

03/26/2020
Expenditures

#239 Billing Invoices

ADVANCED MARINE

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

02/19/2020 09:42:53 AM
 BY: 125

Invoice No.

104420

SOLD TO: 3375

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

Phone # 407-301-2235

Cell # 407-242-4699

Resale Tax # 85-8012693782C-9

Part Number	Description	Bin	Qty	Extended
SRM27	INTERSTATE DEEP CYCLE	BATRAC	4.00	149.99
BWF	BATTERY WASTE FEE	FEES	3.00	2.00
				599.96
				6.00

SOLD TO: 3375

HARMONY CDD
 210 N. UNIVERSITY DR
 SUITE 702

Approved G v/d Snel 02/19/2020

Page 1

Less Deposit	Deposit	Subtotal	Tax	Invoice Total
0.00	0.00	605.96	0.00	605.96

CHRG: \$605.96 Acct #

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

ADVANCED MARINE

Invoice No.

104566

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

02/28/2020 02:24:09 PM

BY: 125

SOLD TO: 3375

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

Phone # 407-301-2235

Cell # 407-242-4699

Resale Tax # 85-8012693782C-9

Part Number	Description	Bin	Qty	Extended
24MXHD	INTERSTATE START BATTERY	BATRAC	1.00	149.99
BWF	BATTERY WASTE FEE	FEES	1.00	2.00

SOLD TO: 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702

POMPANO BEACH, FL 33071-

Phone # 407-301-2235

Cell # 407-242-4699

Resale Tax # 85-8012693782C-9

BY: 125

SOLD TO: 3375

HARMONY CDD

210 N. UNIVERSITY DR

SUITE 702

POMPANO BEACH, FL 33071-

Phone # 407-301-2235

Cell # 407-242-4699

Resale Tax # 85-8012693782C-9

BY: 125

Approved G v/d Snel 03/04/2020

Page 1	Less Deposit	Deposit	Subtotal	Tax	Invoice Total
	0.00	0.00	151.99	0.00	151.99

CHRG: \$151.99 Acct #

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



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

POLICY 00000
 HARMONY CDD
 PAGE: 1 OF 5
 PREPARED: 02-17-2020



ATTN: INFRAMARK
 HARMONY CDD
 7360 FIVE OAKS DR
 HARMONY FL 34773-6051

TPA

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

STATEMENT OF PREMIUMS FOR COVERAGE FROM 03-01-2020 THROUGH 03-31-2020

 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 207.12

PREVIOUS AMOUNT DUE 138.08
 PAYMENT RECEIVED PRIOR 02-17-2020 THANK YOU! 00

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION #	NAME	TOTAL DUE
1	HARMONY CDD	131.28
2	HARMONY CDD	75.84
	TOTAL:	207.12

Approved G v/d Snel 03/12/2020



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

POLICY 00001
 HARMONY CDD
 PAGE: 2 OF 5
 PREPARED: 02-17-2020



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 03-01-2020 THROUGH 03-31-2020

This premium statement reflects payments and employee changes processed as of 02-17-2020. 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.



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

POLICY 00001
 HARMONY CDD
 PAGE: 3 OF 5
 PREPARED: 02-17-2020

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 =====

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 03-01-2020 THROUGH 03-31-2020

PREVIOUS AMOUNT DUE 87.52
 PAYMENT RECEIVED PRIOR 02-17-2020 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
		DEP	1 DEP-	
	VAN DER SNEL,GERHARD E	01A	43.76	43.76
			EE-	
			PREMIUM TOTAL:	43.76
			TOTAL DUE:	131.28



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

POLICY 00002
 HARMONY CDD
 PAGE: 4 OF 5
 PREPARED: 02-17-2020



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 03-01-2020 THROUGH 03-31-2020

This premium statement reflects payments and employee changes processed as of 02-17-2020. Payments and changes received within 15 days of the due date will be reflected on your next premium statement.

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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 0002
 HARMONY CDD
 PAGE: 5 OF 5
 PREPARED: 02-17-2020

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 =====

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 03-01-2020 THROUGH 03-31-2020

PREVIOUS AMOUNT DUE 50.56
 PAYMENT RECEIVED PRIOR 02-17-2020 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
		DEP	1 DEP- 1	
	VAN DER SNEL,GERHARD E	02C	14.32 10.96	25.28
			PREMIUM TOTAL:	25.28
			TOTAL DUE:	75.84

Approved G v/d Snel 03/12/2020

Austin Environmental Consultants, Inc.

**316 Church Street
Kissimmee, FL 34741**

Invoice


Phone #	407-935-0535
Fax #	407-935-0919
E-mail	Randy@AustinAEC.com

DATE	INVOICE #
2/24/2020	8720

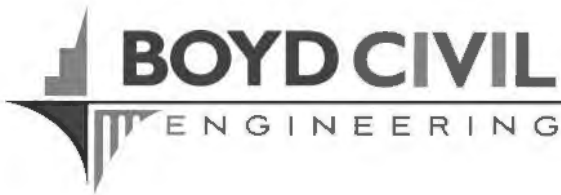
PROJECT
Harmony Environmental Monitoring Third Annual Monitoring Event

BILL TO
Harmony CDD Attn: Kristen Suit 313 Campus Street Celebration, FL 34747

P.O. NO.	TERMS
	Net 30

SERVICES RENDERED	AMOUNT
<p>*** HARMONY ENVIRONMENTAL MONITORING *** Third Annual Monitoring</p> <p>Review previous wetland monitoring reports Prepare for annual wetland monitoring Conduct site work and collect data, take photographs Prepare and submit monitoring report to SFWMD via E-Compliance Coordinate with SFWMD compliance Conduct joint site review with SFWMD compliance staff</p> <p>FIXED FEE = \$2,450.00</p> 	2,450.00
Thank you for your trust in AEC.	Total \$2,450.00

Balance due within 30 days of the date of the invoice.
Thank you in advance for your prompt payment.



INVOICE

March 3, 2020

Contract:
Invoice: 02589

Mr. Bob Koncar
 Harmony CDD
 210 North University Drive, Suite 702
 Coral Springs, FL 33071
 Email to: inframark@avidbill.com; sally.chalkley@inframark.com
 Re: Master Agreement for District Engineer
 Miscellaneous Hourly Tasks as Requested
 February 3, 2020 – March 1, 2020

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
2/19/20	S. Boyd- Reviewing county comments regarding PD Application	1	\$150.00	\$ 150.00
2/26/20	S. Boyd- Review and coordinate response to PD Amendment comments	2	\$150.00	\$ 300.00
2/26/20	S. Boyd - Follow up with Randy Austin regarding status of Envr. Monitoring	1	\$150.00	\$ 150.00
Total		4.00		600.00

Reimbursable Expenses:

Mileage				
Date	Description	Miles	Rate	Amount
			\$ 0.575	\$0.00
			\$ 0.575	\$0.00
	Total Miles	0		
	Total Reimbursables			\$0.00

Total Amount Due: \$ 600.00



February 7, 2020
Invoice Number: 028483401020720
Account Number:
Security Code:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Auto Pay Notice

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

Summary

*Services from 02/06/20 through 03/05/20
details on following pages*

Previous Balance	123.98
Payments Received - Thank You	-123.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
<i>YOUR AUTO PAY WILL BE PROCESSED 02/23/20</i>	
Total Due by Auto Pay	\$123.98

SPECTRUM BUSINESS NEWS

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.

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 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.

Approved Gv/d Snel 02/13/2020

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

Received
Coral Springs, Fl.

FEB 12 2020

INFRAMARK



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 07 02072020 NNNNNN 01 001728 0006

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

February 7, 2020

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483401020720
Account Number:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay \$123.98

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



Invoice Number
Account Number
Security Code.

HARMONY COMMUNITY DEVELOPMENT
028483401020720

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

7635 1410 NO RP 07 02072020 NNNNNN 01 001728 0006

Charge Details

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

Payments received after 02/07/20 will appear on your next bill.

Services from 02/06/20 through 03/05/20

Spectrum Business™ Internet

5 Static IP Addresses	9.99
Spectrum Business Internet Plus	109.99
Modem	4.00
	\$123.98
<hr/>	
Spectrum Business™ Internet Total	\$123.98
<hr/>	
Current Charges	\$123.98
Total Due by Auto Pay	\$123.98

Billing Information

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

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

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

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.

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

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

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

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

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

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.



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



March 1, 2020
Invoice Number: 028483501030120
Account Number:
Security Code:
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Auto Pay Notice

Contact Us

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

SPECTRUM BUSINESS NEWS

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 4/13/2020.

Overpaying for mobile service? Grab your current mobile bill, then visit 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.

Summary *Services from 02/28/20 through 03/21/20 details on following pages*

Previous Balance	99.98
Payments Received - Thank You	-99.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	99.98
Current Charges	\$99.98
<i>YOUR AUTO PAY WILL BE PROCESSED 03/16/20</i>	
Total Due by Auto Pay	\$99.98

Received
Coral Springs, FL

MAR 05 2020

INFRAMARK

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

March 1, 2020

HARMONY COMMUNITY
DEVELOPMENT

Invoice Number: 028483501030120
Account Number:
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7835 1410 NO RP 01 03012020 NNNNNN 01 003062 0009

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

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

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

March 1, 2020

Spectrum
BUSINESS

 Invoice Number:
 Account Number:
 Security Code

 HARMONY COMMUNITY DEVELOPMENT
 028483501030120
Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

7635 1410 NO RP 01 03012020 NNNNNN 01 003062 0009

Charge Details

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

Payments received after 03/01/20 will appear on your next bill.

Services from 02/28/20 through 03/27/20

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$99.98

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

Billing Information

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

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

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

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.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support**Simplify your life with Auto Pay!**

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
 (My Services login required)

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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 data to register a complaint if you disagree with your charges.



Approved G v/d Snel 03/09/2020

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

Spectrum
BUSINESS



Invoice Number	Invoice Date	Account Number	Page
6-931-33733	Feb 19, 2020		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	\$29.73
TOTAL THIS INVOICE	USD	\$29.73

You saved \$25.90 in discounts this period!

Other discounts may apply.

Account Summary as of Feb 19, 2020

Previous Balance	14.68
Payments	-14.68
Adjustments	0.00
New Charges	29.73
New Account Balance	\$29.73

Received
Coral Springs, FL

FEB 24 2020

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number	Account Balance
6-931-33733	USD \$29.73		USD \$29.73

Remittance Advice

Your payment is due by Mar 04, 2020

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



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

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 07, 2020 **Cust. Ref.:** Prepayment **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.75% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient	
Tracking ID	777713142443	Lori Bingle	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day	Inframark	US BANK, NA - CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	EP-MN-011B	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		30.85
Delivered	Feb 11, 2020 09:41	Discount		-17.24
Svc Area	A1	Fuel Surcharge		0.92
Signed by	S WHITE	Third Party Billing		0.36
FedEx Use	00000000/1113/_	Total Charge	USD	\$14.89

Ship Date: Feb 12, 2020 **Cust. Ref.:** Harmony Mfg. File **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% 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	INET	Sender	Recipient	
Tracking ID	777749237511	Rosemary Tschunkle	Recording Department-Stephanie	
Service Type	FedEx 2Day	Inframark	Inframark	
Package Type	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		22.32
Delivered	Feb 14, 2020 14:01	Discount		-8.66
Svc Area	A1	Fuel Surcharge		0.82
Signed by	M MEGAN JONES	Third Party Billing		0.36
FedEx Use	00000000/6002/_	Total Charge	USD	\$14.84

Third Party Subtotal	USD	\$29.73
Total FedEx Express	USD	\$29.73

FedEx® Billing Online

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



Invoice Number 6-939-17613	Invoice Date Feb 25, 2020	Account Number	Page 1 of 2
--------------------------------------	-------------------------------------	-----------------------	----------------

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

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

Invoice Questions?
Contact FedEx Revenue Services
Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges USD \$14.41
TOTAL THIS INVOICE USD \$14.41

You saved \$7.24 in discounts this period!

Other discounts may apply.

Account Summary as of Feb 25, 2020

Previous Balance 29.73
Payments 0.00
Adjustments 0.00
New Charges 14.41
New Account Balance \$44.14

Received
Coral Springs, FL

FEB 27 2020

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number 6-939-17613	Invoice Amount USD \$14.41	Account Number	Account Balance USD \$44.14
--------------------------------------	--------------------------------------	-----------------------	---------------------------------------

Remittance Advice

Your payment is due by Mar 11, 2020

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



FedEx
P O Box 660481
DALLAS TX 75266-0481



62328550000176

Invoice Number	Invoice Date	Account Number
6-939-17613	Feb 25, 2020	

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 19, 2020 **Cust. Ref.:** MEETING FILE **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% 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
- Minimum Billable Weight was applied

Automation	CAFE	Sender		Recipient	
Tracking ID	130951075834	INFRAMARK		KRISTEN SUIT	
Service Type	FedEx 2Day	INFRAMARK		INFRAMARK	
Package Type	FedEx Large Box	210 UNIVERSITY DR		313 CAMPUS ST	
Zone	03	CORAL SPRINGS FL 33071 US		KISSIMMEE FL 34747-4982 US	
Packages	1				
Actual Weight	1 0 lbs, 0 5 kgs				
Rated Weight	2 0 lbs, 0 9 kgs				
Delivered	Feb 20, 2020 08 58	Transportation Charge			20 90
Svc Area	A2	Discount			-7 24
Signed by	R TACHIMKEL	Fuel Surcharge			0 75
FedEx Use	00000000/6002/	Total Charge		USD	\$14.41
				Third Party Subtotal	USD \$14.41
				Total FedEx Express	USD \$14.41



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



Invoice Number 6-946-23056	Invoice Date Mar 03, 2020	Account Number	Page 1 of 2
--------------------------------------	-------------------------------------	-----------------------	----------------

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

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

Invoice Questions?
Contact FedEx Revenue Services
Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges USD \$17.21
TOTAL THIS INVOICE USD \$17.21

You saved \$30.82 in discounts this period!

Other discounts may apply.

Account Summary as of Mar 03, 2020

Previous Balance 44.14
Payments 0.00
Adjustments 0.00
New Charges 17.21
New Account Balance \$61.35

RECEIVED
MAR 16 2020
CORAL SPRINGS, FL
33071-7320

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number	Account Balance
6-946-23056	USD \$17.21		USD \$61.35

Remittance Advice

Your payment is due by Mar 18, 2020

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



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

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 27, 2020 **Cust. Ref.:** US BANK **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient	
Tracking ID	777884087350	Anna Golovan	LOCK BOX SERVICES 12-2657	
Service Type	FedEx Priority Overnight	INFRAMARK	US BANK, NA - CDD	
Package Type	FedEx Envelope	210 N University Drive	EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		46.70
Delivered	Feb 28, 2020 08 51	Discount		-30.82
Svc Area	A1	Fuel Surcharge		0.91
Signed by	C YANG	Third Party Billing		0.42
FedEx Use	000000000/241/_	Total Charge	USD	\$17.21
			Third Party Subtotal	USD \$17.21
			Total FedEx Express	USD \$17.21

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

INVOICE

Page 1 of 1

Invoice No 80229
 Invoice Date 02/28/2020
 Check Date 02/28/2020
 Period Ending 02/23/2020
 Payroll Number
 Customer Number 02-1291
 Delivery Email All
 Method ACH
 ACH Draft Date 02/27/2020
 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	1180.00	248.75	1,428.75
FL 9014	BUILDING/CLEANER	7563.39	1468.06	<u>9,031.45</u>
GROSS PAYROLL AMOUNT		8743.39	1716.81	10,460.20

Total Amount Due

10,460.20

Items Processed: 6
 Checks Printed: 6

Starting Check: 753348
 Ending Check: 753353

CHECK REQUEST FORM

District Name: Harmony CDD

Date: February 18, 2020

Invoice Number: 021820-1

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$14,378.61

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

February 18, 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 \$ **14,378.61** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue **Fund**

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: February 18, 2020

Invoice Number: 021820-2

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$10,799.28

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

February 18, 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 \$ **10,799.28** representing assessment collection costs for Harmony CDD.

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

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: March 5, 2020

Invoice Number: 30520

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$26,600.07

Please cut check from Acct. #: CenterState 2933

Please code to: **001.549044.51301.5000**

Check Description/Reason: 2015 VC1 FY20 ASSESSMENTS

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

March 5, 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 2015

Enclosed please find a check in the amount of **\$ 26,600.07** representing assessment collections associated with parcel VC1.

Please deposit these funds into the Series 2015 Revenue Fund :

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

Sincerely,

Harmony CDD



Inframark, LLC
 2002 West Grand Parkway North
 Suite 100
 Katy, TX 77448

Invoice: 48984
 Invoice Date: 2/20/2020
 Due Date: 3/21/2020
 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
Management Fees for the Month Of: February 2020				
Administrative Fees 001-531027-51201-5000	1	Ea	\$5,416.42	\$5,416.42
Copies 001-547001-51301-5000	1	Ea	\$34.70	\$34.70
			Subtotal	\$5,450.12
			Tax (0%)	\$0.00
			Total Due	\$5,450.12

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.*

CHECK REQUEST FORM
HARMONY CDD

Date: 2/28/2020

Invoice Number: 022620

Please issue a check to: JOHNSTON'S SURVEYING

Vendor Name: JOHNSTON'S SURVEYING

Vendor No.:

Check amount: \$3,000

Please cut check from Acct. 2933

Please code to: 546159-53910

Check Description/Reason: SURVEY RETAINER

Mailing instructions: USPS

Due Date for Check: ASAP

JOHNSTON'S
SURVEYING INC
900 Cross Prairie Pkwy • Kissimmee, FL 34744
Phone: (407) 847-2179
Fax: (407) 847-6140

CONDITIONS OF PROPOSAL ACCEPTANCE

**HARMONY CDD – HARMONY RV STORAGE / COMMUNITY GARDEN AREA –
BOUNDARY & FLAGGING**

Services and fees outlined in this proposal dated 2-26-20 are subject to the following conditions:

1. This fee does not include any services for outside consultants.
2. All reimbursable expenses, including but not limited to, blueprinting, photographic work, photocopies and express charges will be billed separately and independently of the contract amount.
3. All services are based on a "one-time" performance only. Any additional services not outlined will be performed at our normal hourly rates, after client authorization.
4. The client is responsible for any application or review fees required by governmental or regulatory agencies for plan submittals.
5. All application or review fees and reimbursable expenses, except blueprints, paid directly by consultant will be subject to a 15% surcharge.
6. We cannot guarantee governmental or regulatory agency approvals, nor is our fee dependent on such.
7. Invoices will be considered due and payable within 10 days of the date of the invoice. All "past due" invoices are subject to interest attached at 1.5% per month, 18% per annum.
8. The client has the right to terminate this agreement with a 10 working day advance written notice. If such termination takes place, the consultant will present a final invoice based on the percentage of the completed project.
9. Should it become necessary for the consultant to utilize its attorney to collect fees due the consultant, the client agrees to bear the cost of collection, including reasonable attorney's fees.
10. Retainer of \$ 3000 = will be required upon execution of this contract.

If this proposal meets with your approval, please return one copy (executed with the original signature of the party responsible for payment) to this office. Upon receipt, it shall be deemed a mutually binding contractual agreement between the signing parties. If this proposal is not executed and returned to this office within 90 days, it shall be null and void. Any fees associated with this proposal are subject to increase if this contract is still in force at the end of one year.

CONSULTANT: Richard D. Brown
Richard D. Brown – FL, PSM #5700

DATE: 2/26/20

ACCEPTED BY: [Signature]

DATE: 2/27/20

COMPANY: Harmony CDD

POSITION: Chair

JOHNSTON'S
SURVEYING INC
900 Cross Prairie Pkwy • Kissimmee, FL 34744
Phone: (407) 847-2179
Fax: (407) 847-6140

February 26, 2020

Harmony CDD
210 N. University Dr, Ste 702
Coral Springs, FL 33071

RE: PROPOSAL FOR SURVEYING SERVICES
Survey support services for the Harmony RV Storage and
Community Garden Area

Dear Sir:

Pursuant to a request from Mr. Steve Boyd, P.E. with Boyd Civil Engineering for surveying services on the above referenced site.

The following is an outline of the scope of services to be performed:

1. All existing fencing and buildings.
2. Outline of the existing Community Garden
3. Tract Boundary with Existing Wetland Lines and Buffers Shown
4. Boundary of Gas Easement used for Access (from Five Oaks Drive up to the existing gate that lies just east of the Garden Tract.

We propose a lump sum fee for Tasks 1 – 4 above of: \$6,250.00

All work will be completed under the direct supervision of a professional surveyor and mapper licensed to practice in the State of Florida and work will be in accordance with the Standards of Practice set forth by the Florida Administrative Code 5J-17.051 for Surveyors & Mappers, pursuant to Section 472.027 Florida Statutes.

We appreciate the opportunity to present this proposal and look forward to working with you on this project. If you have any questions, please let me know.

Respectfully,



Richard D. Brown
FL, PSM #5700



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3303928	
Invoice Date	Page
2/7/2020 12:11:43	1 of 1
ORDER NUMBER	
1351483	

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

Customer ID:

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	10TH PROX	3/10/2020	3/10/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/7/2020 11:52:21	2295951	House Account	MARTIN.ALLEN

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

Carrier:

Tracking #:

20.00	20.00	0.00	EACH	1.0	76A-PA-8S RAINBIRD PA8S SHRUB ADAPTER	EACH 1.0000	0.67218	13.44
30.00	30.00	0.00	EACH	1.0	05A-429007 COUPLING SCH 40 3/4" SxS	EACH 1.0000	0.17769	5.33
11.00	11.00	0.00	EACH	1.0	05A-447005 CAP SCH40 1/2" SLIP	EACH 1.0000	0.17769	1.95
50.00	50.00	0.00	EACH	1.0	05A-410005 ELBOW 90 1/2" SxMPT SCH 40	EACH 1.0000	0.39359	19.68
5.00	5.00	0.00	EACH	1.0	76B-236239 RAINBIRD 236239 SOLENOID PE/PGA	EACH 1.0000	26.78954	133.95
2.00	2.00	0.00	EACH	1.0	85-25NPC VALVE BOX STD 12x18 W/PURPLE LID	EACH 1.0000	21.66600	43.33
2.00	2.00	0.00	EACH	1.0	83A-50501 2280 INDUSTRIAL SPRAY NOZZLE 855012-1001	EACH 1.0000	8.24100	16.48

Total Lines: 7

SUB-TOTAL: 234.16

TAX: 0.00

AMOUNT DUE: 234.16

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

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Approved G v/d Snel 02/10/2020



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3307514	
Invoice Date	Page
2/26/2020 10:11:48	1 of 2
ORDER NUMBER	
1355848	

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

Customer ID:

Fax: 407-891-1620

******North South Supply - St. Cloud will be CLOSED on
Friday, March 20, 2020 for Inventory!**

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	10TH PROX	3/10/2020	3/10/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/26/2020 09:43:17	2299509	House Account	LISA.MAYNARD

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

Carrier:

Tracking #:

3.00	3.00	0.00	EACH		39-803	EACH	6.56096	19.68
			1.0		PRIMER PURPLE P68 1PT (16 OZ)	1.0000		
3.00	3.00	0.00	EACH		39-203	EACH	10.23273	30.70
			1.0		CEMENT R/HOT BLUE 1 PT (16 OZ)	1.0000		
2.00	2.00	0.00	EACH		20-040	EACH	47.56623	95.13
			1.0		SLIP FIX PVC 4"	1.0000		
15.00	15.00	0.00	EACH		72A-533	EACH	1.16400	17.46
			1.0		IRRITROL 533 FLD BUBBLER ADJUSTABLE	1.0000		
15.00	15.00	0.00	EACH		05A-429015	EACH	0.46298	6.94
			1.0		COUPLING SCH 40 1-1/2" SxS	1.0000		
5.00	5.00	0.00	EACH		05A-437251	EACH	0.88340	4.42
			1.0		BUSH SCH40 2x11/2" SxS	1.0000		
5.00	5.00	0.00	EACH		05A-437209	EACH	0.53554	2.68
			1.0		BUSH SCH40 11/2x1/2" SxS	1.0000		
5.00	5.00	0.00	EACH		05A-437248	EACH	0.88340	4.42
			1.0		BUSH SCH40 2x3/4" SxS	1.0000		
3.00	3.00	0.00	EACH		05A-437420	EACH	4.67719	14.03
			1.0		BUSH SCH 40 4x2" SxS	1.0000		
3.00	3.00	0.00	EACH		05A-437338	EACH	2.09710	6.29
			1.0		BUSH SCH 40 3x2" SxS	1.0000		

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INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3307514	
Invoice Date	Page
2/26/2020 10:11:48	2 of 2
ORDER NUMBER	
1355848	

****North South Supply - St. Cloud will be CLOSED on
Friday, March 20, 2020 for Inventory!

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Total Lines: 10

SUB-TOTAL: 201.75

TAX: 0.00

AMOUNT DUE: 201.75

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

Approved G v/d Snel 03/02/2020



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE	
3308208	
Invoice Date	Page
2/28/2020 14:32:01	1 of 1
ORDER NUMBER	
1356578	

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

Customer ID:

Fax: 407-891-1620

******North South Supply - St. Cloud will be CLOSED on
Friday, March 20, 2020 for Inventory!**

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	10TH PROX	4/10/2020	4/10/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/28/2020 14:28:32	2300105	House Account	CAF

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

Carrier:

Tracking #:

2.00	2.00	0.00	EACH		20-030	EACH	27.21781	54.44
				1.0	SLIP FIX PVC 3"	1.0000		
2.00	2.00	0.00	EACH		05A-401338	EACH	6.86938	13.74
				1.0	TEE SCH40 3x3x2" SxSxS	1.0000		

Total Lines: 2

SUB-TOTAL: 68.18

TAX: 0.00

AMOUNT DUE: 68.18

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

Approved G v/d Snel 03/04/2020

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INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3309489	
Invoice Date	Page
3/5/2020 12:26:52	1 of 1
ORDER NUMBER	
1358074	

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

Customer ID:

Fax: 407-891-1620

******North South Supply - St. Cloud will be CLOSED on
Friday, March 20, 2020 for Inventory!**

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	10TH PROX	4/10/2020	4/10/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/5/2020 12:16:08	2301357	House Account	CAF

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

Carrier:

Tracking #:

4.00	4.00	0.00	EACH		85-04NP	EACH	10.55700	42.23
				1.0	VALVE BOX 10" W/PURPLE LID	1.0000		
1.00	1.00	0.00	EACH		83-20982-HSB	EACH	13.40700	13.41
				1.0	LENOX BLADE 12" 20982-HSB-12	1.0000		
6.00	6.00	0.00	EACH		05A-437292	EACH	1.41893	8.51
				1.0	BUSH SCH40 21/2x2" SxS	1.0000		

Total Lines: 3

SUB-TOTAL: 64.15

TAX: 0.00

AMOUNT DUE: 64.15

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

Approved G v/d Snel 03/09/2020

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



INVOICE

Invoice #: 41116133
 Invoice Date: 02/06/20
 Due Date: 03/20/20
 Delivery Date: 02/06/20
 Order #: 15917909
 PO#:
 Sales Rep: Knowlton, Troy

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

Ship Via: Customer Vehicle County: POLK

Product #	Product Description	Quantity	GA	Gross Unit Price	Sales Tax	Gross Ext'd Price
1000901579	ROUNDUP CUSTOM 2X2.5GA	30.0000	GA	18.5000		555.00
524-343						
1000016537	TRIBUNE 2X2.5GA	30.0000	GA	49.0000		1,470.00
100-1390						

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

*** Invoice Notes ***

SHIP TO ORDER(S): 15917909
 (HARMONY COMMUNITY DEV DIST) 7370 FIVE OAKS DR, HARMONY, FL. 34773

Approved G v/d Snel 02/10/2020

Mitigation Project, per Gerhard

Received
 Coral Springs, FL
 FEB 10 2020
 INFRAMARK

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

Additional Information

Payment Terms: 20TH DAY OF NEXT MONTH

Invoice Sub Total: 2,025.00
Sales Tax: 0.00
Invoice Total: 2,025.00
Less Prepay Used: 0.00
Less Prepay Discount: 0.00
Gross Invoice Total: 2,025.00
Amount Due: 2,025.00

Remits To:

Nutrien Ag Solutions, Inc.
 PO BOX 10
 WALL LAKE, IA 51466

HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		02/10/20-9921 ACH	
DATE:		2/10/2020	
			ACH 03/02/20
			Jan-20
Account #	Meter #	Service Address	01/08/20-02/10/20
	5CR94075	6917 BEAR GRASS RD	\$ 16.16
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 16.49
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 16.49
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 16.39
	5CR96198	3319 BRACKEN FERN DR	\$ 17.15
	5CR94288	3338 BRACKEN FERN DR	\$ 16.39
	5CR95104	7014 BUTTON BUSH LP	\$ 17.26
	5CR94329	7034 BUTTON BUSH LP	\$ 16.39
	5CR98446	3340 CAT BRIER TRL PETPK	\$ 17.69
	6CD24560	34001 FEATHERGRASS CT	\$ 16.60
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 2,867.00
	5XR10469	7370 FIVE OAKS DR PUMP	\$ 2.63
	5ZR21669	7600 FIVE OAKS DR IRG	\$ 24.02
	6CD46493	75501 Five Oaks Dr	\$ 16.49
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 480.26
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY	\$ 38.29
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 52.13
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 16.49
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 58.78
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 19.99
	5CR95090	3300 POND PINE RD	\$ 15.73
	5CR98422	3306 PRIMROSE WILLOW DR	\$ 16.39
	5CR97294	3317 PRIMROSE WILLOW DR	\$ 17.26
	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 107.73
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 24.99
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 38.74
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 164.07
		TOTAL	\$ 4,128.00
	MAINTENANCE	Neighborhood 01	\$ 258.23
	MAINTENANCE	Neighborhood J	\$ 431.31
	MAINTENANCE	Neighborhood I	\$ 628.70
	MAINTENANCE	Neighborhood H2	\$ 211.93
		TOTAL	\$ 1,530.17
	MAINTENANCE	Phase 2 Roadway	\$ 503.03
	MAINTENANCE	Phase D1	\$ 186.46
	MAINTENANCE	Neighborhood G	\$ 819.59
	MAINTENANCE	Neighborhood H1	\$ 341.26
	MAINTENANCE	Phase A-1	\$ 566.34
	MAINTENANCE	Town Center	\$ 322.13
	MAINTENANCE	Phase 3 Roadway	\$ 756.27
	MAINTENANCE	Original 243	\$ 2,203.45
	MAINTENANCE	Neighborhood D2 & E	\$ 692.97
	MAINTENANCE	Phase C2	\$ 521.12
	MAINTENANCE	Neighborhood F	\$ 227.23
		TOTAL	\$ 7,139.85
	001.543006-53903-5000	TOTAL METERS	\$ 4,128.00
	001.543013-53903-5000	TOTAL MAINTENANCE	\$ 8,670.02
		TOTAL INVOICE	\$ 12,798.02



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BILL DATE
02/10/20

ACCOUNT NUMBER

PAGE 1 OF 33

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE		PAYMENTS		BALANCE FORWARD		CURRENT CHARGES		DUE DATE		TOTAL AMOUNT DUE
\$12,843.87	-	\$12,843.87	=	\$0.00	+	\$12,798.02	=	03/02/20		\$12,798.02

CURRENT CHARGES SUMMARY	\$12,798.02*
Commercial Non-Demand Electric Rate	\$ 4,024.88
OUC convenient Lighting	8,598.67
Gross Receipts Tax	174.47

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

Received
Coral Springs, FL


FEB 17 2020

INFRAMARK

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



Effective March 1st,
the Late Payment fee
will change to 1.5% of
the total amount due or
\$5.00, whichever is greater.

ACCOUNT NUMBER



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DO NOT PAY

DUE DATE	▶	TOTAL AMOUNT DUE
03/02/20		\$12,798.02

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

Your bank account will be drafted on March 02, 2020

2018

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 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 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	Monday - Friday: 7:30 a.m. - 5:30 p.m. at 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 ▶ \$16.16

CURRENT CHARGES

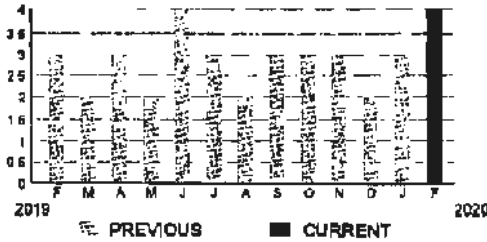
OUC Electric Service \$15.76

Meter #: 5CR94075 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/10)
 4 kWh @ \$0.07297 (Non-Fuel)..... 0.29
 4 kWh @ \$0.0333 (Fuel)..... 0.13
 (\$0.11 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.40

Gross Receipts Tax..... \$ 0.40

Electric Usage in kWh



Meter Data

METER #: 5CR94075
 CURRENT: 163 on 02/10/20
 PREVIOUS: 159 on 01/08/20
 TOTAL USAGE: 4 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.12 kWh	0.10 kWh



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BILL DATE
02/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.49

CURRENT CHARGES

OUC Electric Service \$16.08

Meter #: 5CR94331 - Service Charge \$ 15.34

Commercial Non-Demand Electric Rate (01/08 - 02/10)

7 kWh @ \$0.07297 (Non-Fuel)..... 0.51

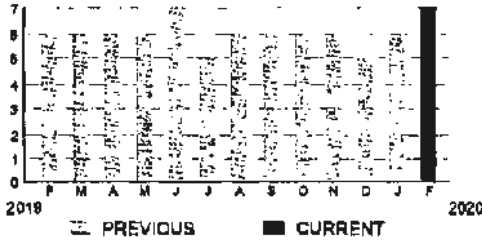
7 kWh @ \$0.0333 (Fuel)..... 0.23

(\$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 #: 5CR94331
 CURRENT: 440 on 02/10/20
 PREVIOUS: 433 on 01/08/20
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.21 kWh



The Reliable One™

BILL DATE
02/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 8900 BLOCK ODD FIVE OAKS DR

PAGE 5 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.49

CURRENT CHARGES

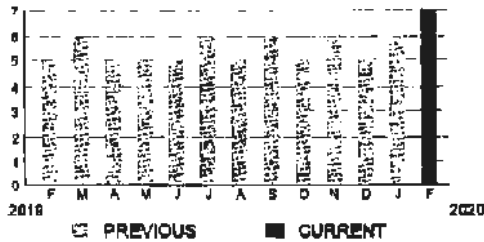
OUC Electric Service \$16.08

Meter #: 5CR49717 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/10)
 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

7 Electric Usage in kWh



Meter Data

METER #: 5CR49717
 CURRENT: 360 on 02/10/20
 PREVIOUS: 353 on 01/08/20
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.17 kWh



The Reliable One™

BILL DATE
02/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 6 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

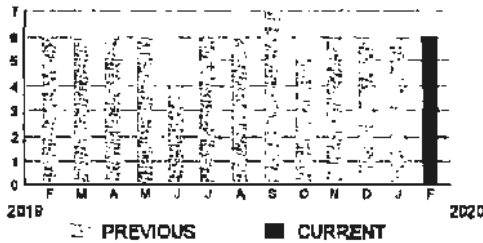
OUC Electric Service \$15.98

Meter #: 5CR94088 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/10)
 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 #: 5CR94088
 CURRENT: 492 on 02/10/20
 PREVIOUS: 486 on 01/08/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.15

CURRENT CHARGES

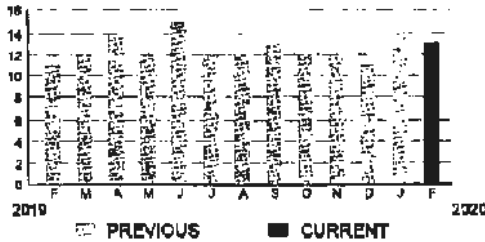
OUC Electric Service \$16.72

Meter #: 5CR06100 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/06 - 02/10)
 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 #: 5CR06100
 CURRENT: 1,182 on 02/10/20
 PREVIOUS: 1,149 on 01/08/20
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.39 kWh	0.38 kWh



The Reliable OneSM

BILL DATE

02/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 8 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

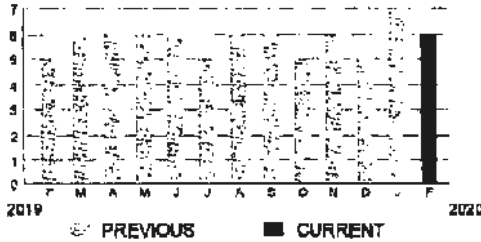
OUC Electric Service \$15.98

Meter #: 5CR94288 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/10)
 6 kWh @ \$0.07297 (Non-Fuel)..... 0.44
 6 kWh @ \$0.0333 (Fuel)..... 0.20
(\$0.18 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: 440 on 02/10/20
 PREVIOUS: 434 on 01/08/20
 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
02/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 9 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.26

CURRENT CHARGES

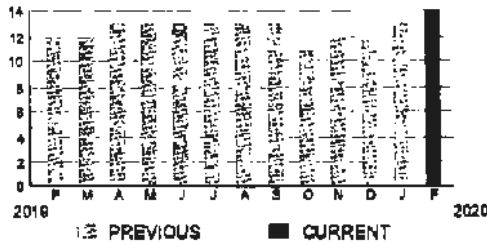
OUC Electric Service \$16.83

Meter #: 5CR95104 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/10)
 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 #: 5CR95104
 CURRENT: 960 on 02/10/20
 PREVIOUS: 946 on 01/08/20
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.41 kWh



The Reliable One

BILL DATE
02/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

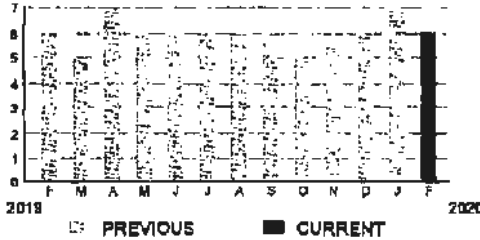
OUC Electric Service \$15.98

Meter #: 5CR94329 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/10)
 6 kWh @ \$0.07297 (Non-Fuel)..... 0.44
 6 kWh @ \$0.0333 (Fuel)..... 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax..... \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 5CR94329
 CURRENT: 441 on 02/10/20
 PREVIOUS: 435 on 01/08/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.21 kWh



The Reliable One™

BILL DATE

ACCOUNT NUMBER

02/10/20

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$17.89

CURRENT CHARGES

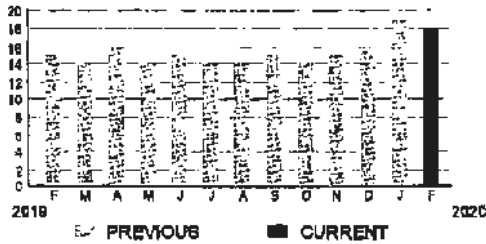
OUC Electric Service \$17.25

Meter #: 5CR88445 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/10)
 18 kWh @ \$0.07297 (Non-Fuel)..... 1.31
 18 kWh @ \$0.0333 (Fuel)..... 0.60
 (\$0.48 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.44

Gross Receipts Tax..... \$ 0.44

Electric Usage in kWh



Meter Data

METER #: 5CR88445
 CURRENT: 2,136 on 02/10/20
 PREVIOUS: 2,118 on 01/08/20
 TOTAL USAGE: 18 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.55 kWh	0.52 kWh

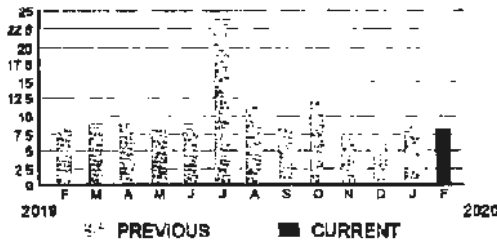
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.60**

CURRENT CHARGES

OUC Electric Service	\$16.19
Meter #: 6CD24560 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (01/08 - 02/10)	
8 kWh @ \$0.07297 (Non-Fuel)	0.58
8 kWh @ \$0.03333 (Fuel)	0.27
<i>(\$0.22 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.41
Gross Receipts Tax	\$ 0.41

Electric Usage in kWh



Meter Data

METER #: 6CD24560
 CURRENT: 349 on 02/10/20
 PREVIOUS: 341 on 01/08/20
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.24 kWh	0.28 kWh



The Reliable One[®]

BILL DATE

ACCOUNT NUMBER

02/10/20

SERVICE ADDRESS: 7255 FIVE OAKS DR 8WIM

PAGE 14 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$2,867.00

CURRENT CHARGES

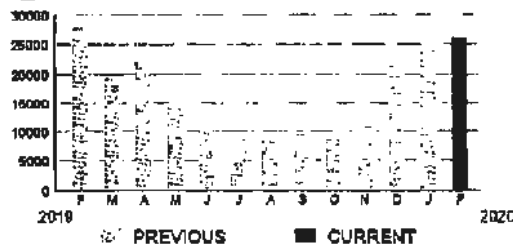
OUC Electric Service \$2,795.37

Meter #: 1ZR15702 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/10)
 26,160 kWh @ \$0.07297 (Non-Fuel) 1,908.90
 26,160 kWh @ \$0.0333 (Fuel) 871.13
(\$704.23 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$71.63

Gross Receipts Tax..... \$ 71.63

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 30,803 on 02/10/20
 PREVIOUS: 29,949 on 01/08/20
 DIFFERENCE: 854 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 26,160 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	792.73 kWh	908.88 kWh



The Reliable One™

BILL DATE
02/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7370 FIVE OAKS DR PUMP

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HARMONY COMMUNITY DEV DISTRICT

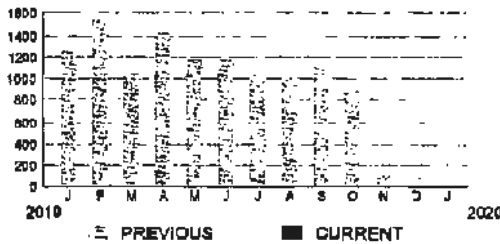
Subtotal ▶ \$2.63

CURRENT CHARGES

This is the Closing Bill for this address.

OUC Electric Service	\$2.56
Meter #: 5XR10469 - Service Charge	\$ 2.56
Commercial Non-Demand Electric Rate (01/08 - 01/13)	
0 kWh @ \$0.07297 (Non-Fuel)	0.00
0 kWh @ \$0.0333 (Fuel)	0.00
State of Florida Charges	\$0.07
Gross Receipts Tax	\$ 0.07

Electric Usage in kWh



Meter Data

METER #: 5XR10469
 CURRENT: 73,302 on 01/13/20
 PREVIOUS: 73,302 on 01/08/20
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 5

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	41.39 kWh



The Reliable One

BILL DATE
02/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$24.02

CURRENT CHARGES

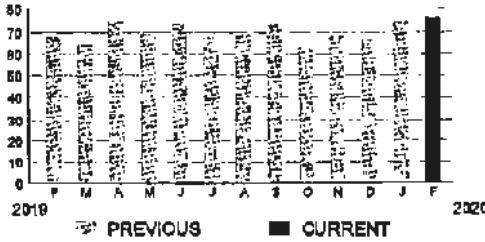
OUC Electric Service \$23.42

Meter #: 5ZR21669 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/10)
 76 kWh @ \$0.07297 (Non-Fuel)..... 5.55
 76 kWh @ \$0.0333 (Fuel)..... 2.53
 (\$2.05 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.60

Gross Receipts Tax..... \$ 0.60

Electric Usage in kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 5,088 on 02/10/20
 PREVIOUS: 5,012 on 01/08/20
 TOTAL USAGE: 76 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.30 kWh	2.31 kWh



The Reliable One[®]

BILL DATE
02/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 75501 FIVE OAKS DR

PAGE 18 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.49

CURRENT CHARGES

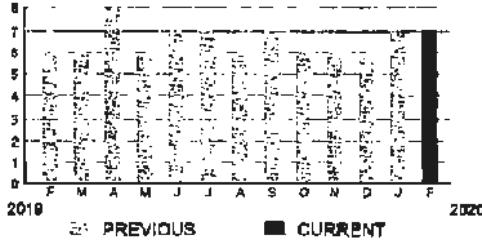
OUC Electric Service \$16.08

Meter #: 6CD46493 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/10)
 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: 248 on 02/10/20
 PREVIOUS: 239 on 01/08/20
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$480.26

CURRENT CHARGES

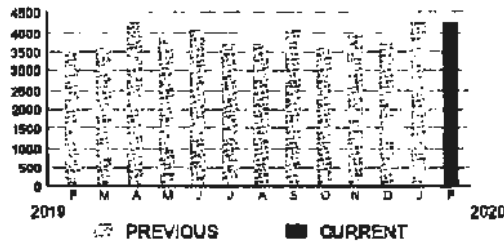
OUC Electric Service \$468.26

Meter #: 5CR88761 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/10)
 4,262 kWh @ \$0.07297 (Non-Fuel) 311.00
 4,262 kWh @ \$0.0333 (Fuel) 141.92
 (\$114.73 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$12.00

Gross Receipts Tax \$ 12.00

Electric Usage in kWh



Meter Data

METER #: 5CR88761
 CURRENT: 96,536 on 02/10/20
 PREVIOUS: 92,274 on 01/08/20
 TOTAL USAGE: 4,262 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PER. OD	LAST YEAR
	129.15 kWh	120.24 kWh



The Reliable One®

BILL DATE
02/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 8800 E IRLO BRONSON MEMORIAL HWY ODD

PAGE 20 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$38.29

CURRENT CHARGES

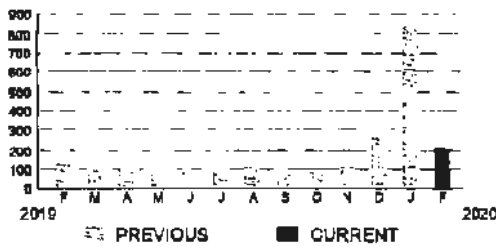
OUC Electric Service \$37.33

Meter #: 5CD97805 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/10)
 207 kWh @ \$0.07297 (Non-Fuel)..... 15.10
 207 kWh @ \$0.03333 (Fuel)..... 6.89
 (\$5.57 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.96

Gross Receipts Tax..... \$ 0.96

Electric Usage in kWh



Meter Data

METER #: 5CD97805
 CURRENT: 13,111 on 02/10/20
 PREVIOUS: 12,904 on 01/08/20
 TOTAL USAGE: 207 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	6.27 kWh	4.41 kWh



The Reliable One[®]

BILL DATE
02/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PAGE 21 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$52.13

CURRENT CHARGES

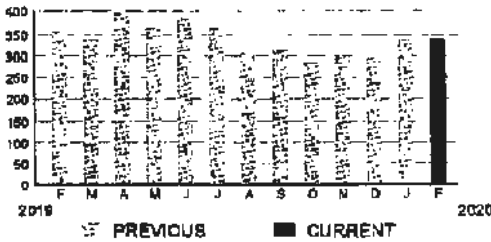
OUC Electric Service \$50.83

Meter #: 5ZR21255 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/10)
 334 kWh @ \$0.07297 (Non-Fuel) 24.37
 334 kWh @ \$0.0333 (Fuel) 11.12
(\$8.99 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.30

Gross Receipts Tax \$ 1.30

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 20,867 on 02/10/20
 PREVIOUS: 20,333 on 01/08/20
 TOTAL USAGE 334 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PER OD	LAST YEAR
	18.12 kWh	12.14 kWh



The Reliable OneSM

BILL DATE
02/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7522 E IRLO BRONSON MEMORIAL HWY PK

PAGE 22 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.49

CURRENT CHARGES

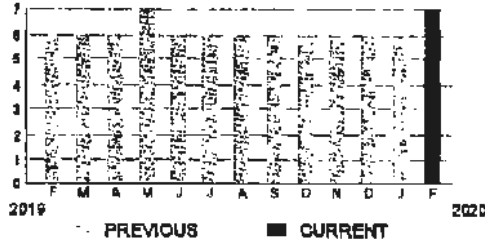
OUC Electric Service \$16.08

Meter #: 5CR49707 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/10)
 7 kWh @ \$0.07297 (Non-Fuel) 0.51
 7 kWh @ \$0.03333 (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 #: 5CR49707
 CURRENT: 436 on 02/10/20
 PREVIOUS: 429 on 01/08/20
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.21 kWh



The Reliable One[®]

BILL DATE
02/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 25 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$58.78

CURRENT CHARGES

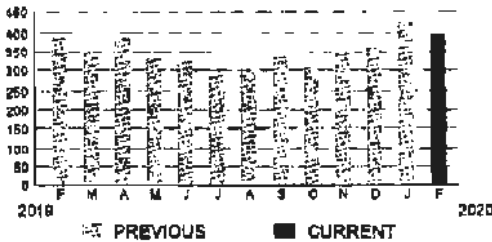
OUC Electric Service \$57.31

Meter #: 5CD97826 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/10)
 395 kWh @ \$0.07297 (Non-Fuel)..... 28.82
 395 kWh @ \$0.0333 (Fuel)..... 13.15
 (\$10.63 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.47

Gross Receipts Tax..... \$ 1.47

Electric Usage in kWh



Meter Data

METER #: 5CD97826
 CURRENT: 28,008 on 02/10/20
 PREVIOUS: 27,811 on 01/08/20
 TOTAL USAGE: 395 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	TH.S PER. DD	LAST YEAR
11.87 kWh	11.87 kWh	12.31 kWh



The Reliable One

BILL DATE
02/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PAGE 26 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.99

CURRENT CHARGES

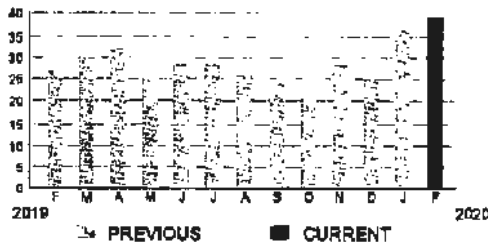
OUC Electric Service \$19.49

Meter #: 5CR49720 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/10)
 39 kWh @ \$0.07297 (Non-Fuel)..... 2.85
 39 kWh @ \$0.0333 (Fuel)..... 1.30
(\$1.05 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.50

Gross Receipts Tax..... \$ 0.50

Electric Usage In kWh



Meter Data

METER # 5CR49720
 CURRENT: 3,067 on 02/10/20
 PREVIOUS: 3,028 on 01/08/20
 TOTAL USAGE: 39 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.18 kWh	0.93 kWh

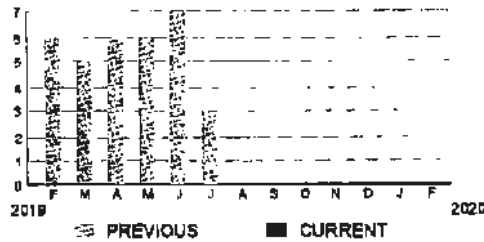
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$15.73

CURRENT CHARGES

OUC Electric Service	\$15.34
Meter #: 5CR95090 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (01/08 - 02/10)	
0 kWh @ \$0.07297 (Non-Fuel)	0.00
0 kWh @ \$0.0333 (Fuel)	0.00
State of Florida Charges	\$0.39
Gross Receipts Tax	\$ 0.39

Electric Usage in kWh



Meter Data

METER #: 5CR95090
 CURRENT: 402 on 02/10/20
 PREVIOUS: 402 on 01/08/20
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	T-4IS PERIOD	LAST YEAR
	0.00 kWh	8.21 kWh



The Reliable One[™]

BILL DATE
02/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

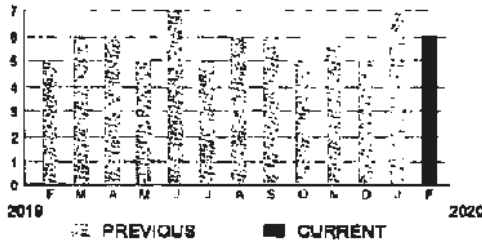
OUC Electric Service \$15.98

Meter #: 5CR98422 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/10)
 6 kWh @ \$0.07297 (Non-Fuel)..... 0.44
 6 kWh @ \$0.0333 (Fuel)..... 0.20
(\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax..... \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 5CR98422
 CURRENT: 429 on 02/10/20
 PREVIOUS: 423 on 01/08/20
 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
02/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 29 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.26

CURRENT CHARGES

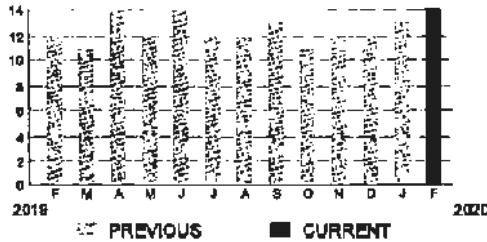
OUC Electric Service \$16.83

Meter #: 5CR97294 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/10)
 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 #: 5CR97294
 CURRENT: 1,268 on 02/10/20
 PREVIOUS: 1,252 on 01/08/20
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.41 kWh



The Reliable One[®]

BILL DATE

02/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 31 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$107.73

CURRENT CHARGES

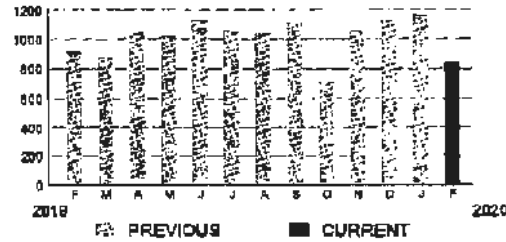
OUC Electric Service \$108.04

Meter #: 5CR94090 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/10)
 844 kWh @ \$0.07297 (Non-Fuel)..... 61.59
 844 kWh @ \$0.0333 (Fuel)..... 28.11
 (\$22.72 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$2.69

Gross Receipts Tax..... \$ 2.69

Electric Usage in kWh



Meter Data

METER #: 5CR94090
 CURRENT: 70,382 on 02/10/20
 PREVIOUS: 69,538 on 01/08/20
 TOTAL USAGE: 844 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	25.58 kWh	31.89 kWh



The Reliable One[®]

BILL DATE
02/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$24.99

CURRENT CHARGES

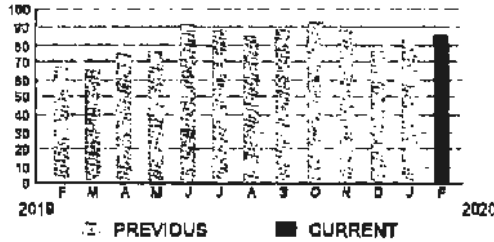
OUC Electric Service \$24.37

Meter #: 5CR94089 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/10)
 85 kWh @ \$0.07297 (Non-Fuel) 6.20
 85 kWh @ \$0.0333 (Fuel) 2.83
 (\$2.29 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: 4,782 on 02/10/20
 PREVIOUS: 4,897 on 01/08/20
 TOTAL USAGE: 85 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.58 kWh	2.31 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$38.74

CURRENT CHARGES

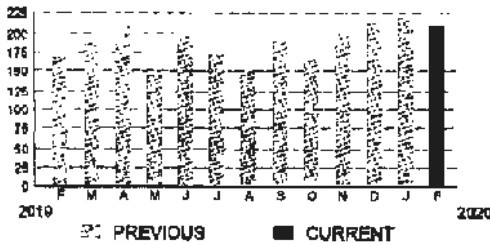
OUC Electric Service \$37.77

Meter #: 5CR94091 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/10)
 211 kWh @ \$0.07297 (Non-Fuel)..... 15.40
 211 kWh @ \$0.0333 (Fuel)..... 7.03
 (\$5.68 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.97

Gross Receipts Tax..... \$ 0.97

Electric Usage in kWh



Meter Data

METER #: 5CR94091
 CURRENT: 9,251 on 02/10/20
 PREVIOUS: 9,040 on 01/08/20
 TOTAL USAGE: 211 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	8.39 kWh	8.79 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$164.07

CURRENT CHARGES

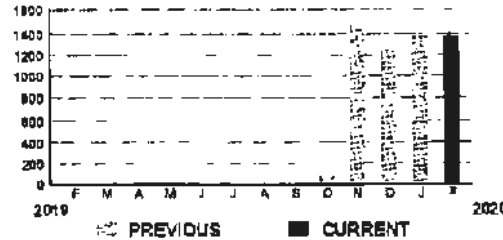
ouc Electric Service \$159.97

Meter #: 5XD08429 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (01/08 - 02/10)
 1,361 kWh @ \$0.07297 (Non-Fuel) 99.31
 1,361 kWh @ \$0.0333 (Fuel) 45.32
 (\$36.64 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$4.10

Gross Receipts Tax \$ 4.10

Electric Usage in kWh



Meter Data

METER #: 5XD08429
 CURRENT: 22,883 on 02/10/20
 PREVIOUS: 21,522 on 01/08/20
 TOTAL USAGE: 1,361 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD
	41.24 kWh



The Reliable One®

BILL DATE

02/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 13 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,530.17

CURRENT CHARGES

OUG Electric Service \$1,518.01

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..... 268.68

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..... 398.06

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 ▶ \$6,912.82

CURRENT CHARGES

ouc Electric Service \$6,857.06

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)..... 26.49
(\$21.01 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Neighborhood G

Maintenance - Convenient 90 @ \$6.18..... 556.20
3,861.00 kWh @ \$0.03591 (Non-Fuel)..... 138.55
3,861.00 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
(\$37.62 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)

13 07 18

(Continued on next page)



The Reliable One

BILL DATE
02/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

OUConvenient Lighting	
Customer Ref: Original 243	
Maintenance - Convenient 243 @ \$6.18.....	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



The Reliable One™

BILL DATE

02/10/20

ACCOUNT NUMBER

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



hioscar.com
 1-855-OSCAR-55
 help@hioscar.com

2/14-Paid by Gerhard via phone with account #2933 instead of via debit card. Verified the account is NOT on auto draft since 1/22/20.

Your Info

Member ID ~~00000000~~
 Plan name Oscar Classic Gold
 Members covered Gerhard Van Der Snel

Bill Info

Bill due	02/01/20
Bill period	02/01/20 - 02/29/20
Bill ID	
Bill created on	01/07/20
<hr/>	
Previously due	\$851.80
Previously paid for last month	\$(851.80)
Amount due for last month	\$0.00
Cost of your coverage	\$851.80
Government subsidy	\$0.00
Amount due for this month	\$851.80
Total amount due	\$851.80

Your premium payment is due on 2/1/2020. If we do not receive your premium payment by 3/2/2020, then we may terminate your coverage as of 1/31/2020 and you may be responsible for the cost of any care you receive.

Approved G v/d Snel 01/08/2020

Send a check

1. Make payable to "Oscar Insurance Company of Florida"
2. Write your Member ID OSC03660156 on the check
3. Send this coupon with your envelope

How much are you sending?

\$ _____

You owe \$851.80 by February 1
 This is bill number 07924617

Oscar Insurance Company of Florida
 PO Box 412220
 Boston, MA 02241-2220



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

RENTAL INVOICE

Invoice Number: RI997557
 Invoice Date: 3/2/2020
 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

Customer ID
 Ship Via Company Truck
 Terms Net 10 Days
 Due Date 3/12/2020
 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 40' CONTAINER Item Shipped: V18132	1 Each	1 Month	03/02/20 04/01/20	90.00 per Month	90.00

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

Approved G v/d Snel 02/19/2020

Total: 90.00



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

RENTAL INVOICE

Invoice Number: RI997556
 Invoice Date: 3/2/2020
 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

Customer ID
 Ship Via Company Truck
 Terms Net 10 Days
 Due Date 3/12/2020
 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 12X60 Office Trailer with Cent Item Shipped: POT22242	1 Each	1 Month	03/02/20 04/01/20	490.00 per Month	490.00

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

Approved G v/d Snel 02/19/2020

Total: 490.00



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

Invoice

Date 3/1/2020

Invoice # 101295602311

Terms	Net 20
Due Date	3/21/2020
PO #	
Customer #	

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

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

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 02/19/2020</i>				

Total 60.00
Amount Due \$60.00

Remittance Slip

Customer

Invoice #
101295602311

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date Invoice #

2/17/2020
101295602505

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-868-POOL (7865)
www.poolsure.com

Terms	Net 30
Due Date	3/8/2020
PO #	
Delivery Ticket #	Sales Order #1081809
Delivery Date	2/14/2020
Delivery Location	Harmony State Club - Main Pool
Customer #	

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

Ship To
Swim Club
Harmony CDD
7266 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	125	gal	1.50	187.50
115-300	Bleach Minibulk Delivered	25	gal	1.50	37.50
135-010	Sodium Bicarbonate 50# bag	3		22.70	68.10
115-014	25# Bag Celaperl	2		39.00	78.00

Approved G v/d Snel 02/19/2020

Total Amount Due 371.10
\$371.10

Remittance Slip

Customer

Invoice #
101295602505

Amount Due \$371.10

Amount Paid _____

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



Invoice

Date Invoice #

2/17/2020
101295602506

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-868-POOL (7665)
www.poolsure.com

Terms	Net 30
Due Date	3/8/2020
PO #	
Delivery Ticket #	Sales Order #1081883
Delivery Date	2/14/2020
Delivery Location	Ashley Park - Pool
Customer #	

SHIP TO
Harmony Com Development District
210 North University Drive
Pompano Beach FL 33071

Ship To
Harmony Ashley Park
7124 S Harmony Square Drive
Harmony FL 34778

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	140	gal	1.50	210.00
<i>Approved G v/d Snel 02/19/2020</i>					

Total 210.00
Amount Due \$210.00

Remittance Slip

Customer

Invoice #
101295602506

Amount Due \$210.00

Amount Paid _____

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



Invoice

Date Invoice #

2/29/2020
101295602794

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-868-POOL (7865)
www.poolsure.com

Terms	Net 30
Due Date	3/29/2020
PO #	
Delivery Ticket #	Sales Order #1081832
Delivery Date	2/29/2020
Delivery Location	Harmony State Club - Main Pool
Customer #	

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

Ship To
Swim Club
Harmony CDD
7255 Five Oaks Drive

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	250	gal	1.50	375.00
115-300	Bleach Minibulk Delivered	40	gal	1.50	60.00
100-060	Pool Acid bulk by Gallon	15	gal	3.00	45.00

Total Amount Due 480.00
\$480.00

Approved G v/d Snel 03/04/2020

Remittance Slip

Customer

Invoice #
101295602794

Amount Due \$480.00

Amount Paid _____

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



Invoice

Date Invoice #

3/3/2020
101295602004

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-868-POOL (7665)
www.poolsure.com

Terms	Net 30
Due Date	3/23/2020
PO #	
Delivery Ticket #	Sales Order #1081079
Delivery Date	3/2/2020
Delivery Location	Ashley Park - Pool
Customer #	

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

Ship To
Harmony Ashley Park
7124 S Harmony Square Drive
Harmony FL 34778

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	225	gal	1.50	337.50
<i>Approved G v/d Snel 03/05/2020</i>					

Total Amount Due **337.50**
\$337.50

Remittance Slip

Customer

Invoice #
101295602004

Amount Due \$337.50

Amount Paid _____

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

Professional Fountain Services LLC
2227 stratford dr.
sarasota, FL 34232
(941) 320-8279
PFS@Professionalfountainservices.com



BILL TO
Gerhard van der snel
Harmony Community CDD
7360 Five Oaks Dr
Harmony, FL 34773

INVOICE 1560

DATE 02/17/2020 TERMS Net 30

DUE DATE 03/18/2020

DESCRIPTION	QTY	RATE	AMOUNT
service/repair:service ARCHITECTURAL FOUNTAIN SYSTEM: COMPLETE INSTALLATION OF ONE DURAPULSE 5HP VFD W MOUNTING KIT	1	2,385.80	2,385.80
service/repair:service COMPLETE PROGRAMMING AND INSTALLATION OF ONE SHNEIDER ELECTRIC VFD	1	800.00	800.00

All of the above was serviced on one Architectural fountain system.

If you have any questions or concerns please call or email us.

Thank you,

TOTAL DUE \$3,185.80

Approved G v/d Snel 02/20/2020

Professional Fountain Services LLC
2227 stratford dr.
sarasota, FL 34232
(941) 320-8279
PFS@Professionalfountainservices.com



BILL TO
Gerhard van der snel
Harmony CDD
7360 Five Oaks Dr
Harmony fl 34773

INVOICE 1546

DATE 01/31/2020 TERMS Net 30

DUE DATE 03/01/2020

DESCRIPTION	QTY	RATE	AMOUNT
service/repair:service repair ARCHITECTURAL FOUNTAIN: SPLASH PAD/PARTS ONLY SCHNEIDER ELECTRIC TOUCHSCREEN TWO SQUARE D OUT RELAYS SCHNEIDER ELECTRIC CONTROLLER	1	2,931.12	2,931.12
service/repair:service COMPLETE PROGRAMMING ON CONTOLLER AND TOUCHSCREEN COMPLETE REMOVAL OF OBSOLETE SNEIDER ELECTRIC CONTROLLER AND TOUCHSCREEN COMPLETE INSTALLATION OF NEW PARTS	1	1,600.00	1,600.00

Harmony site was visited 01/31/2020. All of the above was serviced on one Architectural Fountain.

*There is a six month warranty on new parts.
*VFD system needs to be replaced.

If you have any questions or concerns please call or email us.

Thank you,

TOTAL DUE

\$4,531.12

Approved G v/d Snel 02/20/2020



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
	15901	2/1/2020
Job	Account No	Terms
Harmony CDD		Net 30

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

Landscape Maintenance for FEBRUARY 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 Snol 02/25/2020

Balance Due	\$653.42
--------------------	-----------------

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



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

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

Invoice		
Purchase Order	Invoice No	Date
	15840	2/1/2020
Job	Account No	Terms
Harmony CDD		Net 30

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

Landscape Maintenance for FEBRUARY 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	6,539.93	6,539.93
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 02/25/2020

Balance Due	\$39,080.96
--------------------	--------------------

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



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

Invoice		
Purchase Order	Invoice No	Date
	16019	2/20/2020
Job	Account No	Terms
Harmony CDD		Net 30

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

Service Address:
 Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 3478

Removal of Dead Trees at the following addresses below and Install New Matching Trees. Removal and Flush cut Dead Trees located in Lake Shore Park. Removal and Flush cut dead trees at Lake Shore Park. Locations; West of Bathrooms, behind Volleyball Court, Five Oaks West, across from the Lakes along Golf Course and East Lake. Install Sycamore Trees across from School.

Description	Quantity	Unit Price	Ext Price
3344 Primrose way	0	0.00	0.00
Removal of dead "Live Oak Tree"	1	400.00	400.00
Install Live "Oak Tree" 2.5' Caliper	1	620.00	620.00
Pro 40 Kit	1	40.00	40.00
7042 Buttonbush Loop	0	0.00	0.00
Removal of dead "Sycamore Tree"	1	400.00	400.00
Install "Sycamore Tree" 2.5" Caliper	1	620.00	620.00
Pro 40 Kit	1	40.00	40.00
7019 buttonbush Loop	0	0.00	0.00
Removal of dead "Sycamore Tree"	1	400.00	400.00
Install "Sycamore Tree" 2.5" Caliper	1	620.00	620.00
Pro 40 Kit	1	40.00	40.00
3332 Braken Fern	0	0.00	0.00
Removal of dead "Maple Tree"	1	400.00	400.00
Install "Maple Tree" 2.5 Caliper	1	620.00	620.00
Pro 40 Kit	1	40.00	40.00
Stump Grind tree trunks at the addresses above	1	600.00	600.00
Debris Removal	8	156.25	1,250.00
Across from School	0	0.00	0.00
Install "Sycamore Trees" 2.5" Caliper	2	620.00	1,240.00
Pro 40 Kit	2	40.00	80.00

Balance Due	\$7,410.00
--------------------	-------------------

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



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

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

Invoice		
Purchase Order	Invoice No	Date
	16019	2/20/2020
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:
Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773
Proposal # 3478

Description	Quantity	Unit Price	Ext Price
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Approved G v/d Snel 02/25/2020

Balance Due	\$7,410.00
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A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



sprint.com/contactus

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

1 of 8

Account Information

Account Name:
HARMONY COMM DEV DIST
Account Number:

Invoice Number:
244553043-079

Bill Date:
Feb 29, 2020

Bill Period:
Jan 26 - Feb 25, 2020

TIN Number:
47-0882463

ABA Number:
111-000-012

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

Last Bill

Previous Total Due \$428.14
Payments - Thank you! -\$428.14
Balance Forward \$0.00

Received
Coral Springs, FL
MAR 4 2020
INFRAMARK

This Bill

Plans* \$406.90
Misc. Charges & Adjustments \$9.42
Usage \$0.49
Surcharges* \$11.92
Charges This Bill \$428.73

Balance Forward \$0.00 Charges This Bill \$428.73

Total Amount Due
\$428.73

Last three months (new charges)



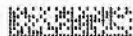
Thank you for being an AutoPay customer.

\$428.73 will be charged to your bank account on Mar 20

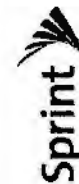
Please see the News and Notices section on page 2 for important information and changes to Sprint's policies

* 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



PO Box 629023 El Dorado Hills, CA 95762



PO Box 4181
Carol Stream, IL 60197-4181

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

DO NOT SEND PAYMENT.
This amount will be charged to your bank account on Mar 20.
Account Number 244553043

Amount Due \$428.73





Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-079

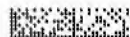
3 of 8
 Bill Date: Feb 29, 2020
 Bill Period: Jan 26 - Feb 25, 2020

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 (\$)
Account Breakdown														
HARMONY COMM DEV DIST	p 4	-	10.17	-	-	-	-	-	-	-	-	-	-	10.17
Subscriber Breakdown														
(407) 223-3899, BRAD VINSON Custom Unlimited Voice & Data	p 4	44.99	-	-	326.00	-	-	574	11 7723GB	-	-	1.97	-	46.96
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p 4	32.99	-	-	-	-	-	-	1038 7955GB	-	-	-	-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p 4	44.99	-	-	666.00	-	-	129	7 0522GB	-	-	1.97	-	46.96
(407) 338-8099, HARMONY COMM DEV DI Custom Unlimited Voice & Data	p 5	44.99	-	-	93.00	-	-	15	2 6369GB	-	-	1.97	-	46.96
(407) 394-2183, ALEX PACHECO Custom Unlimited Voice & Data	p 5	44.99	-	-	0.49 35.00	-	-	14	0 3461GB	-	-	2.07	-	47.55
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p 5	44.99	-	-	49.00	-	-	4	37 9871GB	-	-	1.97	-	46.96
(407) 759-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p 6	34.99	-	-	-	-	-	-	13 7863GB	-	-	-	-	34.99
(407) 908-5962, SHAWN WOGLDRIDGE Custom Unlimited Voice & Data	p 6	44.99	-	-	149.00	-	-	23	14 2699GB	-	-	1.97	-	46.96
(407) 910-9962, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p 6	35.99	-0.75	-	-	-	-	-	96 1041GB	-	-	-	-	35.24
(407) 994-9260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p 6	32.99	-	-	-	-	-	-	0 3285GB	-	-	-	-	32.99
(813) 820-7032, HARMONY COMM DEV DI Sprint Magic Box														
Total Charges (\$)		405.99	9.42		0.49			796	1223.0799GB			11.89		426.73
Total Usage					1816.00									





Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-079

4 of 8
 Bill Date: Feb 29, 2020
 Bill Period: Jan 26 - Feb 25, 2020

LAST BILL

Previous Total Due		\$428.14
Payments		
Payment	Feb 18, 2020	-428.14
Total Payments		-\$428.14

BALANCE FORWARD **\$0.00**

ACCOUNT CHARGES

MISC.CHARGES & ADJUSTMENTS		
Florida Recovery Fee on 01/29		10.17
TOTAL MISC.CHARGES & ADJUSTMENTS		\$10.17
TOTAL ACCOUNT CHARGES		\$10.17

(407) 223-3899, BRAD VINSON

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Jan 26 - Feb 25	44.99
TOTAL PLANS		\$44.99

SURCHARGES		
Federal Univ Serv Assess Non-LD	7.680%	1.97
TOTAL SURCHARGES		\$1.97

TOTAL FOR (407) 223-3899, BRAD VINSON **\$46.96**

Usage

Anytime Minutes (Unlimited)	326
Text (Unlimited)	496
MMS/Picture Mail (Unlimited)	79
Data (Unlimited, GB)	11.7723
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	Jan 26 - Feb 25	32.99
TOTAL PLANS		\$32.99

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

Usage

Data (Unlimited, GB)	1036.7955
Data Roaming (300, MB)	0

(407) 301-2235, GERHARD VAN DER SNEL

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Jan 26 - Feb 25	44.99
TOTAL PLANS		\$44.99

SURCHARGES

Federal Univ Serv Assess Non-LD	7.680%	1.97
TOTAL SURCHARGES		\$1.97

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



Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-079

5 of 8
 Bill Date: Feb 29, 2020
 Bill Period: Jan 26 - Feb 25, 2020

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

Usage		
. Anytime Minutes (Unlimited)	666	
. Text (Unlimited)	122	
. MMS/Picture Mail (Unlimited)	7	
. Data (Unlimited, GB)	7 0622	
. Data Roaming (Unlimited, GB)	0	

(407) 338-8099, HARMONY COMM DEV DIST

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Jan 26 - Feb 25	44.99
TOTAL PLANS		\$44.99

SURCHARGES		
Federal Univ Serv Assess Non-LD	7.680%	1.97
TOTAL SURCHARGES		\$1.97

TOTAL FOR (407) 338-8099, HARMONY COMM DEV DIST \$46.96

Usage		
. Anytime Minutes (Unlimited)	93	
. Text (Unlimited)	15	
. Data (Unlimited, GB)	2.6369	
. Data Roaming (Unlimited, GB)	0	

(407) 394-2183, ALEX PACHECO

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Jan 26 - Feb 25	44.99
TOTAL PLANS		\$44.99

USAGE		
1 Long Distance & Ten-Digit International Toll		0.49
TOTAL USAGE		\$0.49

SURCHARGES		
Federal Univ Serv Assess Non-LD	7.680%	1.97
Federal Univ Serv Assess LD	21.200%	0.10
TOTAL SURCHARGES		\$2.07

TOTAL FOR (407) 394-2183, ALEX PACHECO \$47.55

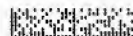
Usage		
. Anytime Minutes (Unlimited)	35	
. Text (Unlimited)	13	
. MMS/Picture Mail (Unlimited)	1	
. Data (Unlimited, GB)	0.3461	
. Data Roaming (Unlimited, GB)	0	
. Domestic & International LD (0)	1	

(407) 433-2447, BRITTEN ARNOLD

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Jan 26 - Feb 25	44.99
TOTAL PLANS		\$44.99

SURCHARGES		
Federal Univ Serv Assess Non-LD	7.680%	1.97
TOTAL SURCHARGES		\$1.97

TOTAL FOR (407) 433-2447, BRITTEN ARNOLD \$46.96





Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-079

6 of 8
 Bill Date: Feb 29, 2020
 Bill Period: Jan 26 - Feb 25, 2020

...continued, (407) 433-2447, BRITTEN ARNOLD

Usage

Anytime Minutes (Unlimited)	49
Text (Unlimited)	4
Data (Unlimited, GB)	37.9872
Data Roaming (Unlimited, GB)	0

(407) 758-2780, FIELD TECH IPAD

PLANS

Custom Unlimited 3G/4G Plan		
Custom Unlimited 3G/4G Plan	Jan 26 - Feb 25	34.99
TOTAL PLANS		\$34.99
TOTAL FOR (407) 758-2780, FIELD TECH IPAD		\$34.99

Usage

Data (Unlimited, GB)	13.7863
Data Roaming (300, MB)	0

(407) 908-5962, SHAWN WOOLDRIDGE

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Jan 26 - Feb 25	44.99
TOTAL PLANS		\$44.99

SURCHARGES

Federal Univ Serv Assess Non-LD	7.680%	1.97
TOTAL SURCHARGES		\$1.97

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

Usage

Anytime Minutes (Unlimited)	149
Text (Unlimited)	22
MMS/Picture Mail (Unlimited)	1
Data (Unlimited, GB)	14.27
Data Roaming (Unlimited, GB)	0

(407) 910-9962, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan		
Public IP Address	Jan 26 - Feb 25	3.00
Custom UNL 3G/4G Conn Plan	Jan 26 - Feb 25	32.99
TOTAL PLANS		\$35.99

MISC. CHARGES & ADJUSTMENTS

Business Discount Sprint 25%	-0.75
TOTAL MISC. CHARGES & ADJUSTMENTS	-\$0.75

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

Usage

Data (Unlimited, GB)	96.1041
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	Jan 26 - Feb 25	32.99
TOTAL PLANS		\$32.99

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



Account Name: HARMONY COMM DEV DIST
Account Number:
Invoice Number: 244553043-079

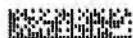
7 of 8
Bill Date: Feb 29, 2020
Bill Period: Jan 26 - Feb 25, 2020

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

Usage

Data (Unlimited, GB)	0.3285
Data Roaming (300, MB)	0

Approved & v/d Snel 03/05/2020





Account Name: HARMONY COMM DEV DIST
Account Number
Invoice Number: 244553043-079

8 of 8
Bill Date: Feb 29, 2020
Bill Period: Jan 26 - Feb 25, 2020

...continued

Call Details

▲ (407) 394-2183, ALEX PACHECO

Voice

Call time displays as Central Time (CT) or local time depending on how and where the call was made.

On	At	To / From	Destination	Type	Mins	Cost
Jan 30	09:37 am	(709) 325-4115	Canada, NL	LD	01:00	\$0.49
Totals					01:00	\$0.49

Total minutes used may not be the same across all invoice sections due to the presence of non-chargeable calls.

TEM

SYSTEMS

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

Received
Coral Springs, FL

FEB 24 2020

INFRAMARK

INVOICE

Date 2/19/2020
Invoice # INV6006
Customer Acct #
Payment Terms Due on Receipt
Customer PO # Gerhard van der Snel
Account Manager Orlando
Ship/Service Date 1/27/2020
Work Order # Sales Order #SO6210

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

Quantity	Unit	Description	Rate	Total
1	Hr	Complete On-Site Service Call - Standard Labor Rate	109.00	109.00
1	Each	Standard Trip Charge	40.00	40.00

Subtotal Amount 149.00
Shipping & Handling (Best Way) 0.00
Total Invoice Amount 149.00
Amount Due \$149.00

Approved G v/d Snel 02/25/2020

Problem Reported: Location: 7144 Harmony Square Drive South
The entrance / exit gate on Harmony square drive south is not working.
The gate stuck in the closed position.

Resolution Arrived onsite and found that the wire pair was bad, used a spare wire and soldered connections at splice point. Tested the system: operational

The technician recommended that in the future the whole wire from the card reader to the head end should be replaced.

Repair Item. DKS Multi-Door Access Cont (3 Relays/3000 Users/8,000 Cards) | Serial: 102303 | Location: Alexandra Pool

HARMONY CDD

TOHO WATER AUTHORITY VENDOR # 58

DATE: 02/16/20

INVOICE # 021620 ACH

ACH DATE ACH 03/16/20

			Jan-20
			01/17/20-02/16/20
TOHO			ACH 03/16/20
Account Number	SERVICE ADDRESS	Service Type	
	7300 Five Oaks Drive Rclm	Reclaimed	\$ 721.13
	7500 five Oaks Drive Rclm	Reclaimed	\$ 960.73
	0 Bracken Fern Drive Park	Reclaimed	\$ 95.81
	7124 S. Harmony Square Drive PoolCbna*	water/waste/reclaimed	\$ 578.70
	0 Five Oaks Drive	Reclaimed	\$ 403.34
	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 701.17
	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 407.24
	7255 Five Oaks Drive Caban	water/waste	\$ 37.98
	0 Alley Neighborhood ParkC	Reclaimed	\$ 62.41
	0 Pond Pine Road Park	Reclaimed	\$ 44.44
	7036 Button Bush Loop ParkB	Reclaimed	\$ 132.55
	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 135.89
	0 Cat Brier Trail Park	Reclaimed	\$ 700.43
	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 363.83
	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 164.80
	0 Harmony Square Drive Ent W*	Reclaimed	\$ 397.38
	0 Five Oaks Drive RM	Reclaimed	\$ 242.41
	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 18.50
	0 Harmony Square Drive East	Reclaimed	\$ 1,229.79
	7255 Five Oaks Drive Showr	water	\$ 6.05
	7255 Five Oaks Drive Pool	water	\$ 68.13
	6900 E. Irlo Bronson Mem Hwy Blk Odd*	Reclaimed	\$ 141.81
	0 Primrose Willow Drive Park	Reclaimed	\$ 62.41
	7014 Button Bush Loop Park	Reclaimed	\$ 152.63
	0 button Bush Loop ParkB	Reclaimed	\$ 173.62
	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 298.92
	0 Harmony Square Drive West	Reclaimed	\$ 317.65
	3300 Schoolhouse Road Rm	Reclaimed	\$ 244.22
	3300 Schoolhouse Road Park	water/waste	\$ 46.43
	0 Harmony Sq Dr & 192	Reclaimed	\$ 18.50
	0 Schoolhouse Road Park	Reclaimed	\$ 330.19
	7500 A Even Five Oaks Drive	Reclaimed	\$ 24.77
	3400 Feather Drive Blk Even	Reclaimed	\$ 95.83
	12/11/19)	Reclaimed	\$ 57.70
	001.543021.53903.5000		\$ 9,437.39



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HARMONY COMM DEV DISTRICT

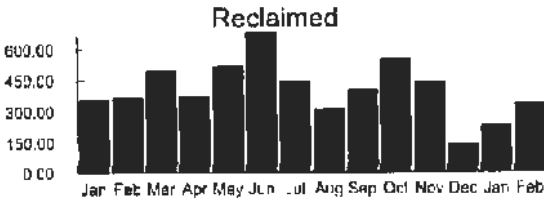
Service Address:
 7300 FIVE OAKS DRIVE RCLM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$721.13
 Total Amount Due: \$721.13

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	
61098658	31	01/16/2020	61246	02/16/2020	61578	332
Previous Balance						\$499.20
Payment(s) Received						\$-499.20
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						518.50
Reclaimed Usage						\$702.63
Current Transaction Total						\$721.13
Total Amount Due						\$721.13



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$721.13	\$36.06	\$721.13



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HARMONY COMM DEV DISTRICT
 Service Address
 7500 FIVE OAKS DRIVE RCLM

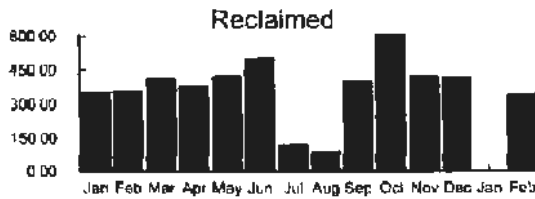
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$960.73
 Total Amount Due: \$960.73

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	31	01/16/2020	56838	02/16/2020	57179	341
Previous Balance						\$35.22
Payment(s) Received						\$-35.22
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$942.23
Current Transaction Total						\$960.73
 Total Amount Due						 \$960.73

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$960.73	\$48.04	\$960.73

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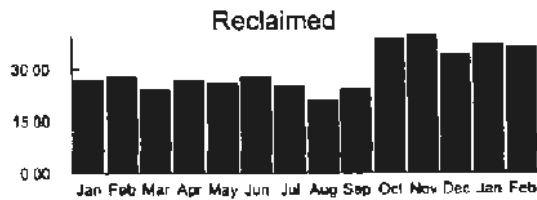
HARMONY COMM DEV DISTRICT

Service Address:
 0 BRACKEN FERN DRIVE PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$95.81
 Total Amount Due: \$95.81

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	31	01/18/2020	738	02/16/2020	774	36
Previous Balance						\$99.15
Payment(s) Received						\$-99.15
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$88.99
Current Transaction Total						\$95.81
 Total Amount Due						 \$95.81

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$95.81	\$5.00	\$95.81

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

HARMONY COMM DEV DISTRICT

Service Address
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0 00

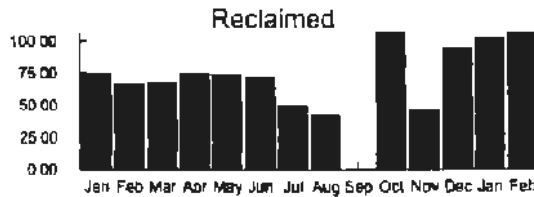
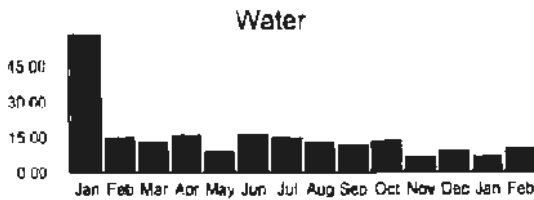
\$578 70

\$578 70

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	01/16/2020	904	02/16/2020	914	10
18010172	31	01/16/2020	242	02/16/2020	348	106

Previous Balance	\$533.23
Payment(s) Received	\$-533.23
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$11.36
Water Usage	\$19.40
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$430.51
Wastewater Base Charge	\$33.83
Wastewater Usage	\$65.10
Current Transaction Total	\$578.70
 Total Amount Due	 \$578.70

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0 00	\$578 70	\$28 94	\$578 70

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HARMONY COMM DEV DISTRICT
 Service Address
 0 FIVE OAKS DRIVE RM

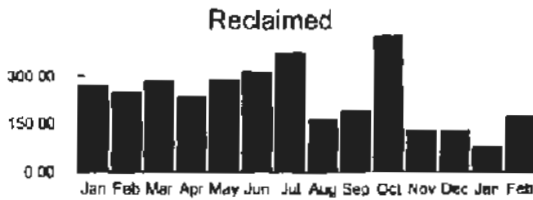
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$403.34
 Total Amount Due: \$403.34

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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	
62615009	31	01/16/2020	34833	02/16/2020	35009	176
Previous Balance						\$202.70
Payment(s) Received						\$-202.70
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						\$367.84
Current Transaction Total						\$403.34
Total Amount Due						\$403.34

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$403.34	\$20.17	\$403.34

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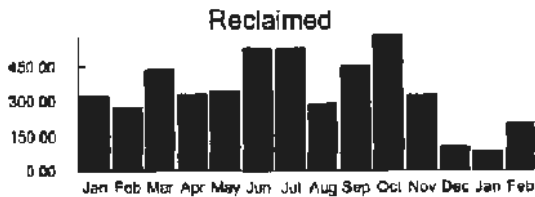
Customer Service (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$701.17
 Total Amount Due: \$701.17

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	31	01/16/2020	5227	02/16/2020	5435	208
Previous Balance						\$191.97
Payment(s) Received						<u>\$-191.97</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						<u>\$682.87</u>
Current Transaction Total						\$701.17
Total Amount Due						\$701.17

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$701.17	\$35.06	\$701.17

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

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$407.24
 Total Amount Due: \$407.24

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	01/16/2020	25544	02/16/2020	25730	186

Previous Balance \$191.97
 Payment(s) Received S-191.97
Balance Forward \$0.00

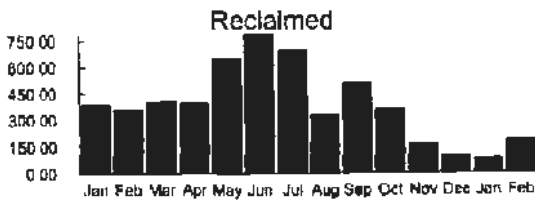
Current Transaction(s)
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$388.74
Current Transaction Total \$407.24

Total Amount Due \$407.24

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$407.24	\$20.36	\$407.24

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HARMONY COMM DEV DISTRICT
 Service Address
 7255 FIVE OAKS DRIVE CABAN

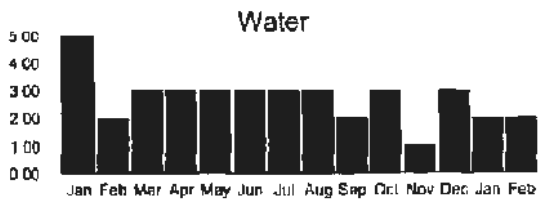
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$37.98
 Total Amount Due: \$37.98

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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	
17006879	31	01/16/2020	76	02/16/2020	78	2
Previous Balance						\$37.98
Payment(s) Received						\$-37.98
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.05
Water Usage						\$3.88
Wastewater Base Charge						\$15.03
Wastewater Usage						\$13.02
Current Transaction Total						\$37.98
 Total Amount Due						 \$37.98

Received
 Coral Springs, FL
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Past due balances are subject to Immediate Interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$37.98	\$5.00	\$37.98

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

HARMONY COMM DEV DISTRICT
 Service Address
 0 ALLEY NEIGHBORHOOD PARKC

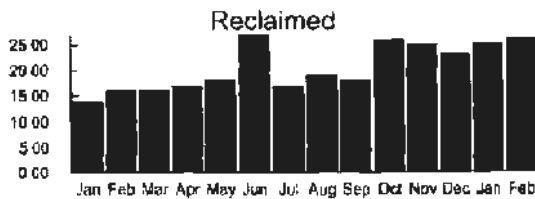
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$62.41
 Total Amount Due: \$62.41

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	01/16/2020	933	02/16/2020	959	26
Previous Balance						\$59.07
Payment(s) Received						\$-59.07
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$55.59
Current Transaction Total						\$62.41
Total Amount Due						\$62.41

Received
 Coral Springs, FL

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$62.41	\$5.00	\$62.41

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HARMONY COMM DEV DISTRICT
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HARMONY COMM DEV DISTRICT

Service Address
 0 POND PINE ROAD PARK

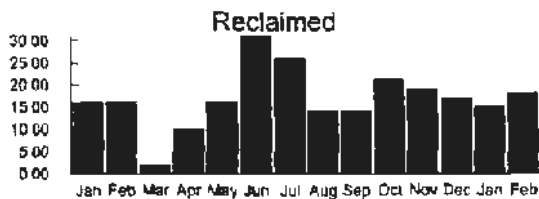
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$44.44
 Total Amount Due: \$44.44

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	01/16/2020	2716	02/16/2020	2734	18
Previous Balance						\$38.17
Payment(s) Received						\$-38.17
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$37.62
Current Transaction Total						\$44.44
 Total Amount Due						 \$44.44

Received
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$44.44	\$5.00	\$44.44

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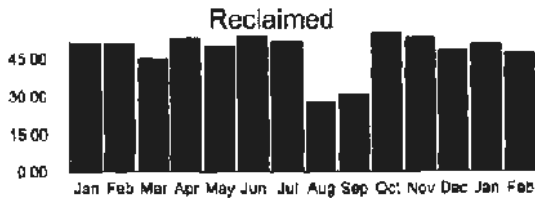
Customer Service: (8am - 5pm) 407-944-5000

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

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	01/16/2020	3515	02/16/2020	3562	47
Previous Balance						\$147.60
Payment(s) Received						\$-147.60
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$125.73
Current Transaction Total						\$132.55
Total Amount Due						\$132.55

Received
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 FEB 21 2020
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$132.55	\$6.63	\$132.55

Please Remit to

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

HARMONY GOMM DEV DISTRICT

Service Address
 7255 FIVE OAKS DRIVE RECLM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$135.89
 Total Amount Due: \$135.89

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	01/16/2020	4535	02/16/2020	4583	48

Previous Balance \$132.55
 Payment(s) Received \$-132.55
Balance Forward \$0.00

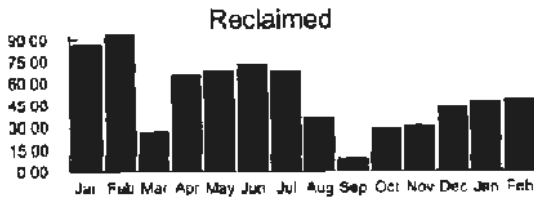
Current Transaction(s)
 Reclaimed Base Charge \$6.82
 Reclaimed Usage \$129.07
Current Transaction Total \$135.89

Total Amount Due \$135.89

Received
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$135.89	\$8.79	\$135.89

Please Remit to

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HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320





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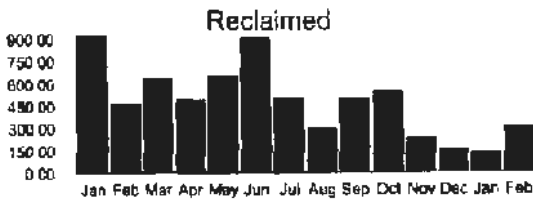
Customer Service (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address
 0 CAT BRIER PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$700.43
 Total Amount Due: \$700.43

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	01/16/2020	81449	02/16/2020	81758	309
Previous Balance						\$353.49
Payment(s) Received						\$-353.49
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$54.62
Reclaimed Usage						\$645.81
Current Transaction Total						\$700.43
Total Amount Due						\$700.43

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$700.43	\$35.02	\$700.43

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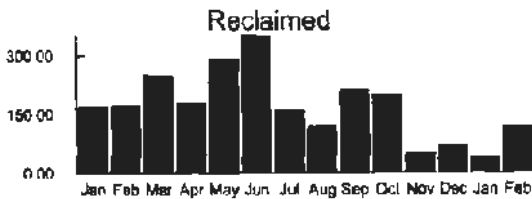
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address
 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$363.83
 Total Amount Due: \$363.83

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	01/16/2020	18657	02/16/2020	18772	115
Previous Balance						\$97.92
Payment(s) Received						\$-97.92
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$345.33
Current Transaction Total						\$363.83
Total Amount Due						\$363.83

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$363.83	\$18.19	\$363.83

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$164.80
 Total Amount Due: \$164.80

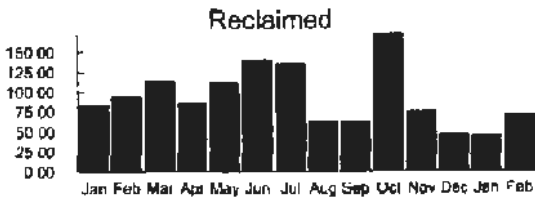
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	01/16/2020	21822	02/16/2020	21892	70

Previous Balance	\$112.55
Payment(s) Received	\$-112.55
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$146.30
Current Transaction Total	\$164.80
Total Amount Due	\$164.80

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$164.80	\$8.24	\$164.80

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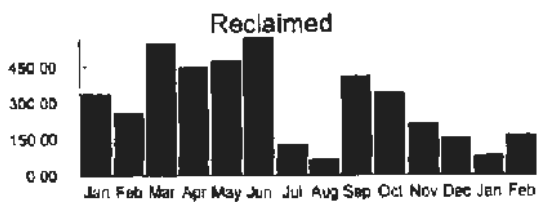
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$397.38
 Total Amount Due: \$397.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	31	01/16/2020	37495	02/16/2020	37659	164
Previous Balance						\$232.27
Payment(s) Received						\$-232.27
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$54.62
Reclaimed Usage						\$342.76
Current Transaction Total						\$397.38
Total Amount Due						\$397.38

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$397.38	\$19.87	\$397.38

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$242.41
 Total Amount Due: \$242.41

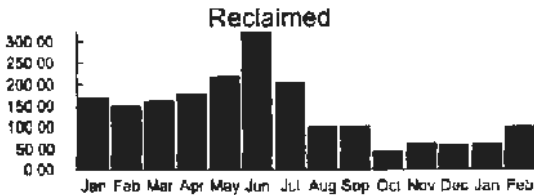
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Customer Service: (8am - 5pm) 407-944 5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	31	01/16/2020	24990	02/16/2020	25089	99

Previous Balance	\$167.17
Payment(s) Received	\$-167.17
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$35.50
Reclaimed Usage	\$206.91
Current Transaction Total	\$242.41
Total Amount Due	\$242.41

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$242.41	\$12.12	\$242.41

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HARMONY COMM DEV DISTRICT
 Service Address
 3300 SCHOOLHOUSE ROAD RCLM BLK

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

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	31	01/16/2020	10888	02/16/2020	10888	0

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

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$18.50	\$5.00	\$18.50

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HARMONY COMM DEV DISTRICT
 Service Address
 0 HARMONY SQUARE DRIVE W

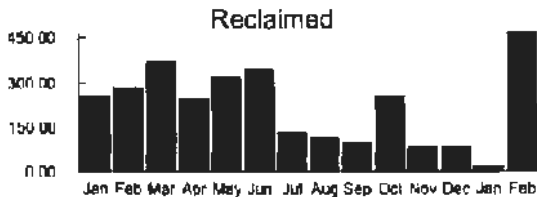
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$1,229.79
 Total Amount Due: \$1,229.79

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	01/16/2020	40372	02/16/2020	40835	463
Previous Balance						\$100.60
Payment(s) Received						\$-100.60
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$54.62
Reclaimed Usage						\$1,175.17
Current Transaction Total						\$1,229.79
Total Amount Due						\$1,229.79

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$1,229.79	\$61.49	\$1,229.79

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HARMONY COMM DEV DISTRICT
 Service Address
 7255 FIVE OAKS DRIVE SHOWR

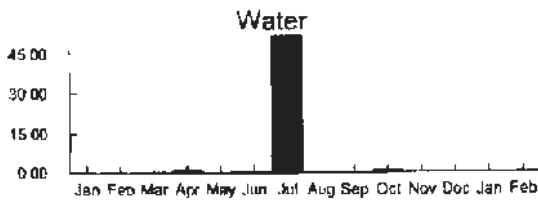
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$6.05
 Total Amount Due: \$6.05

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	31	01/16/2020	152	02/16/2020	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

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$6.05	\$5.00	\$6.05

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HARMONY COMM DEV DISTRICT
 Service Address
 7255 FIVE OAKS DRIVE POOL

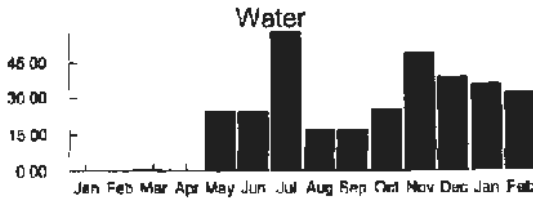
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$68.13
 Total Amount Due: \$68.13

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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	
19001670	31	01/16/2020	289	02/16/2020	321	32
Previous Balance						\$75.89
Payment(s) Received						\$-75.89
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.05
Water Usage						\$62.08
Current Transaction Total						\$68.13
 Total Amount Due						 \$68.13

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$68.13	\$5.00	\$68.13

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

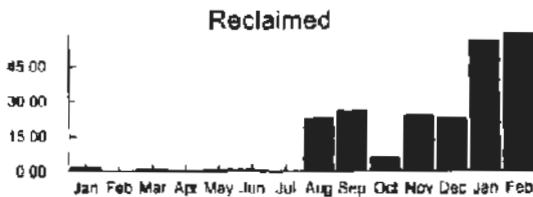
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$141.81
 Total Amount Due: \$141.81

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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	
73363885	31	01/16/2020	2252	02/16/2020	2311	59
Previous Balance						\$135.54
Payment(s) Received						\$-135.54
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$123.31
Current Transaction Total						\$141.81
Total Amount Due						\$141.81

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$141.81	\$7.08	\$141.81

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

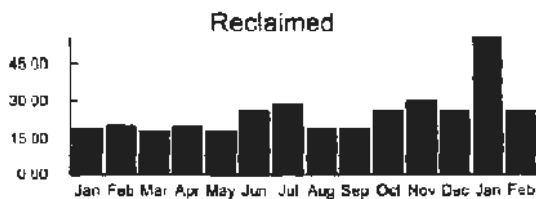
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$62.41
 Total Amount Due: \$62.41

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	31	01/16/2020	848	02/16/2020	874	26
Previous Balance				\$172.75		
Payment(s) Received				-\$172.75		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$6.82		
Reclaimed Usage				\$55.59		
Current Transaction Total				\$62.41		
Total Amount Due						\$62.41

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$62.41	\$5.00	\$62.41

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

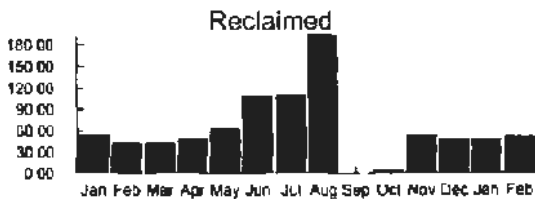
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$152.63
 Total Amount Due: \$152.63

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	01/16/2020	4052	02/16/2020	4104	52
Previous Balance						\$139.23
Payment(s) Received						\$-139.23
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$8.82
Reclaimed Usage						\$145.81
Current Transaction Total						\$152.63
 Total Amount Due						 \$152.63

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$152.63	\$7.83	\$152.63

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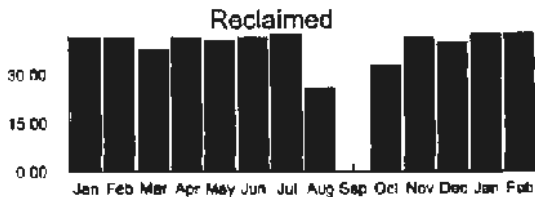
Customer Service: (8am - 5pm) 407-944-5000

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

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	01/16/2020	2153	02/16/2020	2196	43
Previous Balance						\$173.62
Payment(s) Received						\$-173.62
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

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$173.62	\$8.68	\$173.62

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HARMONY COMM DEV DISTRICT

Service Address
 0 CATBER ER & BRACKEN FERN DRIVE PPARK

Account Number:
 Past Due Amount: \$0 00
 Current Charges: \$298 92
 Total Amount Due: \$298 92

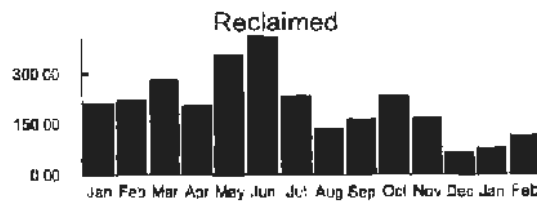
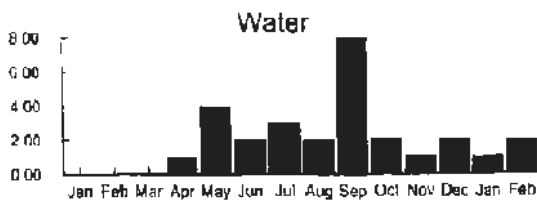
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Customer Service (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	31	01/16/2020	26	02/16/2020	28	2
18006894	31	01/16/2020	3032	02/16/2020	3148	116

Previous Balance	\$211 05
Payment(s) Received	\$-211 05
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6 05
Water Usage	\$3 88
Reclaimed Base Charge	\$18 60
Reclaimed Usage	\$242 44
Wastewater Base Charge	\$15 03
Wastewater Usage	\$13 02
Current Transaction Total	\$298.92
 Total Amount Due	 \$298.92

Received
 Coral Springs, Fl.
 FEB 23 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 03/16/20	Late Charge after 03/16/20	
	\$0 00	\$298 92	\$14 95	\$298.92

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





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

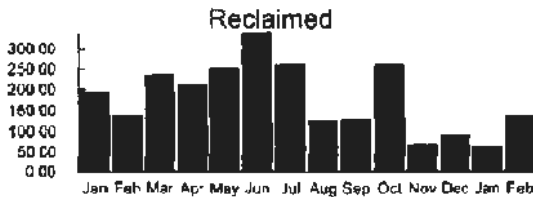
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$317.65
 Total Amount Due: \$317.65

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	31	01/16/2020	36873	02/16/2020	37008	135
Previous Balance				\$173.44		
Payment(s) Received				-\$173.44		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimod Base Charge				\$35.50		
Reclaimod Usage				\$282.15		
Current Transaction Total				\$317.65		
Total Amount Due						\$317.65

Received
 Coral Springs, FL
 FEB 20 2020
 INFRAMARK



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$317.65	\$15.88	\$317.65

Please Remit to

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



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





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

HARMONY COMM DEV DISTRICT
 Service Address
 3300 SCHOOLHOUSE ROAD RM

Account Number:
 Past Due Amount: \$0 00
 Current Charges: \$244 22
 Total Amount Due: \$244 22

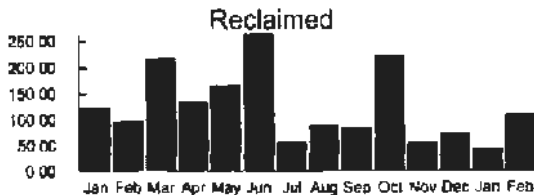
Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	01/16/2020	26873	02/16/2020	28981	108

Previous Balance	\$108 37
Payment(s) Received	<u>\$-108 37</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18 50
Reclaimed Usage	<u>\$225 72</u>
Current Transaction Total	\$244.22
Total Amount Due	\$244.22

Received
 Coral Springs, FL
 FEB 27 2020
 INFRAMARK



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0 00	\$244 22	\$12 21	\$244 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





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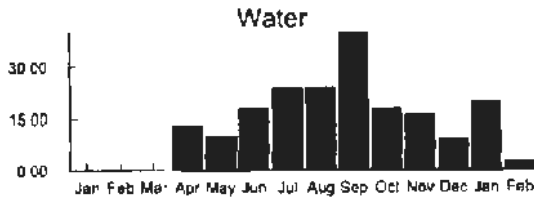
Customer Service (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address
 3300 SCHOOLHOUSE ROAD PARK

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	31	01/16/2020	179	02/16/2020	182	3
		Previous Balance				\$190.08
		Payment(s) Received				\$-190.08
		Balance Forward				\$0.00
		Current Transaction(s)				
		Water Base Charge				\$6.05
		Water Usage				\$5.82
		Wastewater Base Charge				\$15.03
		Wastewater Usage				\$19.53
		Current Transaction Total				\$46.43
		Total Amount Due				\$46.43

Received
 Coral Springs, FL
 FEB 27 2020
 INFRAMARK



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$46.43	\$5.00	\$46.43

Please Remit to

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



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





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

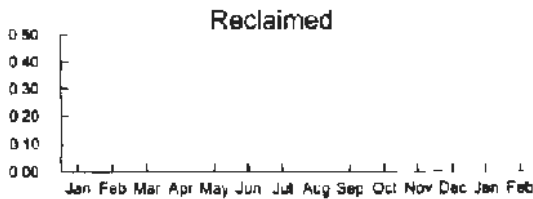
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$18.50
 Total Amount Due: \$18.50

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage	
		Date	Reading	Date	Reading		
79251773	31	01/16/2020	913	02/16/2020	913	0	
Previous Balance						\$18.50	
Payment(s) Received						\$-18.50	
Balance Forward						\$0.00	
Current Transaction(s)							
Reclaimed Base Charge						\$18.50	
Current Transaction Total						\$18.50	
Total Amount Due						\$18.50	

Received
 Coral Springs, FL
 FEB 27 2020
 INFRAMARK



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$18.50	\$5.00	\$18.50

Please Remit to

Toho Water Authority
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 Tampa, Florida 33630-3527



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

003866





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

HARMONY COMM DEV DISTRICT
 Service Address
 0 SCHOOLHOUSE ROAD LSH02

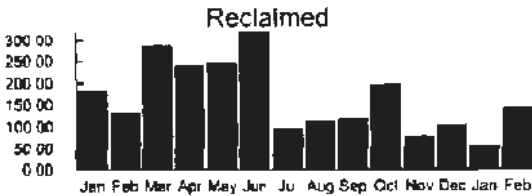
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$330.19
 Total Amount Due: \$330.19

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	
60910380	31	01/16/2020	20109	02/16/2020	20250	141
Previous Balance						\$152.54
Payment(s) Received						\$-152.54
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						\$294.69
Current Transaction Total						\$330.19
Total Amount Due						\$330.19

Received
 Coral Springs, FL
 2/2/2020
 MFRAMARK



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0.00	\$330.19	\$16.51	\$330.19

Please Remit to

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



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





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

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

Account Number:
 Past Due Amount: \$0 00
 Current Charges: \$24 77
 Total Amount Due: \$24 77

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	31	01/16/2020	11435	02/16/2020	11438	3

Previous Balance \$26 86
 Payment(s) Received \$-26 86
 Balance Forward \$0.00

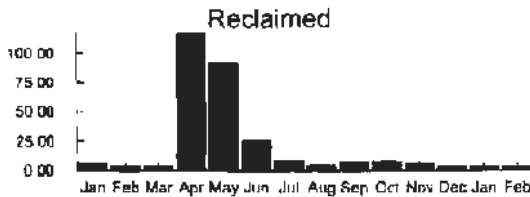
Current Transaction(s)
 Reclaimed Base Charge \$18 50
 Reclaimed Usage \$6.27
 Current Transaction Total \$24.77

Total Amount Due \$24.77

Received
 Coral Springs, FL

FEB 27 2020

INFRAMARK



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/20	Late Charge after 03/16/20	
	\$0 00	\$24 77	\$5.00	\$24 77

Please Remit to

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



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





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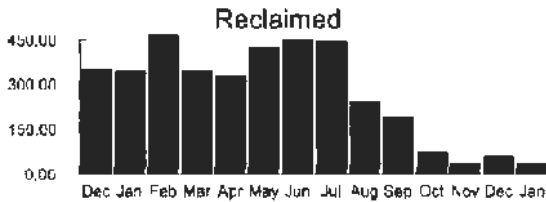
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 3400 FEATHER DRIVE BLK EVEN

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$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						\$-145.99
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$77.33
Current Transaction Total						\$95.83
Total Amount Due						\$95.83



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/26/20	Late Charge after 02/26/20	
	\$0.00	\$95.83	\$5.00	\$95.83



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

Toho Water Authority
 Please Remit to
 Tampa, Florida 33630-3527





Toho Water Authority
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 Tampa, Florida 33630-3527
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Customer Service: (8am - 5pm) 407-944-6000

HARMONY COMM DEV DISTRICT

Service Address
 3100 SONGBIRD GOD BLOCK CIRCLE ENTRANCE

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$78.05
 Total Amount Due: \$57.70

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19004827	30	01/11/2020	8	02/10/2020	32	24

Previous Balance \$20.35
 Payment(s) Received \$-40.70
 Balance Forward \$-20.35

Current Transaction(s)
 Reclaimed Base Charge \$3.63
 Reclaimed Usage \$74.42
 Current Transaction Total \$78.05

Total Amount Due \$57.70

Received
 Coral Springs, Fl.
 FEB 24 2020
 INFRAMARK



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



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 Tampa, Florida 33630-3527
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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/11/20	Late Charge after 03/11/20	
	\$0.00	\$78.05	\$5.00	\$57.70

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





WASTE CONNECTIONS OF FLORIDA
 ORLANDO HAULING
 1099 MILLER DRIVE
 ALTAMONTE SPRINGS, FL 32701-2069
 DISTRICT NO. 6480

ACCOUNT NO.
 INVOICE NO. 1262167
 STATEMENT DATE 02/25/20
 DUE DATE 03/02/20
 BILLING PERIOD //4/

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



FOR ASSISTANCE CALL
 Customer Service (407) 261-5000
 One Time Payments (855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: Service Location	
	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL	
02/13/20	OVERLOADED W/O #:1221182	2.00 8.00YD \$ 30.00
02/25/20	BASIC SERVICE CHARGE 3/1/2020-3/31/2020	1.00 8.00YD \$ 225.00
	Invoice Total	\$ 255.00
	Account Balance	\$ 255.00

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

NNNNNNNNNNY



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

ACCOUNT NO.
 INVOICE NO. 1262167
 STATEMENT DATE 02/25/20
 DUE DATE 03/02/20
 PAY THIS AMOUNT 255.00

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

Young Qualls, P.A.
 216 SOUTH MONROE STREET
 P.O. BOX 1833
 TALLAHASSEE, FL 32302

(850) 222-7206 Telephone
 (850) 765-4451 Facsimile
 Federal Tax I.D. 59-1480346

Harmony
 Harmony Community Development Dist.
 c/o Kristen Suit, District Manager
 inframark@avidbill.com

Page: 1
 03/05/2020

ACCOUNT NO:
 STATEMENT NO: 15957

General Counsel to District

PREVIOUS BALANCE \$9,469.92

			HOURS	
02/03/2020	SRT	Finalize PoolWorks reply letter and send to Attorney Cipparone	0.30	19.50
02/04/2020	TRQ	Davey litigation. Review email. Talk to RCY.	0.75	150.00
02/05/2020	TRQ	Work on litigation matters	1.00	200.00
	TL	Review Davey Tree Requests for production and interrogatories	0.25	31.25
02/06/2020	TL	Draft preliminary answering PL's first set of roggs	1.00	125.00
02/07/2020	TRQ	Davey litigation - work on interrogatory responses	2.00	400.00
	TL	Conference with TO to answer PL's first set of roggs	2.00	250.00
02/10/2020	TRQ	Phone conference with DM re discovery	0.75	150.00
	TL	Preparing discovery responses	1.00	125.00
02/11/2020	TRQ	Phone conference with DM re discovery. Work in compilation of discovery	1.00	200.00
	TL	Preparing discovery documents and call with Inframark to get discovery correspondence	0.80	100.00
02/12/2020	TRQ	Work on discovery	1.00	200.00
02/13/2020	TRQ	Davey litigation strategy meeting	1.00	200.00
	MR	Meet with TRQ and TL regarding Davey litigation	1.80	117.00
	TL	Davey litigation strategy conference with Roy & Tim & Machaella; continue fulfilling discovery request	1.70	212.50
	RCY	Participate in strategy session regarding Davey litigation, assist in preparing		

Harmony

General Counsel to District

ACCOUNT NO:

STATEMENT NO:

15957

			HOURS	
		responses to production Davey's production requests, follow up Davey company and their lawyer	4.00	800.00
02/14/2020	TRQ	Work on Davey litigation matter	1.00	200.00
02/17/2020	MR	Draft Berube affidavit for Davey litigation	1.50	97.50
02/18/2020	TRQ	Phone conference with chairman; phone conference with DM	1.00	200.00
	MR	Work on Berube and Gerhard affidavits for Davey litigation	2.00	130.00
02/20/2020	TL	Review bond docs for community center loan(1.2); reviewing discover and preparing affidavits and Davey litigation documents(1.7)	2.90	362.50
02/21/2020	TRQ	Work on Davey litigation	1.00	200.00
	TL	Review bond docs further and conference with bond counsel re: loan(.5); preparing litigation affidavit(.8); davey discovery retrieval(.4	1.70	212.50
02/24/2020	TRQ	Update on discovery. Work on protective order. Begin review agenda packet	1.00	200.00
	TL	Discovery review and retrieval(2.5); edit affidavits(.8)	3.30	412.50
02/25/2020	TRQ	Phone conference with DM; Legal research question re loan. Provide answer. Work on Davey litigation.	2.10	420.00
	TL	Board meeting prep (.6); Davey discovery responses (1.3)	1.90	237.50
02/26/2020	TRQ	Prep for meeting. Call chairman. Call DM	1.00	200.00
02/27/2020	TRQ	Prep for and participate in Harmony meeting. Phone conference with DM. Research loan question. Phone conference with chairman.	4.00	800.00
	TL	Board meeting prep (1.5); board meeting attendance (1.5)	3.00	375.00
		CURRENT SERVICES RENDERED	47.75	7,327.75

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Roy C. Young	4.00	\$200.00	\$800.00
Machaella Reisman	5.30	65.00	344.50
Tristan LaNasa	19.55	125.00	2,443.75
Timothy R. Qualls, Attorney	18.60	200.00	3,720.00
Sylvia R. Talevich, Paralegal	0.30	65.00	19.50

TOTAL CURRENT WORK 7,327.75

02/26/2020 Fee Payment - Thank you - Check #55370 -2,319.42

Harmony

General Counsel to District

Page: 3
03/05/2020

ACCOUNT NO:
STATEMENT NO: 15957

BALANCE DUE

\$14,478.25

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

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

Debit Card Receipts



Gerhard van der snel <gerhardharmony@gmail.com>

✓ ORDER CONFIRMED: Polaris 2875796 Load...

1 message

eBay <ebay@ebay.com>
To: gerhardharmony@gmail.com

Sat, Feb 8, 2020 at 9:25 PM



Thanks for another purchase Harmony! Your order is confirmed.

We'll let you know when it's on the way. In the meantime, we have more things you'll love at unbeatable prices!

[View order details](#)

[Browse deals](#)

Order summary



Polaris 2875796 Load Boss Front Turf Tire
25"X8"X12" 2005-2009 Sportsman...

Total: \$119.90
Order number: 26-04516-19176
Item ID: 401995896448
[Save this seller](#)

ebay MONEY BACK GUARANTEE

Sidewalks

Order details



Guaranteed delivery:
Thu, Feb 13
You can always [let us know](#) if your item is late



Your order will ship to:
7360 Five Oaks Dr , Ofc TRAILER
Harmony, FL 34773-6051
United States



Seller: [fix my toys \(352371\)](#)
99.7% positive feedback

[More from this seller](#) →

Approved G v/d Snel 02/10/2020



Gerhard van der snel <gerhardharmony@gmail.com>

Your order: 82263

1 message

Customer Service <help@jspmfg.com>
To: gerhardharmony@gmail.com

Tue, Feb 11, 2020 at 12:52 PM


Zach Manufacturing

819 42nd street south
Saint Petersburg, Florida 33711
727 328 8733 Cell 727.488.5440
www.jspmanufacturing.com

Order: 82263 (84639)
Placed: 2/11/2020
Shipping: USPS First Class

Ship To
Gerhard Snel
7360 Five Oaks Dr
Ofc Trailer
Harmony, Florida 34773-6051
4073012235
gerhardharmony@gmail.com

Bill To
Gerhard Snel
7360 Five Oaks Dr
Ofc Trailer
Harmony, Florida 34773-6051
4073012235
gerhardharmony@gmail.com

Image	SKU	Name	QTY	Price	Total
	FC-6x6-WHITE-400-Pack	Plastic Fence Post White Caps 6X6 (5 5/8" x 5 5/8") Pressure Treated Posts 400PK	1	\$820.00	\$820.00

Subtotal: \$820.00
Shipping: \$0.00
Sales Tax: \$57.40
Order Total: \$877.40

Order Information

Shipping
Shipped on 2/11/2020 using FedEx Ground®: 390308301434

Notes
None

We want to thank you for ordering from us. Customer service is our number one priority. If you have any issues with this product please don't hesitate to contact us.

If there is a problem with your order **PLEASE** go to our websites and use the contact us or use **Live CHAT** and we will resolve the issue for you.

Our Websites: JETSKIPARTS.COM — JSPMANUFACTURING.COM — We also sell on Ebay, Amazon, Walmart and Jet.com.

Contact Information
Contact Form- www.jetsskiparts.com- Please complete form
Via Email- help@jspmfg.com.
Via Phone 727-328-8733

Thank you! for your purchase from Zach Manufacturing!

paris

Approved G v/d Snel 02/11/2020



Gerhard van der snel <gerhardharmony@gmail.com>

You have authorized a payment to PoolZoom LLC

1 message

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

Thu, Feb 27, 2020 at 4:02 PM



Feb 27, 2020 13:02:19 PST
Transaction ID: 7T988465UC393702U

Hello Harmony CDD,

You authorized a transaction to PoolZoom LLC. Money won't leave your account until PoolZoom LLC 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

PoolZoom LLC
support@poolzoom.com
888-756-9666

Instructions to merchant

You haven't entered any instructions.

Shipping address

Harmony CDD
7360 Five Oaks Drive
Office Trailer
Saint Cloud, FL 34773
United States

Approved G v/d Snel 02/28/2020

Description	Unit price	Qty	Amount
	\$20.28 USD	1	\$20.28 USD
Subtotal			\$20.28 USD
Total			\$20.28 USD

Payment \$20.28 USD

paols



Final Details for Order #112-8635509-4686643
[Print this page for your records.](#)

Order Placed: January 31, 2020
Amazon.com order number: 112-8635509-4686643
Order Total: \$15.98

Shipped on February 2, 2020

Items Ordered	Price
2 of: <i>Bates- Paint Roller Covers, 9" Roller Covers, Pack of 5, Covers for Paint Rollers, Naps for Paint Roller Brush, Roller Naps, House Painting Supplies,</i> Sold by: BGG5 (seller profile)	\$7.99
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: \$15.98
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: \$15.98
Estimated tax to be collected: \$0.00

Grand Total: \$15.98

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parish

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Final Details for Order #112-9157166-0322607

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Order Placed: January 31, 2020
Amazon.com order number: 112-9157166-0322607
Order Total: \$35.00

Shipped on February 2, 2020

Items Ordered	Price
1 of: Anpviz 2MP CCTV Camera HD 1080P 4-in-1 (TVI/AHD/CVI/960H CVBS) Security Dome Camera, 2.8-12mm Varifocal Lens Analog Video Surveillance, Wide Angle Vie	\$38.89
Sold by: Anpviz Security Professional (seller profile) Product question? Ask Seller	
Condition: New	

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

Shipping Speed:
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:	\$38.89
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$3.89

Total before tax:	\$35.00
Estimated tax to be collected:	\$0.00

Grand Total: \$35.00

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

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Security

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Final Details for Order #112-9477824-2210623

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Order Placed: January 31, 2020
Amazon.com order number: 112-9477824-2210623
Order Total: \$44.99

Shipped on February 2, 2020

Items Ordered

1 of: *Bright Clear Night Vision 1080P Sony Exmor Sensor (TVI/AHD/CVI/1200tvl) 2.8-12mm Manual Zoom Security Camera, Honic 2MP Varifocal CCTV Cameras, Outdoor* **Price \$44.99**

Sold by: Honic Technology ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$44.99
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: \$44.99
Estimated tax to be collected: \$0.00

Grand Total: \$44.99

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

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Final Details for Order #112-2460184-6069804

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Order Placed: February 1, 2020

Amazon.com order number: 112-2460184-6069804

Order Total: \$11.00

Shipped on February 2, 2020

Items Ordered

1 of: *Anderson Metals Brass Pipe Fitting, Coupling, 1/8" x 1/8" Female Pipe*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$3.01

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 February 2, 2020

Items Ordered

1 of: *PneumaticPlus PSL15-160 Pressure Gauge, Lower Mount, 1-1/2" Dial, 0-160 PSI, 1/8" NPT*

Sold by: PneumaticPlus ([seller profile](#))

Condition: New

Price

\$7.99

Shipping Address:

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

Approved G v/d Snel 03/02/2020

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$11.00
Shipping & Handling: \$0.00

Sidewalks



Final Details for Order #112-7187538-9832229

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

Order Placed: February 1, 2020
Amazon.com order number: 112-7187538-9832229
Order Total: \$91.90

Shipped on February 2, 2020

Items Ordered	Price
1 of: <i>Unloader Valve w/Switch VRT3-310PS6 Annovi Reverberi AR - Pressure Washer Pump by The ROP Shop</i>	\$85.49
Sold by: The ROP Shop (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

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

Item(s) Subtotal:	\$85.49
Shipping & Handling:	\$0.00

Total before tax:	\$85.49
Estimated tax to be collected:	\$6.41

Grand Total: \$91.90

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Final Details for Order #112-8796808-0502657
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Order Placed: February 2, 2020
Amazon.com order number: 112-8796808-0502657
Order Total: \$8.65

Shipped on February 3, 2020

Items Ordered	Price
1 of: <i>WIX Filters - 33971 Heavy Duty Fuel (Complete In-Line) Filter, Pack of 1</i>	\$8.65
<small>Sold by: Amazon.com Services LLC</small>	

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: \$8.65
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: \$8.65
Estimated tax to be collected: \$0.00

Grand Total \$8.65

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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>

Sun, Feb 2, 2020 at 8:20 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: February 2, 2020 at 7:35:46 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

DATE
Feb 1, 2020

ORDER ID
MX5G6WFW12

DOCUMENT NO
157318635611

BILLED TO
MasterCard 4759
Gerhard Van der snel
210 N University dr
Suite 702
Coral Springs, FL 33071-7320
USA

iCloud

PRICE



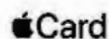
iCloud: 200GB Storage Plan
Monthly
Renews Mar 2, 2020

\$2.99

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TOTAL

\$2.99



Save 3% on all your Apple purchases.



Final Details for Order #112-0742915-2794623

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Order Placed: February 3, 2020
Amazon.com order number: 112-0742915-2794623
Order Total: \$2.94

Shipped on February 3, 2020

Items Ordered

3 of: *Valterra (RF885 1/2" Barb x 3/8" Barb Reducer Coupler*
Sold by: Amazon.com Services LLC

Price

\$0.98

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: \$2.94

Shipping & Handling: \$0.00

Total before tax: \$2.94

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: \$2.94

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Gas

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

1 Gasoline	13.00
SUBTOTAL	13.00
TOTAL DUE	13.00
DEBIT	13.00

ACCT#: *****8411
ACCT TYPE: DDA
APPROVAL#: 003500 AUTH CODE: 0
APPROVAL TIME: 082438
NYCE
STORE#: 40456
TERM# :00074045601 08
TERM SEQ#: 900071
REF# : 97000 39 067 2
AID: A0000000042203
ENTRY: INSERT
Debit
ARQC F7E77E184A2C7BC3
PIN VERIFIED
APPROVED

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

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES
T#02 OP06 TRN0695 02/03/2020 08:24 AM

Approved G v/d Snel 02/03/2020



Final Details for Order #112-9605931-7839449

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Order Placed: February 3, 2020

Amazon.com order number: 112-9605931-7839449

Order Total: \$7.45

Shipped on February 3, 2020

Items Ordered

Price

1 of: *Strainer Kit Suntec, Beckett Oil Burner Pump Includes Gasket A2VA7116 AZEA6520* \$7.45

AZEA6520

Sold by: Maintak ([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: \$7.45

Shipping & Handling: \$0.00

Total before tax: \$7.45

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: \$7.45

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Final Details for Order #112-8103266-5157000
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Order Placed: February 2, 2020
Amazon.com order number: 112-8103266-5157000
Order Total: \$4.77

Shipped on February 3, 2020

Items Ordered	Price
1 of: <i>LDR Industries 308 38X2 Pipe Nipple, 3/8-Inch X 2-Inch, Black</i> Sold by: JBTtools (seller profile) Condition: New	\$4.77

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: \$4.77
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: \$4.77
Estimated tax to be collected: \$0.00

Grand Total: \$4.77

Credit Card transactions MasterCard ending in 8411: February 3, 2020. **\$4.77**

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Final Details for Order #112-9309219-5801062

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Order Placed: February 2, 2020
Amazon.com order number: 112-9309219-5801062
Seller's order number: 3043196
Order Total: \$9.21

Shipped on February 3, 2020

Items Ordered	Price
1 of: <i>Worldwide Sourcing 3/8X3 Black Pipe Nipple 3/8X3B</i> Sold by: Southfork Homecenter (seller profile)	\$8.57
Condition: New	

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

Shipping Speed:
Economy Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$8.57
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: \$8.57
Estimated tax to be collected: \$0.64

Grand Total: \$9.21

Credit Card transactions MasterCard ending in 8411: February 3, 2020: \$9.21

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Final Details for Order #113-4284101-5157822

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Order Placed: February 4, 2020
Amazon.com order number: 113-4284101-5157822
Order Total: \$7.69

Shipped on February 4, 2020

Items Ordered	Price
1 of: <i>Skylety 10 Rolls Thread Seal Tapes, PTFE Pipe Sealant Tape (White, 1/2 by 520 Inches)</i>	\$7.69
Sold by: Skylety Direct (seller profile) Product question? Ask Seller	
Condition: New	

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

Shipping Speed:
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:	\$7.69
Shipping & Handling:	\$0.00

Total before tax:	\$7.69
Estimated tax to be collected:	\$0.00

Grand Total: \$7.69

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

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Yurigakian

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Final Details for Order #113-7493759-4061060

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Order Placed: February 4, 2020
Amazon.com order number: 113-7493759-4061060
Order Total: \$47.98

Shipped on February 4, 2020

Items Ordered	Price
2 of: <i>G & F 6203XL-3 Premium Genuine Grain Cowhide Leathers with Reinforced Patch Palm Work Gloves, Drivers Glove, 3-Pair, XLarge</i> Sold by: Amazon.com Services LLC	\$23.99
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: \$47.98
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: \$47.98
Estimated tax to be collected: \$0.00

Grand Total: \$47.98

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partus

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Gas

SUNOCO 0415773100
L312653386001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
02/03/2020 940448298
08:21:59 AM

XXXXXXXXXXXX8411
Mastercard
INVOICE 029715
AUTH 030341

*** REPRINT *** REPRINT *** REPRINT ***

PUMP# 11 19.381G
001 \$2.189
PRICE/GAL

FUEL TOTAL \$ 42.43
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 42.43

=====
Customer-activated Purchase/Capture
Sequence Number 40267
Swiped
APPROVED 030341
=====

Approved A v/d Snel 02/03/2020



Final Details for Order #112-7747549-7896217

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Order Placed: February 1, 2020
Amazon.com order number: 112-7747549-7896217
Order Total: \$52.97

Shipped on February 4, 2020

Items Ordered

1 of: *12 Volt DC Fuel Solenoid Valve R261N*
Sold by: Home Essentials ✓ [\(seller profile\)](#)

Price
\$52.97

Condition: New

Shipping Address:

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

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$52.97
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$52.97
Estimated tax to be collected: \$0.00

Grand Total: \$52.97

Credit Card transactions

MasterCard ending in 8411: February 4, 2020: \$52.97

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Final Details for Order #113-1845959-7446662

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Order Placed: February 4, 2020
Amazon.com order number: 113-1845959-7446662
Order Total: \$80.67

Shipped on February 5, 2020

Items Ordered	Price
1 of: <i>X3 Industrial Black Nitrile Gloves - 3 mil, Latex Free, Powder Free, Textured, Disposable, XLarge, BX348100, Case of 1000</i> Sold by: Amazon.com Services LLC	\$80.67
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: \$80.67
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: \$80.67
Estimated tax to be collected: \$0.00

Grand Total: \$80.67

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Final Details for Order #114-4231094-4429826

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Order Placed: February 5, 2020
Amazon.com order number: 114-4231094-4429826
Order Total: \$9.99

Shipped on February 5, 2020

Items Ordered	Price
1 of: <i>Teenitor Corner Brace, 40mmx40mm Stainless Steel Brace Corner Steel Joint Right Angle Bracket Fastener, 16 Pieces with Screws</i>	\$9.99
Sold by: Teenitor (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

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

Item(s) Subtotal:	\$9.99
Shipping & Handling:	\$0.00

Total before tax:	\$9.99
Estimated tax to be collected:	\$0.00

Grand Total: \$9.99

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paris

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Final Details for Order #114-5104785-6060262

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Order Placed: February 5, 2020
Amazon.com order number: 114-5104785-6060262
Order Total: \$20.25

Shipped on February 6, 2020

Items Ordered	Price
1 of: <i>Simpson LU26 2" x 6" Joist Hangers - Quantity 25</i>	\$20.25
Sold by: Factory Direct Supply WPB (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: \$20.25
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: \$20.25
Estimated tax to be collected: \$0.00

Grand Total: \$20.25

Credit Card transactions MasterCard ending in 8411: February 6, 2020: **\$20.25**

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

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Parks

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Final Details for Order #112-4354991-0614639

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Order Placed: February 8, 2020
Amazon.com order number: 112-4354991-0614639
Order Total: \$12.78

Shipped on February 9, 2020

Items Ordered	Price
1 of: <i>Everflow BRBU0381-NL 3/8 Inch Male NPT X 1/4 Inch Female NPT Brass Lead Free Bushing, Fitting with Hexagonal Head, Brass Construction, Higher Corrosion Resistance Economical & Easy to Install</i> Sold by: Amazon.com Services LLC	\$2.79
Condition: New	
1 of: <i>WILTEEXS 18709 3/8-Inch Stainless Steel Quick Connect Pressure Washer Adapter Set, Max Pressure 5000 PSI Rating</i> Sold by: Wilteexs (seller profile)	\$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: \$12.78
Shipping & Handling: \$0.00

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

Total before tax: \$12.78
Estimated tax to be collected: \$0.00

Grand Total: \$12.78

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Final Details for Order #112-6273787-1573003

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Order Placed: February 8, 2020
Amazon.com order number: 112-6273787-1573003
Order Total: \$41.98

Shipped on February 10, 2020

Items Ordered	Price
1 of: <i>First Alert Fire Extinguisher Garage Fire Extinguisher, Red, Garage10 FE10GR</i> Sold by: Amazon.com Services LLC Condition: New	\$20.99
1 of: <i>First Alert Fire Extinguisher Garage Fire Extinguisher, Red, Garage10 FE10GR</i> Sold by: Amazon.com Services LLC Condition: New	\$20.99

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: \$41.98
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: \$41.98
Estimated tax to be collected: \$0.00

Grand Total: \$41.98

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

Siderwalks

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Approved G v/d Snel 03/02/2020

Item	Qty	Total
(3 pack) Mobil 1 5W-40 Turbo Diesel Truck Motor Oil, 1 gal.		
Included Item		
Mobil 1 5W-40 Turbo Diesel Truck Motor Oil, 1 gal.	3	\$68.79
\$22.93		

Items may arrive in multiple boxes on different days.

Order summary

Order subtotal:	\$68.79
Walmart shipping	FREE
Total tax:	\$5.16
Merchandise fees:	\$0.00
Order total:	\$74.03

Vehicle

Billing information

Billing address	Payment method(s)
Gerhard van der Snel 210 N University Dr Coral Springs, FL 33071	MASTERCARD ending in 8411

Credit cards aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

Helpful information

- Need to cancel? Click the **Request Cancellation** button in your account. Please act quickly — you can only cancel until your order starts processing.
- Need to return? Start a return for any Walmart or Marketplace item in Your Account. For more information visit our returns help page.
- Credit cards aren't charged until your order ships or your pickup order is ready at the store. If you see a pending charge on your account prior to this, it's an authorization hold to ensure the funds are available.
- Visit our Help Center if you have any questions. Please do not reply to this email. This mailbox is unmonitored.

Explore more savings

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Final Details for Order #112-3479211-1361024

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

Order Placed: February 10, 2020
Amazon.com order number: 112-3479211-1361024
Order Total: \$112.96

Shipped on February 11, 2020

Items Ordered

4 of: *Do Not Enter | Road & Street Sign | Controls Traffic | Engineer Grade | 3M Reflective Sheeting & Inks | Rust-Free Aluminum | Made in USA (18" X 18")* **Price** \$28.24

Sold by: Highway Traffic Supply ([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: \$112.96
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: \$112.96
Estimated tax to be collected: \$0.00

Grand Total: \$112.96

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

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alleguays

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Final Details for Order #112-4619307-9741045

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Order Placed: February 7, 2020
Amazon.com order number: 112-4619307-9741045
Order Total: \$64.53

Shipped on February 10, 2020

Items Ordered

1 of: *Dayco XTX2257 Belt XTX*
Sold by: MX South ([seller profile](#))

Condition: New

Price

\$60.31

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: \$60.31
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: \$60.31
Estimated tax to be collected: \$4.22

Grand Total: \$64.53

Credit Card transactions

MasterCard ending in 8411: February 10, 2020: \$64.53

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

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Vehicle

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Gas

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

1 Gasoline	12.00
SUBTOTAL	12.00
TOTAL DUE	12.00
DEBIT	12.00

ACCT#: *****8411
ACCT TYPE: DDA
APPROVAL#: 017464 AUTH CODE: 0
APPROVAL TIME: 082355
NYCE
STORE#: 40456
TERM#: 00074045601 08
TERM SEQ#: 972966
REF#: 97000 41 073 5
AID: A0000000042203
ENTRY: INSERT
Debit
AROC 3B10885493399BCA
PIN VERIFIED
APPROVED

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

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES
T#02 OPO6 TRN4117 02/11/2020 08:23 AM

Approved G v/d Snel 02/11/2020

parls



More saving.
More doing.™

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

6350 00009 45428 02/11/20 12:33 PM
SALE CASHIER KARINA

082474995433 EXT PAINT <A>	36.98N
BEHR PPE 5400 SG MED 1200Z	
RSN: 5 NEW AMT 32.40 MKDN	-4.58
MAX REFUND VALUE \$32.40	
082474995433 EXT PAINT <A>	36.98N
BEHR PPE 5400 SG MED 1200Z	
RSN: 5 NEW AMT 32.40 MKDN	-4.58
MAX REFUND VALUE \$32.40	
082474995433 EXT PAINT <A>	36.98N
BEHR PPE 5400 SG MED 1200Z	
RSN: 5 NEW AMT 32.40 MKDN	-4.58
MAX REFUND VALUE \$32.40	
082474995433 EXT PAINT <A>	36.98N
BEHR PPE 5400 SG MED 1200Z	
RSN: 5 NEW AMT 32.40 MKDN	-4.58
MAX REFUND VALUE \$32.40	
082474995433 EXT PAINT <A>	36.98N
BEHR PPE 5400 SG MED 1200Z	
RSN: 5 NEW AMT 32.40 MKDN	-4.58
MAX REFUND VALUE \$32.40	
082474534014 PPEXTSGDPBSG <A>	
BEHR PPE 5340 SG DEEP 1160Z	110.94N
3@36.98	13.97N
019736001496 50PKTERRY <A>	
14 X 14 PAINTER'S TOWELS 50PK	
077089150032 2"WHTBRBRSH <A>	
CHIP 2.0 FLAT BRUSH	5.12N
4@1.28	
012758011009 CRFT PNT CUP <A>	
HANDY PAINT CRAFT CUP	9.48N
4@2.37	2.98N
079340303799 SUPER GLUE <A>	
LOCTITE CONTROL GEL SUPER GLUE	.140Z
008925138358 DIA 4.5 15PK <A>	24.97N
AVANTI PRO 4.5" CUT OFF DISC 15PK	
6930372999258 CO.CAULK GUN <A>	
COMPOSITE CAULK GUN 10 OZ	19.94N
2@9.97	9.29N
077089143300 3PK RLLR COV <A>	
BETTER 9 X 3/8 IN KNIT POLY ROLL 3PK	5.97N
077089911015 10PKLINERS <A>	
LINZER 9 IN PET TRAY LINER WHITE 10P	
079340686663 PL ADHESIVE <A>	
PL PREMIUM PU ADHESIVE 10 OZ	59.76N
12@4.98	-6.00
Total INSTANT VOL SAVINGS	
MAX REFUND VALUE \$53.76/12	
	SUBTOTAL 418.42
	SALES TAX 0.00
TAX EXEMPT	
TOTAL	\$418.42
XXXXXXXXXXXX8411 DEBIT	USD\$ 418.42
AUTH CODE 882736	Verified By PIN
Chip Read	Debit
AID: A000000000 42309	

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Gas

SUNOCO 0415773100
L312653386001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
02/11/2020 940451784
08:17:56 AM

XXXXXXXXXXXX8411
Mastercard
INVOICE 031495
AUTH 030839

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 11
001 25.985G
PRICE/GAL \$2.289

FUEL TOTAL \$ 59.48
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 59.48

=====
Customer-activated Purchase/Capture
Sequence Number 42594
Swiped
APPROVED 030839
=====

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Final Details for Order #114-0760946-3069862

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

Order Placed: February 14, 2020
Amazon.com order number: 114-0760946-3069862
Order Total: \$15.49

Shipped on February 16, 2020

Items Ordered	Price
1 of: <i>Pro Grade - Chip Paint Brushes - 36 Ea 2 Inch Chip Paint Brush</i> Sold by: Pro-Grade Supplies (seller profile)	\$15.49
Condition: New	

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

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$15.49
Shipping & Handling: \$0.00

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

Total before tax: \$15.49
Estimated tax to be collected: \$0.00

Grand Total: \$15.49

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

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parks

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GasTruck

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

2/17/2020 9:30:28 AM
Term: JD12067193001
Appr: 375592
Seq#: 036686
Product: Unleaded
Pump Gallons Price
01 25.985 \$2.189
Total Sale \$56.88
Capture

Debit
XXXXXXXXXXXX8411
Swiped

02/17/2020 09:26:07

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: 1926348
Store Number:05123

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

Approved G v/d Snel 02/17/2020



Final Details for Order #112-1733863-6237853

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

Order Placed: February 11, 2020
Amazon.com order number: 112-1733863-6237853
Order Total: \$65.56

Shipped on February 17, 2020

Items Ordered

2 of: *Safety Works 817662 Paint and Pesticide Respirator*
Sold by: Gatzies ([seller profile](#))

Condition: New

Price

\$32.78

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: \$65.56
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$65.56
Estimated tax to be collected: \$0.00

Grand Total: \$65.56

Credit Card transactions

MasterCard ending in 8411: February 17, 2020: \$65.56

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Final Details for Order #113-8469146-4467455

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Order Placed: February 17, 2020
Amazon.com order number: 113-8469146-4467455
Order Total: \$35.46

Shipped on February 17, 2020

Items Ordered	Price
1 of: <i>Sunco Lighting 6 Pack BR40 LED Bulb, 17W=100W, Dimmable, 3000K Warm White, E26 base, Indoor Flood Light for Cans - UL & Energy Star</i> Sold by: Sunco Lighting (seller profile)	\$32.99
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: \$32.99
Shipping & Handling: \$0.00

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

Total before tax: \$32.99
Estimated tax to be collected: \$2.47

Grand Total: \$35.46

pools

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Final Details for Order #113-0847388-0661811

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Order Placed: February 18, 2020
Amazon.com order number: 113-0847388-0661811
Order Total: \$5.90

Shipped on February 18, 2020

Items Ordered	Price
1 of: <i>Wowlife Travel Friends Non-Woven Fabrics Travel Shoe Bags (2Pcs)</i> Sold by: Wowlife (seller profile) Condition: New	\$5.90

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: \$5.90
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: \$5.90
Estimated tax to be collected: \$0.00

Grand Total: \$5.90

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Boots

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Final Details for Order #113-8573571-3205022

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Order Placed: February 19, 2020
Amazon.com order number: 113-8573571-3205022
Order Total: \$59.85

Shipped on February 19, 2020

Items Ordered	Price
3 of: <i>No Parking Anytime Aluminum Metal Sign with Arrow for Private Driveway and Streets Diamond Grade Ultra Reflective</i> Sold by: Signs Authority (seller profile) Condition: New	\$19.95

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: \$59.85
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: \$59.85
Estimated tax to be collected: \$0.00

Grand Total: \$59.85

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alleyways

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This Sale

\$

52.00
21.711

Gallons

38

WELCOME

Sidewalks

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

1 Gasoline *Diesel* 37.00
SUBTOTAL 37.00
TOTAL DUE 37.00
DEBIT 37.00

ACCT#: *****8411
ACCT TYPE: DDA
APPROVAL#: 013431 AUTH CODE: 0
APPROVAL TIME: 081931
NYCE
STORE#: 40456
TERM#: 00074045601 08
TERM SEQ#: 920871
REF#: 97000 48 075 4
AID: A0000000042203
ENTRY: INSERT
Debit
ARQC 8C1B9B24D167260A
PIN VERIFIED
APPROVED

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

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES
T#02 OPO6 TRN8085 02/19/2020 08:19 AM

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parlus

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

02/19/20 10:08AM LULY 301 SALE

13322	1	EA	\$5.99	EA	N
GREAT STUFF G&C 12OZ				\$5.99	
43140	4	EA	\$1.99	EA	N
TEE 1.5" SXSXS SCH40				\$7.96	
1148840	2	EA	\$9.99	EA	N
SPACKL CRACKSHOT QT DAP				\$19.98	
16304	1	EA	\$32.99	EA	N
RYL EXT SG LTX WHT GL				\$32.99	

SUB-TOTAL:\$	66.92	TAX: \$.00
		TOTAL: \$	66.92	
		DB AMT: \$	66.92	

DEBIT/ATM: \$ 66.92
 DEBIT/ATM: XXXXXXXXXXXX8411
 MID: 191202894864
 AUTH: 080933 AMT: \$ 66.92
 Debit network id:40
 Host reference #:174360 Bat#
 Trace# 115713

Authorizing Network: MAESTRO

Chip Read
 CARD TYPE:DEBIT EXPR: XXXX
 AID : A0000000042203
 TVR : 8000048000
 IAD : 011060100322000000000000000000
 TSI : 6800
 ARC : 00
 MODE : Issuer
 CVM : Verified by PIN
 Name : Debit
 ATC :0012
 AC : 0EBC52AC3E11BDE3

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It's a Winn Win

Water Staff

www.winndixie.com

12 @ 2.99	SEG SPRING WATER PC	35.88 F
12 @ 0.49	SEG SPRING WATER	6.88-F
PHONE #	###-###-2235	
TAX		0.00
*** BALANCE		30.00
Debit *****8411		
APPROVAL CODE 435698	SEQ # 17048	
AID A0000000042203		
DEBIT		30.00
CHANGE		0.00
TOTAL NUMBER OF ITEMS SOLD =		12
02/19/20 10:31am 2238 1 26		
YOUR CASHTER TODAY WAS dally		

Approved G v/d Snel 02/21/2020



Final Details for Order #113-0198006-3866664

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

Order Placed: February 20, 2020
Amazon.com order number: 113-0198006-3866664
Order Total: \$139.98

Shipped on February 20, 2020

Items Ordered	Price
2 of: <i>Sceptre E205W-16003R 20" 75Hz Ultra Thin Frameless LED Monitor 2x HDMI VGA Built-in Speakers, Metallic Black 2018</i> <small>Sold by: Amazon.com Services LLC</small>	\$69.99

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:	\$139.98
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:	\$139.98
Estimated tax to be collected:	\$0.00

Grand Total: \$139.98

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

Security

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Final Details for Order #113-6495837-6363401

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Order Placed: February 20, 2020
Amazon.com order number: 113-6495837-6363401
Order Total: \$128.00

Shipped on February 21, 2020

Items Ordered	Price
1 of: <i>Keter Boston Resin Tall Outdoor Storage Shed Cabinet for Patio, Tool or Garage Organization, Beige/Brown</i> Sold by: Amazon.com Services LLC	\$129.99
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

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

Item(s) Subtotal:	\$129.99
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$1.99

Total before tax:	\$128.00
Estimated tax to be collected:	\$0.00

Grand Total: \$128.00

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

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Final Details for Order #112-7109351-1031452

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Order Placed: February 20, 2020
Amazon.com order number: 112-7109351-1031452
Order Total: \$9.96

Shipped on February 20, 2020

Items Ordered	Price
1 of: <i>WindyNation 1 Pair Brass Marine Grade Battery Terminal Top Post for Boat Car RV (Military Spec. B-12128C)</i> Sold by: WindyNation (seller profile) Condition: New	\$9.96

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:	\$9.96
Shipping & Handling:	\$0.00

Total before tax:	\$9.96
Estimated tax to be collected:	\$0.00

Grand Total: \$9.96

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

Sidewalks

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Final Details for Order #113-4153401-4557808
[Print this page for your records.](#)

Order Placed: February 20, 2020
Amazon.com order number: 113-4153401-4557808
Order Total: \$14.99

Shipped on February 20, 2020

Items Ordered	Price
1 of: <i>AmazonBasics #10 Security Tinted Business Envelopes - 4 1/8-Inch x 9.5-Inch, 500 Pack</i> Sold by: Amazon.com Services LLC	\$14.99
Condition: New	

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

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
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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Misc Contingency

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Final Details for Order #113-9195884-5163404

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

Order Placed: February 20, 2020
Amazon.com order number: 113-9195884-5163404
Order Total: \$439.98

Shipped on February 20, 2020

Items Ordered	Price
2 of: <i>[1TB Hard Drive Pre-installed] SMONET 1080P Wireless Security Camera System, 8-Channel Full HD Wireless Home Camera System, 4pcs 2.0MP Ind</i> Sold by: Smonet (seller profile) Condition: New	\$219.99

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: \$439.98
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: \$439.98
Estimated tax to be collected: \$0.00

Grand Total: \$439.98

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

Security

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Final Details for Order #113-5271484-2819425

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Order Placed: February 18, 2020
Amazon.com order number: 113-5271484-2819425
Order Total: \$11.22

Shipped on February 20, 2020

Items Ordered	Price
2 of: <i>Outdoor Essentials Classic White Vinyl Post Cap, 4 in. x 4 in. Base</i> Sold by: Yard & Home, LLC (seller profile)	\$5.22
Condition: New	

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

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$10.44
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: \$10.44
Estimated tax to be collected: \$0.78

Grand Total: \$11.22

Credit Card transactions MasterCard ending in 8411: February 20, 2020 \$11.22

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parkis

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Pauls

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

02/20/20 10:07AM LULY 301 SALE

41973 1 EA \$9.99 EA N
BIBB HOSE BRASS 3/4" MPT \$9.99
47817 1 EA \$3.59 EA N
ELBOW BLACK 90 3/4" \$3.59

SUB-TOTAL: \$ 13.58 TAX: \$.00
TOTAL: \$ 13.58
BC AMT: \$ 13.58

BK CARD#: XXXXXXXXXXXX8411
MID: 191202894884
AUTH: 089585 AMT: \$ 13.58
Host reference #: 174606 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE: MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 8000008000
IAD : 01106010032200000000000000000000
TST : 6800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Debit MasterCard
ATC : 0014
AC : 2B22F66D0F1846CF
TxnID/ValCode: 115881

Bank card USD\$ 13.58

Total Items: 2



==>> JRNL#B74606/1 <<==
CUST NO: 111

Approved G v/d Snel 02/21/2020



Final Details for Order #112-3221010-1067436

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Order Placed: February 21, 2020
Amazon.com order number: 112-3221010-1067436
Order Total: \$13.64

Shipped on February 22, 2020

Items Ordered	Price
1 of: <i>(New HVAC part) Oil Burner Nozzle 1.75-80B /1.75-80R /1.75-80S/FURNACE</i>	\$13.64
Sold by: amzbotLOL (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: \$13.64
Shipping & Handling: \$0.00

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

Total before tax: \$13.64
Estimated tax to be collected: \$0.00

Grand Total: \$13.64

Credit Card transactions MasterCard ending in 8411: February 22, 2020: \$13.64

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

Sidewalks

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amazon.com

Final Details for Order #113-6639946-4837035

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Order Placed: February 24, 2020
Amazon.com order number: 113-6639946-4837035
Order Total: \$29.99

Shipped on February 24, 2020

Items Ordered	Price
1 of: DEWENWILS 4-Pack Dusk to Dawn PAR30 LED Bulb, Automatic On/Off, Photocell Sensor Outdoor Flood Light, 850 Lumen, 5000K Daylight, 11W(75W Halogen Equiv Sold by: Dewenwils (seller profile)	\$29.99

Condition: New

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

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$29.99
Shipping & Handling: \$0.00

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

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

Grand Total: \$29.99

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

paris

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Final Details for Order #113-6268529-6017038

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Order Placed: February 24, 2020
Amazon.com order number: 113-6268529-6017038
Order Total: \$155.99

Shipped on February 24, 2020

Items Ordered	Price
1 of: <i>Dayton 1TDT2 Blower, 549 CFM, 115V, 2.05 Amp, 1640 RPM</i> Sold by: ELECTRIC MOTOR WAREHOUSE (seller profile)	\$155.99
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: \$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: February 24, 2020: \$155.99

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Final Details for Order #114-9750074-3219451

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Order Placed: February 26, 2020
Amazon.com order number: 114-9750074-3219451
Order Total: \$5.89

Shipped on February 26, 2020

Items Ordered	Price
1 of: 417 Buna-N O-Ring, 70A Durometer, Round, Black, 3-1/2" ID, 4" OD, 1/4" Width (Pack of 10) Sold by: brew-control (seller profile) Condition: New	\$5.89

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: \$5.89
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: \$5.89
Estimated tax to be collected: \$0.00

Grand Total: \$5.89

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

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Final Details for Order #114-2518720-5322619

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Order Placed: February 26, 2020
Amazon.com order number: 114-2518720-5322619
Order Total: \$9.99

Shipped on February 26, 2020

Items Ordered	Price
1 of: <i>12-Piece 6 Inch Reciprocating Saw Blades, SUNGATOR Saw Blades for Wood Cutting, Straight and Fast Cutting (6 TPI)</i> Sold by: SUNGATOR (seller profile) Product question? Ask Seller	\$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

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

Item(s) Subtotal:	\$9.99
Shipping & Handling:	\$0.00

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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Trigatian

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Final Details for Order #114-2208098-5397001

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Order Placed: February 26, 2020

Amazon.com order number: 114-2208098-5397001

Order Total: \$13.99

Shipped on February 26, 2020

Items Ordered	Price
1 of: <i>Reciprocating Saw Blades for Pruning, SUNGATOR 9-Inch Super Hard High Carbon Steel Blades with STPI Designed for Fast, Straight, Clean Pruning and Cut</i>	\$13.99

Sold by: SUNGATOR ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal:	\$13.99
Shipping & Handling:	\$0.00

Billing address

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

Total before tax:	\$13.99
Estimated tax to be collected:	\$0.00

Grand Total: \$13.99

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

Brigabien

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

02/26/20 10:10AM LULY 301 SALE

H822630	2	EA	\$23.99	EA	N
SS HWH DRILL SC 10X1					\$47.98
H822624	2	EA	\$23.99	EA	N
SS HWH DRILL SC 8X1					\$47.98
56	24	EA	.30	EA	*N
MISC. FASTENERS					\$7.20
56	4	EA	.45	EA	*N
MISC. FASTENERS					\$1.80
SUB-TOTAL:\$			104.96	TAX: \$.00
				TOTAL: \$	104.96
			OB AMT: \$		104.96
			DEBIT/ATM: \$		104.96
DEBIT/ATM: XXXXXXXXXXXXX8411					
MID: 191202894884					
AUTH: 281549			AMT: \$		104.96
Debit network id:40					
Host reference #:176377 Bat#					
Trace# 117076					
Authorizing Network: MAESTRO					
Chip Read					

Approved A v/d Snel 02/26/2020



K & M Custom Creations

2004 Jaffa Drive, Unit I,
Saint Cloud 34771
U.S.A
(P) 407-932-3455
(F) 407-593-8848
kandmcustom@aol.com

Invoice

INV-11696

Balance Due
\$280.75

Bill To
Harmony Community Development District
7360 Five Oaks Drive
Harmony
34773 FL
U.S.A

Invoice Date : 02/25/20
Terms : Due on Receipt
Due Date : 02/25/20
Sales person : Nigel Crosbie
Dept/Club/Class : Staff Apparel

#	Item & Description	Qty	Rate	Discount	Amount
1	Screen print on left chest and full back company logos in white ink. Hoodies: 29 Tees: 30	59.00	5.00	15.00%	250.75
2	Screens (1 x Left Chest & 1 x Full Back)	2.00	15.00	0.00	30.00

Sub Total 280.75

Total \$280.75

Balance Due \$280.75

*Shirts + Hoodies
Staff*

*Misc
Contiguency*

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From
Harmony Community Development District
Gerhard Van Der Snel

K&M CUSTOM CREATIONS

2004 JAFFA DRIVE UNIT I
SAINT CLUDE, FL 34771
4079323455
https://

www.CustomCreationsFL.com

Cashier: Nigel C
26-Feb-2020 10:18:00A
Transaction 000491

Payment Stub

: INV-11696
Invoice Date : 02/25/20
Balance Due : \$280.75

Amount Enclosed	
------------------------	--

K & M CUSTOM CREATIONS
2004 JAFFA DRIVE, UNIT I,
SAINT CLOUD 34771
U.S.A
(P) 407-932-3455
(F) 407-593-8848
KANDMCUSTOM@AOL.COM

1 Custom Item \$280.75
Total \$280.75
DEBIT CARD SALE \$280.75

26-Feb-2020 10:18:36A
\$280.75 | Method: EMV
Debit XXXXXXXXXXXXXXXX
GERHARD VAN DER SNEI

JAMIL TIRES PLUS LLC

13TH ST
SAINT CLOUD, FL 34769
4075938008

Cashier: Hector L.
26-Feb-2020 9:41:22A
Transaction 001170

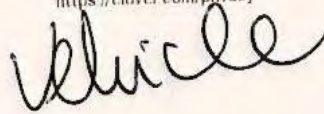
1 Services	\$22.20
Subtotal	\$22.20
Tax	\$1.67
Total	\$23.87
DEBIT CARD SALE	\$23.87

26-Feb-2020 9:41:41A
\$23.87 | Method: EMV
Debit XXXXXXXXXXXX8411
GERHARD VAN DER SNEL
Ref #: 005700511791
Auth #: 054628
MID: *****0854
AID: A0000000042203
AthNtwkNm: MASTERCARD
RtInd: CREDIT
SIGNATURE VERIFIED

Online: <https://clover.com/p/67JDRSDA0Z48>

Order CNSNG380NGR1C

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



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Gas

SUNOCO 0415773100
L312653386001
6990 E IRLD BRONSON
ST CLOUD , FL
34771
02/27/2020 940459192
08:22:17 AM

XXXXXXXXXXXX8411
Debit
INVOICE 035092
AUTH 822180

PUMP# 6
001 24.651G
PRICE/GAL \$2.279
FUEL TOTAL \$ 56.18
DEBIT \$ 56.18

Customer-activated Purchase/Capture
Sequence Number 47595
Signed
APPROVED 822180

Approved G v/d Snel 02/27/2020

Gas

SUNOCO 0415773100
L312859388001
8990 E IRLD BRONSON
ST CLOUD , FL
34771
02/27/2020 940459200
08:26:45 AM

XXXXXXXXXXXX8411
Debit
INVOICE 035098
AUTH 857057

PUMP# 12
DIESEL 8.308G
PRICE/GAL \$2.589

FUEL TOTAL \$ 21.60

DEBIT \$ 21.60

Customer Signature, Address, Date
Sequence Number 4001
E 0000
APPROVAL 857057

Approved G v/d Snel 02/27/2020



Final Details for Order #114-7352423-9617002

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

Order Placed: February 27, 2020
Amazon.com order number: 114-7352423-9617002
Order Total: \$18.95

Shipped on February 27, 2020

Items Ordered

1 of: *SmartSign "Warning - Property Protected By Video Surveillance, No Dumping" Sign | 12" x 18" 3M Engineer Grade Reflective Aluminum*
Sold by: SmartSign ([seller profile](#)) | Product question? [Ask Seller](#)

Price
\$18.95

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: \$18.95
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: \$18.95
Estimated tax to be collected: \$0.00

Grand Total: \$18.95

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Final Details for Order #114-2670779-9689841

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Order Placed: February 27, 2020
Amazon.com order number: 114-2670779-9689841
Order Total: \$52.79

Shipped on February 27, 2020

Items Ordered	Price
1 of: <i>Campark T70 Trail Game Camera No Glow Night Vision 14MP 1080P Outdoor Hunting Cam Security Motion Activated Camera with 2.4" LCD and IP66 Waterproof B</i> Sold by: lemon-us (seller profile)	\$59.99

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

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

Item(s) Subtotal:	\$59.99
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$7.20

Total before tax:	\$52.79
Estimated tax to be collected:	\$0.00

Grand Total: \$52.79

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

Security

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Final Details for Order #114-8239985-0100225

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Order Placed: February 27, 2020
Amazon.com order number: 114-8239985-0100225
Seller's order number: 549733678
Order Total: \$185.06

Shipped on February 27, 2020

Items Ordered	Price
2 of: <i>Vision Wheel Load Boss KT306 Hard Surface Tire - 25 x 8 -12 - 6 ply , Position: Front/Rear, Rim Size: 12, Tire Application: Hard, Tire Size: 25x8x12, Sold by: Longhorn Moto (seller profile)</i>	\$92.53
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: \$185.06 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: \$185.06 Estimated tax to be collected: \$0.00 -----
	Grand Total: \$185.06

Credit Card transactions MasterCard ending in 8411: February 27, 2020: \$185.06

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

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Vehicle

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Final Details for Order #114-2616364-7334642

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Order Placed: February 27, 2020
Amazon.com order number: 114-2616364-7334642
Order Total: \$29.98

Shipped on March 1, 2020

Items Ordered	Price
1 of: <i>HP Printer Paper All-In-One 22lb, 8.5x 11, 5 Ream Case, 2,500 Sheets, Made in USA From Forest Stewardship Council Certified Resources, 96 Bright, Acid Free, Engineered for HP Compatibility, 207000C</i> <small>Sold by: Amazon.com Services LLC</small>	\$29.98
<small>Condition: New</small>	

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: \$29.98 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: \$29.98 Estimated tax to be collected: \$0.00 -----
	Grand Total: \$29.98

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

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Misc Contingency

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