------------------|------------------|
|          | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| Due Now  | \$202.70               | \$10.14                    | \$202.70         |
| \$0.00   | \$202.70               | \$10.14                    | \$202.70         |

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Tampa, Florida 33630-3527



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

Past Due Amount: \$0.00  
 Current Charges: \$191.97  
 Total Amount Due: \$191.97

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

| Meter Number                     | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage     |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-----------------|
|                                  |                | Date                   | Reading | Date                  | Reading |                 |
| 18006897                         | 30             | 12/17/2019             | 5144    | 01/16/2020            | 5227    | 83              |
| Previous Balance                 |                |                        |         |                       |         | \$270.88        |
| Payment(s) Received              |                |                        |         |                       |         | \$-270.88       |
| <b>Balance Forward</b>           |                |                        |         |                       |         | <b>\$0.00</b>   |
| <b>Current Transaction(s)</b>    |                |                        |         |                       |         |                 |
| Reclaimed Base Charge            |                |                        |         |                       |         | \$18.50         |
| Reclaimed Usage                  |                |                        |         |                       |         | \$173.47        |
| <b>Current Transaction Total</b> |                |                        |         |                       |         | <b>\$191.97</b> |
| <b>Total Amount Due</b>          |                |                        |         |                       |         | <b>\$191.97</b> |

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| Past Due Due Now | Current Charges        |                            | Total Amount Due |
|------------------|------------------------|----------------------------|------------------|
|                  | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| \$0.00           | \$191.97               | \$9.60                     | \$191.97         |

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

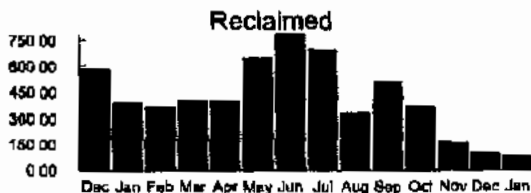
HARMONY COMM DEV DISTRICT

Service Address:  
 6900 E IRLO BRONSON MEM HWY

Past Due Amount \$0.00  
 Current Charges: \$191.97  
 Total Amount Due. \$191.97

| Meter Number                     | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage     |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-----------------|
|                                  |                | Date                   | Reading | Date                  | Reading |                 |
| 65150354                         | 30             | 12/17/2019             | 25461   | 01/16/2020            | 25544   | 83              |
| Previous Balance                 |                |                        |         |                       |         | \$221.23        |
| Payment(s) Received              |                |                        |         |                       |         | \$-221.23       |
| <b>Balance Forward</b>           |                |                        |         |                       |         | <b>\$0.00</b>   |
| <b>Current Transaction(s)</b>    |                |                        |         |                       |         |                 |
| Reclaimed Base Charge            |                |                        |         |                       |         | \$18.50         |
| Reclaimed Usage                  |                |                        |         |                       |         | \$173.47        |
| <b>Current Transaction Total</b> |                |                        |         |                       |         | <b>\$191.97</b> |
| <b>Total Amount Due</b>          |                |                        |         |                       |         | <b>\$191.97</b> |

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| Past Due Due Now | Current Charges        |                            | Total Amount Due |
|------------------|------------------------|----------------------------|------------------|
|                  | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| \$0.00           | \$191.97               | \$9.60                     | \$191.97         |

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HARMONY COMM DEV DISTRICT

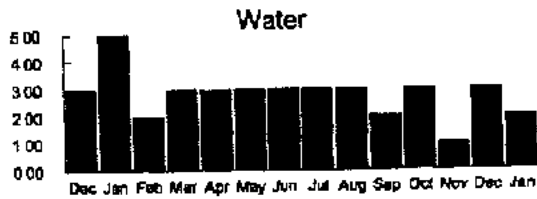
Service Address:  
 7255 FIVE OAKS DRIVE CABAN

Past Due Amount:  
 Current Charges:  
 Total Amount Due:

\$0.00  
 \$37.98  
 \$37.98

| Meter Number              | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage    |
|---------------------------|----------------|------------------------|---------|-----------------------|---------|----------------|
|                           |                | Date                   | Reading | Date                  | Reading |                |
| 17006879                  | 30             | 12/17/2019             | 74      | 01/16/2020            | 76      | 2              |
| Previous Balance          |                |                        |         |                       |         | \$46.43        |
| Payment(s) Received       |                |                        |         |                       |         | <u>\$46.43</u> |
| Balance Forward           |                |                        |         |                       |         | \$0.00         |
| Current Transaction(s)    |                |                        |         |                       |         |                |
| Water Base Charge         |                |                        |         |                       |         | \$6.05         |
| Water Usage               |                |                        |         |                       |         | \$3.88         |
| Wastewater Base Charge    |                |                        |         |                       |         | \$15.03        |
| Wastewater Usage          |                |                        |         |                       |         | <u>\$13.02</u> |
| Current Transaction Total |                |                        |         |                       |         | \$37.98        |
| Total Amount Due          |                |                        |         |                       |         | \$37.98        |

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| Past Due Due Now | Current Charges        |                            | Total Amount Due |
|------------------|------------------------|----------------------------|------------------|
|                  | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| \$0.00           | \$37.98                | \$5.00                     | \$37.98          |

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HARMONY COMM DEV DISTRICT

Past Due Amount: \$0.00  
 Current Charges: \$59.07  
 Total Amount Due: \$59.07

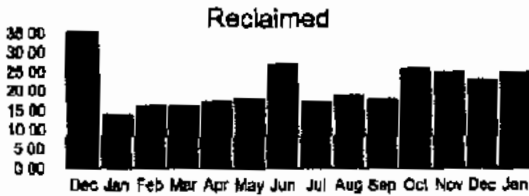
Service Address:  
 0 ALLEY NEIGHBORHOOD PARKC

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

| Meter Number                     | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage    |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|----------------|
|                                  |                | Date                   | Reading | Date                  | Reading |                |
| 14035850                         | 30             | 12/17/2019             | 908     | 01/16/2020            | 933     | 25             |
| Previous Balance                 |                |                        |         |                       |         | \$54.89        |
| Payment(s) Received              |                |                        |         |                       |         | \$-54.89       |
| <b>Balance Forward</b>           |                |                        |         |                       |         | <b>\$0.00</b>  |
| <b>Current Transaction(s)</b>    |                |                        |         |                       |         |                |
| Reclaimed Base Charge            |                |                        |         |                       |         | \$6.82         |
| Reclaimed Usage                  |                |                        |         |                       |         | \$52.25        |
| <b>Current Transaction Total</b> |                |                        |         |                       |         | <b>\$59.07</b> |
| <b>Total Amount Due</b>          |                |                        |         |                       |         | <b>\$59.07</b> |

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| Past Due Due Now | Current Charges        |                            | Total Amount Due |
|------------------|------------------------|----------------------------|------------------|
|                  | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| \$0.00           | \$59.07                | \$5.00                     | \$59.07          |

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

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

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

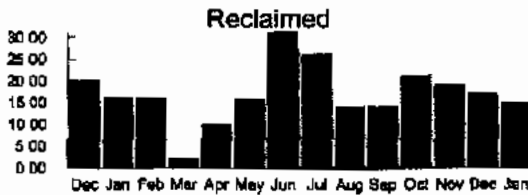
| Meter Number | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
|              |                | Date                   | Reading | Date                  | Reading |             |
| 51858298     | 30             | 12/17/2019             | 2701    | 01/16/2020            | 2716    | 15          |

|                                  |                    |
|----------------------------------|--------------------|
| Previous Balance                 | \$42.35            |
| Payment(s) Received              | \$42.35            |
| <b>Balance Forward</b>           | <b>\$0.00</b>      |
| <b>Current Transaction(s)</b>    |                    |
| Reclaimed Base Charge            | \$6.82             |
| Reclaimed Usage                  | \$31.35            |
| <b>Current Transaction Total</b> | <b>\$38.17</b>     |
| <br><b>Total Amount Due</b>      | <br><b>\$38.17</b> |

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| Past Due Due Now | Current Charges        |                            | Total Amount Due |
|------------------|------------------------|----------------------------|------------------|
|                  | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| \$0.00           | \$38.17                | \$5.00                     | \$38.17          |

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HARMONY COMM DEV DISTRICT  
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Customer Service: (8am - 5pm) 407-844-5000

HARMONY COMM DEV DISTRICT  
 Service Address  
 7014 BUTTON BUSH LOOP PARK

Past Due Amount: \$0.00  
 Current Charges: \$147.60  
 Total Amount Due: \$147.60

| Meter Number                     | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage      |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|------------------|
|                                  |                | Date                   | Reading | Date                  | Reading |                  |
| 52059774                         | 30             | 12/17/2019             | 3464    | 01/16/2020            | 3515    | 51               |
| Previous Balance                 |                |                        |         |                       |         | \$135.89         |
| Payment(s) Received              |                |                        |         |                       |         | <u>-\$135.89</u> |
| Balance Forward                  |                |                        |         |                       |         | \$0.00           |
| <b>Current Transaction(s)</b>    |                |                        |         |                       |         |                  |
| Reclaimed Base Charge            |                |                        |         |                       |         | \$6.82           |
| Reclaimed Usage                  |                |                        |         |                       |         | <u>\$140.78</u>  |
| <b>Current Transaction Total</b> |                |                        |         |                       |         | <b>\$147.60</b>  |
| <br>                             |                |                        |         |                       |         |                  |
| <b>Total Amount Due</b>          |                |                        |         |                       |         | <b>\$147.60</b>  |

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| Past Due Due Now | Current Charges        |                            | Total Amount Due |
|------------------|------------------------|----------------------------|------------------|
|                  | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| \$0.00           | \$147.60               | \$7.38                     | \$147.60         |

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HARMONY COMM DEV DISTRICT

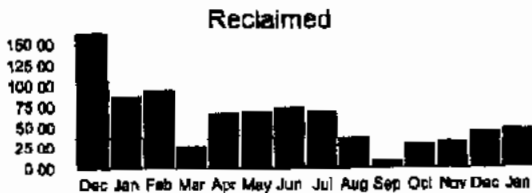
Service Address:  
 7255 FIVE OAKS DRIVE RECLM

Past Due Amount: \$0.00  
 Current Charges: \$132.55  
 Total Amount Due: \$132.55

Bringing you life's most precious resource

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

| Meter Number              | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage      |
|---------------------------|----------------|------------------------|---------|-----------------------|---------|------------------|
|                           |                | Date                   | Reading | Date                  | Reading |                  |
| 52188456                  | 30             | 12/17/2019             | 4488    | 01/16/2020            | 4535    | 47               |
| Previous Balance          |                |                        |         |                       |         | \$122.53         |
| Payment(s) Received       |                |                        |         |                       |         | <u>\$-122.53</u> |
| Balance Forward           |                |                        |         |                       |         | \$0.00           |
| Current Transaction(s)    |                |                        |         |                       |         |                  |
| Reclaimed Base Charge     |                |                        |         |                       |         | \$6.82           |
| Reclaimed Usage           |                |                        |         |                       |         | <u>\$125.73</u>  |
| Current Transaction Total |                |                        |         |                       |         | \$132.55         |
| Total Amount Due          |                |                        |         |                       |         | \$132.55         |



JAN 29 2020  
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| Past Due Due Now | Current Charges        |                            | Total Amount Due |
|------------------|------------------------|----------------------------|------------------|
|                  | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| \$0.00           | \$132.55               | \$6.63                     | \$132.55         |

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HARMONY COMM DEV DISTRICT  
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 CORAL SPRINGS, FL 33071-7320



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

HARMONY COMM DEV DISTRICT

Service Address  
 0 CAT BRIER PARK

Past Due Amount: \$0.00  
 Current Charges: \$353.49  
 Total Amount Due: \$353.49

Bringing you life's most precious resource

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

| Meter Number                     | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage     |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-----------------|
|                                  |                | Date                   | Reading | Date                  | Reading |                 |
| 62751435                         | 30             | 12/17/2019             | 81306   | 01/16/2020            | 81449   | 143             |
| Previous Balance                 |                |                        |         |                       |         | \$393.20        |
| Payment(s) Received              |                |                        |         |                       |         | \$-393.20       |
| <b>Balance Forward</b>           |                |                        |         |                       |         | <b>\$0.00</b>   |
| Current Transaction(s)           |                |                        |         |                       |         |                 |
| Reclaimed Base Charge            |                |                        |         |                       |         | \$54.62         |
| Reclaimed Usage                  |                |                        |         |                       |         | \$298.87        |
| <b>Current Transaction Total</b> |                |                        |         |                       |         | <b>\$353.49</b> |
| <b>Total Amount Due</b>          |                |                        |         |                       |         | <b>\$353.49</b> |

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| Account Number | Past Due Due Now | Current Charges        |                            | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
|                |                  | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| [REDACTED]     | \$0.00           | \$353.49               | \$17.67                    | \$353.49         |

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HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
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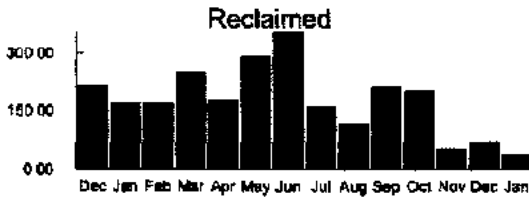
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 SCHOOLHOUSE & CUPSEED ROAD

Past Due Amount: \$0.00  
 Current Charges \$97.92  
 Total Amount Due \$97.92

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

| Meter Number | Number of Days | Previous Meter Reading           |         | Current Meter Reading |         | Water Usage    |
|--------------|----------------|----------------------------------|---------|-----------------------|---------|----------------|
|              |                | Date                             | Reading | Date                  | Reading |                |
| 68934780     | 30             | 12/17/2019                       | 18619   | 01/16/2020            | 18657   | 38             |
|              |                | Previous Balance                 |         |                       |         | \$188.14       |
|              |                | Payment(s) Received              |         |                       |         | \$-188.14      |
|              |                | <b>Balance Forward</b>           |         |                       |         | <b>\$0.00</b>  |
|              |                | <b>Current Transaction(s)</b>    |         |                       |         |                |
|              |                | Reclaimed Base Charge            |         |                       |         | \$18.50        |
|              |                | Reclaimed Usage                  |         |                       |         | \$79.42        |
|              |                | <b>Current Transaction Total</b> |         |                       |         | <b>\$97.92</b> |
|              |                | <b>Total Amount Due</b>          |         |                       |         | <b>\$97.92</b> |



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| Past Due Due Now | Current Charges        |                            | Total Amount Due |
|------------------|------------------------|----------------------------|------------------|
|                  | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| \$0.00           | \$97.92                | \$5.00                     | \$97.92          |

Please Remit to

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



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

0015254200008557400000097929





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

HARMONY COMM DEV DISTRICT

Past Due Amount: \$0.00  
 Current Charges: \$112.55  
 Total Amount Due: \$112.55

Service Address:  
 6900 FIVE OAKS DRIVE RM

Bringing you life's most precious resource

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

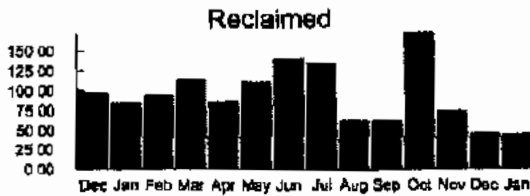
| Meter Number | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
|              |                | Date                   | Reading | Date                  | Reading |             |
| 60720859     | 30             | 12/17/2019             | 21777   | 01/16/2020            | 21822   | 45          |

|                                  |                 |
|----------------------------------|-----------------|
| Previous Balance                 | \$114.64        |
| Payment(s) Received              | \$-114.64       |
| <b>Balance Forward</b>           | <b>\$0.00</b>   |
| <b>Current Transaction(s)</b>    |                 |
| Reclaimed Base Charge            | \$18.50         |
| Reclaimed Usage                  | \$94.05         |
| <b>Current Transaction Total</b> | <b>\$112.55</b> |
| <br>                             |                 |
| <b>Total Amount Due</b>          | <b>\$112.55</b> |

Received  
 Coral Springs, FL  
 JAN 29 2020  
 WFRAMARK



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

Past due balances are subject to immediate interruption of service

| [Redacted] | Past Due<br>Due Now | Current Charges           |                               | Total<br>Amount<br>Due |
|------------|---------------------|---------------------------|-------------------------------|------------------------|
|            |                     | Amount Due<br>by 02/14/20 | Late Charge<br>after 02/14/20 |                        |
| [Redacted] | \$0.00              | \$112.55                  | \$5.63                        | \$112.55               |

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Please Remit to

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



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

0015254200009339100000112552





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

HARMONY COMM DEV  
 DISTRICT  
 Service Address:  
 HARMONY SQUARE DRIVE W

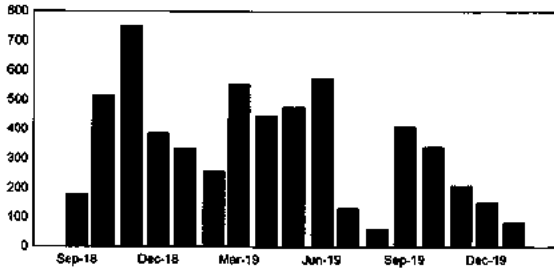
Past Due Amount: \$0.00  
 Current Charges: \$232.27  
 Total Amount Due: \$232.27

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| Meter Number | Read Type | Previous Meter Read |         | Current Meter Read |         | Water Usage |
|--------------|-----------|---------------------|---------|--------------------|---------|-------------|
|              |           | Date                | Reading | Date               | Reading |             |
| 69805492     | WT        | 12/17/2019          | 37,410  | 1/16/2020          | 37,495  | 85          |

|                                  |                 |
|----------------------------------|-----------------|
| Previous Balance                 | 378.57          |
| Payment - Thank You              | -378.57         |
| <b>Balance Forward</b>           | <b>0.00</b>     |
| <b>Current Transactions:</b>     |                 |
| Reclaimed Usage                  | 177.65          |
| Reclaimed Base Charge            | 54.62           |
| <b>Current Transaction Total</b> | <b>232.27</b>   |
| <b>Total Amount Due</b>          | <b>\$232.27</b> |

Reclaimed Water



Received  
 Coral Springs, FL

JAN 30 2020

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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service 8442940

| Account Number | Past Due | Current Charges     |                         | Total Amount Due |
|----------------|----------|---------------------|-------------------------|------------------|
|                |          | Amount Due by 02/17 | Late Charge after 02/17 |                  |
| [REDACTED]     | \$ 0.00  | \$232.27            | \$ 11.61                | \$232.27         |

Please Remit to

HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DRIVE 702  
 CORAL SPRINGS FL 33071

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

0015254200007844400000232273





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

HARMONY COMM DEV DISTRICT

Service Address  
 0 FIVE OAKS DRIVE RM

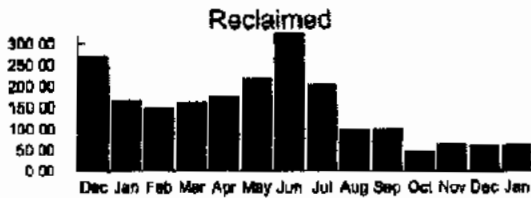
Past Due Amount: \$0.00  
 Current Charges \$167.17  
 Total Amount Due: \$167.17

Bringing you life's most precious resource

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

| Meter Number                     | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage     |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-----------------|
|                                  |                | Date                   | Reading | Date                  | Reading |                 |
| 62615008                         | 30             | 12/17/2019             | 24927   | 01/16/2020            | 24990   | 63              |
| Previous Balance                 |                |                        |         |                       |         | \$162.89        |
| Payment(s) Received              |                |                        |         |                       |         | \$-162.99       |
| <b>Balance Forward</b>           |                |                        |         |                       |         | <b>\$0.00</b>   |
| <b>Current Transaction(s)</b>    |                |                        |         |                       |         |                 |
| Reclaimed Base Charge            |                |                        |         |                       |         | \$35.50         |
| Reclaimed Usage                  |                |                        |         |                       |         | \$131.67        |
| <b>Current Transaction Total</b> |                |                        |         |                       |         | <b>\$167.17</b> |
| <b>Total Amount Due</b>          |                |                        |         |                       |         | <b>\$167.17</b> |

Received  
 Coral Springs, FL  
 JAN 29 2020  
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Past due balances are subject to immediate interruption of service

| Past Due Due Now | Current Charges        |                            | Total Amount Due |
|------------------|------------------------|----------------------------|------------------|
|                  | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| \$0.00           | \$167.17               | \$8.36                     | \$167.17         |

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HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
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0015254200007852100000167177





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

HARMONY COMM DEV DISTRICT

Service Address  
 3300 SCHOOLHOUSE ROAD RCLM BLK

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

Bringing you life's most precious resource

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

| Meter Number                     | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage    |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|----------------|
|                                  |                | Date                   | Reading | Date                  | Reading |                |
| 60720861                         | 30             | 12/17/2019             | 10888   | 01/16/2020            | 10888   | 0              |
| Previous Balance                 |                |                        |         |                       |         | \$18.50        |
| Payment(s) Received              |                |                        |         |                       |         | \$-18.50       |
| <b>Balance Forward</b>           |                |                        |         |                       |         | <b>\$0.00</b>  |
| <b>Current Transaction(s)</b>    |                |                        |         |                       |         |                |
| Reclaimed Base Charge            |                |                        |         |                       |         | \$18.50        |
| <b>Current Transaction Total</b> |                |                        |         |                       |         | <b>\$18.50</b> |
| <b>Total Amount Due</b>          |                |                        |         |                       |         | <b>\$18.50</b> |

Received  
 Coral Springs, FL  
 JAN 29 2020  
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Past due balances are subject to immediate interruption of service

| [Redacted] | Past Due<br>Due Now | Current Charges        |                            | Total Amount Due |
|------------|---------------------|------------------------|----------------------------|------------------|
|            |                     | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| [Redacted] | \$0.00              | \$18.50                | \$5.00                     | \$18.50          |

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

0015254200009339200000018500





Toho Water Authority  
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HARMONY COMM DEV DISTRICT

Service Address:  
 0 HARMONY SQUARE DRIVE W

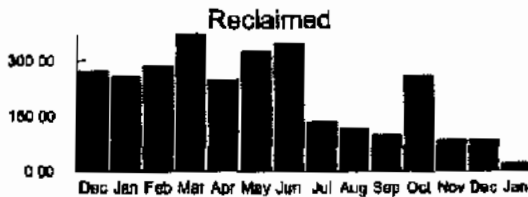
Past Due Amount: \$0.00  
 Current Charges: \$100.60  
 Total Amount Due: \$100.60

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

| Meter Number                     | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage         |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|---------------------|
|                                  |                | Date                   | Reading | Date                  | Reading |                     |
| 62751434                         | 30             | 12/17/2019             | 40350   | 01/16/2020            | 40372   | 22                  |
| Previous Balance                 |                |                        |         |                       |         | \$234.36            |
| Payment(s) Received              |                |                        |         |                       |         | <u>\$-234.36</u>    |
| <b>Balance Forward</b>           |                |                        |         |                       |         | <b>\$0.00</b>       |
| Current Transaction(s)           |                |                        |         |                       |         |                     |
| Reclaimed Base Charge            |                |                        |         |                       |         | \$54.62             |
| Reclaimed Usage                  |                |                        |         |                       |         | <u>\$45.98</u>      |
| <b>Current Transaction Total</b> |                |                        |         |                       |         | <b>\$100.60</b>     |
| <br><b>Total Amount Due</b>      |                |                        |         |                       |         | <br><b>\$100.60</b> |

Received  
 Coral Springs, FL  
 JAN 29 2020  
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Past due balances are subject to immediate interruption of service

| Past Due Due Now | Current Charges        |                            | Total Amount Due |
|------------------|------------------------|----------------------------|------------------|
|                  | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| \$0.00           | \$100.60               | \$5.03                     | \$100.60         |

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0015254200007844300000100605







Toho Water Authority  
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HARMONY COMM DEV DISTRICT

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

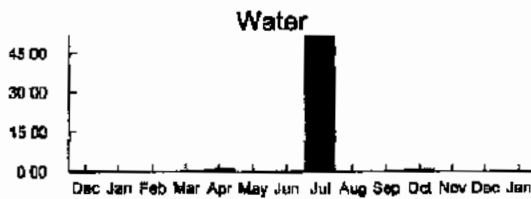
Service Address  
 7255 FIVE OAKS DRIVE SHOWR

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

| Meter Number              | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage |
|---------------------------|----------------|------------------------|---------|-----------------------|---------|-------------|
|                           |                | Date                   | Reading | Date                  | Reading |             |
| 73505955                  | 30             | 12/17/2019             | 152     | 01/16/2020            | 152     | 0           |
| Previous Balance          |                |                        |         |                       |         | \$6.05      |
| Payment(s) Received       |                |                        |         |                       |         | \$-6.05     |
| Balance Forward           |                |                        |         |                       |         | \$0.00      |
| Current Transaction(s)    |                |                        |         |                       |         |             |
| Water Base Charge         |                |                        |         |                       |         | \$6.05      |
| Current Transaction Total |                |                        |         |                       |         | \$6.05      |
| Total Amount Due          |                |                        |         |                       |         | \$6.05      |

Received  
 Coral Springs, FL  
 JAN 29 2020  
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Past due balances are subject to immediate interruption of service

| Past Due Due Now | Current Charges        |                            | Total Amount Due |
|------------------|------------------------|----------------------------|------------------|
|                  | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| \$0.00           | \$6.05                 | \$5.00                     | \$6.05           |



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HARMONY COMM DEV DISTRICT  
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0015254200007906700000006055





Toho Water Authority  
 P.O. Box 30527  
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HARMONY COMM DEV DISTRICT

Service Address:  
 7255 FIVE OAKS DRIVE POOL

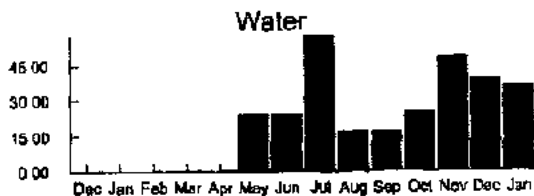
Past Due Amount: \$0.00  
 Current Charges: \$75.89  
 Total Amount Due: \$75.89

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Customer Service (8am - 5pm) 407-844-5000

| Meter Number              | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage     |
|---------------------------|----------------|------------------------|---------|-----------------------|---------|-----------------|
|                           |                | Date                   | Reading | Date                  | Reading |                 |
| 19001670                  | 30             | 12/17/2019             | 253     | 01/16/2020            | 289     | 36              |
| Previous Balance          |                |                        |         |                       |         | \$81.71         |
| Payment(s) Received       |                |                        |         |                       |         | <u>\$-81.71</u> |
| Balance Forward           |                |                        |         |                       |         | \$0.00          |
| Current Transaction(s)    |                |                        |         |                       |         |                 |
| Water Base Charge         |                |                        |         |                       |         | \$6.05          |
| Water Usage               |                |                        |         |                       |         | <u>\$69.84</u>  |
| Current Transaction Total |                |                        |         |                       |         | \$75.89         |
| Total Amount Due          |                |                        |         |                       |         | \$75.89         |

Received  
 Coral Springs, FL  
 JAN 29 2020  
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Past due balances are subject to immediate interruption of service

| Past Due Due Now | Current Charges        |                            | Total Amount Due |
|------------------|------------------------|----------------------------|------------------|
|                  | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| \$0.00           | \$75.89                | \$5.00                     | \$75.89          |

Please Remit to

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 Tampa, Florida 33630-3527



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

0015254200007906600000075896





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

HARMONY COMM DEV DISTRICT

Service Address  
 6900 E IRLO BRONSON MEM HWY BLK ODD

Past Due Amount: \$0.00  
 Current Charges: \$135.54  
 Total Amount Due: \$135.54

| Meter Number | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
|              |                | Date                   | Reading | Date                  | Reading |             |
| 73363885     | 30             | 12/17/2019             | 2196    | 01/16/2020            | 2252    | 56          |

Previous Balance \$160.13  
 Payment(s) Received \$-160.13  
 Balance Forward \$0.00

Current Transaction(s)  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$117.04  
 Current Transaction Total \$135.54

Total Amount Due \$135.54

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 Coral Springs, FL  
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Past due balances are subject to immediate interruption of service

| Past Due Due Now | Current Charges        |                            | Total Amount Due |
|------------------|------------------------|----------------------------|------------------|
|                  | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| \$0.00           | \$135.54               | \$6.78                     | \$135.54         |

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 P. O. Box 30527  
 Tampa, Florida 33630-3527



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

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

HARMONY COMM DEV DISTRICT

Past Due Amount: \$0.00  
 Current Charges: \$172.75  
 Total Amount Due: \$172.75

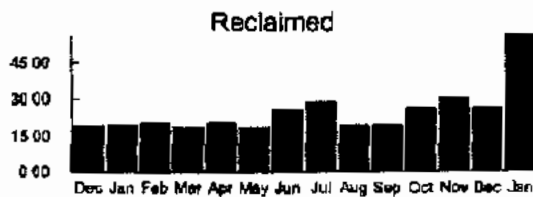
Service Address:  
 0 PRIMROSE WILLOW DRIVE PARK

Bringing you life's most precious resource

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

| Meter Number                     | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage     |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-----------------|
|                                  |                | Date                   | Reading | Date                  | Reading |                 |
| 15000757                         | 30             | 12/17/2019             | 792     | 01/16/2020            | 848     | 56              |
| Previous Balance                 |                |                        |         |                       |         | \$62.41         |
| Payment(s) Received              |                |                        |         |                       |         | \$-62.41        |
| <b>Balance Forward</b>           |                |                        |         |                       |         | <b>\$0.00</b>   |
| <b>Current Transaction(s)</b>    |                |                        |         |                       |         |                 |
| Reclaimed Base Charge            |                |                        |         |                       |         | \$6.82          |
| Reclaimed Usage                  |                |                        |         |                       |         | \$165.93        |
| <b>Current Transaction Total</b> |                |                        |         |                       |         | <b>\$172.75</b> |
| <b>Total Amount Due</b>          |                |                        |         |                       |         | <b>\$172.75</b> |

PAGE SENT  
 COURT SPRINGS, FL  
 JAN 18 2020  
 3-FRAMARK



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Past due balances are subject to immediate interruption of service

| [Redacted] | Past Due<br>Due Now | Current Charges           |                               | Total<br>Amount<br>Due |
|------------|---------------------|---------------------------|-------------------------------|------------------------|
|            |                     | Amount Due<br>by 02/14/20 | Late Charge<br>after 02/14/20 |                        |
| [Redacted] | \$0.00              | \$172.75                  | \$8.64                        | \$172.75               |

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



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

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

HARMONY COMM DEV DISTRICT

Service Address:  
 7036 BUTTON BUSH LOOP PARKB

Past Due Amount: \$0.00  
 Current Charges: \$139.23  
 Total Amount Due: \$139.23

Bringing you life's most precious resource

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

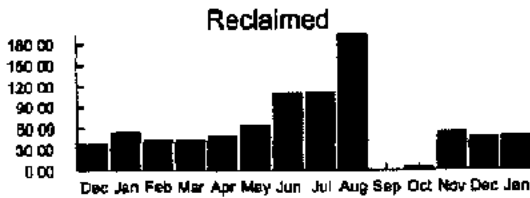
| Meter Number | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
|              |                | Date                   | Reading | Date                  | Reading |             |
| 51991853     | 30             | 12/17/2019             | 4003    | 01/16/2020            | 4052    | 49          |

|                                  |                     |
|----------------------------------|---------------------|
| Previous Balance                 | \$135.89            |
| Payment(s) Received              | \$-135.89           |
| <b>Balance Forward</b>           | <b>\$0.00</b>       |
| <b>Current Transaction(s)</b>    |                     |
| Reclaimed Base Charge            | \$6.82              |
| Reclaimed Usage                  | \$132.41            |
| <b>Current Transaction Total</b> | <b>\$139.23</b>     |
| <br><b>Total Amount Due</b>      | <br><b>\$139.23</b> |

Received  
 Coral Springs, FL  
 JAN 29 2020  
 INFRAMARK



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Past due balances are subject to immediate interruption of service

| Past Due Due Now | Current Charges        |                            | Total Amount Due |
|------------------|------------------------|----------------------------|------------------|
|                  | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| \$0.00           | \$139.23               | \$6.96                     | \$139.23         |

Please Remit to

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



HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
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0015254200007749400000139235





Toho Water Authority  
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 www.tohowater.com

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

HARMONY COMM DEV DISTRICT

Service Address:  
 0 BUTTON BUSH LOOP PARKB

Past Due Amount: \$0.00  
 Current Charges: \$173.62  
 Total Amount Due: \$173.62

| Meter Number | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
|              |                | Date                   | Reading | Date                  | Reading |             |
| 15006679     | 30             | 12/17/2019             | 2110    | 01/16/2020            | 2153    | 43          |

Previous Balance \$158.53  
 Payment(s) Received \$-158.53  
 Balance Forward \$0.00

Current Transaction(s)  
 Reclaimed Base Charge \$3.63  
 Reclaimed Usage \$169.99  
 Current Transaction Total \$173.62

Total Amount Due \$173.62

Received  
 Coral Springs, FL  
 JAN 29 2020  
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Past due balances are subject to immediate interruption of service

| [Redacted] | Past Due<br>Due Now | Current Charges           |                               | Total<br>Amount<br>Due |
|------------|---------------------|---------------------------|-------------------------------|------------------------|
|            |                     | Amount Due<br>by 02/14/20 | Late Charge<br>after 02/14/20 |                        |
| [Redacted] | \$0.00              | \$173.62                  | \$8.68                        | \$173.62               |

Please Remit to

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



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

0015254200007749200000173626





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

HARMONY COMM DEV DISTRICT

Service Address  
 0 CATBRIER & BRACKEN FERN DRIVE PARK

Past Due Amount: \$0.00  
 Current Charges: \$211.05  
 Total Amount Due: \$211.05

Bringing you life's most precious resource

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

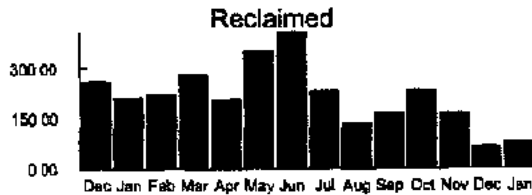
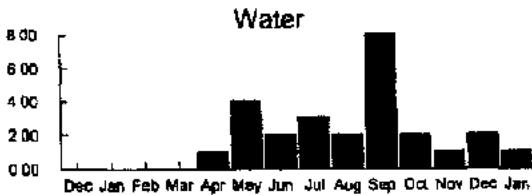
| Meter Number | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
|              |                | Date                   | Reading | Date                  | Reading |             |
| 19001817     | 30             | 12/17/2019             | 25      | 01/16/2020            | 26      | 1           |
| 18006894     | 30             | 12/17/2019             | 2954    | 01/16/2020            | 3032    | 78          |

|                                  |                 |
|----------------------------------|-----------------|
| Previous Balance                 | \$194.42        |
| Payment(s) Received              | \$-194.42       |
| <b>Balance Forward</b>           | <b>\$0.00</b>   |
| <b>Current Transaction(s)</b>    |                 |
| Water Base Charge                | \$6.05          |
| Water Usage                      | \$1.94          |
| Reclaimed Base Charge            | \$18.50         |
| Reclaimed Usage                  | \$163.02        |
| Wastewater Base Charge           | \$15.03         |
| Wastewater Usage                 | \$6.51          |
| <b>Current Transaction Total</b> | <b>\$211.05</b> |
| <br>                             |                 |
| <b>Total Amount Due</b>          | <b>\$211.05</b> |

Received  
 Coral Springs, FL  
 JAN 29 2020  
 INFRAMARK



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

| [Redacted] | Past Due<br>Due Now | Current Charges           |                               | Total<br>Amount<br>Due |
|------------|---------------------|---------------------------|-------------------------------|------------------------|
|            |                     | Amount Due<br>by 02/14/20 | Late Charge<br>after 02/14/20 |                        |
| [Redacted] | \$0.00              | \$211.05                  | \$10.55                       | \$211.05               |

Please Remit to

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



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

0015254200007750000000211053





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

HARMONY COMM DEV DISTRICT

Service Address:  
 0 HARMONY SQUARE DRIVE W

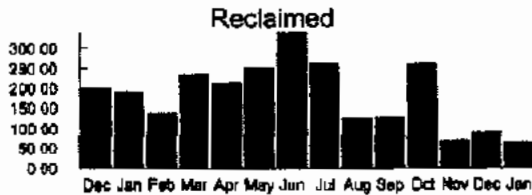
Past Due Amount: \$0.00  
 Current Charges: \$173.44  
 Total Amount Due: \$173.44

Bringing you life's most precious resource

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

| Meter Number                  | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage     |
|-------------------------------|----------------|------------------------|---------|-----------------------|---------|-----------------|
|                               |                | Date                   | Reading | Date                  | Reading |                 |
| 62615010                      | 30             | 12/17/2019             | 36807   | 01/16/2020            | 36873   | 66              |
| Previous Balance              |                |                        |         |                       |         | \$223.60        |
| Payment(s) Received           |                |                        |         |                       |         | \$-223.60       |
| Balance Forward               |                |                        |         |                       |         | \$0.00          |
| <b>Current Transaction(s)</b> |                |                        |         |                       |         |                 |
| Reclaimed Base Charge         |                |                        |         |                       |         | \$35.50         |
| Reclaimed Usage               |                |                        |         |                       |         | \$137.94        |
| Current Transaction Total     |                |                        |         |                       |         | \$173.44        |
| <b>Total Amount Due</b>       |                |                        |         |                       |         | <b>\$173.44</b> |

Received  
 Coral Springs, FL  
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Toho Water Authority  
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Past due balances are subject to immediate interruption of service

| Past Due | Current Charges        |                            | Total Amount Due |
|----------|------------------------|----------------------------|------------------|
|          | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| Due Now  | \$173.44               | \$8.67                     | \$173.44         |

Please Remit to

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



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

0015254200007844200000173448







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

HARMONY COMM DEV DISTRICT

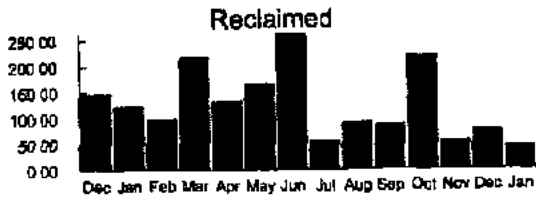
Past Due Amount \$0.00  
 Current Charges: \$108.37  
 Total Amount Due: \$108.37

Bringing you life's most precious resource

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

| Meter Number                     | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-------------|
|                                  |                | Date                   | Reading | Date                  | Reading |             |
| 63309511                         | 30             | 12/17/2019             | 26830   | 01/16/2020            | 26873   | 43          |
| Previous Balance                 |                |                        |         | \$175.25              |         |             |
| Payment(s) Received              |                |                        |         | -\$175.25             |         |             |
| <b>Balance Forward</b>           |                |                        |         | <b>\$0.00</b>         |         |             |
| <b>Current Transaction(s)</b>    |                |                        |         |                       |         |             |
| Reclaimed Base Charge            |                |                        |         | \$18.50               |         |             |
| Reclaimed Usage                  |                |                        |         | \$89.87               |         |             |
| <b>Current Transaction Total</b> |                |                        |         | <b>\$108.37</b>       |         |             |
| <b>Total Amount Due</b>          |                |                        |         | <b>\$108.37</b>       |         |             |

Received  
 Coral Springs, FL  
 JAN 29 2020  
 MICRAMARK



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

| Past Due Due Now | Current Charges        |                            | Total Amount Due |
|------------------|------------------------|----------------------------|------------------|
|                  | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| \$0.00           | \$108.37               | \$5.42                     | \$108.37         |

Please Remit to

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



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

003878

0015254200008122100000108371





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

HARMONY COMM DEV DISTRICT

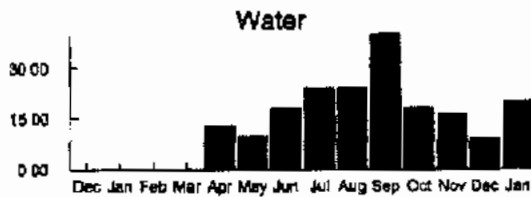
Service Address  
 3300 SCHOOLHOUSE ROAD PARK

Past Due Amount. \$0.00  
 Current Charges \$190.08  
 Total Amount Due: \$190.08

Bringing you life's most precious resource

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

| Meter Number                     | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage         |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|---------------------|
|                                  |                | Date                   | Reading | Date                  | Reading |                     |
| 19001667                         | 30             | 12/17/2019             | 159     | 01/16/2020            | 179     | 20                  |
| Previous Balance                 |                |                        |         |                       |         | \$97.13             |
| Payment(s) Received              |                |                        |         |                       |         | \$-97.13            |
| <b>Balance Forward</b>           |                |                        |         |                       |         | <b>\$0.00</b>       |
| <b>Current Transaction(s)</b>    |                |                        |         |                       |         |                     |
| Water Base Charge                |                |                        |         |                       |         | \$6.05              |
| Water Usage                      |                |                        |         |                       |         | \$38.80             |
| Wastewater Base Charge           |                |                        |         |                       |         | \$15.03             |
| Wastewater Usage                 |                |                        |         |                       |         | \$130.20            |
| <b>Current Transaction Total</b> |                |                        |         |                       |         | <b>\$190.08</b>     |
| <br><b>Total Amount Due</b>      |                |                        |         |                       |         | <br><b>\$190.08</b> |



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 Coral Springs, FL  
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Past due balances are subject to immediate interruption of service

| [Redacted] | Past Due<br>Due Now | Current Charges        |                            | Total Amount Due |
|------------|---------------------|------------------------|----------------------------|------------------|
|            |                     | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| [Redacted] | \$0.00              | \$190.08               | \$9.50                     | \$190.08         |

Please Remit to

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



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

0015254200008192800000190080





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

HARMONY COMM DEV DISTRICT

Service Address:  
 0 HARMONY SQ DR & 192

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

Bringing you life's most precious resource

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

| Meter Number                     | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage    |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|----------------|
|                                  |                | Date                   | Reading | Date                  | Reading |                |
| 79251773                         | 30             | 12/17/2019             | 913     | 01/16/2020            | 913     | 0              |
| Previous Balance                 |                |                        |         |                       |         | \$16.50        |
| Payment(s) Received              |                |                        |         |                       |         | \$-16.50       |
| <b>Balance Forward</b>           |                |                        |         |                       |         | <b>\$0.00</b>  |
| <b>Current Transaction(s)</b>    |                |                        |         |                       |         |                |
| Reclaimed Base Charge            |                |                        |         |                       |         | \$18.50        |
| <b>Current Transaction Total</b> |                |                        |         |                       |         | <b>\$18.50</b> |
| <b>Total Amount Due</b>          |                |                        |         |                       |         | <b>\$18.50</b> |

Received  
 Coral Springs, FL  
 JAN 29 2020  
 WFRAMARK



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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

| Past Due | Current Charges        |                            | Total Amount Due |
|----------|------------------------|----------------------------|------------------|
|          | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| Due Now  | \$18.50                | \$5.00                     | \$18.50          |

Please Remit to

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



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

0015254200008467100000018508





Toho Water Authority  
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 www.tohowater.com

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

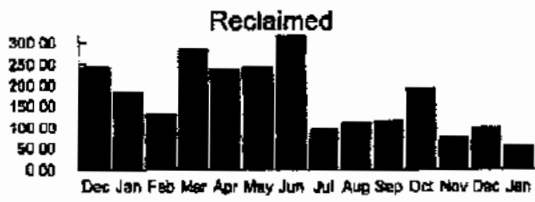
HARMONY COMM DEV DISTRICT

Service Address  
 0 SCHOOLHOUSE ROAD LSH02

Past Due Amount \$0.00  
 Current Charges: \$152.54  
 Total Amount Due: \$152.54

| Meter Number                     | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage     |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-----------------|
|                                  |                | Date                   | Reading | Date                  | Reading |                 |
| 60910380                         | 30             | 12/17/2019             | 20053   | 01/16/2020            | 20109   | 56              |
| Previous Balance                 |                |                        |         |                       |         | \$250.77        |
| Payment(s) Received              |                |                        |         |                       |         | \$-250.77       |
| <b>Balance Forward</b>           |                |                        |         |                       |         | <b>\$0.00</b>   |
| Current Transaction(s)           |                |                        |         |                       |         |                 |
| Reclaimed Base Charge            |                |                        |         |                       |         | \$35.50         |
| Reclaimed Usage                  |                |                        |         |                       |         | \$117.04        |
| <b>Current Transaction Total</b> |                |                        |         |                       |         | <b>\$152.54</b> |
| <b>Total Amount Due</b>          |                |                        |         |                       |         | <b>\$152.54</b> |

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 CORAL SPRINGS, FL  
 JAN 29 2020  
 INFO@MARK



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Past due balances are subject to immediate interruption of service

| Past Due Due Now | Current Charges        |                            | Total Amount Due |
|------------------|------------------------|----------------------------|------------------|
|                  | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| \$0.00           | \$152.54               | \$7.63                     | \$152.54         |

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 P. O. Box 30527  
 Tampa, Florida 33630-3527



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

0015254200007843900000152547





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

HARMONY COMM DEV DISTRICT

Service Address:  
 7500 A EVEN FIVE OAKS DRIVE

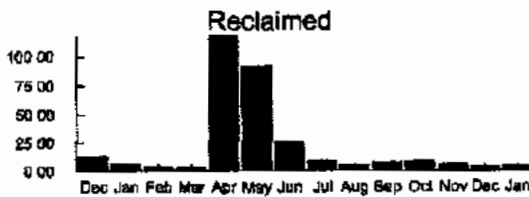
Past Due Amount: \$0.00  
 Current Charges: \$26.86  
 Total Amount Due: \$26.86

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-844-5000

| Meter Number                     | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage    |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|----------------|
|                                  |                | Date                   | Reading | Date                  | Reading |                |
| 79643233                         | 30             | 12/17/2019             | 11431   | 01/16/2020            | 11435   | 4              |
| Previous Balance                 |                |                        |         |                       |         | \$24.77        |
| Payment(s) Received              |                |                        |         |                       |         | \$-24.77       |
| <b>Balance Forward</b>           |                |                        |         |                       |         | <b>\$0.00</b>  |
| <b>Current Transaction(s)</b>    |                |                        |         |                       |         |                |
| Reclaimed Base Charge            |                |                        |         |                       |         | \$18.50        |
| Reclaimed Usage                  |                |                        |         |                       |         | \$8.36         |
| <b>Current Transaction Total</b> |                |                        |         |                       |         | <b>\$26.86</b> |
| <b>Total Amount Due</b>          |                |                        |         |                       |         | <b>\$26.86</b> |

Received  
 Coral Springs, FL  
 JAN 29 2020  
 INFRAMARK



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Past due balances are subject to immediate interruption of service

| Past Due Due Now | Current Charges        |                            | Total Amount Due |
|------------------|------------------------|----------------------------|------------------|
|                  | Amount Due by 02/14/20 | Late Charge after 02/14/20 |                  |
| \$0.00           | \$26.86                | \$5.00                     | \$26.86          |

Please Remit to

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



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

0015254200330354190000026860





Toho Water Authority  
 P.O. Box 30527  
 Tampa, Florida 33630-3527  
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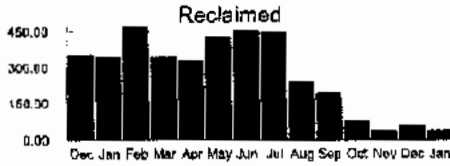
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
 3400 FEATHER DRIVE BLK EVEN

Past Due Amount: \$0.00  
 Current Charges: \$95.83  
 Total Amount Due: \$95.83

| Meter Number              | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage      |
|---------------------------|----------------|------------------------|---------|-----------------------|---------|------------------|
|                           |                | Date                   | Reading | Date                  | Reading |                  |
| 16006524                  | 30             | 12/30/2019             | 14052   | 01/29/2020            | 14089   | 37               |
| Previous Balance          |                |                        |         |                       |         | \$145.99         |
| Payment(s) Received       |                |                        |         |                       |         | <u>\$-145.99</u> |
| Balance Forward           |                |                        |         |                       |         | \$0.00           |
| Current Transaction(s)    |                |                        |         |                       |         |                  |
| Reclaimed Base Charge     |                |                        |         |                       |         | \$18.50          |
| Reclaimed Usage           |                |                        |         |                       |         | <u>\$77.33</u>   |
| Current Transaction Total |                |                        |         |                       |         | \$95.83          |
| Total Amount Due          |                |                        |         |                       |         | \$95.83          |



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 P.O. Box 30527  
 Tampa, Florida 33630-3527  
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Past due balances are subject to immediate interruption of service

| Past Due Due Now | Current Charges        |                            | Total Amount Due |
|------------------|------------------------|----------------------------|------------------|
|                  | Amount Due by 02/28/20 | Late Charge after 02/28/20 |                  |
| \$0.00           | \$95.83                | \$5.00                     | \$95.83          |

Please Remit to

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



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

0015254200330583890000095830



5/21/2020

## Ways to pay

### ON OUR WEBSITE

[www.tohoh2o.com](http://www.tohoh2o.com)

### Payment Source

ACH Direct Credit Debit Payment

### Fees

Free for eCheck and Credit/Debit

1.50 per mo. for automatic debit or 5.00 per bill for all other payment methods. For more information go to [www.tohoh2o.com](http://www.tohoh2o.com)

### BY PHONE

Call 407-944-5000 for assistance with payment system

### Payment Source

Check, Credit Card

### Fees

Free for eCheck

\$1.25 for credit card payment

### BY MAIL

Payment by mail is available to:

John Wiley & Associates

Florida State

Tampa, FL 33602-7529

For payment by mail, please allow 10 business days in advance of your due date to avoid late fees. Payments sent by mail are subject to processing delays and may not reflect your latest due date.

### SELECT PAYMENT LOCATIONS

Find out which financial institutions participating locations

accept: CVS, First National, Visa, Card Express

### Payment Source

ACH

### Fee

\$1.25

## eBills

Complete and return the eBills enrollment mailer payment online at [www.tohoh2o.com](http://www.tohoh2o.com)

**EMERGENCIES** - For water or sewer related emergencies call our customer service call center at 407-944-5000

## Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us before your bill goes past due and ask us about our Payment Arrangement Program. Call us at 407-944-5000

## Disconnection for nonpayment

For water bill nonpayment, a disconnect fee of \$25 (sewer fee is added to make the amount owed) will be assessed. Customers who notify us prior to 2 p.m. (407-944-5000) that they cannot pay their bill will not be disconnected.

### RECONNECTION SCHEDULE

#### WEEKDAYS

**Before 2 p.m.** Payment made before 2 p.m. will be reconnected same day with no premium fee.

**After 2 p.m.** There is a fee of \$25 for reconnection with an additional fee of \$25 for premium service on request. If the \$25 premium fee is declined, service will be reconnected the next business day.

#### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnection fee. If the \$25 premium fee is declined, service will be reconnected the next business day.

**Same day reconnection** - All payments must be made before 2 p.m. Payment after 2 p.m. services will be restored the following day.

**Payments after 2 p.m. Sundays/holidays** - Service will be restored the business day without \$25 premium reconnection fee.

## Meter tampering

Meter tampering is prohibited by Florida Meter Law and carries a \$400 fine. Only Toho Water Auditors are qualified to inspect and test to prove a violation.

# Ways To Pay

▶ At Select Locations

▶ Online

▶ By Phone

▶ By Mail

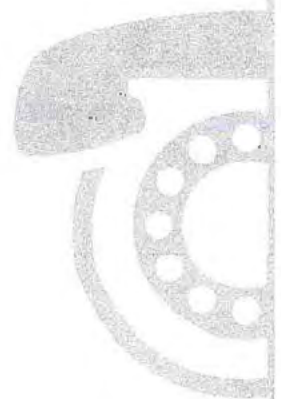
Find out how at [www.tohoh2o.com](http://www.tohoh2o.com)

toho  
water  
.com

# You name it

We can do it all over the phone

- ▶ Customer Service Assistance
- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





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

HARMONY COMM DEV DISTRICT

Service Address  
 3100 SONGBIRD ODD BLOCK CIRCLE ENTRANCE

Past Due Amount: \$0.00  
 Current Charges: \$45.35  
 Total Amount Due: \$20.35

Bringing you life's most precious resource

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

Received  
 Coral Springs, FL

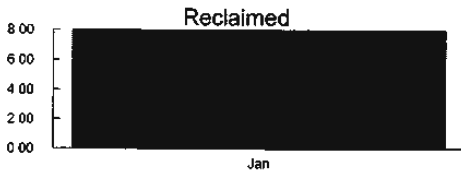
JAN 27 2020

INFRAMARK

| Meter Number | Number of Days | Previous Meter Reading |         | Current Meter Reading |         | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
|              |                | Date                   | Reading | Date                  | Reading |             |
| 19004827     | 31             | 12/11/2019             | 0       | 01/11/2020            | 8       | 8           |

|                                  |                    |
|----------------------------------|--------------------|
| Payment(s) Received              | \$-450.00          |
| Adjustments                      | \$425.00           |
| <b>Balance Forward</b>           | <b>\$-25.00</b>    |
| <b>Current Transaction(s)</b>    |                    |
| Reclaimed Base Charge            | \$3.63             |
| Reclaimed Usage                  | \$16.72            |
| Initiate Fee                     | \$25.00            |
| <b>Current Transaction Total</b> | <b>\$45.35</b>     |
| <br><b>Total Amount Due</b>      | <br><b>\$20.35</b> |



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

Past due balances are subject to immediate interruption of service

| [Redacted] | Past Due Due Now | Current Charges        |                            | Total Amount Due |
|------------|------------------|------------------------|----------------------------|------------------|
|            |                  | Amount Due by 02/11/20 | Late Charge after 02/11/20 |                  |
| [Redacted] | \$0.00           | \$45.35                | \$5.00                     | \$20.35          |



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

Bringing you life's most precious resource

Please Remit to

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



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

0015254200332315390000020350



3713 3713

Approved G v/d Snel 02/05/2020





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

INVOICE NO.  
 STATEMENT DATE  
 DUE DATE  
 BILLING PERIOD

1257156  
 01/25/20  
 02/01/20  
 //--

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

FOR ASSISTANCE CALL  
 Customer Service  
 One Time Payments

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



INVOICE STATEMENT

| Date                                                                                | Description                                | Amount                |
|-------------------------------------------------------------------------------------|--------------------------------------------|-----------------------|
| Contract No: 00235086                                                               |                                            |                       |
| Service Location: HARMONY COMMUNITY DEVELOPMENT DI<br>7300 FIVE OAKS DR HARMONY, FL |                                            |                       |
| 01/16/20                                                                            | OVERLOADED<br>W/O #:1215274                | 1.00 8.00YD \$ 15.00  |
| 01/23/20                                                                            | OVERLOADED<br>W/O #:1216857                | 2.00 8.00YD \$ 30.00  |
| 01/25/20                                                                            | BASIC SERVICE CHARGE<br>2/1/2020-2/29/2020 | 1.00 8.00YD \$ 225.00 |
|                                                                                     | <b>Invoice Total</b>                       | <b>\$ 270.00</b>      |
|                                                                                     | <b>Account Balance</b>                     | <b>\$ 270.00</b>      |

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

GOING GREEN IS NOW EASIER THAN EVER! \* Make payments \* Set up recurring payments \* \*Access your account 24/7 \*Go paperless \* View Statements \* \*It's FREE! There is no charge to view or pay your bill on our website\* Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or call 1-855-569-2719 to make a payment through our interactive voice service with no extra fee.

Beware of online bill pay websites that may appear to be affiliated with Waste Connections but are not. Doxo.com is one such website that allows customers to pay their bills and often charges a fee for the service. As they are not affiliated with Waste Connections, we cannot control fees they may charge or when they will send us your payment. This could result in a late fee or service interruption. In order to ensure that you are paying your waste services bill directly, please visit our online

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

NNNNNNNNNY



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

INVOICE NO. 1257156  
 STATEMENT DATE 01/25/20  
 DUE DATE 02/01/20  
**PAY THIS AMOUNT 270.00**

|                   |    |
|-------------------|----|
| WRITE AMOUNT PAID | \$ |
|-------------------|----|

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

MAIL PAYMENT TO:  
 WASTE CONNECTIONS OF FLORIDA  
 ORLANDO HAULING  
 1099 MILLER DRIVE  
 ALTAMONTE SPRINGS, FL 32701-2069

Approved G van der Snel 02/06/2020



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

PAGE 2

INVOICE NO.  
STATEMENT DATE  
DUE DATE  
BILLING PERIOD

1257156  
01/25/20  
02/01/20  
//-

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

**INVOICE STATEMENT (continued)**

bill pay at <https://www.wcicustomer.com>. As always, our website is free to use.

*Approved G van der Snel 02/06/2020*

# Debit Card Receipts

**Merchant**

Fest Flags  
 info@festflags.com

**Instructions to merchant**

You haven't entered any instructions.

**Shipping address - confirmed**

Gerhard van der Snel  
 7360 Five Oaks Dr  
 Harmony, FL 34773  
 United States

**Shipping details**

The seller hasn't provided any shipping details yet.



| Description         | Unit price | Qty | Amount            |
|---------------------|------------|-----|-------------------|
| 8315 upgrade to 3x5 | \$8.00 USD | 1   | \$8.00 USD        |
| <b>Subtotal</b>     |            |     | <b>\$8.00 USD</b> |

*partly*  
*Upgrade Flag*

<https://mail.google.com/mail/u/0?ik=51e145b470&view=pt&search=all&permthid=thread-f...> 1/3/2020

*Approved G v/d Snel 01/03/2020*

**Seller**  
Radwell International

**Note to seller**  
You haven't included a note.

**Shipping address - confirmed**

Gerhard van der Snel  
7360 Five Oaks Dr  
Ofc TRAILER  
Harmony, FL 34773-6051  
United States

**Shipping details**

The seller hasn't provided any shipping details yet.

| Description                                                                  | Unit price  | Qty | Amount      |
|------------------------------------------------------------------------------|-------------|-----|-------------|
| WAYNE COMBUSTION 100889-002 /<br>100889002 (BRAND NEW)<br>Item# 312826839614 | \$95.94 USD | 1   | \$95.94 USD |



|                         |            |
|-------------------------|------------|
| Shipping and handling   | \$9.90 USD |
| Insurance - not offered | ---        |
| Tax                     | \$6.35 USD |

**Total** - \$112.19 USD

**Payment** \$112.19 USD

Payment sent from [gerhardharmony@gmail.com](mailto:gerhardharmony@gmail.com)

**Payment Method (Total):**

CENTERSTATE BANK OF FLORIDA, N.A. x-7060 **\$112.19 USD**

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

*Vehicle*

Need to contact the seller? Log in to your eBay account or click on the link in your purchase email from eBay to see your order details. For more help visit the eBay Resolution Centre.

? Questions? Go to the Help Center at: [www.paypal.com/help](http://www.paypal.com/help)

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page or please contact us toll free at 1-888-221-1161.

*Approved G v/d Snel 01/03/2020*



Gerhard van der snel <gerhardharmony@gmail.com>

**You have authorized a payment to eBay**

1 message

**service@paypal.com** <service@paypal.com>  
To: Harmony CDD <gerhardharmony@gmail.com>

Sat, Jan 4, 2020 at 4:00 PM



Jan 4, 2020 12:49:40 PST  
Transaction ID: 53D74885HU769740H

Hello Harmony CDD,

**You authorized a transaction to eBay. Money won't leave your account until eBay processes your order.**

Thanks for using PayPal. To see the full transaction details, log in to your PayPal account. Keep in mind, it may take a few moments for this transaction to appear.

**Merchant**

eBay  
<https://eBay.com/help>  
800-456-3229

**Instructions to merchant**

You haven't entered any instructions.

**Shipping address**

Gerhard van der Snel  
7360 Five Oaks Dr  
Ofc TRAILER  
Harmony, FL 34773-6051  
United States

*Approved G v/d Snel 01/06/2020*

**You've been selected to apply for PayPal Credit!** 

Pay over time with **6 months special financing** on all purchases of \$99+.  
Subject to credit approval. [See terms.](#)

[Apply Now](#)

| Description     | Unit price  | Qty | Amount      |
|-----------------|-------------|-----|-------------|
| Purchase amount | \$20.55 USD | 1   | \$20.55 USD |

*Burner for pressure washer*

*Willy Sidewalk*  
3

| Description     | Unit price  | Qty | Amount      |
|-----------------|-------------|-----|-------------|
| Purchase amount | \$23.72 USD | 1   | \$23.72 USD |

**Subtotal** \$23.72 USD  
**Total** \$23.72 USD  
**Payment** \$23.72 USD

Payment sent from [gerhardharmony@gmail.com](mailto:gerhardharmony@gmail.com)

The final payment amount may change when the merchant completes the order.

Invoice ID: 0dbbe7e1-e0d4-4760-96b8-092b68fce4fc

*Sidewalks*

Approved G v/d Snel 01/13/2020

## Click-N-Ship® Label Record

### Signature Confirmation™ :

**9410 8036 9930 0117 4370 50**

|                |            |                         |                |
|----------------|------------|-------------------------|----------------|
| Trans. #:      | 481973070  | Priority Mail® Postage: | <b>\$7.90</b>  |
| Print Date:    | 01/15/2020 | Signature Confirmation: | <b>\$2.60</b>  |
| Ship Date:     | 01/15/2020 | (Electronic Rate)       |                |
| Expected       |            | Total:                  | <b>\$10.50</b> |
| Delivery Date: | 01/18/2020 |                         |                |

**From:** GERHARD VAN DER SNEL  
HARMONY CDD  
7360 FIVE OAKS DR  
OFFICE TRAILER  
HARMONY FL 34773-6051

**To:** SHIPPING MANAGER  
RADWELL  
1 MILLENIUM DR  
WILLINGBORO NJ 08046-1000

\* Retail Pricing Priority Mail rates apply. There is no fee for USPS Tracking® service on Priority Mail service with use of this electronic rate shipping label. Refunds for unused postage paid labels can be requested online 30 days from the print date.

*Shipping with the United States Postal Service!  
See the USPS Tracking® page at [usps.com](http://usps.com)*

*Approved G v/d Snel 01/14/2020*





Gerhard van der snel <gerhardharmony@gmail.com>

**Order 148119 confirmed**

1 message

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

Fri, Jan 17, 2020 at 10:45 AM



ORDER 148119

**Thank you for your purchase!**

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

[View your order](#) or [Visit our store](#)

*Approved G v/d Snel 01/17/2020*

**Order summary**



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

Subtotal **\$216.00**

Shipping **\$0.00**

Total **\$216.00 USD**

*poos*



Gerhard van der snel <gerhardharmony@gmail.com>

**Order Confirmation # 310436**

1 message

Shirtmax <orders@notification.shirtmax.com>  
Reply-To: customerservice@shirtmax.com  
To: Harmony CDD <gerhardharmony@gmail.com>

Wed, Jan 22, 2020 at 7:47 AM



Hi Harmony,

Thank you for shopping with Shirtmax! We will email you your tracking information as soon as it becomes available.  
**\*\* Tracking numbers are automatically sent during the overnight hours of the day it ships.\*\***

Please see your order summary below:

Order #: 310436

Item Summary



Gildan  
Heavy Blend™ 8 oz., 50/50 Full-Zip Hood  
Style: G186  
Color: Navy, Size : XL

Quantity: 10  
Unit Price: \$16.30



Gildan  
Heavy Blend™ 8 oz., 50/50 Full-Zip Hood  
Style: G186  
Color: Navy, Size : M

Quantity: 5  
Unit Price: \$16.30

*Approved G v/d Snel 01/22/2020*

Gildan  
Heavy Blend™ 8 oz., 50/50 Full-Zip Hood  
Style: G186  
Color: Navy, Size : L

Quantity: 15  
Unit Price: \$16.30

Order Details

**Order Summary**

|           |          |
|-----------|----------|
| Subtotal: | \$489.00 |
| Discount: | \$9.78   |
| Tax:      | \$0.00   |
| Shipping: | \$0.00   |

**Order Total:** \$479.22

**Shipping To:**

Harmony CDD  
Gerhard van der Snel  
7360 Five Oaks Drive, Office Trailer  
Saint Cloud, Florida 34773

*Misc Contingency*

**Carrier:**

Express Shipping (UPS Ground)

**Billed To:**

PayPal  
gerhardharmony@gmail.com



Gerhard van der snel <gerhardharmony@gmail.com>

**Order Confirmation # 310438**

1 message

Shirtmax <orders@notification.shirtmax.com>  
Reply-To: customerservice@shirtmax.com  
To: Harmony CDD <gerhardharmony@gmail.com>

Wed, Jan 22, 2020 at 7:54 AM



Hi Harmony,

Thank you for shopping with Shirtmax! We will email you your tracking information as soon as it becomes available.  
**\*\* Tracking numbers are automatically sent during the overnight hours of the day it ships. \*\***

Please see your order summary below:

Order #: 310438

Item Summary



Fruit of the Loom  
4.7 oz., 100% Sofspun™ Cotton Jersey  
Crew T-Shirt  
Style: SF45R  
Color : J Navy, Size : XL

Quantity: 30  
Unit Price: \$3.73

Order Details

**Order Summary**

|           |          |
|-----------|----------|
| Subtotal: | \$111.90 |
| Discount: | \$0.00   |
| Tax:      | \$0.00   |
| Shipping: | \$0.00   |

**Order Total: \$111.90**

**Shipping To:**  
Gerhard van der Snel  
7360 Five Oaks Drive  
Saint Cloud, Florida 34773

*Misc Contingency*

**Carrier:**  
Express Shipping (UPS Ground)

**Billed To:**  
PayPal  
gerhardharmony@gmail.com

*Approved G v/d Snel 01/22/2020*

To ensure that our email updates are delivered to your Inbox, please add orders@notification.shirtmax.com to your email Address Book.



**Final Details for Order #113-3665516-3693049**

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

**Order Placed:** December 31, 2019  
**Amazon.com order number:** 113-3665516-3693049  
**Order Total: \$13.98**

**Shipped on January 1, 2020**

| <b>Items Ordered</b>                                                                                                                                                                                              | <b>Price</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 2 of: <i>G128 - Florida Flag 3x5 ft Printed Flag 2 Brass Grommets Quality Polyester Flag Indoor/Outdoor</i><br>Sold by: Smiley Hope International (G128 LLC) ( <a href="#">seller profile</a> )<br>Condition: New | \$6.99       |

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

Item(s) Subtotal: \$13.98  
Shipping & Handling: \$0.00

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

Total before tax: \$13.98  
Estimated tax to be collected: \$0.00

**Grand Total: \$13.98**

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

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Order summary



**Custom Flags - 2 X 3 Feet / Double Sided x 2**  
2 X 3 Feet / Double Sided

**\$45.99**



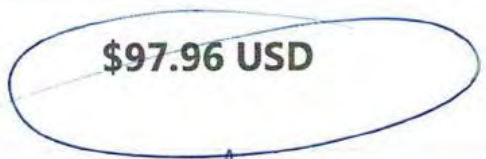
**Triple Edge Stitching + Tight Corner Cross Stitch + {**  
**\$2.99 } x 2**

**\$2.99**

Subtotal **\$97.96**

Shipping **\$0.00**

Total **\$97.96 USD**



*paris*

Customer information

Shipping address

Gerhard van der Snel

7360 Five Oaks Dr

Harmony, Florida 34773

Billing address

Gerhard van der Snel

7360 Five Oaks Dr

Harmony, Florida 34773

*Approved G v/d Snel 01/03/2020*

Diesel  
Sidewalks

SUNOCO 0415773100  
L312653386001  
6990 E IRLO BRONSON  
ST CLOUD , FL  
34771  
12/31/2019 940433520  
08:53:09 AM

XXXXXXXXXXXX8411  
Mastercard  
INVOICE 022121  
AUTH 011612

PUMP# 12  
DIESEL 21.982G  
PRICE/GAL \$2.799  
  
FUEL TOTAL \$ 61.53  
  
CREDIT \$ 61.53

=====  
Customer-activated Purchase/Capture  
Sequence Number 38318  
Swiped  
APPROVED 011612  
=====

*Approved G v/d Snel 02/11/2020*

amazon.com

**Final Details for Order #113-5946490-6885838**

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

**Order Placed:** January 2, 2020  
**Amazon.com order number:** 113-5946490-6885838  
**Seller's order number:** 461581  
**Order Total:** \$123.90

**Shipped on January 2, 2020**

**Items Ordered**

2 of: AGORA 3mm Nets for 7'x21' Soccer Goals Without Depth (Each)  
Sold by: Sator Soccer ([seller profile](#))

Condition: New

**Price**  
\$61.95

**Shipping Address:**

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

**Shipping Speed:**

Economy Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$123.90  
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: \$123.90  
Estimated tax to be collected: \$0.00

**Grand Total: \$123.90**

**Credit Card transactions**

MasterCard ending in 8411: January 2, 2020: \$123.90

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

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*parlus*

*Approved G v/d Snel 02/03/2020*



Gerhard van der snel <gerhardharmony@gmail.com>

**Fwd: Your receipt from Apple.**

1 message

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

Thu, Jan 2, 2020 at 6:34 AM

Kind regards,  
Gerhard van der Snel  
Field Operations Manager  
Harmony CDD  
7360 Five Oaks Dr  
Harmony fl 34773  
407-301-2235

Begin forwarded message:

**From:** Apple <no\_reply@email.apple.com>  
**Date:** January 2, 2020 at 4:33:49 AM EST  
**To:** "gerhardvandersnel@hotmail.com" <gerhardvandersnel@hotmail.com>  
**Subject:** Your receipt from Apple.



# Receipt

Save 3% on all your Apple purchases with Apple Card. [Learn more](#)

APPLE ID  
[gerhardvandersnel@hotmail.com](mailto:gerhardvandersnel@hotmail.com)

DATE  
Jan 1, 2020

ORDER ID  
**MX5G0JJV2B**

DOCUMENT NO.  
153311519491

BILLED TO  
MasterCard .... 4759  
Gerhard Van der snel  
210 N University dr  
Suite 702  
Coral Springs, FL 33071-7320  
USA

iCloud



**iCloud: 200GB Storage Plan**  
Monthly  
Renews Feb 2, 2020

PRICE

**\$2.99**

TOTAL

**\$2.99**

*Approved G v/d Snel 01/02/2020*



Save 3% on all your Apple purchases.





**Final Details for Order #112-0082956-6244245**  
[Print this page for your records.](#)

**Order Placed:** January 2, 2020  
**Amazon.com order number:** 112-0082956-6244245  
**Order Total: \$155.99**

**Shipped on January 3, 2020**

| <b>Items Ordered</b>                                                                         | <b>Price</b> |
|----------------------------------------------------------------------------------------------|--------------|
| 1 of: <i>Wayne Combustion Systems 8.700-807.0 12 Volt DC Constant Duty Igniter 31812-003</i> | \$155.99     |
| Sold by: Tool Barn ( <a href="#">seller profile</a> )                                        |              |
| Condition: New                                                                               |              |

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

**Shipping Speed:**  
Standard Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

|                      |          |
|----------------------|----------|
| Item(s) Subtotal:    | \$155.99 |
| 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:              | \$155.99 |
| Estimated tax to be collected: | \$0.00   |
| -----                          |          |

**Grand Total: \$155.99**

**Credit Card transactions**      MasterCard ending in 8411: January 3, 2020: \$155.99

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*Sidewalks*

*Approved G v/d Snel 02/03/2020*



**Final Details for Order #112-6502017-4530629**

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**Order Placed:** January 3, 2020

**Amazon.com order number:** 112-6502017-4530629

**Order Total: \$39.45**

**Shipped on January 3, 2020**

**Items Ordered**

1 of: *Kawasaki 2005-2018 Mule 600 Mule Sx 4X4 Xc Camo Throttle Cable 54012-0127 New Oem*

**Price**

\$39.45

Sold by: MOTORCYCLE MARKET PLACE ([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:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$39.45

Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$39.45

Estimated tax to be collected: \$0.00

**Grand Total: \$39.45**

**Credit Card transactions**

MasterCard ending in 8411: January 3, 2020: \$39.45

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

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*Approved G v/d Snel 02/03/2020*



**Final Details for Order #113-9179577-9887468**

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

**Order Placed:** January 3, 2020

**Amazon.com order number:** 113-9179577-9887468

**Order Total: \$89.99**

**Shipped on January 4, 2020**

**Items Ordered**

**Price**

1 of: *Ryobi P135 18V One+ 6 Port Lithium Ion Battery Supercharger (18V* \$89.99

*Batteries Not Included/Charger Only)*

Sold by: LECTROM TOOLS ([seller profile](#))

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$89.99

Shipping & Handling: \$0.00

-----

Total before tax: \$89.99

Estimated tax to be collected: \$0.00

**Billing address**

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

**Grand Total: \$89.99**

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

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*parkis*

*Approved G v/d Snel 02/03/2020*



**Final Details for Order #114-7877470-2848229**

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

**Order Placed:** January 6, 2020  
**Amazon.com order number:** 114-7877470-2848229  
**Order Total: \$14.99**

**Shipped on January 6, 2020**

**Items Ordered**

1 of: *FDJ Recoil Starter for Honda GX160,GX200 (Steel Rod Paws) 28400-ZH8-013YA*

Sold by: FDJ Shopping Mall ([seller profile](#))

Condition: New

**Price**

**\$14.99**

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$14.99  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$14.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$14.99**

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

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*Approved G v/d Snel 02/03/2020*

*Vehicle*



**Final Details for Order #114-0604967-5658668**  
[Print this page for your records.](#)

**Order Placed:** January 6, 2020  
**Amazon.com order number:** 114-0604967-5658668  
**Order Total: \$9.20**

**Shipped on January 6, 2020**

| <b>Items Ordered</b>                                                                                                              | <b>Price</b> |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1 of: <i>Rubber Door Mat Black Drainage Floor Mat Non Slip Heavy Duty Outdoor Entrance Doormat for Kitchen and Home, 20"X 30"</i> | \$9.79       |
| Sold by: Arsino Direct ( <a href="#">seller profile</a> )                                                                         |              |
| Condition: New                                                                                                                    |              |

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

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

|                                |         |
|--------------------------------|---------|
| Item(s) Subtotal:              | \$9.79  |
| Shipping & Handling:           | \$0.00  |
| Your Coupon Savings:           | -\$0.59 |
| -----                          |         |
| Total before tax:              | \$9.20  |
| Estimated tax to be collected: | \$0.00  |
| -----                          |         |

**Grand Total: \$9.20**

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

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*Approved G v/d Snel 02/03/2020*

Vehicle

See back of receipt for your chance  
to win \$1000 ID #: 7P74DRCRTF8

Walmart

407-957-1300 Mgr: AMANDA NOGUEIRAS HED  
4400 13TH ST

SAINT CLOUD FL 34769

ST# 01086 OP# 000119 TER 12 TR# 08360

MOBIL 1 007192414987 24.14 X

MOBIL 1 007192414987 24.14 X

MOBIL 1 007192414987 24.14 X

SUBTOTAL 72.42

TAX 1 7.500 % 5.44

TOTAL 77.86

DEBIT TEND 77.86

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

77.86 TOTAL PURCHASE

Debit \*\*\*\* \* 8411 I 0

REF # 00000736334

NETWORK ID. 0082 APPR CODE 842773

Debit

AID A0000000042203

TC A44B25545F6E68DB

\*Pin Verified

TERMINAL # SC010279

01/07/20 19:13:27

# ITEMS SOLD 3

FC# 8813 7232 6072 7661 082

01/07/20 19:13:34

Scan with Walmart app to save receipts



Approved G v/d Snel 01/08/2020



**Final Details for Order #112-1182829-8383461**

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

**Order Placed:** January 8, 2020  
**Amazon.com order number:** 112-1182829-8383461  
**Order Total:** \$27.14

**Shipped on January 9, 2020**

| <b>Items Ordered</b>                                                                                            | <b>Price</b> |
|-----------------------------------------------------------------------------------------------------------------|--------------|
| 1 of: <i>Zerex DEX-COOL Organic Acid Technology Antifreeze/Coolant 1 GA</i><br>Sold by: Amazon.com Services LLC | \$19.16      |
| Condition: New                                                                                                  |              |

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

**Shipping Speed:**  
One-Day Shipping

**Shipped on January 9, 2020**

| <b>Items Ordered</b>                                                                              | <b>Price</b> |
|---------------------------------------------------------------------------------------------------|--------------|
| 1 of: <i>Lucas Oil 10682 Marine Grease - 3 oz (Pack of 3)</i><br>Sold by: Amazon.com Services LLC | \$7.98       |
| Condition: New                                                                                    |              |

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

**Shipping Speed:**  
One-Day Shipping

*Approved G v/d Snel 02/03/2020*

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

|                      |         |
|----------------------|---------|
| Item(s) Subtotal:    | \$27.14 |
| Shipping & Handling: | \$0.00  |
|                      | -----   |

**Billing address**

*White* 20

*Gas*

SUNOCO 0415773100  
L312653386001  
6990 E IRLO BRONSON  
ST CLOUD , FL  
34771  
01/07/2020 940436116  
08:29:14 AM

XXXXXXXXXXXX8411  
Mastercard  
INVOICE 023445  
AUTH 007304

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
PUMP# 11  
001 23.4036  
PRICE/GAL \$2.479

FUEL TOTAL \$ 58.02  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 58.02

=====  
Customer-activated Purchase/Capture  
Sequence Number 32171  
Swiped  
APPROVED 007304  
=====

*Approved G v/d Snel 02/11/2020*





**Final Details for Order #112-1646562-5234633**

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

**Order Placed:** January 8, 2020  
**Amazon.com order number:** 112-1646562-5234633  
**Order Total:** \$24.35

**Shipped on January 9, 2020**

| <b>Items Ordered</b>                                                                                                                                                                                  | <b>Price</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1 of: <i>Tonsiki 20pcs Tungsten Carbide Rotary Burr Set with 1/8 Shank for DIY Woodworking, Carving, Engraving, Drilling</i><br>Sold by: Tonsiki ( <a href="#">seller profile</a> )<br>Condition: New | \$13.98      |
| 1 of: <i>BOSCH TOOL - SKIL EZ406-02 Starter Kit, 1-1/2"</i><br>Sold by: Amazon.com Services LLC<br>Condition: New                                                                                     | \$10.37      |

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

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

Item(s) Subtotal: \$24.35  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$24.35  
Estimated tax to be collected: \$0.00

**Grand Total: \$24.35**

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

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*Vehicle*



**Final Details for Order #112-9484288-9497061**  
[Print this page for your records.](#)

**Order Placed:** January 8, 2020  
**Amazon.com order number:** 112-9484288-9497061  
**Seller's order number:** 1990638665808  
**Order Total: \$8.89**

**Shipped on January 9, 2020**

| <b>Items Ordered</b>                                                                                                                                                           | <b>Price</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1 of: <i>WIX Filters - 51360 Heavy Duty Spin-On Lube Filter, Pack of 1</i><br>Sold by: Froedge Machine & Supply Co., Inc. ( <a href="#">seller profile</a> )<br>Condition: New | \$8.89       |

**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:**  
Debit Card | Last digits: 8411

Item(s) Subtotal: \$8.89  
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: \$8.89  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$8.89**

**Credit Card transactions**

MasterCard ending in 8411: January 9, 2020: **\$8.89**

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

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*Vehicle*

*Approved G v/d Snel 02/03/2020*



**Final Details for Order #111-9333881-9668202**

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

**Order Placed:** January 9, 2020  
**Amazon.com order number:** 111-9333881-9668202  
**Order Total: \$25.99**

**Shipped on January 10, 2020**

**Items Ordered**

1 of: *Brooklyn Surf Men's Straw Sun Lifeguard Beach Hat Raffia Wide Brim, Natural, One Size* **Price**  
\$25.99  
Sold by: Brooklyn Marketplace ([seller profile](#))

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$25.99  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$25.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$25.99**

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

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*partus*

*Approved G v/d Snel 02/03/2020*



# AMERICAN LANDMASTER

AMERICAN LANDMASTER  
 2499 S. 600 E. SUITE 102  
 COLUMBIA CITY, IN 46725  
 PHONE: (260) 432-1596  
 FAX: (260) 432-7870

|                               |         |
|-------------------------------|---------|
| <b>CUSTOMER ORDER: 696365</b> |         |
| Date: 01/09/2020              | Page: 1 |

**Sold To**  
 CREDIT CARD (FLORIDA)  
 Please note charge may appear on your credit card billing as "ASW, LLC".  
 Packlist is your Receipt. For a Detailed Invoice please email orders@amsportworks.com. Thank you

**Ship To**  
 GERHARD VAN DER SNEL  
 7360 FIVE OAKS DR  
 OFFICE TRAILER  
 HARMONY, FL 34773  
 US - UNITED STATES

| CUSTOMER ID  |     |     | CUSTOMER PO                               |                 |  | PAYMENT TERMS               |  |               | FREIGHT TERMS  |            |                |
|--------------|-----|-----|-------------------------------------------|-----------------|--|-----------------------------|--|---------------|----------------|------------|----------------|
| CCFL         |     |     | VAN DER SNEL 8411                         |                 |  | CREDIT CARD, FREIGHT BILLED |  |               | Freight billed |            |                |
| SALES REP ID |     |     |                                           | SHIPPING METHOD |  |                             |  | F.O.B.        |                | SHIP DATE  |                |
|              |     |     |                                           | Ground          |  |                             |  | COLUMBIA CITY |                | 01/10/2020 |                |
| QUANTITY     |     |     | PART NUMBER                               |                 |  | MODEL NUMBER                |  |               | UNIT PRICE     |            | EXTENDED PRICE |
| ORD          | SHP | BCK | DESCRIPTION                               |                 |  |                             |  |               |                |            |                |
| 1            | 0   | 0   | 2-18411 WINDSHIELD, CLEAR - LM HOOD STYLE |                 |  | 2-18411                     |  |               | 199.99         |            | 199.99         |

**\*\* ORDER SPECIFICATIONS \*\***

VERBAL  
 COP  
 PL

Transaction ID: 62124753631  
 Payment Method: XXXX8411

Amount: 243.99

|                                      |                 |
|--------------------------------------|-----------------|
| <b>SUB TOTAL</b>                     | <b>\$199.99</b> |
| FREIGHT CHARGES                      | \$44.00         |
| <b>TOTAL ORDER AMOUNT</b> U.S. Funds | <b>\$243.99</b> |

PLEASE REMIT TO: 2499 S. 600 E. Suite 102, Columbia City, IN 46725

*Approved G v/d Snel 01/09/2020*

amazon.com

**Final Details for Order #112-3712857-3357042**

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

**Order Placed:** January 8, 2020  
**Amazon.com order number:** 112-3712857-3357042  
**Order Total: \$19.29**

**Shipped on January 10, 2020**

**Items Ordered**

1 of: *Antifreeze Coolant, 1 gal, 50/50*  
Sold by: NLEX Express ([seller profile](#))

Condition: New

**Price**  
\$17.94

**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:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$17.94  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$17.94  
Estimated tax to be collected: \$1.35

**Grand Total: \$19.29**

**Credit Card transactions**

MasterCard ending in 8411: January 10, 2020: \$19.29

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

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*Vehicle*

*Approved G v/d Snel 02/03/2020*



**Final Details for Order #112-4192988-4892208**

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

**Order Placed:** January 11, 2020  
**Amazon.com order number:** 112-4192988-4892208  
**Order Total: \$36.54**

**Shipped on January 11, 2020**

| <b>Items Ordered</b>                                                                                                                                     | <b>Price</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1 of: ASURION 2 Year Lawn and Garden Extended Protection Plan \$250-299.99<br>Sold by: Asurion, LLC ( <a href="#">seller profile</a> )<br>Condition: New | \$33.99      |

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

**Shipping Speed:**  
Expedited Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

Item(s) Subtotal: \$33.99  
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: \$33.99  
Estimated tax to be collected: \$2.55  
-----

**Grand Total: \$36.54**

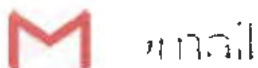
**Credit Card transactions**      MasterCard ending in 8411: January 11, 2020: **\$36.54**

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

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*Refunded* *10/2*

*Approved G v/d Snel 02/03/2020*



Gerhard van der snel <gerhardharmony@gmail.com>

**Refund on order 112-4192988-4892208**

1 message

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

Sun, Jan 12, 2020 at 4:19 PM

Hello,

We're writing to let you know we processed your refund of \$36.54 for your Order 112-4192988-4892208 from Asurion, LLC.

This refund is for the following item(s):

Item: ASURION 2 Year Lawn and Garden Extended Protection Plan \$250-299.99  
Quantity: 1  
ASIN: B07PBYO5MJ  
Reason for refund: Customer return

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

Item Refund: \$33.99  
Item Tax Refund: \$2.55

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

Debit Card \$36.54

We've processed a refund for the above order in the amount of \$36.54. 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>

*Approved G v/d Snel 02/03/2020*

We look forward to seeing you again soon.

Sincerely,

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

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.

Sas Truck

Wawa #5123  
1125 E Irlo Bronson  
St. Cloud FL 34769  
\*\*\*\*\*  
1/10/2020 2:03:25 PM  
Term: JD12067193001  
Appr: 592775  
Seq#: 015254  
Product: Unleaded  
Pump Gallons Price  
04 23.867 \$2.449  
Total Sale \$58.45  
Capture

Debit  
XXXXXXXXXXXX8411  
Swiped

01/10/2020 13:59:46

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
\*\*\*\*\*  
YOUR OPINION MATTERS  
Tell us about your  
experience at  
\* MyWawaVisit.com \*  
Take our survey for  
a chance to win  
Wawa swag  
gift baskets and  
gift cards valued  
at up to \$500!  
Disponibile  
en Espanol

\*\*\*\*\*  
Survey Code: 1905416  
Store Number:05123  
\*\*\*\*\*

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

Approved G v/d Snel 01/10/2020





**Final Details for Order #112-1583316-0773006**

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

**Order Placed:** January 10, 2020  
**Amazon.com order number:** 112-1583316-0773006  
**Order Total: \$42.80**

**Shipped on January 11, 2020**

| <b>Items Ordered</b>                                                                       | <b>Price</b> |
|--------------------------------------------------------------------------------------------|--------------|
| 1 of: <i>Db Electrical SND0454 Honda Starter For 9.9Hp Gx270 31200-Zh9-003 128000-9400</i> | \$42.80      |
| Sold by: Amazon.com Services LLC                                                           |              |
| Condition: New                                                                             |              |

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

|                      |         |
|----------------------|---------|
| Item(s) Subtotal:    | \$42.80 |
| 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:              | \$42.80 |
| Estimated tax to be collected: | \$0.00  |

**Grand Total: \$42.80**

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

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*pounds*

*Approved G v/d Snel 02/03/2020*



1115 Pennsylvania  
 St. Cloud, Florida 34769  
 Tel. 407-891-9797  
 Fax 407-891-7788

# Invoice

|           |             |
|-----------|-------------|
| DATE      | INVOICE NO. |
| 1/10/2020 | 92759       |

|                                                                                                         |
|---------------------------------------------------------------------------------------------------------|
| <b>BILL TO</b>                                                                                          |
| Harmony Community Development District<br>210 N. University Dr. Ste 702<br>Coral Springs, FL 33071-7320 |

|          |       |
|----------|-------|
| P.O. NO. | TERMS |
|          |       |

| DESCRIPTION                                                                    | QTY | RATE  | AMOUNT |
|--------------------------------------------------------------------------------|-----|-------|--------|
| Vinyl Lettering<br>2 each of 4' x 3"<br>2 each of 3' x 3"<br>Marine Blue Vinyl | 4   | 20.00 | 80.00  |
| Artwork Time/Set Up                                                            | 10  | 1.00  | 10.00  |

*Approved G v/d Snel 01/10/2020*

CREATIVE PRINTING  
 1115 PENNSYLVANIA AVE  
 SAINT CLOUD, FL 34769  
 407-891-9797

01/10/2020 13:32:13  
 Merchant ID: \*\*\*\*\*7902  
 Device ID: 1234  
 Terminal ID: PPX1

**Credit Sale:**

Transaction #: 1  
 Card Type: MasterCard  
 Account: \*\*\*\*\*8411  
 Entry: Chip  
 Invoice #: 92759

**Amount: \$90.00**

STAN: 001  
 Auth. Code: 093529  
 Response: AUTH/TKT  
 TRANS ID: MDB2R7W990110

Mode: Issuer  
 AID: 0000000041010  
 TVR: 8000000000  
 IAD:  
 01106010032200000000000000000000  
 00FF

TSI: 6800  
 ARC: 00

CUSTOMER COPY

|                  |         |
|------------------|---------|
| <b>Total</b>     | \$90.00 |
| Payments Applied | \$0.00  |
| Balance Due      | \$90.00 |

31  
*Winkle*



Gerhard van der snel <gerhardharmony@gmail.com>

**Your Northern Tool Order Has Been Received**

1 message

Northern Tool + Equipment <CustomerCare@northerntool.com>

Thu, Jan 9, 2020 at 2:52 PM

To: gerhardharmony@gmail.com



NORTHERNTOOL.COM CONTACT US

**Order Received**

Thank you for your recent order. Your order details can be found below.

You will receive an email confirmation that includes tracking information when your order ships.

**Order Number:**  
62571033

Your order summary:

| Item# | Description                | Price        | Quantity | Total           |
|-------|----------------------------|--------------|----------|-----------------|
| 30192 | HOSE,PVC 1/2" ID 600# (CS) | \$1.57       | 75       | \$117.75        |
|       |                            | Subtotal     |          | \$117.75        |
|       |                            | Shipping     |          | \$14.99         |
|       |                            | Tax          |          | \$0.00          |
|       |                            | <b>Total</b> |          | <b>\$132.74</b> |

*pands*

Note: Order total may not reflect special offers or promotions. Adjustments will be reflected on the final invoice

**Billing Address:**

HARMONY COMMUNITY DEV DIST  
210 N UNIVERSITY DR STE 702  
POMPANO BEACH, FL 33071-7320

**Shipping Address:**

HARMONY COMMUNITY  
DEVELOPMENT  
OFC TRAILER  
7360 FIVE OAKS DR  
HARMONY, FL 34772-6051

Email: [CustomerCare@NorthernTool.com](mailto:CustomerCare@NorthernTool.com)

*Approved G v/d Snel 01/09/2020*



**Final Details for Order #111-2716400-2894659**

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

**Order Placed:** January 13, 2020  
**Amazon.com order number:** 111-2716400-2894659  
**Order Total: \$10.70**

**Shipped on January 13, 2020**

| <b>Items Ordered</b>                                                                                                                                                | <b>Price</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1 of: <i>Aquatix Pro Pool Pole Hanger Premium 4pc Black Aluminium Holder Set, Ideal Hooks for Telescopic Poles, Skimmers, Leaf Rakes, Nets, Brushes, Vacuum Hos</i> | \$9.95       |
| Sold by: Next Gen Products ( <a href="#">seller profile</a> )                                                                                                       |              |
| Condition: New                                                                                                                                                      |              |

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

Item(s) Subtotal: \$9.95  
Shipping & Handling: \$0.00

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

Total before tax: \$9.95  
Estimated tax to be collected: \$0.75

**Grand Total: \$10.70**

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

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**Final Details for Order #112-7649106-4329845**  
[Print this page for your records.](#)

**Order Placed:** January 13, 2020  
**Amazon.com order number:** 112-7649106-4329845  
**Order Total:** \$44.90

**Shipped on January 13, 2020**

| <b>Items Ordered</b>                                                                                                        | <b>Price</b> |
|-----------------------------------------------------------------------------------------------------------------------------|--------------|
| 1 of: <i>CURT 45794 Raised Trailer Hitch Extender, Fits 2-Inch Receiver, Extends Receiver 5-1/4 Inches, 4-1/4-Inch Rise</i> | \$44.90      |
| Sold by: Amazon.com Services LLC                                                                                            |              |

Condition: Used - Good  
Small cosmetic imperfection on top, front or sides of item. Item will come repackaged.

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

Item(s) Subtotal: \$44.90  
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: \$44.90  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$44.90**

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

*Vehicle*

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*Approved G v/d Snel 02/03/2020*



**Final Details for Order #112-6316711-8742642**

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

**Order Placed:** January 11, 2020  
**Amazon.com order number:** 112-6316711-8742642  
**Order Total: \$257.99**

**Shipped on January 13, 2020**

| <b>Items Ordered</b>                                                                                                             | <b>Price</b> |
|----------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1 of: <i>Pressure Washer Pump 4000psi - Horizontal Shaft Fits Honda</i><br>Sold by: Tool Barn ( <a href="#">seller profile</a> ) | \$257.99     |
| Condition: New                                                                                                                   |              |

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

**Shipping Speed:**  
Standard Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

|                      |          |
|----------------------|----------|
| Item(s) Subtotal:    | \$257.99 |
| 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:              | \$257.99 |
| Estimated tax to be collected: | \$0.00   |
| -----                          |          |

**Grand Total: \$257.99**

**Credit Card transactions**    MasterCard ending in 8411: January 13, 2020, \$257.99

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

*Sidewalks*

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**Final Details for Order #112-1404524-7171460**

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**Order Placed:** January 13, 2020  
**Amazon.com order number:** 112-1404524-7171460  
**Order Total:** \$41.49

**Shipped on January 13, 2020**

**Items Ordered**

1 of: *HIFROM 18pcs Recoil Starter Bolt for Honda Gx120 Gx160 Gx200 Gx240 Gx270 Gx270 Gx340 Gx390 Gx610 5.5hp 6.5hp 8hp 9hp 11hp 13hp Engine Parts*

Sold by: HIFROM ([seller profile](#))

Condition: New

**Price**

\$12.99

*pands*

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Shipped on January 14, 2020**

**Items Ordered**

1 of: *shiosheng Starter Motor & Solenoid for Honda GX160 GX200 GX 160 200 168F 5.5Hp 6.5HP Compressor Generator Small Engine 31210-ZE1-023*

Sold by: youdoji ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

**Price**

\$28.50

*pands*  
*1082*

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

*Approved G v/d Snel 02/03/2020*

**Payment information**



Gerhard van der snel <gerhardharmony@gmail.com>

**Your refund for Db Electrical SND0454 Honda....**

1 message

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

Mon, Jan 13, 2020 at 5:27 PM



**Refund Confirmation**

**Hello Gerhard Van der Snel,**

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

[View return & refund status](#)



Db Electrical SND0454 Honda...

**Refund total: \$42.80\*\***

Refund will appear on your Master Card 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](#)

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**Final Details for Order #112-1250452-2841854**  
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**Order Placed:** January 13, 2020  
**Amazon.com order number:** 112-1250452-2841854  
**Order Total: \$39.08**

**Shipped on January 14, 2020**

**Items Ordered**

2 of: *AmazonBasics Full Synthetic Motor Oil, for Heavy Duty Diesel and Gasoline Engines, 5W-40, 1 Gallon*  
Sold by: Amazon.com Services LLC

**Price**  
\$19.54

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$39.08  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$39.08  
Estimated tax to be collected: \$0.00

**Grand Total: \$39.08**

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amazon.com

**Final Details for Order #111-1655995-9077812**

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**Order Placed:** January 14, 2020  
**Amazon.com order number:** 111-1655995-9077812  
**Order Total: \$8.99**

**Shipped on January 14, 2020**

| <b>Items Ordered</b>                                                                                                                                                                                 | <b>Price</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1 of: 10 Pcs Door Numbers 0-9, 2 Inch Address Number Stickers for Mailbox/Apartments/Office, Classical Bronze, by FANXUS. (2 inch 0-9, Bronze)<br>Sold by: FANXUS ( <a href="#">seller profile</a> ) | \$8.99       |

Condition: New

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

Item(s) Subtotal: \$8.99  
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: \$8.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$8.99**

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

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Approved G v/d Snel 02/03/2020



**Final Details for Order #111-1895649-8981855**

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**Order Placed:** January 14, 2020  
**Amazon.com order number:** 111-1895649-8981855  
**Order Total: \$26.90**

**Shipped on January 14, 2020**

| <b>Items Ordered</b>                                                           | <b>Price</b> |
|--------------------------------------------------------------------------------|--------------|
| 5 of: <i>Rain Bird WPCONN10 Waterproof Grease Cap Wire Connectors, 10-Pack</i> | \$5.38       |
| Sold by: Amazon.com Services LLC                                               |              |

Condition: New

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

Item(s) Subtotal: \$26.90  
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: \$26.90  
Estimated tax to be collected: \$0.00

**Grand Total: \$26.90**

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

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*Refunded  
1062*

*Approved G v/d Snel 02/03/2020*

Water

ALDI

Store #30  
4056 13th Street  
St. Cloud, FL  
www.ALDI.us

Your cashier today was Nicholas

Purified Water 22.90 FA  
10 @ 2.29  
Debit 22.90

\*\*\*\*\*8411 PIN  
01/14/20 11:05 Ref/Seq # 101709  
Auth # 379183  
AID A000000042203  
TVR 8000041000  
IAD 011020000362000000000000000000  
00FF  
TSI 6800 ARC 000 EntryMode 05  
\*\*APPROVED\*\*

SUBTOTAL 22.90  
22.90 A-Taxable @0.00% 0.00  
AMOUNT DUE 22.90  
**T O T A L \$ 22.90**  
10 ITEMS  
Debit Card \$ 22.90

\*9100 474/030/003/040 01/14/20 11:05AM  
\*\*\*\*\*

Like ALDI? Tell ALDI!  
Tell us how we did at  
www.tellaldi.us  
Enter the drawing for a chance  
to win a \$100 ALDI gift card.  
Must be 18 years old to enter.  
No purchase necessary.

Sign up for ALDI emails and save!  
www.aldi.us/signup

Approved G v/d Snel 01/14/2020



**Final Details for Order #112-4032043-5922645**  
[Print this page for your records.](#)

**Order Placed:** January 11, 2020  
**Amazon.com order number:** 112-4032043-5922645  
**Order Total:** \$22.99

**Shipped on January 14, 2020**

| <b>Items Ordered</b>                                                                                                                                                                      | <b>Price</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1 of: 2 (Two) Replacement Electrodes Insulator for Wayne Oil Burner Model M, 3" & 3 1/2" AT Replaces 13451/13452<br>Sold by: Penates ( <a href="#">seller profile</a> )<br>Condition: New | \$22.99      |

**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:**  
Debit Card | Last digits: 8411

Item(s) Subtotal: \$22.99  
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: \$22.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$22.99**

**Credit Card transactions**      MasterCard ending in 8411: January 14, 2020: \$22.99

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

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*Approved G v/d Snel 02/03/2020*

Gas

SUNOCO 0415773100  
L312653386001  
6990 E IRLO BRONSON  
ST CLOUD , FL  
34771  
01/13/2020 940438765  
10:41:22 AM

XXXXXXXXXXXX8411  
Mastercard  
INVOICE 024607  
AUTH 039330

PUMP# 12  
001 26.366G  
PRICE/GAL \$2.429  
  
FUEL TOTAL \$ 64.04  
  
CREDIT \$ 64.04

=====

|                                     |
|-------------------------------------|
| Customer-Initiated Purchase Capture |
| Sequence Number 0004                |
| 1/13/20                             |
| APPROVAL 039330                     |

=====

*Approved G v/d Snel 01/13/2020*



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

01/14/20 3:00PM SHAY 302 SALE

|                       |   |    |        |        |
|-----------------------|---|----|--------|--------|
| 56                    | 1 | EA | \$2.89 | EA *N  |
| MISC. FASTENERS       |   |    |        | \$2.89 |
| 41210                 | 1 | EA | \$3.49 | EA N   |
| FLARE PLUG3/8"BRS     |   |    |        | \$3.49 |
| 4194809               | 1 | EA | \$1.99 | EA N   |
| PLUG GALV FORGED 3/8" |   |    |        | \$1.99 |

SUB-TOTAL:\$ 8.37 TAX:\$ .00  
 TOTAL:\$ 8.37  
 BC AMT:\$ 8.37

BK CARD#: XXXXXXXXXXXX8411  
 MID: 191202894884  
 AUTH: 025821 AMT:\$ 8.37  
 Host reference #:164553 Bat#

Authorizing Network: MASTERCARD®

Chip Read  
 CARD TYPE:MASTERCARD EXPR: XXXX  
 AID : A0000000041010  
 TYR : 8000008000  
 IAD : 01106010032200000000000000000000  
 TSI : 6800  
 ARC : 00  
 MODE : Issuer  
 CVM : No CVM  
 Name : Debit MasterCard  
 ATC :000A  
 AC : CE582AE7AD2980FA  
 TxnID/ValCode: 109082

Bank card USD\$ 8.37

Total Items: 3



==>> JRNL#B64553/1 <<==

Approved G v/d Snel 01/14/2020

pools

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

01/14/20 11:53AM LULY 301 SALE

|                          |   |    |     |    |        |
|--------------------------|---|----|-----|----|--------|
| 40972                    | 1 | EA | .99 | EA | N      |
| THREAD SEAL TAPE 1/2X100 |   |    |     |    | \$ .99 |
| 44906                    | 2 | EA | .99 | EA | N      |
| PLUG SCH40 PVC 1/2" MPT  |   |    |     |    | \$1.98 |

|              |         |           |      |
|--------------|---------|-----------|------|
| SUB-TOTAL:\$ | 2.97    | TAX: \$   | .00  |
|              |         | TOTAL: \$ | 2.97 |
|              | BC AMT: | \$        | 2.97 |

BK CARD#: XXXXXXXXXXXX8411  
MID: 191202894884  
AUTH: 062250 AMT: \$ 2.97  
Host reference #:164469 Bat#

Authorizing Network: MASTERCARD

Chip Read  
CARD TYPE:MASTERCARD      EXPR: XXXX  
AID : A0000000041010  
TVR : 8000008000  
IAD : 011060100322000000000000000000  
TSI : 6800  
ARC : 00  
MODE : Issuer  
CVM : No CVM  
Name : Debit MasterCard  
ATC :0008  
AC : E061A55A7948CF3E  
TxnID/ValCode: 109022

Bank card      USD\$      2.97

Approved G v/d Snel 01/14/2020





**Final Details for Order #112-0978042-1922662**

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**Order Placed:** January 15, 2020  
**Amazon.com order number:** 112-0978042-1922662  
**Order Total: \$100.06**

**Shipped on January 15, 2020**

| <b>Items Ordered</b>                                                                                                                                                                            | <b>Price</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1 of: <i>Set of 2 Trailer Tire + Rim 13" White Spoke Trailer Wheel with bias ST175/80D13 Tire Mounted (5x4.5) bolt circle</i><br>Sold by: A-Z Supply Company ( <a href="#">seller profile</a> ) | \$93.95      |
| 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**

|                                                                                                                                            |                                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| <b>Payment Method:</b><br>Debit Card   Last digits: 8411                                                                                   | Item(s) Subtotal: \$93.95<br>Shipping & Handling: \$0.00<br>-----           |
| <b>Billing address</b><br>GERHARD VAN DER SNEL HARMONY CDD<br>210 N UNIVERSITY DR STE 702<br>CORAL SPRINGS, FL 33071-7320<br>United States | Total before tax: \$93.95<br>Estimated tax to be collected: \$6.11<br>----- |
|                                                                                                                                            | <b>Grand Total: \$100.06</b>                                                |

**Credit Card transactions**    MasterCard ending in 8411: January 15, 2020: \$100.06

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

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*ponds*

*Approved G v/d Snel 02/03/2020*

*parlus*  
**ACE**  
Hardware

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

01/16/20 2:48PM ALISHA 301 SALE

65200940 10 EA \$4.99 EA N  
QUICKRETE CONCRETE MIX 60LB \$49.90

SUB-TOTAL:\$ 49.90 TAX:\$ .00  
TOTAL:\$ 49.90  
DB AMT:\$ 49.90

DEBIT/ATM: \$ 49.90  
DEBIT/ATM: XXXXXXXXXXXX8411  
MID: 191202894884  
AUTH: 882203 AMT: \$ 49.90  
Debit network id:40  
Host reference #:165077 Bat#  
Trace# 109423

Authorizing Network: MAESTRO

Chip Read  
CARD TYPE:DEBIT EXPR:XXXX  
AID : A0000000042203  
TVR : 8000048000  
IAD : 01106010032200000000000000000000  
TSI : 6800  
ARC : 00  
MODE : Issuer  
CVM : Verified by PIN  
Name : Debit  
ATC :000B  
AC : 088AFF6BEDCFB43C

*Approved A v/d Snel 01/16/2020*



**Final Details for Order #112-3693845-7851456**

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

**Order Placed:** January 16, 2020  
**Amazon.com order number:** 112-3693845-7851456  
**Order Total: \$9.99**

**Shipped on January 19, 2020**

| <b>Items Ordered</b>                                                                                                                                                                                                 | <b>Price</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1 of: <i>M MINGLE Universal Replacement Nozzle, Pressure Washer Water Broom, Surface Cleaner, 40 Degree, Orifice 1.5, 1/4 Inch NPT Male Fitting, 4000PSI</i><br>Sold by: AMZ Tool ( <a href="#">seller profile</a> ) | \$9.99       |
| Condition: New                                                                                                                                                                                                       |              |

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

Item(s) Subtotal: \$9.99  
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: \$9.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$9.99**

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

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*Approved G v/d Snel 02/03/2020*



Gerhard van der snel <gerhardharmony@gmail.com>

### Your refund for 5x Rain Bird WPCONN10 Waterproof....

1 message

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

Fri, Jan 17, 2020 at 6:18 PM



## Refund Confirmation

**Hello Gerhard Van der Snel,**

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

[View return & refund status](#)



5 x [Rain Bird WPCONN10 Waterproof...](#)

**Refund total: \$26.90\*\***

Refund will appear on your Master Card 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](#)

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Approved G v/d Snel 02/03/2020



**Final Details for Order #114-0193706-8940252**

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**Order Placed:** January 17, 2020

**Amazon.com order number:** 114-0193706-8940252

**Order Total: \$91.02**

**Shipped on January 19, 2020**

**Items Ordered**

**Price**

2 of: *King Innovation 20136 DryConn Low Voltage wire connector, 50 pk, Tan* \$45.51  
Sold by: Amazon.com Services LLC

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$91.02  
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: \$91.02  
Estimated tax to be collected: \$0.00

**Grand Total: \$91.02**

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*Yrigahin*

*Approved G v/d Snel 02/03/2020*



**Final Details for Order #114-7937101-3711431**

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**Order Placed:** January 17, 2020  
**Amazon.com order number:** 114-7937101-3711431  
**Order Total: \$53.36**

**Shipped on January 19, 2020**

| <b>Items Ordered</b>                                                                   | <b>Price</b> |
|----------------------------------------------------------------------------------------|--------------|
| 4 of: <i>Champion Sports Heavy Duty Galvanized Steel Chain Basketball Net, 21 Inch</i> | \$13.34      |
| Sold by: Amazon.com Services LLC                                                       |              |
| Condition: New                                                                         |              |

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

Item(s) Subtotal: \$53.36  
Shipping & Handling: \$0.00

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

Total before tax: \$53.36  
Estimated tax to be collected: \$0.00

**Grand Total: \$53.36**

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

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*Handwritten signature: parkus*

*Approved G v/d Snel 02/03/2020*



**Final Details for Order #112-8118804-4059445**

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**Order Placed:** January 18, 2020  
**Amazon.com order number:** 112-8118804-4059445  
**Order Total: \$10.99**

**Shipped on January 19, 2020**

| <b>Items Ordered</b>                                                                                                                                                                                 | <b>Price</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1 of: <i>Hex Nipple 3/8 Inch Male NPT - DERPIPE Stainless Steel 304 Threaded Pipe Fitting for Brew Kit, Home Piping Application(Pack of 2)</i><br>Sold by: quwan8 ( <a href="#">seller profile</a> ) | \$10.99      |

Condition: New

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

**Shipping Speed:**  
Standard Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

Item(s) Subtotal: \$10.99  
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: \$10.99  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$10.99**

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

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**Final Details for Order #112-8457774-7947421**

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**Order Placed:** January 18, 2020  
**Amazon.com order number:** 112-8457774-7947421  
**Order Total: \$45.46**

**Shipped on January 19, 2020**

| <b>Items Ordered</b>                                                                                                                                                                                                       | <b>Price</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1 of: <i>Quickun Stainless Steel Reducing Hex Bushing, 1/2" Male NPT to 1/4" Female NPT, Reducer Bushing Pipe Hose Fitting (Pack of 2)</i><br>Sold by: Quickun ( <a href="#">seller profile</a> )<br>Condition: New        | \$9.89       |
| 1 of: <i>Horiznext 1/2 to 3/8 inch Stainless Steel reducing Bushing (Pack of 2)</i><br>Sold by: Horiznext ( <a href="#">seller profile</a> )<br>Condition: New                                                             | \$15.00      |
| 1 of: <i>Horiznext npt 1/2" inch tee, Threaded Stainless Steel Pipe Fittings</i><br>Sold by: Horiznext ( <a href="#">seller profile</a> )<br>Condition: New                                                                | \$8.60       |
| 1 of: <i>Measureman 2-1/2" Dial Size, Liquid Filled Hydraulic Pressure Gauge, 0-5000psi/kpa, 304 Stainless Steel Case, 1/4"NPT Lower Mount</i><br>Sold by: Measureman ( <a href="#">seller profile</a> )<br>Condition: New | \$11.97      |

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

**Shipping Speed:**  
 One-Day Shipping

**Payment information**

**Payment Method:**  
 Debit Card | Last digits: 8411

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

Item(s) Subtotal: \$45.46  
 Shipping & Handling: \$0.00  
 -----  
 Total before tax: \$45.46  
 Estimated tax to be collected: \$0.00  
 -----

**Grand Total: \$45.46**

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

*Approved G v/d Snel 02/03/2020*

*Sidewalks*



*Car Diesel*

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

Gasoline *Knacker* 50.00

TOTAL 50.00  
AMOUNT DUE 50.00  
BIT 50.00

TRF#: \*\*\*\*\*8411

TRF TYPE: DDA

TRF NO: 331966

AUTH CODE: 0

TRF TIME: 080433

RE:

RE#: 40456

TRF#: 00074045601 08

TRF SEQ#: 942584

TRF #: 97000 05 056 5

TRF : A0000000042203

TRF TYPE: INSERT

TRF ID:

TRF ID: 2535D2B92C38DDA0

TRF VERIFIED

TRF APPROVED

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

TRY OUR DELI CENTRAL SANDWICHES  
AND DELICIOUS ENTREES  
2 OPO4 TRN4911 01/21/2020 08:04 AM

*Approved G v/d Snel 01/21/2020*



**Final Details for Order #114-9223492-2380219**

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

**Order Placed:** January 21, 2020  
**Amazon.com order number:** 114-9223492-2380219  
**Order Total: \$8.95**

**Shipped on January 21, 2020**

| <b>Items Ordered</b>                                                              | <b>Price</b> |
|-----------------------------------------------------------------------------------|--------------|
| 1 of: <i>Hydrofarm AARD7550 Active Aqua 3/4" to 1/2" (10-Pack) Reducer, Black</i> | \$8.95       |
| <small>Sold by: Amazon.com Services LLC</small>                                   |              |
| <small>Condition: New</small>                                                     |              |

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

Item(s) Subtotal: \$8.95  
Shipping & Handling: \$0.00

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

Total before tax: \$8.95  
Estimated tax to be collected: \$0.00

**Grand Total: \$8.95**

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

*pands*

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**Final Details for Order #114-9908608-7747436**

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**Order Placed:** January 22, 2020

**Amazon.com order number:** 114-9908608-7747436

**Order Total: \$18.85**

**Shipped on January 22, 2020**

**Items Ordered**

**Price**

1 of: *Glarks 100Pcs Adjustable 8-44mm Range 304 Stainless Steel Worm Gear Hose Clamps Assortment Kit, Fuel Line Clamp for Water Pipe, Plumbing, Automotive a* **\$18.85**

Sold by: Connectors & Wire & Tools ([seller profile](#))

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$18.85  
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: \$18.85  
Estimated tax to be collected: \$0.00

**Grand Total: \$18.85**

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

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*parls*

*Approved G v/d Snel 02/03/2020*

Gas

SUNOCO 0415773100  
L312653388001  
8990 E IRLO BRONSON  
ST CLOUD , FL  
34771  
01/21/2020 040442281  
00:00:52 AM

XXXXXXXXXXXX8411  
Mastercard  
INVOICE 026620  
AUTH 062052

PUMP# 12  
001 22.778G  
PRICE/GAL \$2.429

FUEL TOTAL \$ 55.32

CREDIT \$ 55.32

=====  
Customer's Signature  
Date of Signature  
Salesperson  
=====

Approved G v/d Snel 01/21/2020



**Final Details for Order #112-9931686-4997851**

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

**Order Placed:** January 23, 2020  
**Amazon.com order number:** 112-9931686-4997851  
**Order Total: \$19.99**

**Shipped on January 23, 2020**

| <b>Items Ordered</b>                                                                                                                                     | <b>Price</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1 of: <i>Apex, 8695-25, Commercial All Rubber Hot and Cold Water Hose, 5/8-Inch by 25-Foot</i><br>Sold by: Amazon.com Services LLC<br><br>Condition: New | \$19.99      |

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

Item(s) Subtotal: \$19.99  
Shipping & Handling: \$0.00  
-----

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

Total before tax: \$19.99  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$19.99**

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

*Boats*

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**Final Details for Order #112-4877964-7180252**

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**Order Placed:** January 23, 2020

**Amazon.com order number:** 112-4877964-7180252

**Order Total: \$15.39**

**Shipped on January 25, 2020**

| <b>Items Ordered</b>                                                                                                                              | <b>Price</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1 of: <i>Bungee Dock Lines Bungee Docking Rope Mooring Rope Bungee Shock Cords for Boat,PWC,Jet ski,Pontoon,Kayak,Canoe,Power Boat,Watercraft</i> | \$17.39      |
| Sold by: East bo ( <a href="#">seller profile</a> )                                                                                               |              |
| Condition: New                                                                                                                                    |              |

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

**Billing address**

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

Item(s) Subtotal: \$17.39  
Shipping & Handling: \$0.00  
Your Coupon Savings: -\$2.00

-----  
Total before tax: \$15.39  
Estimated tax to be collected: \$0.00

**Grand Total: \$15.39**

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

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*Boats*

*Approved G v/d Snel 02/03/2020*



Gerhard van der snel <gerhardharmony@gmail.com>

**Transaction Receipt from ALABASTER SUPPLY INC for \$96.54 (USD)**

1 message

**Auto-Receipt** <noreply@mail.authorize.net>  
Reply-To: STEVEN PEREIRA <SALES@alabastersupply.com>  
To: Gerhard van der Snel <gerhardharmony@gmail.com>

Thu, Jan 23, 2020 at 2:03 PM

Order Information

Description: Goods or Services

Invoice Number 2982

PO Number 2982

**Billing Information**

Gerhard van der Snel  
Harmony CDD  
210 N Univeristy Dr  
Coral Springs, Florida 33071  
United States  
[gerhardharmony@gmail.com](mailto:gerhardharmony@gmail.com)  
4073012235

**Shipping Information**

Gerhard van der Snel  
[7360 Five Oaks Dr](#); Office Trailer  
Harmony, Florida 34773  
United States

Shipping: \$16.87 (USD)

Tax: ~~\$0.00 (USD)~~

**Total: \$96.54 (USD)**

Payment Information

Date/Time: 23-Jan-2020 11:03:13 PST  
Transaction ID: 62149829844  
Payment Method: MasterCard xxxx8411  
Transaction Type: Purchase  
Auth Code: 042590

*pressure washer  
Sidewalks*

Merchant Contact Information

ALABASTER SUPPLY INC  
TOMS RIVER, NJ 08753  
US  
[SALES@ALABASTERSUPPLY.COM](mailto:SALES@ALABASTERSUPPLY.COM)

*Approved G v/d Snel 01/22/2020*



**Final Details for Order #111-0956856-1428209**

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**Order Placed:** January 24, 2020  
**Amazon.com order number:** 111-0956856-1428209  
**Order Total: \$39.65**

**Shipped on January 25, 2020**

| <b>Items Ordered</b>                                                                                                                      | <b>Price</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1 of: <i>Forney 70452 Wire Rope, Vinyl Coated Aircraft Cable, 250-Feet-by-1/8-Inch thru 3/16-Inch</i><br>Sold by: Amazon.com Services LLC | \$39.65      |
| Condition: New                                                                                                                            |              |

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

Item(s) Subtotal: \$39.65  
Shipping & Handling: \$0.00

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

Total before tax: \$39.65  
Estimated tax to be collected: \$0.00

**Grand Total: \$39.65**

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

*parke*

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**Final Details for Order #111-8043222-7013809**

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**Order Placed:** January 24, 2020

**Amazon.com order number:** 111-8043222-7013809

**Order Total: \$15.46**

**Shipped on January 25, 2020**

**Items Ordered**

2 of: *ALEKO G2950 Submersible Fountain Stream Pond Waterfall Aquarium Statuary Multi Function Pump*  
Sold by: Amazon.com Services LLC

**Price**

\$7.98

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$15.96  
Shipping & Handling: \$0.00  
Your Coupon Savings: -\$0.50

**Billing address**

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

Total before tax: \$15.46  
Estimated tax to be collected: \$0.00

**Grand Total: \$15.46**

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

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*Handwritten signature: pools*

*Approved G v/d Snel 02/03/2020*



**Final Details for Order #112-0047648-3634602**

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**Order Placed:** January 25, 2020  
**Amazon.com order number:** 112-0047648-3634602  
**Order Total: \$15.99**

**Shipped on January 26, 2020**

| <b>Items Ordered</b>                                                                                      | <b>Price</b> |
|-----------------------------------------------------------------------------------------------------------|--------------|
| 1 of: <i>Hilitchi 140-Pcs M3 M4 M5 M6 M8 M10 M12 Hex Flange Nuts Assortment Kit - 304 Stainless Steel</i> | \$15.99      |
| Sold by: Hilitchi ( <a href="#">seller profile</a> )                                                      |              |
| Condition: New                                                                                            |              |

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

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**

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

*Vehicle*

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**Final Details for Order #112-7585565-8973863**

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**Order Placed:** January 25, 2020

**Amazon.com order number:** 112-7585565-8973863

**Order Total: \$53.70**

**Shipped on January 27, 2020**

**Items Ordered**

3 of: *Yamaha ACC-FSTAB-PL-32 Fuel Stabilizer & Conditioner*

Sold by: PWC Parts ([seller profile](#))

Condition: New

**Price**

**\$17.90**

**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:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$53.70

Shipping & Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$53.70

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$53.70**

**Credit Card transactions**

MasterCard ending in 8411: January 27, 2020: \$53.70

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

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*Vehicle*

*Approved G v/d Snel 02/03/2020*



**Final Details for Order #112-7477606-3641000**

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**Order Placed:** January 25, 2020  
**Amazon.com order number:** 112-7477606-3641000  
**Order Total: \$50.46**

**Shipped on January 27, 2020**

| <b>Items Ordered</b>                                                                  | <b>Price</b> |
|---------------------------------------------------------------------------------------|--------------|
| 1 of: <i>Power Service 3016-09 Diesel Kleen+Cetane Boost, 16 Fluid Ounces, 9 Pack</i> | \$50.46      |
| Sold by: Duragard Oil ( <a href="#">seller profile</a> )                              |              |
| Condition: New                                                                        |              |

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

**Shipping Speed:**  
Standard Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

Item(s) Subtotal: \$50.46  
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: \$50.46  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$50.46**

**Credit Card transactions**      MasterCard ending in 8411: January 27, 2020: \$50.46

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

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*Vehicle*

*Approved G v/d Snel 02/03/2020*



**Final Details for Order #112-8471826-1980218**

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

**Order Placed:** January 27, 2020  
**Amazon.com order number:** 112-8471826-1980218  
**Order Total: \$53.70**

**Shipped on January 27, 2020**

| <b>Items Ordered</b>                                                                                                                 | <b>Price</b> |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 2 of: <i>Ultimate Washer UW16-SEE49A Pressure Washer Jumper Connection Hose, 4FT Hose, 3/8-Inch Male Pipe Thread, 4000 PSI Rated</i> | \$24.98      |
| Sold by: Ultimate Washer® ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>                          |              |
| Condition: New                                                                                                                       |              |

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

Item(s) Subtotal: \$49.96  
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: \$49.96  
Estimated tax to be collected: \$3.74

**Grand Total: \$53.70**

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

*Sidewalks*

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**Final Details for Order #112-6549961-0261813**

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**Order Placed:** January 28, 2020  
**Amazon.com order number:** 112-6549961-0261813  
**Order Total: \$132.76**

**Shipped on January 28, 2020**

| <b>Items Ordered</b>                                                                                                                                                       | <b>Price</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1 of: <i>Field King Professional 190328 No Leak Pump Backpack Sprayer for Killing Weeds in Lawns and Gardens</i><br>Sold by: Amazon.com Services LLC<br><br>Condition: New | \$66.38      |

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

**Shipping Speed:**  
One-Day Shipping

**Shipped on January 28, 2020**

| <b>Items Ordered</b>                                                                                                                                                       | <b>Price</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1 of: <i>Field King Professional 190328 No Leak Pump Backpack Sprayer for Killing Weeds in Lawns and Gardens</i><br>Sold by: Amazon.com Services LLC<br><br>Condition: New | \$66.38      |

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

**Shipping Speed:**  
One-Day Shipping

*Approved G v/d Snel 02/03/2020*

*pands*

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

Item(s) Subtotal: \$132.76

*Gus*

SUNOCO 0415773100  
L312653386001  
6990 E IRLO BRONSON  
ST CLOUD , FL  
34771  
01/27/2020 940445044  
09:09:45 AM

XXXXXXXXXXXX8411  
Mastercard  
INVOICE 028040  
AUTH 022567

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
PUMP# 11  
001 23.954G  
PRICE/GAL \$2.279

FUEL TOTAL \$ 54.59  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 54.59

=====  
Customer-activated Purchase/Capture  
Sequence Number 38129  
Swiped  
APPROVED 022567  
=====

*Approved G v/d Snel 01/27/2020*



**Final Details for Order #112-5394277-4132215**

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

**Order Placed:** January 27, 2020  
**Amazon.com order number:** 112-5394277-4132215  
**Order Total: \$25.99**

**Shipped on January 29, 2020**

**Items Ordered**

|                                                                              | <b>Price</b> |
|------------------------------------------------------------------------------|--------------|
| 1 of: <i>Legacy Pressure Washer Whip/Connector Hose, 3/8" x 3', 5000 PSI</i> | \$25.99      |
| Sold by: Tool Barn ( <a href="#">seller profile</a> )                        |              |

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

|                      |         |
|----------------------|---------|
| Item(s) Subtotal:    | \$25.99 |
| Shipping & Handling: | \$0.00  |
|                      | -----   |

**Billing address**

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

|                                |         |
|--------------------------------|---------|
| Total before tax:              | \$25.99 |
| Estimated tax to be collected: | \$0.00  |
|                                | -----   |

**Grand Total: \$25.99**

**Credit Card transactions**

MasterCard ending in 8411: January 29, 2020: \$25.99

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*Sidewalks*

*Approved G v/d Snel 02/03/2020*



GasTruck

Wawa #5123  
1125 E Irlo Bronson  
St. Cloud FL 34769  
\*\*\*\*\*  
1/30/2020 10:46:12 A  
Term: JD12067193001  
Appr: 299631  
Seq#: 060195  
Product: Unleaded  
Pump Gallons Price  
04 22.986 \$2.259  
Total Sale \$51.93  
Capture

Debit  
XXXXXXXXXXXX8411  
Swiped

01/30/2020 10:42:38

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
\*\*\*\*\*  
YOUR OPINION MATTERS  
Tell us about your  
experience at  
\* MyWawaVisit.com \*  
Take our survey for  
a chance to win  
Wawa swag  
gift baskets and  
gift cards valued  
at up to \$500!  
Disponible  
en Espanol

\*\*\*\*\*  
Survey Code: 1916349  
Store Number: 05123  
\*\*\*\*\*

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

Approved G v/d Snel 01/31/2020



**Final Details for Order #112-4447007-5589029**

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

**Order Placed:** January 30, 2020  
**Amazon.com order number:** 112-4447007-5589029  
**Order Total: \$17.45**

**Shipped on February 2, 2020**

| <b>Items Ordered</b>                                                                                                                        | <b>Price</b>   |
|---------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 1 of: <i>SE 26 Compartment Plastic Storage Box with Adjustable Sections - 87322DB</i><br>Sold by: Amazon.com Services LLC<br>Condition: New | <b>\$17.45</b> |

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

Item(s) Subtotal: \$17.45  
Shipping & Handling: \$0.00  
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**Billing address**  
GERHARD VAN DER SNEL HARMONY CDD  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320  
United States

Total before tax: \$17.45  
Estimated tax to be collected: \$0.00

**Grand Total: \$17.45**

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

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*Approved G v/d Snel 02/03/2020*