

EXPENDITURES

INVOICES

Invoice Approval Report # 243

July 16, 2020

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AMERITAS	061520-0000	R	\$127.12
		Vendor Total	<u>\$ 127.12</u>
ARROW PAVEMENT SERVICES INC.	14050	R	\$ 120.00
	14049	R	\$ 9,600.00
	Vendor Total		<u>\$ 9,720.00</u>
BOYD CIVIL ENGINEERING	02702	A	\$ 900.00
		Vendor Total	<u>\$ 900.00</u>
BRIGHT HOUSE NETWORKS - ACH	028483501063020 ACH	R	\$ 99.98
	028483401060720 ACH	R	\$ 123.98
	Vendor Total		<u>\$ 223.96</u>
FEDEX	7-033-02332	R	\$ 14.16
		Vendor Total	<u>\$ 14.16</u>
FLORIDA RESOURCE MGT LLC-ACH	81744 ACH	R	\$ 9,587.85
	81915 ACH	R	\$ 9,301.57
	81583 ACH	R	\$ 9,224.34
	Vendor Total		<u>\$ 28,113.76</u>
HARMONY CDD	062220	R	\$ 600,000.00
		Vendor Total	<u>\$ 600,000.00</u>
HARMONY CDD C/O U.S. BANK	061520-2	R	\$ 248,449.19
	061520-1	R	\$ 330,795.15
	060820-1	R	\$ 154,279.20
	060820-2	R	\$ 49,795.61
	Vendor Total		<u>\$ 783,319.15</u>
HUMANA MEDICAL PLAN	512980618	R	\$ 1,801.72
		Vendor Total	<u>\$ 1,801.72</u>
INFRAMARK	53168	A	\$ 5,451.32
		Vendor Total	<u>\$ 5,451.32</u>
ORLANDO UTILITIES COMMISSION-ACH	061020-9921 ACH	R	\$ 11,331.74
		Vendor Total	<u>\$ 11,331.74</u>

Invoice Approval Report # 243

July 16, 2020

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
PINEY BRANCH MOTORS INC - ACH DBA ALLIED TRAILERS	RI1018365 ACH	R	\$ 490.00
	RI1018366 ACH	R	\$ 90.00
		Vendor Total	<u>\$ 580.00</u>
POOLSURE	101295606359	R	\$ 60.00
	101295606259	R	\$ 516.80
	101295606806	R	\$ 540.00
	101295606807	R	\$ 420.00
		Vendor Total	<u>\$ 1,536.80</u>
SERVELLO & SONS INC	16779	R	\$ 39,080.95
	16835	R	\$ 653.42
		Vendor Total	<u>\$ 39,734.37</u>
SPIES POOL LLC	353353	R	\$ 1,184.00
		Vendor Total	<u>\$ 1,184.00</u>
SPRINT	244553043-083 ACH	R	\$ 877.29
		Vendor Total	<u>\$ 877.29</u>
SUN PUBLICATIONS DBA OSCEOLA NEWS GAZETTE	226460	R	\$ 91.97
			Vendor Total
TOHO WATER AUTHORITY - ACH	061620 ACH	R	\$ 8,843.75
		Vendor Total	<u>\$ 8,843.75</u>
WASTE CONNECTIONS OF FL.	1281434	R	\$ 225.00
		Vendor Total	<u>\$ 225.00</u>
YOUNG QUALLS, P.A.	16032	A	\$ 10,746.25
		Vendor Total	<u>\$ 10,746.25</u>
		Total	<u>\$ 1,504,822.36</u>
			Total Invoices \$ 1,504,822.36



Ameritas Life Insurance Corp.
 5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
 Claims Only 800-487-5559 / Administration & Billing 800-659-2223
 Fax 402-467-7338

POLICY 30000
 HARMONY CDD
 PAGE: 1 OF 5
 PREPARED: 06-15-2020

ATTN: INFRAMARK TPA
 HARMONY CDD
 210 N UNIVERSITY 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 07-01-2020 THROUGH 07-31-2020

07/01/2020
 0000.00000000
 0000.00000000
 0000.00000000



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: 06-15-2020

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 07-01-2020 THROUGH 07-31-2020

PLEASE NOTE LAST DAY WORKED OR
 TYPE OF COVERAGE CHANGE AND
 EFFECTIVE DATE (IF APPLICABLE).

CURRENT MONTH'S PREMIUM

CERT #	NAME	CLASS	EE-	PREMIUMS	TOTAL
	VAN DER SNEL, GERHARD E	DEP	2 DEP-		
	WOOLDRIDGE, SHAWN	01A		43.76	43.76
		01A		43.76	43.76
				PREMIUM TOTAL:	87.52

Approved G v/d Snel 06/22/2020



Ameritas Life Insurance Corp.
 5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
 Claims Only 800-487-5553 / Administration & Billing 800-559-2223
 Fax 402-467-7338

POLICY 00002
 HARMONY GDD
 PAGE: 5 OF 5
 PREPARED: 06-15-2020

STATEMENT OF PREMIUMS FOR COVERAGE FROM
 07-01-2020 THROUGH 07-31-2020

CURRENT MONTH'S PREMIUM

PLEASE NOTE LAST DAY WORKED OR
 TYPE OF COVERAGE CHANGE AND
 EFFECTIVE DATE (IF APPLICABLE):

CERT #	NAME	CLASS	PREMIUMS	TOTAL
41	VAN DER SNEL, GERHARD E	DEP	2 DEP-	1
10	WOOLDRIDGE, SHAWN	O2C	14.32	10.96
		O2A	14.32	14.32
			PREMIUM TOTAL	39.60

Approved G v/d Snel 06/22/2020

Invoice



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

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

Licensed
&
Insured

Bill To:

Harmony Community
Development District
313 Campus St.
Celebration, FL 34747


Job Name:

Harmony District
3500 Harmony Square Dr. West
Harmony, FL

Date(s):

Description of Work Performed:

Amount(s):

Date(s):	Description of Work Performed:	Amount(s):
06-30-20	Invoice # 14050 Demo 10 sf of root damaged 4" concrete sidewalk and haul away. Form and pour 10 sf of 4" concrete sidewalk. <i>Approved G v/d Snel 06/30/2020</i>	\$120.00
Total Amount Due: 		\$120.00

Billing Date:
June 30, 2020

Payment due upon receipt...Thank you!

Invoice



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

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

Licensed
&
Insured

Bill To:

Harmony Community
Development District
313 Campus St.
Celebration, FL 34747


Job Name:

Harmony District
3500 Harmony Square Dr. West
Harmony, FL

Date(s):

Description of Work Performed:

Amount(s):

Date(s):	Description of Work Performed:	Amount(s):
06-30-20	Invoice # 14049 Demo 800 sf of root damaged 4" concrete sidewalk and haul away. Form and pour 800 sf of 4" concrete sidewalk. <i>Approved G v/d Snel 06/30/2020</i>	\$9600.00
Total Amount Due: 		\$9600.00

Billing Date:
June 30, 2020

Payment due upon receipt...Thank you!



INVOICE

July 9, 2020

Contract: 1009.000

Invoice: 02702

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
 June 1, 2020- June 28, 2020

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
6/1/20	S. Boyd- Easement research per request of District Counsel	2.5	\$150.00	\$ 375.00
6/25/20	S. Boyd- Prepare for and participate in Harmony CDD meeting	3.5	\$150.00	\$ 525.00
Total		6.00		900.00

Reimbursable Expenses:

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

Total Amount Due: \$ 900.00



June 30, 2020
Invoice Number: 028483501063020
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 1-877-824-8249

SPECTRUM BUSINESS NEWS

NEW! Upgrade to faster 800 Mbps internet! Includes FREE installation when you upgrade and add phone. Call 1-877-219-8622 today!

You are pre-approved to get Spectrum Mobile. Stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call 1-855-326-8078 to see how much you can save!



Summary *Services from 06/28/20 through 07/27/20 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 07/15/20</i>	
Total Due by Auto Pay	\$99.98

Received
Coral Springs, FL

JUN 30 2020

INFRAMARK

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

4145 S. Falkenburg Rd. Riverview, FL 33578-8652
7838 1410 NO RP 30 06302020 NNNNNN 01 003054 0008

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

June 30, 2020

HARMONY COMMUNITY
DEVELOPMENT

Invoice Number: 028483501063020
Account Number:
Service At: 7124 HARMONY SQUARE DR. S
SAINT CLOUD, FL 34773-6057

Total Due by Auto Pay \$99.98

Approved G v/d Snel 07/16/2020

BRIGHT HOUSE NETWORKS
PO BOX 7185
PASADENA, CA 91109-7195

June 30, 2020



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
0794122501000000

Contact Us

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

7635 1416 NC RP-30 06302020 NNNNNN 01 003054 0000

Charge Details

Previous Balance	99.98
Payments Received - Thank You 06/15	-99.98
Remaining Balance	\$0.00

Payments received after 06/30/20 will appear on your next bill.

Services from 06/28/20 through 07/27/20

Spectrum Business™ Internet

Spectrum Business Internet Plus	108.98
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)



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

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

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



Approved G v/d Snel 07/16/2020

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

June 7, 2020
 Invoice Number: 028483401060720
 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

SPECTRUM BUSINESS NEWS

NEW! Upgrade to faster 600 Mbps internet! Includes **FREE** installation when you upgrade and add phone. Call 1-577-219-8622 today!

You are pre-approved to get Spectrum Mobile. Stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call 1-855-328-8078 to see how much you can save!



Summary

Services from 06/06/20 through 07/05/20 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
YOUR AUTO PAY WILL BE PROCESSED 06/23/20	
Total Due by Auto Pay	\$123.98

*Approved
 Coral Springs, FL
 JUN 23 2020
 INTRAMARK*

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

Approved G v/d Snel 06/15/2020

4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1410 NO RP 07 06072020 NNNNNN 01 001521 0005

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

June 7, 2020
 HARMONY COMMUNITY
 DEVELOPMENT
 Invoice Number: 028483401060720
 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
028483401060720

Contact Us

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

7635 1910, ND RP 07 06/7/2020 12441441 01 001521 0008

Charge Details

Previous Balance		123.98
Payments Received - Thank You	06/24	-123.98
Remaining Balance		\$0.00

Payments received after 06/07/20 will appear on your next bill.

Services from 06/06/20 through 07/05/20

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$123.98

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

Billing Information

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

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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

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



Invoice Number	Invoice Date	Account Number	Page
7-033-02332	Jun 09, 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	\$14.16
TOTAL THIS INVOICE	USD	\$14.16

You saved \$2.16 in discounts this period!

Other discounts may apply.

Account Summary as of Jun 09, 2020

Previous Balance	0.00
Payments	0.00
Adjustments	0.00
New Charges	14.16
New Account Balance	\$14.16

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
7-033-02332	USD \$14.16	

Remittance Advice

Your payment is due by Jun 24, 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: May 29, 2020 Cust. Ref.: Harmony FY21 Apr Budget Ref.#2:
 Payor: Third Party Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from 37129 zip code

Automation	INET	Sender	Recipient		
Tracking ID	770582740697	Anna Golovan	Don Fisher		
Service Type	FedEx 2Day	Inframark, LLC	Osceola County Manager		
Package Type	FedEx Envelope	210 N University Drive	Ope Courthouse Square		
Zone	04	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34742 US		
Packages	1				
Rated Weight	N/A	Transportation Charge		20.77	
Delivered	Jun 02, 2020 10:52	Discount		-7.16	
Svc Area	A1	Fuel Surcharge		0.20	
Signed by	L.BROWN	Third Party Billing		0.35	
FedEx Use	00000000/1110/	Total Charge	USD	\$14.16	
			Third Party Subtotal	USD	\$14.16
			Total FedEx Express	USD	\$14.16



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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!

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

INVOICE

Page 1 of 1

Invoice No 81744
 Invoice Date 07/03/2020
 Check Date 07/03/2020
 Period Ending 06/28/2020
 Payroll Number
 Customer Number
 Delivery Email All
 Method ACH
 ACH Draft Date 07/02/2020
 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	2580.94	543.24	3,124.18
FL 9014	BUILDING/CLEANER	5413.00	1050.67	<u>6,463.67</u>
GROSS PAYROLL AMOUNT		7993.94	1593.91	9,587.85

Total Amount Due 9,587.85

Items Processed: 6 Starting Check: 776213
 Checks Printed: 6 Ending Check: 776218

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

INVOICE

Page 1 of 1

Invoice No 81915
 Invoice Date 07/17/2020
 Check Date 07/17/2020
 Period Ending 07/12/2020
 Payroll Number
 Customer Number
 Delivery Email All
 Method ACH
 ACH Draft Date 07/16/2020
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 0153	FERTILIZER	2617.07	550.02	3,167.09
FL 9014	BUILDING/CLEANER	5137.31	997.17	<u>6,134.48</u>
GROSS PAYROLL AMOUNT		7754.38	1547.19	9,301.57

Total Amount Due

9,301.57

Items Processed: 5
 Checks Printed: 5

Starting Check: 778931
 Ending Check: 778935

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

INVOICE

Page 1 of 1

Invoice No 81583
 Invoice Date 06/19/2020
 Check Date 06/19/2020
 Period Ending
 Payroll Number
 Customer Numbe
 Delivery Email All
 Method ACH
 ACH Draft Date 06/18/2020
 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	2857.97	595.28	3,453.25
FL 9014	BUILDING/CLEANER	4833.00	938.09	<u>5,771.09</u>
GROSS PAYROLL AMOUNT		7690.97	1533.37	9,224.34

Total Amount Due 9,224.34

Items Processed: 5 Starting Check: 773638
 Checks Printed: 5 Ending Check: 773642

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 22-Jun-20

Invoice Number: 062220

Please issue a check to:

Vendor Name: Harmony CDD

Vendor No.: V00151

Check amount: \$600,000.00

Please cut check from Acct. #: CenterState checking

Please code to: 001-103000-1000

Check Description/Reason: Transfer from Ck to BU MM

Mailing instructions: give check to Accounts Receivable to deposit into _____
Bank United money market

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval: _____

Date: _____

CHECK REQUEST FORM

District Name: Harmony CDD

Date: June 15, 2020

Invoice Number: 061520-2

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$248,449.19

Please cut check from Acct. #: CenterState

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

June 15, 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 **\$ 248,449.19** 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: 6/15/2020

Invoice Number: 061520-1

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$330,795.15

Please cut check from Acct. #: CenterState

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

June 15, 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 **\$ 330,795.15** 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: 6/8/2020

Invoice Number: 060820-1

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$154,279.20

Please cut check from Acct. #: CenterState

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

June 8, 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 **\$ 154,279.20** 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: June 8, 2020

Invoice Number: 060820-2

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$49,795.61

Please cut check from Acct. #: CenterState

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

June 8, 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 \$ **49,795.61** 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

Humana

Invoice

For coverage in July 2020

Received
K. Stal Springs, FL
MAY 22 2020

HARMONY CDD

Billing ID

HARMONY CDD
GERHARD VAN DER SNEL
210 N UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071

INTRAMARK

14585

Invoice number - Invoice date
512980618 - June 14, 2020

Billing Contact
1-800-232-2006
GB SOUTHEAST REGION MEDICAL

Payment due
July 1, 2020

Invoice Summary

Amount due from last invoice	\$3,603.44
Total payments received	-\$1,801.72
Amount past due	\$1,801.72
Premiums this period	\$1,801.72
Member adjustments	\$0.00
Fees and other adjustments	\$0.00
- Other	\$0.00
- Wellness Engagement Incentive <small>Availability varies by state</small>	\$0.00
Please pay total amount due	\$3,603.44



Pay with a Credit Card

As the coronavirus (COVID-19) situation evolves, we are temporarily allowing the use of credit cards to pay your invoice during these challenging times.

Step 1: Go to [humana.com/employer/ebilling](https://www.humana.com/employer/ebilling) and sign in or register

Step 2: Choose "Billing" and then "Make a Payment"

Step 3: Add a credit card to make a one-time payment
Humana is firmly committed to the health and well-being of our members. We are closely monitoring the changing situation and taking the necessary measures to best support our customers.

Approved G v/d Snel 06/22/2020



Manage your account quickly and easily from anywhere – 24/7.

Need to make a payment? Use **Express pay!** It's a quick and easy way to make a secure one-time payment without having to sign into your account. If you need to check your balance and review your invoice, sign in or register on the Employer Portal where you can also make a one-time payment or set up recurring payments! All of these great features are available at <https://www.humana.com/employer/ebilling>.

continued ▶

Humana

RETURN THIS PORTION WITH YOUR PAYMENT

Payment Coupon

Billing ID:
Invoice number: 512980618

Payment due date: July 1, 2020
Amount due: \$3,603.44
Amount enclosed:

H85G10LETHB5G135A0615202001030014365
HARMONY CDD
GERHARD VAN DER SNEL
210 N UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071

Please remit to:

HUMANA MEDICAL PLAN
PO BOX 4615
CAROL STREAM, IL 60197-4615

For change of address, please contact your Billing Representative.



INVOICE

Inframark, LLC

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

INVOICE#

#53168

CUSTOMER ID

C1238

PO#**DATE**

7/13/2020

NET TERMS

Net 30

DUE DATE

8/12/2020

BILL TO

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

Services provided for the Month of: July

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Management Services for the Month of: July 2020				
Administrative Fees 001-531027-51201-5000	1	Ea	5,415.42	5,415.42
Postage 001-541006-51301-5000	1	Ea	22.20	22.20
Copies 001-547001-51301-5000	1	Ea	13.70	13.70
Subtotal				5,451.32

Subtotal \$0.00

Tax \$0.00

Total Due \$5,451.32

Remit To:

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

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

HARMONY CDD				
ORLANDO UTILITIES COMM.		VENDOR #31		
INVOICE NUMBER:		061020-9921 ACH		
DATE:		6/10/2020		
				ACH 06/29/20
				May-20
Account #	Meter #	Service Address		05/8/20-06/10/20
	5CR94075	6917 BEAR GRASS RD	\$	15.84
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	16.49
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$	16.28
	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	\$	17.15
	5CR94329	7034 BUTTON BUSH LP	\$	16.49
	5CR98446	3340 CAT BRIER TRL PETPK	\$	17.59
	6CD24560	34001 FEATHERGRASS CT	\$	16.72
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$	1,297.50
	5XR10469	7370 FIVE OAKS DR PUMP	\$	-
	5ZR21669	7600 FIVE OAKS DR IRG	\$	23.91
	6CD46493	75501 Five Oaks Dr	\$	16.49
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$	472.63
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$	31.31
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$	51.70
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$	16.49
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	53.12
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	17.92
	5CR95090	3300 POND PINE RD	\$	15.73
	5CR98422	3306 PRIMROSE WILLOW DR	\$	16.39
	5CR97294	3317 PRIMROSE WILLOW DR	\$	17.15
	5CR94090	3300 SCHOOL HOUSE RD E1	\$	203.31
	5CR94089	3300 SCHOOL HOUSE RD E2	\$	25.43
	5CR94091	3300 SCHOOL HOUSE RD E3	\$	39.38
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$	196.77
		TOTAL	\$	2,661.72
	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	\$	186.45
	MAINTENANCE	Neighborhood G	\$	819.60
	MAINTENANCE	Neighborhood H1	\$	341.25
	MAINTENANCE	Phase A-1	\$	566.34
	MAINTENANCE	Town Center	\$	322.12
	MAINTENANCE	Phase 3 Roadway	\$	756.28
	MAINTENANCE	Original 243	\$	2,203.46
	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	\$	2,661.72
	001.543013-53903-5000	TOTAL MAINTENANCE	\$	8,670.02
		TOTAL INVOICE	\$	11,331.74

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$9,878.82	\$9,878.82		\$0.00		\$11,331.74		\$11,331.74

DUE DATE
06/30/20

CURRENT CHARGES SUMMARY \$11,331.74*

Commercial Non-Demand Electric Rate	\$ 2,595.20
OUConvenient Lighting	8,598.67
Gross Receipts Tax	137.87

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

CUSTOMER SERVICE

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

MESSAGE CENTER

NONPAYMENT SERVICE DISCONNECTIONS RESUME JULY 13
Need help paying?
 Call 407-957-7373 or visit www.ouc.com/oucsolutions

BUDGET WORKSHOP

OUC Commissioners will hold a public workshop at 2 p.m., August 11, to discuss our 2021 budget and rates.
More at OUC.com/Commission.



ACCOUNT NUMBER

DO NOT PAY

DUE DATE	▶	TOTAL AMOUNT DUE
06/30/20		\$11,331.74

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

Your bank account will be drafted on June 29, 2020

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 Amecot, 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	commercial@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.awrpa.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: 407-248-2314
Wastewater: 407-248-2213

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.



BILL DATE
06/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 3 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$15.64

CURRENT CHARGES

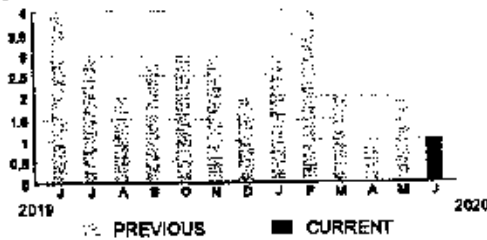
OUC Electric Service \$15.44

Meter #: 5CR94075 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (05/08 - 06/10)
 1 kWh @ \$0.07297 (Non-Fuel)..... 0.07
 1 kWh @ \$0.0333 (Fuel)..... 0.03
(\$0.03 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: 169 on 06/10/20
 PREVIOUS: 168 on 05/08/20
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.13 kWh



BILL DATE
06/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.49

CURRENT CHARGES

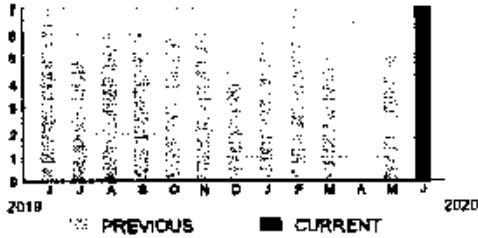
OUC Electric Service \$16.08

Meter #: 5CR94331 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (05/08 - 06/10)
 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: 464 on 06/10/20
 PREVIOUS: 457 on 05/08/20
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.22 kWh



BILL DATE
08/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 8800 BLOCK ODD FIVE OAKS DR

PAGE 5 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$15.28**

CURRENT CHARGES

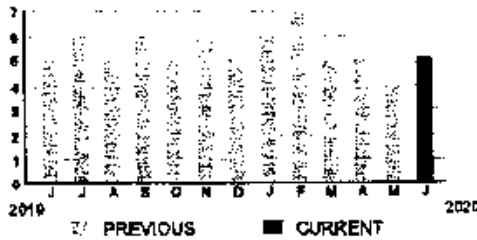
OUC Electric Service **\$15.87**

Meter #: 5CR49717 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (05/08 - 05/10)
 5 kWh @ \$0.07297 (Non-Fuel)..... 0.36
 5 kWh @ \$0.0333 (Fuel)..... 0.17
(\$0.13 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 #: 5CR49717
 CURRENT: 379 on 08/10/20
 PREVIOUS: 374 on 05/08/20
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.15 kWh	0.18 kWh



BILL DATE
06/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 6 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$18.39

CURRENT CHARGES

OUC Electric Service \$15.98

Meter #: 5CR94088 - Service Charge \$ 15.34

Commercial Non-Demand Electric Rate (05/08 - 06/10)

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: 516 on 06/10/20
 PREVIOUS: 510 on 05/08/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	6.18 kWh	0.13 kWh



The Reliable One™

BILL DATE
06/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 7 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.15

CURRENT CHARGES

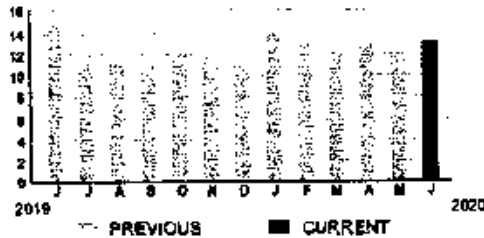
OUC Electric Service \$16.72

Meter #: 5CR96198 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (05/08 - 06/10)
 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 #: 5CR96198
 CURRENT: 1,212 on 06/10/20
 PREVIOUS: 1,199 on 05/08/20
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 33

AVERAGE	THIS PERIOD	LAST YEAR
BUILT USAGE	0.39 kWh	0.47 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$16.39**

CURRENT CHARGES

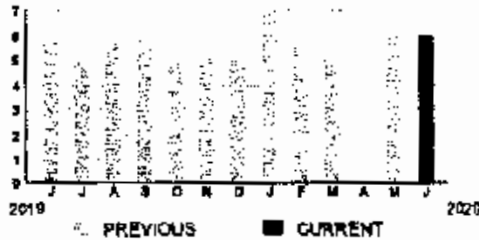
OUC Electric Service **\$15.98**

Meter #: 5CR94288 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (05/08 - 06/10)
 6 kWh @ \$0.07297 (Non-Fuel) 0.44
 6 kWh @ \$0.03333 (Fuel) 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.41**

Gross Receipts Tax \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 5CR94288
 CURRENT: 463 on 06/10/20
 PREVIOUS: 457 on 05/08/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.19 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

06/10/20

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 9 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$17.15

CURRENT CHARGES

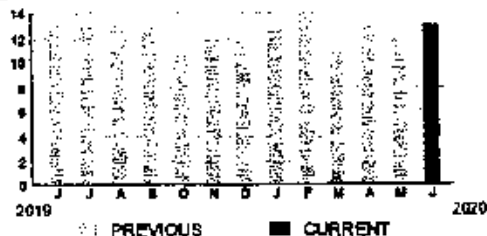
OUC Electric Service **\$16.72**

Meter #: 5CR95104 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (05/08 - 06/10)
 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 #: 5CR95104
 CURRENT: 1,008 on 06/10/20
 PREVIOUS: 896 on 05/08/20
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.39 kWh	9.41 kWh



BILL DATE
06/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

PAGE 10 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.49

CURRENT CHARGES

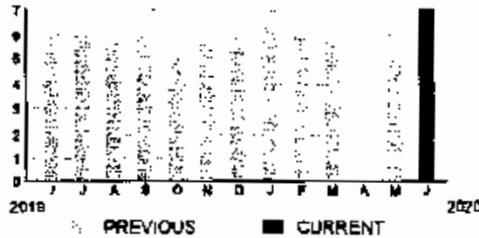
OUC Electric Service \$16.08

Meter #: 5CR94329 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (05/08 - 06/10)
 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 #: 5CR94329
 CURRENT: 465 on 06/10/20
 PREVIOUS: 458 on 05/08/20
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.21 kWh	6.19 kWh



BILL DATE
08/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

PAGE 11 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.59

CURRENT CHARGES

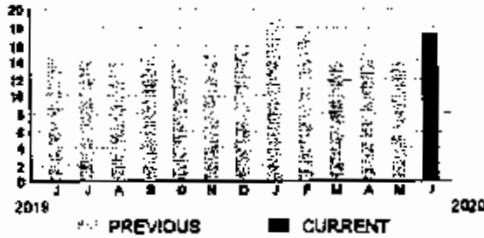
OUC Electric Service \$17.15

Meter #: 5CR98446 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (05/08 - 06/10)
 17 kWh @ \$0.07297 (Non-Fuel)..... 1.24
 17 kWh @ \$0.0333 (Fuel)..... 0.57
 (\$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 #: 5CR98446
 CURRENT: 2,198 on 08/10/20
 PREVIOUS: 2,179 on 05/08/20
 TOTAL USAGE: 17 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.52 kWh	0.47 kWh



BILL DATE
06/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 34001 FEATHERGRASS CT

PAGE 12 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.72**

CURRENT CHARGES

OUC Electric Service **\$16.30**

Meter #: 6CD24560 - Service Charge \$ 15.34

Commercial Non-Demand Electric Rate (05/08 - 06/10)

9 kWh @ \$0.07297 (Non-Fuel) 0.66

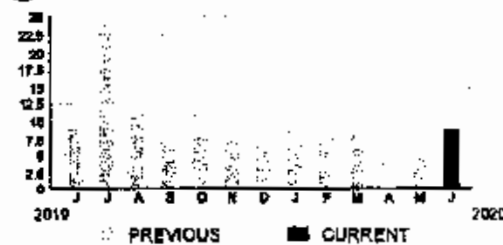
9 kWh @ \$0.0333 (Fuel) 0.30

(\$0.24 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.42**

Gross Receipts Tax \$ 0.42

Electric Usage in kWh



Meter Data

METER #: 6CD24560

CURRENT: 381 on 06/10/20

PREVIOUS: 372 on 05/08/20

TOTAL USAGE: 9 kWh

DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.27 kWh	0.28 kWh



BILL DATE
06/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 FIVE OAKS DR SWMM

PAGE 14 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,297.50

CURRENT CHARGES

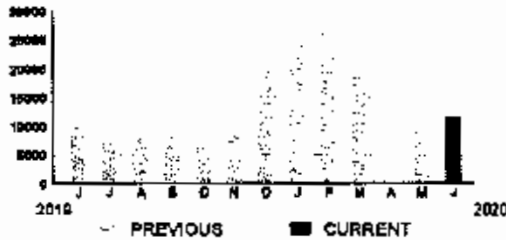
OUC Electric Service \$1,265.08

Meter #: 1ZR15702 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (05/08 - 06/10)
 11,760 kWh @ \$0.07297 (Non-Fuel) 858.13
 11,760 kWh @ \$0.0333 (Fuel) 391.61
(\$316.58 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$32.42

Gross Receipts Tax \$ 32.42

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 31,933 on 06/10/20
 PREVIOUS: 31,639 on 05/08/20
 DIFFERENCE: 294 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 11,760 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	358.98 kWh	321.25 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

06/10/20

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

PAGE 18 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$23.91

CURRENT CHARGES

OUC Electric Service **\$28.31**

Meter #: 5ZR21669 - Service Charge \$ 15.34

Commercial Non-Demand Electric Rate (05/08 - 06/10)

75 kWh @ \$0.07297 (Non-Fuel) 5.47

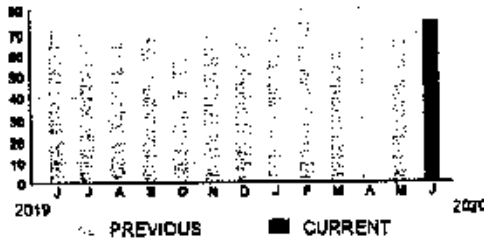
75 kWh @ \$0.0333 (Fuel) 2.50

(\$2.02 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 #: 5ZR21869

CURRENT: 5,361 on 06/10/20

PREVIOUS: 5,286 on 05/08/20

TOTAL USAGE: 75 kWh

DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.27 kWh	2.28 kWh



The Reliable One®

BILL DATE
06/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 75501 FIVE OAKS DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$16.49

CURRENT CHARGES

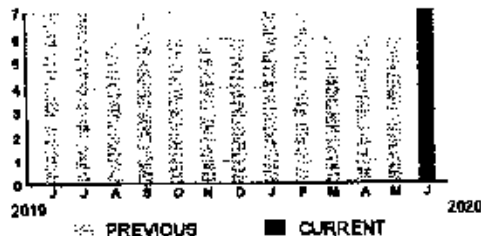
OUC Electric Service \$16.08

Meter #: 6CD46493 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (05/08 - 06/10)
 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: 271 on 06/10/20
 PREVIOUS: 264 on 05/08/20
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.22 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

06/10/20

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$472.63

CURRENT CHARGES

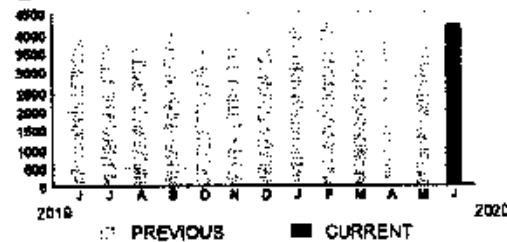
OUC Electric Service \$460.82

Meter #: 5CR88761 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (05/08 - 06/10)
 4,192 kWh @ \$0.07297 (Non-Fuel) 305.89
 4,192 kWh @ \$0.0333 (Fuel) 139.59
(\$112.85 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$11.81

Gross Receipts Tax \$ 11.81

Electric Usage in kWh



Meter Data

METER #: 5CR88761
 CURRENT: 11,973 on 06/10/20
 PREVIOUS: 7,781 on 05/08/20
 TOTAL USAGE: 4,192 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	127.03 kWh	127.93 kWh



BILL DATE
08/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$31.31

CURRENT CHARGES

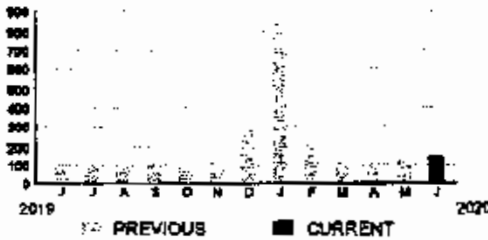
OUC Electric Service \$30.53

Meter #: 5CD97805 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (05/08 - 06/10)
 143 kWh @ \$0.07297 (Non-Fuel)..... 10.43
 143 kWh @ \$0.0333 (Fuel)..... 4.76
 (\$3.85 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.78

Gross Receipts Tax..... \$ 0.78

Electric Usage in kWh



Meter Data

METER #: 5CD97805
 CURRENT: 13,628 on 08/10/20
 PREVIOUS: 13,485 on 05/08/20
 TOTAL USAGE: 143 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.33 kWh	2.94 kWh



BILL DATE
06/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PAGE 20 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$51.70

CURRENT CHARGES

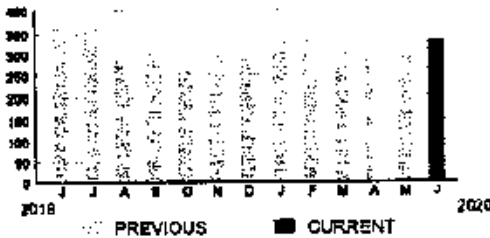
OUC Electric Service \$50.41

Meter # 5ZR21255 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (05/08 - 06/10)
 330 kWh @ \$0.07297 (Non-Fuel) 24.08
 330 kWh @ \$0.0333 (Fuel) 10.99
(\$8.88 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.29

Gross Receipts Tax \$ 1.29

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 21,883 on 06/10/20
 PREVIOUS: 21,553 on 05/08/20
 TOTAL USAGE: 330 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	18.00 kWh	11.97 kWh



The Reliable One

BILL DATE
06/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

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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 (05/08 - 06/10)

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

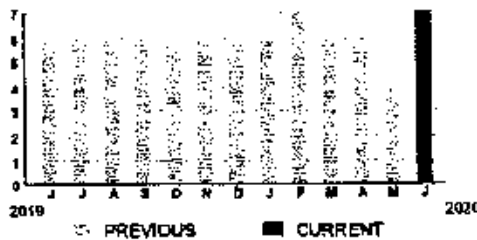
7 kWh @ \$0.0333 (Fuel) 0.23

(\$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 #: 5CR49707
 CURRENT: 459 on 06/10/20
 PREVIOUS: 452 on 05/08/20
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.19 kWh



BILL DATE
06/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7256 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 24 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$53.12

CURRENT CHARGES

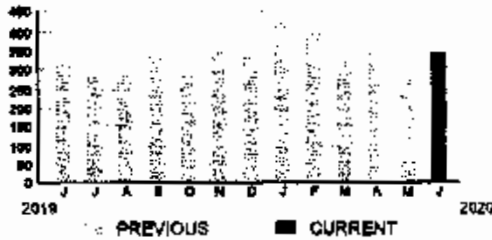
OUC Electric Service \$51.78

Meter #: 5CD97826 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (05/08 - 06/10)
 343 kWh @ \$0.07297 (Non-Fuel) 25.03
 343 kWh @ \$0.0333 (Fuel) 11.42
 (\$9.23 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.33

Gross Receipts Tax \$ 1.33

Electric Usage in kWh



Meter Data

METER #: 5CD97826
 CURRENT: 29,337 on 06/10/20
 PREVIOUS: 28,994 on 05/08/20
 TOTAL USAGE: 343 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.99 kWh	10.11 kWh



The Reliable One

BILL DATE
05/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.92

CURRENT CHARGES

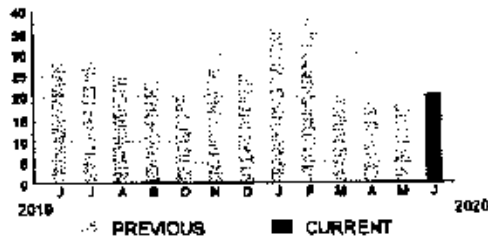
OUC Electric Service \$17.47

Meter #: 5CR49720 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (05/08 - 05/10)
 20 kWh @ \$0.07297 (Non-Fuel)..... 1.46
 20 kWh @ \$0.0333 (Fuel)..... 0.67
(\$0.54 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.45

Gross Receipts Tax \$ 0.45

Electric Usage in kWh



Meter Data

METER #: 5CR49720
 CURRENT: 3,145 on 06/10/20
 PREVIOUS: 3,125 on 05/08/20
 TOTAL USAGE: 20 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.81 kWh	0.88 kWh



BILL DATE
06/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 POND PINE RD

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$15.73

CURRENT CHARGES

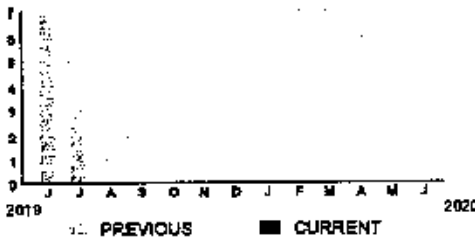
OUC Electric Service \$15.34

Meter #: 5CR95090 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (05/08 - 06/10)
 0 kWh @ \$0.07297 (Non-Fuel) 0.00
 0 kWh @ \$0.03333 (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 06/10/20
 PREVIOUS: 402 on 05/08/20
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.22 kWh



BILL DATE
06/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 PRIMROSE WILLOW DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

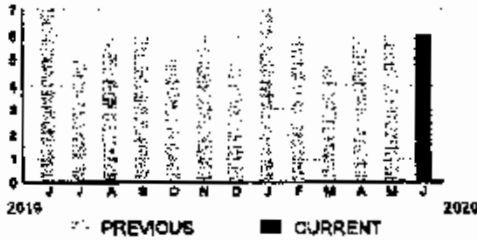
OUG Electric Service \$16.98

Meter #: 5CR98422 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (06/08 - 06/10)
 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: 452 on 06/10/20
 PREVIOUS: 446 on 06/08/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.18 kWh	0.22 kWh



BILL DATE
06/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.15

CURRENT CHARGES

OUC Electric Service \$16.72

Meter #: 5CR97294 - Service Charge \$ 15.34

Commercial Non-Demand Electric Rate (05/08 - 06/10)

13 kWh @ \$0.07297 (Non-Fuel) 0.95

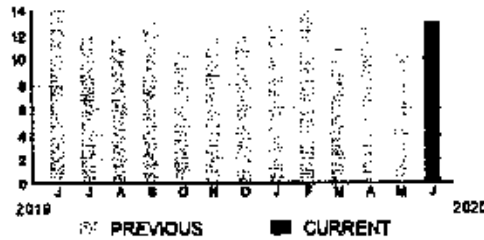
13 kWh @ \$0.0333 (Fuel) 0.43

(\$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 #: 5CR97294
 CURRENT: 1,315 on 06/10/20
 PREVIOUS: 1,302 on 05/08/20
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.98 kWh	0.44 kWh



BILL DATE
06/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$203.31

CURRENT CHARGES

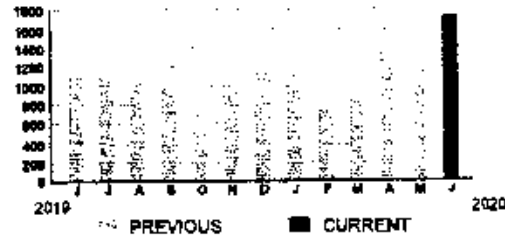
OUC Electric Service \$188.23

Meter #: 5CR04090 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (05/08 - 06/10)
 1,721 kWh @ \$0.07297 (Non-Fuel) 125.58
 1,721 kWh @ \$0.0333 (Fuel) 57.31
 (\$46.33 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$6.08

Gross Receipts Tax \$ 5.08

Electric Usage In kWh



Meter Data

METER #: 5CR04090
 CURRENT: 75,588 on 06/10/20
 PREVIOUS: 73,867 on 05/08/20
 TOTAL USAGE: 1,721 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	52.15 kWh	35.90 kWh



The Reliable One™

BILL DATE

06/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$25.43

CURRENT CHARGES

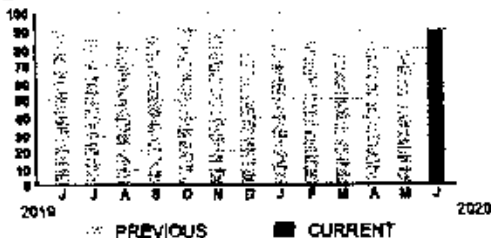
OUC Electric Service \$24.79

Meter #: 5CR94089 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (05/08 - 06/10)
 89 kWh @ \$0.07297 (Non-Fuel)..... 6.49
 89 kWh @ \$0.03333 (Fuel)..... 2.96
 (\$2.40 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.64

Gross Receipts Tax..... \$ 0.64

Electric Usage in kWh



Meter Data

METER #: 5CR94089
 CURRENT: 5,109 on 06/10/20
 PREVIOUS: 5,020 on 05/08/20
 TOTAL USAGE: 89 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.79 kWh	2.84 kWh

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BILL DATE
06/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$39.38

CURRENT CHARGES

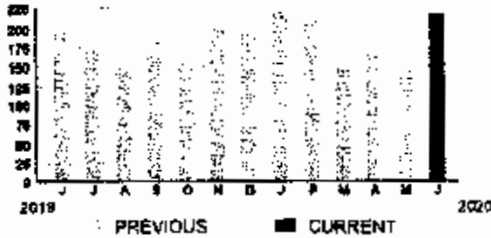
OUC Electric Service \$38.40

Meter #: 5CR94091 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (05/08 - 06/10)
 217 kWh @ \$0.07297 (Non-Fuel)..... 15.83
 217 kWh @ \$0.0333 (Fuel)..... 7.23
 (\$5.84 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.98

Gross Receipts Tax..... \$ 0.98

Electric Usage in kWh



Meter Data

METER #: 5CR94091
 CURRENT: 9,947 on 06/10/20
 PREVIOUS: 9,730 on 05/08/20
 TOTAL USAGE: 217 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	6.58 kWh	6.13 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$196.77

CURRENT CHARGES

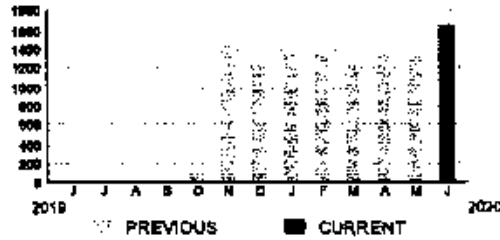
OUC Electric Service \$101.85

Meter # 5XD08429 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (05/08 - 06/10)
 1,661 kWh @ \$0.07297 (Non-Fuel) 121.20
 1,661 kWh @ \$0.0333 (Fuel) 55.31
 (\$44.71 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$4.92

Gross Receipts Tax \$ 4.92

Electric Usage in kWh



Meter Data

METER #: 5XD08429
 CURRENT: 28,553 on 08/10/20
 PREVIOUS: 26,892 on 05/08/20
 TOTAL USAGE: 1,661 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD
	50.33 kWh



BILL DATE
06/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 13 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,530.17

CURRENT CHARGES

OUC Electric Service \$1,516.01

OUConvenient Lighting

Customer Ref: Neighborhood O1

Maintenance - Convenient 22 @ \$7.39	\$ 162.58
1,379.40 kWh @ \$0.03591 (Non-Fuel)	49.53
1,379.40 kWh @ \$0.03087 (Fuel)	42.58
<i>(\$33.78 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood J 602869

Maintenance - Convenient 38 @ \$7.07	268.66
2,382.60 kWh @ \$0.03591 (Non-Fuel)	85.56
2,382.60 kWh @ \$0.03087 (Fuel)	73.55
<i>(\$58.35 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood I

Maintenance - Convenient 54 @ \$7.39	399.06
3,385.80 kWh @ \$0.03591 (Non-Fuel)	121.58
3,385.80 kWh @ \$0.03087 (Fuel)	104.52
<i>(\$82.92 of your Fuel Cost is exempt from Municipal Tax)</i>	

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
<i>(\$27.64 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$14.16

Gross Receipts Tax \$ 14.16



BILL DATE
06/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$6,912.62

CURRENT CHARGES

OUC Electric Service \$6,867.05

OUConvenient Lighting

Customer Ref: Phase 2 Roadway

Maintenance - Convenient 55 @ \$6.18	\$ 339.90
2,359.50 kWh @ \$0.03591 (Non-Fuel)	84.73
2,359.50 kWh @ \$0.03087 (Fuel)	72.84
<i>(\$57.78 of your Fuel Cost is exempt from Municipal Tax)</i>	

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
<i>(\$21.01 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood G

Maintenance - Convenient 90 @ \$6.18	556.20
3,861.00 kWh @ \$0.03591 (Non-Fuel)	138.65
3,861.00 kWh @ \$0.03087 (Fuel)	119.19
<i>(\$94.56 of your Fuel Cost is exempt from Municipal Tax)</i>	

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
<i>(\$37.82 of your Fuel Cost is exempt from Municipal Tax)</i>	

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
<i>(\$65.14 of your Fuel Cost is exempt from Municipal Tax)</i>	

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
<i>(\$36.77 of your Fuel Cost is exempt from Municipal Tax)</i>	

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
<i>(\$87.20 of your Fuel Cost is exempt from Municipal Tax)</i>	

(Continued on next page)



The Reliable One™

BILL DATE
06/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMDRIAL 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)..... 374.36
 10,424.70 kWh @ \$0.03087 (Fuel)..... 321.81
(\$255.30 of your Fuel Cost is exempt from Municipal Tax)

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
(\$79.85 of your Fuel Cost is exempt from Municipal Tax)

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
(\$59.89 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$55.57

Gross Receipts Tax..... \$ 55.57



BILL DATE
06/10/20

ACCOUNT NUMBER

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$227.23

CURRENT CHARGES

OUC Electric Service \$225.01

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



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

RENTAL INVOICE

Invoice Number: RI1018365
 Invoice Date: 7/2/2020
 Page: 1

OFFICE TRAILERS & STORAGE CONTAINERS
800-532-5400

Bill
 To: HARMONY CDD
 210 NORTH UNIVERSITY DR STE702
 POMPANO BEACH, FL 33071

Ship
 To: HARMONY CDD
 7340 FIVE OAKS DRIVE
 SAINT CLOUD, FL 34773

Customer ID
 Ship Via Company Truck
 Terms Net 10 Days
 Due Date 7/12/2020
 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 Cant Item Shipped: POT22242	1 Each	1 Month	07/02/20 08/01/20	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 06/29/2020

Total: 490.00



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

RENTAL INVOICE

Invoice Number: RI1018366
 Invoice Date: 7/2/2020
 Page: 1

OFFICE TRAILERS & STORAGE CONTAINERS
800-532-5400

Bill To: HARMONY CDD
 210 NORTH UNIVERSITY DR STE702
 POMPANO BEACH, FL 33071

Ship To: HARMONY CDD
 7340 FIVE OAKS DRIVE
 HARMONY, FL 34773

Customer ID
 Ship Via Company Truck
 Terms Net 10 Days
 Due Date 7/12/2020
 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	07/02/20 08/01/20	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 06/29/2020

Total: 90.00



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

Invoice

Date 7/1/2020
Invoice # 101205008359

Terms	Net 20
Due Date	7/21/2020
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 06/19/2020</i>				

Total 60.00
Amount Due \$60.00

Remittance Slip

Amount Due \$60.00
Amount Paid _____
Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date
Invoice #

6/10/2020
101295606259

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

Terms	Net 20
Due Date	6/30/2020
PO #	
Delivery Ticket #	Sales Order #1054320
Delivery Date	6/9/2020
Delivery Location	Harmony Swim Club - Main Pool
Customer #	

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	150	gal	1.50	225.00
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
135-010	Sodium Bicarbonate 50# bag	4		22.70	90.80
115-014	25# Bag Celaperl	4		39.00	156.00
<i>Approved G v/d Snel 06/15/2020</i>					

Total 516.80
Amount Due \$516.80

Remittance Slip

Amount Due \$516.80
Amount Paid _____
Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date
Invoice #

6/22/2020
101295606806

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-856-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	7/12/2020
PO #	
Delivery Ticket #	Sales Order #1054887
Delivery Date	6/22/2020
Delivery Location	Harmony Swim Club - Main Pool
Customer #	

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	300	gal	1.50	450.00
115-300	Bleach Minibulk Delivered	30	gal	1.50	45.00
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00

Total 540.00
Amount Due \$540.00

Approved G v/d Snel 06/29/2020

Remittance Slip

Amount Due \$540.00
Amount Paid _____
Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date
Invoice #

6/22/2020
101295606807

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

Terms	Net 20
Due Date	7/12/2020
PO #	
Delivery Ticket #	Sales Order #1054892
Delivery Date	6/22/2020
Delivery Location	Ashley Park - Pool
Customer #	

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	250	gal	1.50	375.00
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00

Total 420.00
Amount Due \$420.00

Approved G v/d Snel 06/29/2020

Remittance Slip

Amount Due \$420.00
Amount Paid _____
Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



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
	16779	6/1/2020
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr
 Harmony FL 34773

Landscape Maintenance for JUNE 2020

Description	Quantity	Unit Price	Ext Price
Maint - Contract	1	21,299.50	21,299.50
Hort - Contract - Turf	1	1,579.13	1,579.13
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 06/29/2020

Balance Due	\$39,080.95
--------------------	--------------------

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



281 Springview Commerce Drive
DeBary, FL 32713
Tel 386-753-1100
Fax 386-753-1108

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	16835	6/1/2020
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr
Harmony FL 34773

Landscape Maintenance for JUNE 2020

Addendum for the East Lake Berm

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

Approved G v/d Snel 06/29/2020

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.



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

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

Invoice
353353
6/19/2020

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

Bill To: SEVERN TRENT SERVICES - HARMONY CDD 210 NORTH UNIVERSITY DR., STE. 702		Work Location: HARMONY DEVELOPMENT COMPANY HARMONY ASHLEY PARK 7241 HARMONY SQUARE DR. WEST Saint Cloud, FL 34773
CORAL SPRINGS	FL	33071
Terms	P.O.#	Sales Representative ANDREW VAUGHAN

Special instructions:

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

Qty	Product/Service	Description
1.00	MGT-60-5030	5HP 1PH SQ FL MOTOR B1000 35-3317; B1000 MOTOR FOR CHALLENGER
1.00	GFC-57-0230	GROUND FAULT GFCI BREAKER * (6) GFCB230 QF250 451017
1.00	SPG-60-0200	SEAL ASSY VG-200 S-516 * (6) VG-200 S-516
1.00	PAC-101-3133	SQ. O-RING FR. HOUSING 355329 CHAL SEAL PLATE GASKET 355329 CHALLENGER
0.00		Description Of Work Completed Replaced a 5HP 1PH motor, shaft seal and pump o-ring on the pool recirculation pump and installed a GFCI breaker per code as requested by the customer. SPI-L00-0025 LABOR

Approved G v/d Snel 06/25/2020

Subtotal: \$1,184.00
 Tax: \$0.00
 Paid: \$0.00
Total: \$1,184.00

*****FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS*****
*****WE CANNOT WARRANTY PARTS THAT WE DO NOT INSTALL*****
TAKE LEFT TO CONDOS GATE 35 28 37

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

Customer Signature _____ Date _____

Print Customer Name _____

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



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

Account Information

Account Name:
HARMONY COMM DEV DIST
Account Number:
Invoice Number:
24456043-083
Bill Date:
Jun 26, 2020
Bill Period:
May 26 - Jun 25, 2020
TIN Number:
47-0802403
ABA Number:
111-000-012
Current P.O.:
DMS-12/13-000

Last Bill

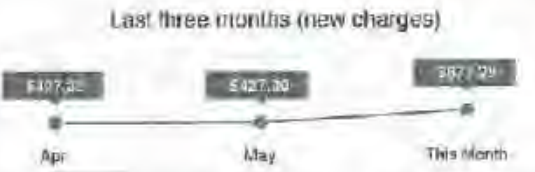
Previous Total Due \$427.30
Payments - Thank you! -\$427.30
Balance Forward \$0.00

Received
Coral Springs, FL
JUN 8 11 2020
INFRAMARK

This Bill

Plan \$408.00
Misc. Charges & Adjustments \$9.42
Equipment \$443.65
Surcharges \$10.98
Charges This Bill \$877.29

Balance Forward	\$0.00	Charges This Bill	\$877.29
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Total Amount Due
\$877.29

Thank you for being an AutoPay customer.

\$877.29 will be charged to your bank account on Jul 19

DO NOT SEND PAYMENT.
This amount will be charged to your bank account on Jul 19.
Account Number 24456043

Amount Due **\$877.29**



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

PO Box 4181
Coral Springs, FL 33067-4181

PO Box 629025 El Dorado Hills, CA 95767



Approved G v/d Snel 07/13/2020

Please see the News and Notices section on page 2 for important information and changes to Sprint's policies.
If any unpaid balance exists on the date this bill is subject to a late payment charge per your contract.
*Surcharges we assess are those levied from you as a result of our obligation to help delay certain calls, including but not limited to costs associated with government programs and network connections. Surcharges are not returned to you. We are not allowed to collect from you by law. Such charges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Direct Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.



Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043 063

3 of 7
 Bill Date: Jun 23, 2020
 Bill Period: May 26 - Jun 25, 2020

Account Overview

Subscribers on Account: 11

USAGE CHARGES

	Plan	Misc. Charges & Adjustments	Equipment	Voice Usage Misc	Emergency Assistance	Direct Connect Usage	Text Usage	Chat Usage	Sprint Premium Services	Third Party Charges	Overseas	Gov. Lines & Fees	Total (\$)
Account Breakdown													
	04	10.17	-	-	-	-	-	-	-	-	-	-	10.17
Subscriber Breakdown													
4071 225-2806, BRAD VANSON Custom Unlimited Voice & Data	04	13.88	-	280.00	-	-	730	297.0000	-	-	1.00	-	45.82
4071 225-1113, HARMONY COMM DEV DIST Custom UNL 30/16 Custom Plan	04	22.00	-	-	-	-	-	666.0700	-	-	-	-	22.00
4071 301-2233, GLENHILL VAN DUSEN Custom Unlimited Voice & Data	04	11.99	-	100.00	-	-	290	4.240000	-	-	1.00	-	56.82
4071 328-6000, HARMONY COMM DEV DIST Custom Unlimited Voice & Data	05	45.20	-	99.00	-	-	23	1.218000	-	-	1.00	-	45.82
4071 394-2185, ALEN PACHECO Custom Unlimited Voice & Data	04	41.00	-	500.00	-	-	87	0.782400	-	-	1.00	-	46.82
4071 423-2447, SPITZ EM ARNOLD Custom Unlimited Voice & Data	04	46.95	-	44.00	-	-	4	0.307700	-	-	1.00	-	46.82
4071 734-2780, FIELD TECH PAUL Custom Unlimited 30/16 Plan	05	34.85	440.00	-	-	-	-	0.089300	-	-	-	-	484.09
4071 804-5802, SHAMM MOULDER Custom Unlimited Voice & Data	04	44.00	-	97.00	-	-	25	0.407700	-	-	1.00	-	46.82
4071 810-0022, HARMONY COMM DEV DIST Custom UNL 30/16 Custom Plan	06	34.88	-075	-	-	-	-	158.016000	-	-	-	-	38.23
4071 981-0000, TED HARMONY COMM DEV DIST Custom UNL 30/16 Custom Plan	07	32.99	-	-	-	-	-	0.178000	-	-	-	-	32.99
4071 990-7054, HARMONY COMM DEV DIST Sprint Magic Box	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Charges (\$)		404.90	3.12	440.00	-	-	265	1,173.8648	-	-	10.00	-	577.82
Total Usage				1040.00			265	1,173.8648					



Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553049-089

017
 Bill Date: Jun 29, 2020
 Bill Period: May 26 - Jun 25, 2020

LAST BILL

Previous Total Due	\$427.30
Payments	
Payment	Jun 18, 2020 427.30
Total Payments	\$427.30

BALANCE FORWARD \$0.00

ACCOUNT CHARGES

MISC. CHARGES & ADJUSTMENTS

Florida Recovery Fee 01/06/03	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	May 26 - Jun 25	44.00
TOTAL PLANS		\$44.00

SURCHARGES

Federal Univ Serv Assess (Mand. D)	7,140%	1.83
TOTAL SURCHARGES		\$1.83

TOTAL FOR (407) 223-3899, BRAD VINSON \$46.82

Usage

Anytime Minutes (Unlimited)	560
Text (Unlimited)	174
MMS/Picture Mail (Unlimited)	32
Data (Unlimited, GB)	23.219%
Data Roaming (Unlimited, GB)	0

(407) 259-1112, HARMONY COMM DEV DIST

PLANS

Custom UKL 3G/4G Conn Plan		
Custom UKL 3G/4G Conn Plan	May 26 - Jun 25	32.99
TOTAL PLANS		\$32.99

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

Usage

Data (Unlimited, GB)	906.617%
Data Roaming (500, MB)	0

(407) 301-2235, GERHARD VAN DER SNEL

PLANS

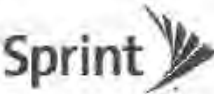
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	May 26 - Jun 25	44.99
TOTAL PLANS		\$44.99

SURCHARGES

Federal Univ Serv Assess (Mand. D)	7,140%	1.83
TOTAL SURCHARGES		\$1.83

TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL \$46.82

continues...



continued (407) 394-2183, ALEX PACHECO

Account Name: HARMONY COMM DEV DIST
Account Number
Invoice Number: 244553045-063

3 of 7
Bill Date: Jun 29, 2020
Bill Period: May 26 - Jun 26, 2020

Usage		
Anytime Minutes (Unlimited)	138	
Text (Unlimited)	775	
MMS/Picture Mail (Unlimited)	19	
Data (Unlimited, GB)	4,240.8	
Data Roaming (Unlimited, GB)	0	

(407) 338-8099, HARMONY COMM DEV DIST

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	May 20 - Jun 25	44.99
TOTAL PLANS		\$44.99

SURCHARGES		
Federal Univ Serv Access Non-ID	7.140%	1.83
TOTAL SURCHARGES		\$1.83

TOTAL FOR (407) 338-8099, HARMONY COMM DEV DIST \$46.82

Usage		
Anytime Minutes (Unlimited)	39	
Text (Unlimited)	32	
Data (Unlimited, GB)	1,906.6	
Data Roaming (Unlimited, GB)	0	

(407) 394-2183, ALEX PACHECO

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	May 26 - Jun 26	44.99
TOTAL PLANS		\$44.99

SURCHARGES		
Federal Univ Serv Access Non-ID	7.140%	1.83
TOTAL SURCHARGES		\$1.83

TOTAL FOR (407) 394-2183, ALEX PACHECO \$46.82

Usage		
Anytime Minutes (Unlimited)	37	
Text (Unlimited)	66	
MMS/Picture Mail (Unlimited)	1	
Data (Unlimited, GB)	6,122.7	
Data Roaming (Unlimited, GB)	0	

(407) 433-2447, BRITTEN ARNOLD

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	May 20 - Jun 25	44.99
TOTAL PLANS		\$44.99

SURCHARGES		
Federal Univ Serv Access Non-ID	7.140%	1.83
TOTAL SURCHARGES		\$1.83

TOTAL FOR (407) 433-2447, BRITTEN ARNOLD \$46.82

Usage		
Anytime Minutes (Unlimited)	40	
Text (Unlimited)	5	
MMS/Picture Mail (Unlimited)	1	
Data (Unlimited, GB)	2,867.7	
Data Roaming (Unlimited, GB)	0	



Account Name: HARMONY COMM DEV DIST
 Account Number
 Invoice Number: 244553043-083

8 of 7
 Bill Date: Jun 29, 2020
 Bill Period: May 26 - Jun 26, 2020

...continued

(407) 758-2780, FIELD TECH IPAD

PLANS		
Custom Unlimited 3G/4G Plan		
Custom Unlimited 3G/4G Plan	May 26 - Jun 26	\$4.99
TOTAL PLANS		\$49.99
EQUIPMENT		
Equipment - Phone		\$400.00
TOTAL EQUIPMENT		\$400.00
TOTAL FOR (407) 758-2780, FIELD TECH IPAD		\$484.98

Equipment Purchases

Order Number: DM14 G 24454170, Item 1, \$499
 Supplier: 7350 FIVE OAKS DRIVE, HARMONY, IL 61873
 Equipment Part and Order: 30200801

Description	Qty	SRP	SRP Total	Usage	Total
IPH X SILVER 64GB	1		\$499.99	\$499.99	\$499.99
Total					\$499.99

Usage		
Data (Unlimited, GB)		0.0288
Data Roaming (300, MB)		0

(407) 908-5962, SHAWN WOOLDRIDGE

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	May 26 - Jun 26	\$4.99
TOTAL PLANS		\$49.99

SURCHARGES

Federal Int'l Serv Assess Non-ETD	7.14000	\$ 0.00
TOTAL SURCHARGES		\$ 0.00

TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE \$46.82

Usage

Anytime Minutes (Unlimited)	00	
Text (Unlimited)	05	
MMS/Picture Mail (Unlimited)	1	
Data (Unlimited, GB)	9.8512	
Data Roaming (Unlimited, GB)	0	

(407) 910-9962, HARMONY COMM DEV DIST

PLANS		
Custom 4GL 3G/4G Comm Plan		
Public IP Address	May 26 - Jun 26	\$3.00
Custom 4GL 3G/4G Comm Plan	May 26 - Jun 26	\$29.99
TOTAL PLANS		\$32.99

MRSC CHARGES & ADJUSTMENTS

Business Discount (Soft) (5%)		\$ 0.75
TOTAL MRSC CHARGES & ADJUSTMENTS		\$0.75

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

Usage

Data (Unlimited, GB)	150.675	
Data Roaming (300, MB)	0	

...continued

OSCEOLA NEWS-GAZETTE

INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
	06/18/2020	\$91.97	226460
Billing Period	Terms of Payment	Client ID#	Pages
06/01/20-06/30/20	Net 30		1
Sales Rep	Advertiser Name		
OH	HARMONY CDD		

HARMONY CDD
 210 N UNIVERSITY DR # 702
 CORAL SPRINGS FL 33071-7920

DATE	REFERENCE#	DESCRIPTION	AMOUNT
06/18/20	31389	OND Affidavit Fee	\$3.00
06/18/20	31389	ONL NOTICE OF REGULAR MEETING HARMONY CDD*6/25/20	\$88.97

AMOUNT DUE
\$91.97

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

PAYMENT TERMS: NET 30

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

CUSTOMER NAME		
HARMONY CDD		
ACCOUNT	BILLING DATE	INVOICE#
	06/18/2020	226460
AMOUNT DUE	AMOUNT ENCLOSED	
\$91.97		

PAYMENT																					
<input checked="" type="checkbox"/> CHECK ENCLOSED	<input type="checkbox"/> Please make check payable to: Osceola News Gazette																				
<small>Please attach invoice to your check and a complete address envelope. Write on the back of the envelope for payment if you are mailing it.</small>																					
CHARGE MY CREDIT CARD																					
MASTERCARD <input type="checkbox"/>	VISA <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX <input type="checkbox"/>																				
<small>Please attach card number, exp. date, name, address and phone number to this invoice.</small>																					
<table border="1" style="width: 100%; height: 20px;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																					
Exp: _____ P.O. # _____ Sig: _____																					

REMITTANCE ADDRESS

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

PROOF OF PUBLICATION
From

OSCEOLA NEWS-GAZETTE

STATE OF FLORIDA
COUNTY OF OSCEOLA

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

June 18, 2020,

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

Sworn and subscribed before

me by Rochelle Stidham, who is

personally known to me, this

June 18, 2020



In THE MATTER OF:
NOTICE OF REGULAR MEETING
HARMONY CDD # 6/25/20

NOTICE OF REGULAR MEETING
HARMONY COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the Board of Supervisors ("Board") of the Harmony Community Development District ("District") will hold a regular meeting of the Board on:

DATE: June 25, 2020

REGULAR MEETING

TIME: 6:00 p.m.

<http://meetings.hcmdd.org/webex.com/>

or by phone 1-406-416-9388

Meeting # 126 052 7644

Password: PaVMppC972 (76665772)

The meeting will be conducted by means of communications media technology pursuant to Executive Orders 20-52 and 20-69 issued by Governor DeSantis on March 9, 2020, and March 20, 2020 respectively, as amended by Executive Orders 20-114 and 20-159 and pursuant to Section 120.54(5)(b)(2), Florida Statutes. The meeting is being held for the necessary public purpose of conducting district business. At such time the Board is so authorized and may consider any business that may properly come before it.

While it is necessary to hold the above referenced meeting of the District's Board of Supervisors utilizing communications media technology due to the current COVID-19 public health emergency, the District encourages public participation in a safe and efficient manner pursuant to Chapter 1, Rule 4.5 of the Harmony CDD Rules & Procedures. Participants who wish to comment should submit questions and comments to the District Manager, by emailing the District Manager at elston.aud@hcmdd.com. You shall fill in the Audience Comments form, located at <http://www.harmonycdd.org/wp-content/uploads/2012/10/Speaking-Request-Form.pdf>, or simply provide in the email's title, "Written Comments, June 25, 2020 Meeting", along with your name, address, and email address. If you desire for your written comments to be read into the record during the meeting, please so indicate.

The agenda will be posted on the District's website www.harmonycdd.org and may also be obtained by contacting the District Manager at elston.aud@hcmdd.com. The meeting is open to the public and will be conducted in accordance with Chapters 190 and 286, Florida Statutes. The public hearing and meeting may be continued to a date, time and place to be specified on the record at the hearing or meeting. There may be occasions when staff or board members may participate by speaker telephone.

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

FIRST PUBLICATION: June 18, 2020
LAST PUBLICATION: June 18, 2020

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

District Manager
Kristen Sur
June 18, 2020



Make remittance to: Osceola News-Gazette
22 W. Monument Ave., Suite 5
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Phone: (407) 846-7600 Fax: (321) 402-2946
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You can also view your Legal Advertising on
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www.FloridaPublicNotices.com
Ad#31389

HARMONY CDD		
TOHO WATER AUTHORITY	VENDOR # 58	
DATE:	06/16/20	
INVOICE #	061620 ACH	
ACH DATE	7/16/2020	
		May-20
		05/29/20-06/16/20
	TOHO	ACH
Account Number	SERVICE ADDRESS	
	7300 Five Oaks Drive Rclm	\$ 538.91
	7500 five Oaks Drive Rclm	\$ 2,006.97
	0 Bracken Fern Drive Park	\$ 72.43
	7124 S. Harmony Square Drive PoolC	\$ 500.23
	0 Five Oaks Drive	\$ 296.75
	3200 Schoolhouse Road Rm Evn Blk	\$ 826.92
	6900 E. Irlo Bronson Mem Hwy	\$ 434.41
	7255 Five Oaks Drive Caban	\$ 46.43
	0 Alley Neighborhood ParkC	\$ 69.09
	0 Pond Pine Road Park	\$ 29.81
	7036 Button Bush Loop ParkB	\$ 72.43
	7255 Five Oaks Dr. Reclm	\$ 75.77
	0 Cat Brier Trail Park	\$ 999.30
	0 Schoolhouse & Cupseed Road	\$ 191.48
	6900 Five Oaks Drive Blk Odd	\$ 166.89
	0 Harmony Square Drive Ent W*	\$ 625.19
	0 Five Oaks Drive RM	\$ 171.35
	3300 Schoolhouse Road Rclm Blk	\$ 18.50
	0 Harmony Square Drive East	\$ 58.80
	7255 Five Oaks Drive Showr	\$ 6.05
	7255 Five Oaks Drive Pool	\$ 44.85
	6900 E. Irlo Bronson Mem Hwy Blk Oc	\$ 18.50
	0 Primrose Willow Drive Park	\$ 44.44
	7014 Button Bush Loop Park	\$ 79.11
	0 button Bush Loop ParkB	\$ 41.23
	0 Catbrier & Bracken Fern	\$ 217.32
	0 Harmony Square Drive West	\$ 190.16
	3300 Schoolhouse Road Rm	\$ 240.04
	3300 Schoolhouse Road Park	\$ 122.48
	0 Harmony Sq Dr & 192	\$ 18.50
	0 Schoolhouse Road Park	\$ 215.24
	7500 A Even Five Oaks Drive	\$ 31.04
	3400 Feather Drive Blk Even	\$ 189.45
	3100 Songbird Odd Block Circle Entra	\$ 183.68
001.543021.53903.5000	001.543021.53903.5000	\$ 8,843.75



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

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$538.91
 Total Amount Due: \$538.91

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	05/16/2020	63704	06/16/2020	63953	249
Previous Balance				\$1,722.00		
Payment(s) Received				-\$1,722.00		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$18.50		
Reclaimed Usage				\$520.41		
Current Transaction Total				\$538.91		
Total Amount Due				\$538.91		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$538.91	\$26.95	\$538.91

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





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 Service Address:
 7500 FIVE OAKS DRIVE RCLM

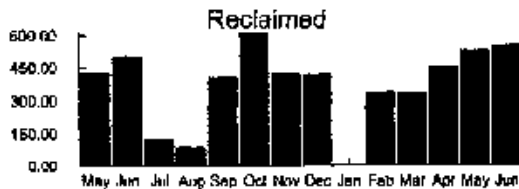
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$2,006.97
 Total Amount Due: \$2,006.97

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	31	06/16/2020	58503	06/16/2020	59052	549

Previous Balance \$1,916.43
 Payment(s) Received \$-1,916.43
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$1,988.47
Current Transaction Total \$2,006.97

Total Amount Due \$2,006.97



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$2,006.97	\$100.35	\$2,006.97

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

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$72.43
 Total Amount Due: \$72.43

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	31	05/16/2020	881	06/16/2020	910	29
Previous Balance						\$89.13
Payment(s) Received						\$-89.13
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$65.61
Current Transaction Total						\$72.43
Total Amount Due						\$72.43



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$72.43	\$5.00	\$72.43

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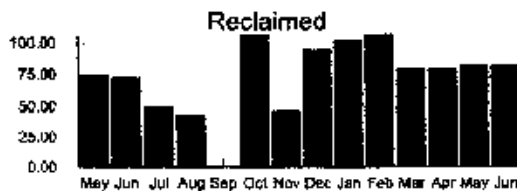
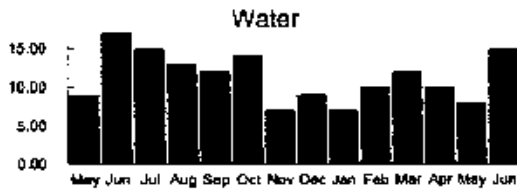
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$500.23
 Total Amount Due: \$500.23

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	05/16/2020	944	06/16/2020	958	15
18010172	31	05/16/2020	588	06/16/2020	670	82

Previous Balance	\$441.08
Payment(s) Received	\$-441.08
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$11.36
Water Usage	\$29.10
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$309.79
Wastewater Base Charge	\$33.83
Wastewater Usage	\$97.65
Current Transaction Total	\$500.23
 Total Amount Due	 \$500.23



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$500.23	\$25.01	\$500.23

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

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$296.75
 Total Amount Due: \$296.75

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	31	05/16/2020	36039	06/16/2020	36164	125
		Previous Balance				\$663.16
		Payment(s) Received				<u>\$-663.16</u>
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$35.50
		Reclaimed Usage				<u>\$261.25</u>
		Current Transaction Total				\$296.75
		Total Amount Due				\$296.75



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$296.75	\$14.84	\$296.75

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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:
 Current Charges:
 Total Amount Due:

\$0.00
 \$826.92
 \$826.92

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	31	05/16/2020	6967	06/16/2020	7200	233

Previous Balance \$1,968.73
 Payment(s) Received \$-1,968.73
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$808.42
 Current Transaction Total \$826.92

Total Amount Due \$826.92



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$826.92	\$41.35	\$826.92

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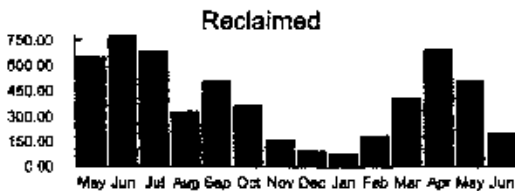
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HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY

Account Number: _____
 Past Due Amount: \$0.00
 Current Charges: \$434.41
 Total Amount Due: \$434.41

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	05/16/2020	27341	06/16/2020	27540	199
Previous Balance				\$1,082.31		
Payment(s) Received				-\$1,082.31		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$18.50		
Reclaimed Usage				\$415.91		
Current Transaction Total				\$434.41		
Total Amount Due						\$434.41



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$434.41	\$21.72	\$434.41

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

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

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	31	05/16/2020	88	06/16/2020	91	3
Previous Balance						\$69.33
Payment(s) Received						<u>\$-63.33</u>
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.05
Water Usage						\$5.82
Wastewater Base Charge						\$15.03
Wastewater Usage						<u>\$19.53</u>
Current Transaction Total						\$46.43
Total Amount Due						\$46.43



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$46.43	\$5.00	\$46.43

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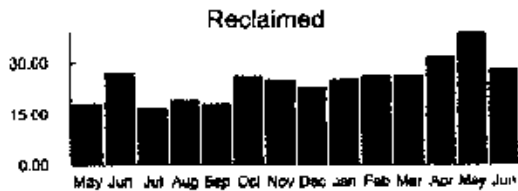
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$69.09
 Total Amount Due: \$69.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	05/16/2020	1056	06/16/2020	1084	28
Previous Balance						\$105.83
Payment(s) Received						\$-105.83
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$62.27
Current Transaction Total						\$69.09
Total Amount Due						\$69.09



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/18/20	Late Charge after 07/16/20	
	\$0.00	\$69.09	\$5.00	\$69.09

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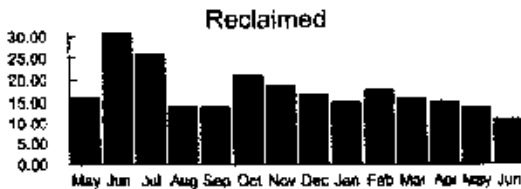
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 POND PINE ROAD PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$29.81
 Total Amount Due: \$29.81

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	05/16/2020	2779	06/16/2020	2790	11
Previous Balance						\$36.08
Payment(s) Received						\$-36.08
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$22.99
Current Transaction Total						\$29.81
Total Amount Due						\$29.81



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$29.81	\$5.00	\$29.81

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

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$72.43
 Total Amount Due: \$72.43

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	05/16/2020	4244	06/16/2020	4273	29

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

Current Transaction(s)
 Reclaimed Base Charge \$6.82
 Reclaimed Usage \$65.61
 Current Transaction Total \$72.43

Total Amount Due \$72.43



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$72.43	\$5.00	\$72.43

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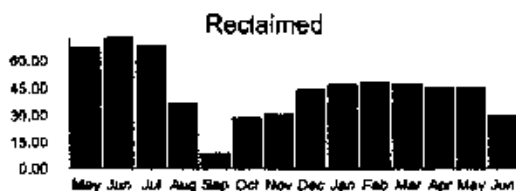
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Customer Service: (8am - 5pm) 407-944-5000

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

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	05/16/2020	4720	06/16/2020	4750	30
Previous Balance						\$125.87
Payment(s) Received						\$-125.87
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$68.95
Current Transaction Total						\$75.77
Total Amount Due						\$75.77



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$75.77	\$6.00	\$75.77

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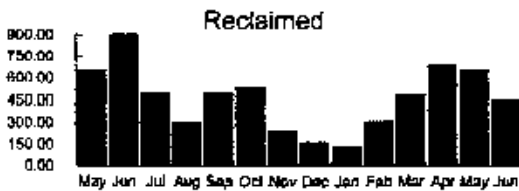
Customer Service: (8am - 5pm) 407-944-6000

HARMONY COMM DEV DISTRICT

Service Address:
 0 CAT BRIER PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$999.30
 Total Amount Due: \$999.30

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	05/16/2020	83592	06/16/2020	84044	452
Previous Balance				\$1,623.55		
Payment(s) Received				-\$1,623.55		
Balance Forward				<u>\$0.00</u>		
Current Transaction(s)						
Reclaimed Base Charge				\$54.62		
Reclaimed Usage				<u>\$944.68</u>		
Current Transaction Total				<u>\$999.30</u>		
Total Amount Due						\$999.30



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$999.30	\$49.97	\$999.30

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

HARMONY COMM DEV DISTRICT

Service Address:
0 SCHOOLHOUSE & CUPSEED ROAD

Account Number:

Past Due Amount:

Current Charges:

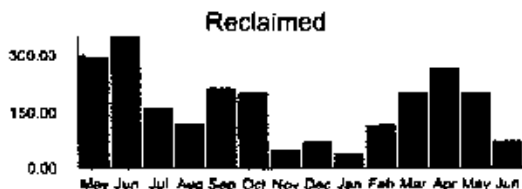
Total Amount Due:

\$0.00

\$191.48

\$191.48

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	05/16/2020	19436	06/16/2020	19508	72
Previous Balance						\$786.35
Payment(s) Received						\$-786.35
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$172.98
Current Transaction Total						\$191.48
 Total Amount Due						 \$191.48



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$191.48	\$9.57	\$191.48

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$166.89
 Total Amount Due: \$166.89

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	05/16/2020	22400	06/16/2020	22471	71
Previous Balance						\$306.92
Payment(s) Received						\$-306.92
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$148.39
Current Transaction Total						\$166.89
Total Amount Due						\$166.89



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/15/20	Late Charge after 07/15/20	
	\$0.00	\$166.89	\$8.34	\$166.89

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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: \$625.19
 Total Amount Due: \$625.19

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18420047	31	05/16/2020	935	06/16/2020	1208	273
Previous Balance						\$664.90
Payment(s) Received						\$-664.90
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$54.62
Reclaimed Usage						\$570.57
Current Transaction Total						\$625.19
Total Amount Due						\$625.19



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$625.19	\$31.26	\$625.19

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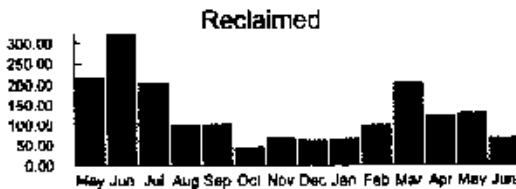
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 FIVE OAKS DRIVE RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$171.35
 Total Amount Due: \$171.35

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	31	05/16/2020	25541	06/16/2020	25606	65
Previous Balance						\$300.93
Payment(s) Received						\$-300.93
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						\$135.85
Current Transaction Total						\$171.35
Total Amount Due						\$171.35



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$171.35	\$8.57	\$171.35

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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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	31	05/16/2020	10888	06/16/2020	10888	0
		Previous Balance				\$18.50
		Payment(s) Received				\$-18.50
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$18.50
		Current Transaction Total				\$18.50
		Total Amount Due				\$18.50



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$18.50	\$5.00	\$18.50

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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: \$58.80
 Total Amount Due: \$58.80

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	05/16/2020	41209	06/16/2020	41211	2
Previous Balance						\$173.75
Payment(s) Received						\$-173.75
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$54.62
Reclaimed Usage						\$4.18
Current Transaction Total						\$58.80
Total Amount Due						\$58.80



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$58.80	\$5.00	\$58.80

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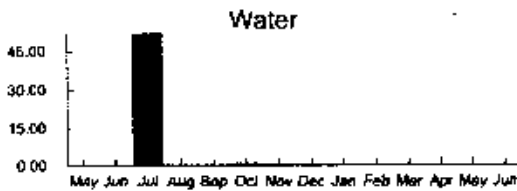
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Customer Service (8am - 5pm) 407-644-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$8.05
 Total Amount Due: \$6.05

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	31	05/16/2020	152	06/16/2020	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 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$6.05	\$5.00	\$6.05

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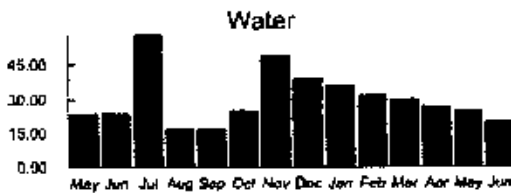
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$44.85
 Total Amount Due: \$44.85

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	31	05/16/2020	403	06/16/2020	423	20
Previous Balance						\$54.55
Payment(s) Received						<u>\$-54.55</u>
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.05
Water Usage						<u>\$38.80</u>
Current Transaction Total						\$44.85
Total Amount Due						\$44.85



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$44.85	\$5.00	\$44.85

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

HARMONY COMM DEV DISTRICT

Service Address:
 6900 E IRLO BRONSON MEM HWY BLK ODD

Account Number:

Past Due Amount:

Current Charges:

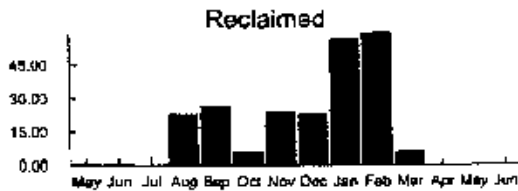
Total Amount Due:

\$0.00

\$18.50

\$18.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	31	05/16/2020	2317	06/16/2020	2317	0
Previous Balance						\$18.50
Payment(s) Received						\$-18.50
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Current Transaction Total						\$18.50
Total Amount Due						\$18.50



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$18.50	\$5.00	\$18.50

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 PRIMROSE WILLOW DRIVE 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	
15000757	31	05/16/2020	950	06/16/2020	968	18
Previous Balance						\$62.41
Payment(s) Received						\$-62.41
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



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$44.44	\$5.00	\$44.44

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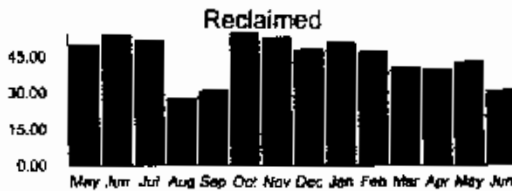
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: -----
 Past Due Amount: \$0.00
 Current Charges: \$79.11
 Total Amount Due: \$79.11

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage	
		Date	Reading	Date	Reading		
52059774	31	05/16/2020	3686	06/16/2020	3717	31	
Previous Balance						\$119.19	
Payment(s) Received						\$119.19	
Balance Forward						\$0.00	
Current Transaction(s)							
Reclaimed Base Charge						\$6.82	
Reclaimed Usage						\$72.29	
Current Transaction Total						\$79.11	
Total Amount Due						\$79.11	



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/10/20	Late Charge after 07/18/20	
	\$0.00	\$79.11	\$5.00	\$79.11

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

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$41.23
 Total Amount Due: \$41.23

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006578	31	05/16/2020	2315	06/16/2020	2330	15
Previous Balance						\$148.47
Payment(s) Received						\$-148.47
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$3.63
Reclaimed Usage						\$37.60
Current Transaction Total						\$41.23
Total Amount Due						\$41.23



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$41.23	\$5.00	\$41.23

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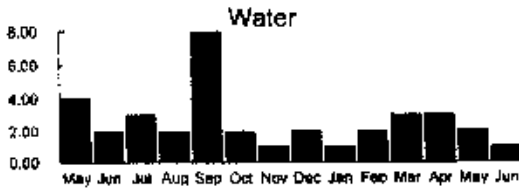
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 CATRIER & BRACKEN FERN DRIVE PPARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$217.32
 Total Amount Due: \$217.32

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	31	05/16/2020	36	06/16/2020	37	1
18006894	31	05/16/2020	3906	06/16/2020	3987	81

Previous Balance	\$505.83
Payment(s) Received	\$-505.83
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.05
Water Usage	\$1.94
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$169.29
Wastewater Base Charge	\$15.03
Wastewater Usage	\$6.51
Current Transaction Total	\$217.32
 Total Amount Due	 \$217.32



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/15/20	Late Charge after 07/15/20	
	\$0.00	\$217.32	\$10.87	\$217.32

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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: \$190.16
 Total Amount Due: \$190.16

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	31	05/16/2020	38163	06/16/2020	38237	74
Previous Balance						\$578.19
Payment(s) Received						\$-578.19
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						\$154.66
Current Transaction Total						\$190.16
Total Amount Due						\$190.16



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$190.16	\$9.51	\$190.16

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

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$240.04
 Total Amount Due: \$240.04

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	05/16/2020	27646	06/16/2020	27752	106
Previous Balance						\$578.50
Payment(s) Received						\$-578.50
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$221.54
Current Transaction Total						\$240.04
 Total Amount Due						 \$240.04



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$240.04	\$12.00	\$240.04

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

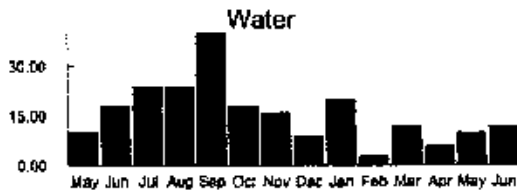
Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$122.48
 Total Amount Due: \$122.48

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	31	05/16/2020	210	08/16/2020	222	12
Previous Balance						\$105.58
Payment(s) Received						\$-105.58
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.05
Water Usage						\$23.28
Wastewater Base Charge						\$15.03
Wastewater Usage						\$78.12
Current Transaction Total						\$122.48
 Total Amount Due						 \$122.48



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



Toho Water Authority
 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 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$122.48	\$6.12	\$122.48

Please Remit to

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



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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQ DR & 192

Account Number:

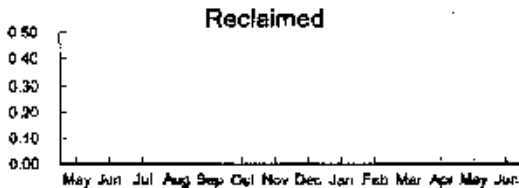
Past Due Amount: \$0.00
 Current Charges: \$18.50
 Total Amount Due: \$18.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	31	05/16/2020	913	06/16/2020	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



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 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$18.50	\$5.00	\$18.50

Please Remit to

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



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





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

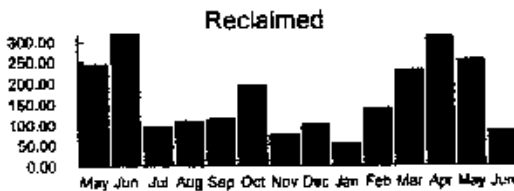
Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$215.24
 Total Amount Due: \$215.24

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	05/16/2020	21047	06/16/2020	21133	86
Previous Balance						\$564.27
Payment(s) Received						\$-564.27
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						\$179.74
Current Transaction Total						\$215.24
Total Amount Due						\$215.24



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 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$215.24	\$10.76	\$215.24

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

Bringing you life's most precious resource

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

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

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	31	05/16/2020	11459	06/16/2020	11465	6

Previous Balance	\$28.95
Payment(s) Received	\$-28.95
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$12.54
Current Transaction Total	\$31.04
 Total Amount Due	 \$31.04



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 07/16/20	Late Charge after 07/16/20	
	\$0.00	\$31.04	\$5.00	\$31.04

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



0058 9025



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

Bringing you life's most precious resource

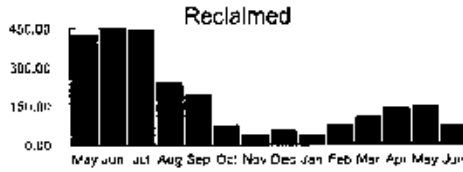
Customer Service: (8am - 5pm) 407-944-5000

Annual Water Quality Reports available at
 www.tohowaterqualityreports.com

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$189.45
 Total Amount Due: \$189.45

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	31	05/29/2020	14570	06/29/2020	14650	80
Previous Balance				\$436.81		
Payment(s) Received				\$436.81		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$18.50		
Reclaimed Usage				\$170.85		
Current Transaction Total				\$189.45		
Total Amount Due				\$189.45		



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/29/20	Late Charge after 07/29/20	
	\$0.00	\$189.45	\$9.47	\$189.45



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

Bringing you life's most precious resource



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

Please Remit to

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



3000 5/20



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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

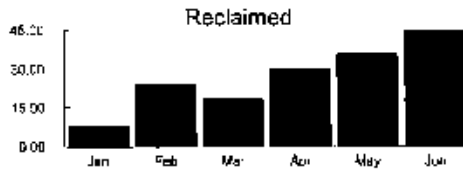
\$0.00

\$183.68

\$183.68

Service Address:
 3100 SONG RD ODD BLOCK CIRCLE ENTRANCE

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19004827	31	05/12/2020	116	06/12/2020	161	45
Previous Balance						\$138.41
Payment(s) Received						\$-138.41
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$3.63
Reclaimed Usage						\$180.05
Current Transaction Total						\$183.68
Total Amount Due						\$183.68



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/13/20	Late Charge after 07/13/20	
	\$0.00	\$183.68	\$9.18	\$183.68



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

Bringing you life's most precious resource

Please Remit to

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



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



3324 3124



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

ACCOUNT NO
 INVOICE NO
 STATEMENT DATE
 DUE DATE
 BILLING PERIOD

1281434
 06/25/20
 06/30/20
 11-11

HARMONY COMMUNITY DEVELOPMENT
 2110 N UNIVERSITY DR STE# 702
 CORAL SPRINGS, FL 33071

FOR ASSISTANCE CALL
 Customer Service
 One Time Payments

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

INVOICE STATEMENT

Date	Description	Amount
	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL	
06/25/20	BASIC SERVICE CHARGE 7/1/2020-7/31/2020	\$ 225.00
	Invoice Total	\$ 225.00
	Account Balance	\$ 225.00

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

A message regarding Coronavirus (COVID-19) Dear Customer: Our number one value is the safety of our employees, our customers, and the communities we serve. We are closely monitoring the current situation and are following guidance from the CDC, WHO, and our state and local public health officials. We recognize that the Coronavirus (COVID-19) outbreak has tremendous unknowns and could cause unanticipated service delays, service interruptions, or unusually high call volumes. We provide an essential service within our communities and strive to meet our customer commitments. We have developed and implemented business continuity plans to ensure our operations run as effectively as possible during this unique period in order to keep our commitment to provide the best possible service in a courteous, effective manner, and show respect and gratitude for those we are fortunate to serve. Thank you

VIEW/PAY YOUR BILL FROM THE COMFORT OF YOUR HOME! * Make payments * Set up recurring payments * Access your account 24/7 *Go paperless * View Statements * It's FREE! There is no charge to view or pay your

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

(XXXXXXXXXX)



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

ACCOUNT NO
 INVOICE NO
 STATEMENT DATE
 DUE DATE

1281434
 06/25/20
 06/30/20

PAY THIS AMOUNT 225.00

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

HARMONY COMMUNITY DEVELOPMENT DISTRICT
 2110 N UNIVERSITY DR STE# 702
 CORAL SPRINGS, FL 33071

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

Approved G v/d Snel 06/29/2020

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

STATEMENT NO: 16032

General Counsel to District

PREVIOUS BALANCE \$21,753.00

			HOURS	
06/01/2020	TL	Draft soccer shots waiver and begin facility reopening guidance attachment	1.50	187.50
	TL	FUSILIER LITIGATION - Review Complaint; legal research	3.75	468.75
	TRQ	FUSILIER LITIGATION - Phone conference with engineer; phone conference with Chairman; review Complaint	3.90	780.00
06/02/2020	TL	Finalize facility reopening attachment	0.90	112.50
	TRQ	FUSILIER LITIGATION - Phone conference with DM; review engineering draft re civil litigation	2.10	420.00
06/03/2020	TRQ	Phone conference with DM re policy of solicitation	0.75	150.00
	TRQ	Phone conference with Chairman; phone conference with DM re policy of solicitation	1.00	200.00
06/05/2020	TL	Research assessment methodology for VC-1	1.50	187.50
	TRQ	Phone conference with Chairman	0.30	60.00
06/08/2020	TL	Review and edit meeting notice	0.30	37.50
	TRQ	FUSILIER LITIGATION - Review Complaint; work on Motion to Dismiss	1.00	200.00
	TRQ	Review website re COVID-19 language	0.50	100.00
06/09/2020	SRT	FUSILIER LITIGATION - Communication with opposing counsel regarding extension of time to file Answer	0.20	13.00
	SRT	FUSILIER LITIGATION - Draft Motion for Extension of Time and file with Court	0.75	48.75
	TL	FUSILIER LITIGATION - legal research; begin draft answer and motion to dismiss	4.50	562.50

Harmony

STATEMENT NO: 16032

General Counsel to District

			HOURS	
	TRQ	FUSILIER LITIGATION - File Notice of Appearance; request extension; coordinate with private counsel	0.50	100.00
06/10/2020	TL	FUSILIER LITIGATION - Legal research on affirmative defenses; continue drafting Answer	1.50	187.50
	TRQ	FUSILIER LITIGATION - Notice and Response in litigation; work with opposing counsel; work with Berube's private counsel	2.10	420.00
06/11/2020	TL	Investigate vc-1 tax cert issues(1.8); review all COVID-19 news and updates(.5)	2.30	287.50
	TRQ	FUSILIER LITIGATION - Draft memorandum re: representation of government; phone conference with DM	2.90	580.00
06/12/2020	TRQ	FUSILIER LITIGATION - Continue working on memorandum; review text from Supervisor	1.00	200.00
06/15/2020	TL	COE - Legal research; draft memorandum on Harmony Retail legal matter	4.00	500.00
	TRQ	FUSILIER LITIGATION - Review email from Supervisor; follow up legal research	0.50	100.00
06/16/2020	TRQ	FUSILIER LITIGATION - Phone conference with Supervisor; work on memorandum; coordinate call between Supervisor and CA	2.50	500.00
06/17/2020	TRQ	FUSILIER LITIGATION - Phone conference with Supervisor; edit memorandum	2.10	420.00
06/19/2020	SRT	COE - Prepare notice/representation letter and email to Millie Fulford	0.30	19.50
	TRQ	FUSILIER LITIGATION - Work on Answer; phone conference with Supervisor	2.10	420.00
06/22/2020	TRQ	FUSILIER LITIGATION - Finalize legal memorandum and send to Board	1.50	300.00
	TRQ	FUSILIER LITIGATION - Work on Answer	1.00	200.00
	TRQ	Prepare memorandum re SB1466	1.00	200.00
06/23/2020	TL	FUSILIER LITIGATION - legal research (.5) edit and finish Answer(.7)	1.20	150.00
	TL	Review all new COVID-19 guidance and prepare update	0.75	93.75
	TRQ	Phone conference with Supervisor; phone conference with DM; prep for meeting	1.00	200.00
	TRQ	COE - review Complaint	0.75	150.00
06/25/2020	TL	Review actions items and finalize all(.6), gather waivers, memo, attachments, review sunshine laws for closed litigation session, review Harmony Retail complaint and conference with TQ re the same(2.25)	2.85	356.25

General Counsel to District

		HOURS	
	TL COE - Research 112.313 elements	0.75	93.75
	TRQ FUSILIER LITIGATION - Edit Answer	0.50	100.00
	TRQ Prep for meeting	0.50	100.00
06/26/2020	TRQ Prep for and participate in meeting	3.10	620.00
06/29/2020	TRQ Legal research; phone conference with Supervisor; phone conference with DM	2.10	420.00
06/30/2020	TRQ FUSILIER LITIGATION - Finalize answer and file; phone conference with Supervisor; phone conference with DM	<u>2.50</u>	<u>500.00</u>
	CURRENT SERVICES RENDERED	<u>64.25</u>	<u>10,746.25</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Tristan LaNasa	25.80	\$125.00	\$3,225.00
Timothy R. Qualls, Attorney	37.20	200.00	7,440.00
Sylvia R. Talevich, Paralegal	1.25	65.00	81.25

TOTAL CURRENT WORK 10,746.25

06/18/2020 Fee Payment - Thank you - Check #55456 -6,982.50

BALANCE DUE \$25,516.75

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

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

RECEIPTS

HARMONY
Community Development District

Debit Card Invoices

June 1 - June 30, 2020

**Monthly Debit Card Purchases
Jun-20**

Date	Vendor	Description	Amount
6/3/2020	Plastcplace	Trash Bags	269.76
6/26/2020	Doallindust	Rain Bird Components	440.00
6/30/2020	Water	Motor Box	277.10
6/1/2020	Amazon	Washer and Clamps	40.30
6/1/2020	Sunoco	Fuel	47.26
6/2/2020	Amazon	Pontoon Bench Seat Cushion	269.49
6/2/2020	Amazon	Waterproof iPhone Case	21.99
6/2/2020	Sunoco	Fuel	11.84
6/3/2020	Apple.com	iCloud 200 GB Storage Plan (Apple)	2.99
6/3/2020	Amazon	Deck Drain Grates	51.69
6/9/2020	Sunoco	Fuel	37.42
6/10/2020	Amazon	Fishing Hat	23.95
6/11/2020	Sunoco	Fuel	36.93
6/15/2020	Sunoco	Fuel	59.29
6/17/2020	Amazon	Chainsaw Chain	73.04
6/17/2020	Sunoco	Fuel	45.43
6/17/2020	D's Ace Hardware	Chainsaw Chain	45.98
6/17/2020	Amazon	Lithium Batteries	109.99
6/18/2020	Amazon	Chainsaw Bar	38.14
6/18/2020	Amazon	Replacement Cartridge	190.68
6/18/2020	Amazon	Outdoor Motion Sensor Light	33.14
6/18/2020	Amazon	Rubbermaid Microburst Refill	64.47
6/18/2020	Amazon	Chainsaw Chain	42.00
6/18/2020	RC Repairclinic.com	Gasket	9.69
6/18/2020	Craigslist	Job Posting Field Services Technician	35.00
6/18/2020	Winn-Dixie	Staff Water	29.94
6/19/2020	Glacier Water	Staff Water	1.60
6/19/2020	Glacier Water	Staff Water	1.60
6/22/2020	Glacier Water	Staff Water	1.60
6/22/2020	RC Repairclinic.com	OEM Part	26.93
6/22/2020	Jacks Small Engines	Rocker Arm Set	56.29
6/22/2020	Sunoco	Fuel	46.33
6/23/2020	Walmart	Mobil 1 Synthetic Motor Oil	70.40
6/23/2020	Amazon	Face Plate Grate	60.96
6/25/2020	Amazon	Trash Bags	193.95
6/25/2020	Amazon	Rocker Arm	33.03
6/25/2020	Amazon	Digging Bars	85.53
6/26/2020	Amazon	Night Owl Cameras	289.99
6/26/2020	Amazon	Exit Switch Panel	19.40
6/29/2020	Amazon	Hose	23.27
6/29/2020	Sunoco	Fuel	55.51
		TOTAL	3,273.90

It may take a few moments for this transaction to appear in your account.

Merchant

Plastic Place
info@plasticplace.com
732-927-7087

Instructions to merchant

You haven't entered any instructions.

Shipping address - confirmed

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

Shipping details

The seller hasn't provided any shipping details yet.

You've been selected to apply for PayPal Credit

Pay over time with **6 months special financing** on all purchases of \$99+.

Subject to credit approval. [See terms](#)



Apply Now

Description	Unit price	Qty	Amount
12-16 Gallon Trash Bags Item# W14LDA	\$22.48 USD	12	\$269.76 USD

parish

<https://mail.google.com/mail/u/0?ik=51e145b470&view=pt&search=all&permthid=thread-f...> 6/2/2020

Approved G v/d Snel 06/01/2020

INVOICE

Paid

DO-ALL-IND

Shannon Craig
4145 Jackson St
Denver, CO 80216
United States

Phone: 303-718-7834
JGumbejo@aol.com

Invoice #: 0174
Invoice Date: Jun 25, 2020
Due date: Jun 25, 2020

Amount due:
\$0.00

Bill To:

GERHARDHARMONY@GMAIL.COM

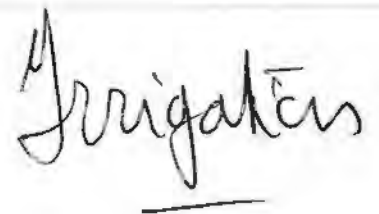
Description	Quantity	Price	Amount
rain bird componits no ss box	1	\$400.00	\$400.00
		Subtotal	\$400.00
		Discount (0%)	\$0.00
		Shipping	\$40.00
		Total	\$440.00
		Amount paid	-\$440.00
		Amount due	\$0.00 USD

Approved G v/d Snel 06/25/2020

Notes

When paying please make sure to add correct shipping address to memo.

Thank you for your business.
Do-All-Industries
shannon 303-718-7834



Terms and Conditions

COMPANY:

WE ARE A SURPLUS/LIQUIDATION SELLER. WE LIST AND DESCRIBE TO THE BEST OF OUR ABILITY AND KNOWLEDGE, IF YOU HAVE A QUESTION DO NOT HESITATE TO ASK WE WILL GIVE YOU THE BEST ANSWER POSSIBLE. (WE ARE A BUSINESS AND ONLY OPERATE MONDAY THRU FRIDAY PLEASE WAIT FOR A BUSINESS DAY FOR COMMUNICATION AND RESPONSE TO ANY MESSAGES OR CONCERNS)

ITEM CONTENTS:

It may take a few moments for this transaction to appear in your account.

Merchant

Water Tech Corp
customerservice@watertechcorp.com
800-298-8800

Instructions to merchant

You haven't entered any instructions.

Shipping address - confirmed

van der Snel, Gerhard
7360 Five Oaks Dr
Office Trailer
Harmony, Florida 34773
United States

Shipping details

The seller hasn't provided any shipping details yet.

You've been selected to apply for PayPal Credit.

Get 6 months special financing on all purchases of \$99+.

Subject to credit approval. [See terms.](#)



Apply Now

Description	Unit price	Qty	Amount
	\$129.00 USD	2	\$258.00 USD

Gmail - Receipt for Your Payment to Water Tech Corp

Page 2 of 2

P30X003LI / PBA003- Motor Box
(Lithium Battery, Motor)
Item# P30X003LI

Subtotal \$258.00 USD
Shipping and handling \$19.10 USD
Total \$277.10 USD

Approved G v/d Snel 06/29/2020

Payment \$277.10 USD

Payment sent to customerservice@watertechcorp.com

Payment sent from gerhardharmony@gmail.com

Funding Sources Used (Total)

CENTERSTATE BANK OF FLORIDA, N.A. x-7060

pools
\$277.10 USD

Invoice ID: 37066



Final Details for Order #112-4616511-6367416

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

Order Placed: May 30, 2020
Amazon.com order number: 112-4616511-6367416
Order Total: \$40.30

Shipped on June 3, 2020

Items Ordered

1 of: *IEUYO Single Ear Hose Clamps Stepless Hose Clamps PEX Pinch Clamp With Pincer Crimper Assortment Kit for Securing Pipe Hoses and Automotive Use 304 Stainless Steel 5.8-28.5mm 133Pcs/11Sizes*
Sold by: YY LIFE SPACE ([seller profile](#))

Price
\$29.98

Ullido

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Approved G v/d Snel 07/02/2020

Shipped on June 3, 2020

Items Ordered

1 of: *Steel Flat Washer, Zinc Yellow Chromate Plated Finish, Grade 8, ASME B18.22.1, 1-1/8" Screw Size, 1-1/4" ID, 2-1/4" OD, 0.145" Thick (Pack of 5)*
Sold by: Amazon.com Services LLC

Price

\$10.32

Condition: New

Shipping Address:

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

tofr

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$40.30
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: \$40.30
Estimated tax to be collected: \$0.00

Grand Total: \$40.30

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

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Approved G v/d Snel 07/02/2020

Gas

SUNOCO 0415773100
L312653396001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
05/31/2020 940492119
11:31:51 AM

XXXXXXXXXXXX8411
Debit
INVOICE 052030
AUTH 425603

PUMP# 11
001 25.422G
PRICE/GAL \$1.859
FUEL TOTAL \$ 47.26
DEBIT \$ 47.26

=====

Customer-activated Fuelcard Debit
Sequence Number 05178
Striped
APPROVED 425603

=====

Approved G v/d Snel 06/01/2020



Final Details for Order #113-5417445-0175421

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

Order Placed: June 1, 2020
Amazon.com order number: 113-5417445-0175421
Order Total: \$269.49

Shipped on June 3, 2020

Items Ordered

	Price
1 of: <i>Wise 8WD106-1008 Deluxe Series 55" Pontoon Bench Seat Cushion Set (Base Required to Complete), White/Navy/Blue</i>	\$250.69
<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

Approved G v/d Snel 07/02/2020

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal:	\$250.69
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:	\$250.69
Estimated tax to be collected:	\$18.80

Grand Total: \$269.49

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

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Final Details for Order #113-2051989-1371405

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

Order Placed: June 1, 2020
Amazon.com order number: 113-2051989-1371405
Order Total: \$21.99

Shipped on June 2, 2020

Items Ordered

1 of: OUNNE iPhone 7/8 Waterproof Case, Underwater Full Sealed Cover
Shockproof Dirtproof IP68 Certified Waterproof Case for iPhone 7/8 4.7inch
Sold by: OUNNE ([seller profile](#))

Price
\$21.99

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

Approved G v/d Snel 07/02/2020

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$21.99
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: \$21.99
Estimated tax to be collected: \$0.00

Grand Total: \$21.99

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

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Misc Contingency

*Diesel
Vehicle*

SUNOCO 0415773100
L312653386001
6990 E IRLO BRUNSON
ST CLOUD , FL
34771
05/31/2020 940492121
11:34:52 AM

XXXXXXXXXXXXB411
Mastercard
INVOICE 052031
AUTH 067406

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

PUMP# 12

DIESEL 5.020G

PRICE/GAL \$2.359

FUEL TOTAL \$ 11.84

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

CREDIT \$ 11.84

Customer-activated Purchase/Capture
Sequence Number 06180
Swiped
APPROVED 067406

Approved G v/d Snel 06/01/2020



Gerhard van der snel <gerhardharmony@gmail.com>

Fwd: Your receipt from Apple.

1 message

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

Wed, Jun 3, 2020 at 3:32 PM

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

Begin forwarded message:

From: Apple <no_reply@email.apple.com>
Date: June 2, 2020 at 5:07:14 AM EDT
To: "gerhardvandersnel@hotmail.com" <gerhardvandersnel@hotmail.com>
Subject: Your receipt from Apple.



Approved G v/d Snel 06/03/2020

Receipt

Save 3% on all your Apple purchases with Apple Card. [Apply and use in minutes](#)

APPLE ID
gerhardvandersnel@hotmail.com

DATE
Jun 1, 2020

ORDER ID
MX5H5MHFZ4

DOCUMENT NO.
188347106801

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

iCloud



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

\$2.99

TOTAL

\$2.99



Save 3% on all your Apple purchases.



[Apply and use in minutes](#)



Final Details for Order #111-9695814-6653051

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

Order Placed: June 3, 2020
Amazon.com order number: 111-9695814-6653051
Seller's order number: 823460
Order Total: \$51.69

Shipped on June 3, 2020

Items Ordered

10 of: *Hayward SP1019BA Deck Drain Rectangular Grate with Screw Sets* **Price**
Sold by: Recreation Supply Company ([seller profile](#)) **\$4.27**

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: \$42.70
Shipping & Handling: \$5.39

Billing address

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

Total before tax: \$48.09
Estimated tax to be collected: \$3.60

Grand Total:\$51.69

Credit Card transactions

MasterCard ending in 8411: June 3, 2020: \$51.69

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

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Handwritten note: pools

Approved G v/d Snel 07/02/2020

Gas

SUNOCO 0415773100
L312653386001
6090 E IRLD BRANSON
ST CLOUD , FL
34771
06/09/2020 940495170
07:47:42 AM

XXXXXXXXXXXX8411
Debit
INVOICE 053599
AUTH 764950

PUMP# 6
001 18.7216
PRICE/GAL \$1.999
FUEL TOTAL \$ 37.42
DEBIT \$ 37.42

Customer Service
Customer Service
Customer Service
Customer Service
Customer Service

Approved G v/d Snel 06/15/2020



Final Details for Order #111-2115199-2990628

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

Order Placed: June 9, 2020
Amazon.com order number: 111-2115199-2990628
Order Total: \$23.95

Shipped on June 13, 2020

Items Ordered	Price
1 of: <i>ZOORON Fishing Bucket Hat for Men, Waterproof Wide Brim, Size No Size (2pack-Black & Light Gray)</i> Sold by: niceculture (seller profile) Condition: New	\$23.95

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

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

Item(s) Subtotal:	\$23.95
Shipping & Handling:	\$0.00

Total before tax:	\$23.95
Estimated tax to be collected:	\$0.00

Grand Total: \$23.95

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

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Approved G v/d Snel 07/02/2020

parks

Diesel Vehicle

SUNOCO 0415773100
L312653386001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
06/09/2020 940495174
07:42:05 AM

XXXXXXXXXXXX8411
Mastercard
INVOICE 053596
AUTH 049017

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

PUMP# 12
DIESEL 15.656G
PRICE/GAL \$2.359

FUEL TOTAL \$ 36.93

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

CREDIT \$ 36.93

=====
Customer-activated Purchase/Capture
Sequence Number 08391
Swiped
APPROVED 049017
=====

Approved a v/d Snel 06/15/2020

Gas Truck

SUNOCO 0415773100
L312653386001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
06/15/2020 940497772
01:12:55 PM

XXXXXXXXXXXXB411
Debit
INVOICE 054930
AUTH 005616

PUMP# 4
001 29.8596
PRICE/GAL \$1.999

FUEL TOTAL \$ 59.29

DEBIT \$ 59.29

Customer-Related Purchase Data
Debit Date 06/15/20
0.000

Approved G v/d Snel 06/15/2020



Final Details for Order #111-4061743-7218632
[Print this page for your records.](#)

Order Placed: June 16, 2020
Amazon.com order number: 111-4061743-7218632
Order Total: \$73.04

Shipped on June 16, 2020

Items Ordered	Price
4 of: Husqvarna Chainsaw Chain 16" .050 Gauge 3/8 Pitch Low Kickback Low-Vibration, Orange/Gray (531300446) Sold by: Amazon.com Services LLC	\$16.99
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 *Approved G v/d Snel 07/02/2020*

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$67.96
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: \$67.96
Estimated tax to be collected: \$5.08

Grand Total: \$73.04

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

Siderwall

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Approved G v/d Snel 06/17/2020

Sidewalks

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

06/17/20 9:15AM LULY 301 SALE

74746 2 EA \$22.99 EA N
CHAIN CHAINSAW 16" S56 \$45.98

SUB-TOTAL:\$ 45.98 TAX:\$.00

TOTAL:\$ 45.98

DB AMT:\$ 45.98

DEBIT/ATM:\$ 45.98

DEBIT/ATM: XXXXXXXXXXXX8411

MID: 191202894884

AUTH: 981122 AMT:\$ 45.98

Debit network id:40

Host reference #:218916 Bat#

Trace# 148629

Authorizing Network: MAESTRO

Chip Read

CARD TYPE:DEBIT EXPR: XXXX

AID : A0000000042203

TVR : 8000046000

IAD : 011060100322000000000000000000

TSI : 6800

ARC : 00

MODE : Issuer

CVM : Verified by PIN

Name : Debit

ATC :002F

AC : 816F07C91D003A66



Final Details for Order #111-1150044-9057020

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

Order Placed: June 17, 2020

Amazon.com order number: 111-1150044-9057020

Order Total: \$109.99

Shipped on June 18, 2020

Items Ordered

1 of: (2) Ryobi One+ 18v Lithium Plus HP Batteries 3Ah Li-Ion P191

Sold by: SHOP DEALS ([seller profile](#))

Condition: New

Price

\$109.99

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Approved G v/d Snel 07/02/2020

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$109.99

Shipping & Handling: \$0.00

Total before tax: \$109.99

Estimated tax to be collected: \$0.00

Billing address

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

Grand Total: \$109.99

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

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Parkis



Final Details for Order #111-2250847-4638601

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

Order Placed: June 17, 2020
Amazon.com order number: 111-2250847-4638601
Order Total: \$38.14

Shipped on June 18, 2020

Items Ordered	Price
1 of: Husqvarna 531300436 16-Inch HLN250-66 Pixel Chain Saw Bar, .325-Inch by .050-Inch Sold by: Amazon.com Services LLC	\$35.48
Condition: New	

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

Shipping Speed:
One-Day Shipping

Approved G v/d Snel 07/02/2020

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$35.48
Shipping & Handling: \$0.00

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

Total before tax: \$35.48
Estimated tax to be collected: \$2.66

Grand Total: \$38.14

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

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Refunded



Final Details for Order #111-4682322-5538634

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

Order Placed: June 16, 2020
Amazon.com order number: 111-4682322-5538634
Order Total: \$190.68

Shipped on June 18, 2020

Items Ordered

2 of: *Pleatco PAP200-4 Replacement Cartridge for Predator 200 - Pentair Clean and Clear 200, 1 Cartridge*
Sold by: Amazon.com Services LLC

Price
\$88.69

Condition: New

Shipping Address:

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

Shipping Speed:
Standard Shipping

Approved G v/d Snel 07/02/2020

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$177.38
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: \$177.38
Estimated tax to be collected: \$13.30

Grand Total: \$190.68

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

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pools



Final Details for Order #111-3593727-7239404

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

Order Placed: June 17, 2020

Amazon.com order number: 111-3593727-7239404

Order Total: \$33.14

Shipped on June 20, 2020

Items Ordered

Price

1 of: 3 Head LED Security Lights Motion Outdoor Motion Sensor Light Outdoor 40W 3500 Lumens 5000k Waterproof IP65 ETL Motion Sensor Flood Light Exterior Sec \$33.14

Sold by: Amico-usa ([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

Approved G v/d Snel 07/02/2020

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$33.14
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$33.14
Estimated tax to be collected: \$0.00

Grand Total: \$33.14

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

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Handwritten: Pools



Final Details for Order #112-3095188-4337816

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

Subscribe and Save Order Placed: June 10, 2020
Amazon.com order number: 112-3095188-4337816
Order Total: \$64.47
This order contains Subscribe & Save items.

Shipped on June 18, 2020

Items Ordered	Price
1 of: <i>Rubbermaid Commercial Microburst 3000 10 Piece Refill Preference Pack, FG401260A</i>	\$63.13
Sold by: Amazon.com Services LLC	
Condition: New	

Shipping Address:

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

Approved G v/d Snel 07/02/2020

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal:	\$63.13
Shipping & Handling:	\$0.00
Subscribe & Save:	-\$3.16

Billing address

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

Total before tax:	\$59.97
Estimated tax to be collected:	\$4.50

Grand Total: \$64.47

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

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perkins



Final Details for Order #111-7576962-8400263

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

Order Placed: June 17, 2020
Amazon.com order number: 111-7576962-8400263
Order Total: \$42.00

Shipped on June 18, 2020

Items Ordered

2 of: *Ryobi 16" Oregon Chain Saw Repl. Chain Model #RY43006 (9156)*
Sold by: PAE Distributing ([seller profile](#))

Price
\$21.00

Condition: New

Shipping Address:

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

Shipping Speed:
Standard Shipping

Approved G v/d Snel 07/02/2020

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$42.00
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$42.00
Estimated tax to be collected: \$0.00

Grand Total: \$42.00

Credit Card transactions

MasterCard ending in 8411: June 18, 2020: **\$42.00**

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

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Sidewalks

item image

Gasket

Genuine OEM Part # | RC Item # 4591479

Quantity: 1

\$3.44

Repair Clinic

Order Total:

\$9.69

Vehicle

Step by Step Instructions, Videos & Schematics

Gasket



How This Part Works

Instructional Manual

<https://mail.google.com/mail/u/0?ik=51e145b470&view=pt&search=all&permthid=thread...> 6/19/2020

Approved G v/d Snel 06/19/2020

CL orlando > jobs > general labor >

[logged in as gerhardharmony@gmail.com] [log out]

Thanks for posting! We really appreciate it!

Purchase Receipt

This is a receipt confirming your purchase. Please print or save a copy of this receipt for your records. All sales are final. No Refunds.

Description

Price

Field Services Technician

PostingID 7143528225: orlando, FL > general labor \$35.00 USD

Total amount charged: \$35.00 USD

2020-06-17 -- Payment ID: 183667383

Please visit your account homepage to manage this posting.

Misc Contingency

Approved G v/d Snel 06/17/2020

Water Staff
Winn-Dixie

It's a Winn Win

www.winndixie.com

12 @ 4.99
NIAGARA 24P .5L PC 59.88 F
6 @ 1.99
RC NIAGARA 24P .5L 29.94-F
PHONE # ###-###-2235
TAX 0.00
**** BALANCE 29.94
Debit *****8411
APPROVAL CODE 690662 SEQ # 315846
AID A0000000042203
DEBIT 29.94
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 12
06/18/20 11:33am 2238 31 44

::::::::::Mystery Bonus::::::::::

Spend \$30 or more in a single transaction & score a Mystery Bonus coupon to use on your next purchase. Exclusions apply. See store for details.

::::::::::

YOUR CASHIER TODAY WAS Dymetra

Rewards Savings 29.94
Total Savings 29.94

100 Points = \$1 off groceries or 5c/gal off fuel at Shell. Terms apply.

Approved G v/d Snel 06/19/2020

On June 19th 2020, I have used the CDD card for a vending machine to obtain 4 jugs of 5 gallon of water for the CDD office water station.

Total amount 4 x \$1.60

Approved G v/d Snel 06/19/2020

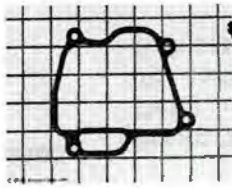
PRODUCT

UNIT PRICE

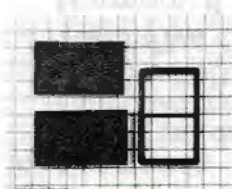
QUANTITY

TOTAL

Out of stock items



~~Product Name~~ ~~Unit Price~~ ~~Quantity~~ ~~Total~~
 OEM Part # 277-32661-17
 RC Item # 3483080
 Qty: 1
 Write a Review
 Expected delivery is Thu, Jul 16th - Fri, Jul 17th



Filter

\$26.93

1

\$26.93

OEM Part # 277-32661-17

RC Item # 3483080

Qty: 1

Write a Review

Expected delivery is Wed, Jul 15th - Thurs, Jul 23rd

parts

<https://www.repairclinic.com/Order-Confirmation/806511>

1/2

6/3/2020

Order Confirmation

~~Product Name~~ ~~Unit Price~~ ~~Quantity~~ ~~Total~~
 OEM Part # 277-36001-07
 RC Item # 3483080
 Qty: 1
 Write a Review
 Expected delivery is Wed, Jul 15th - Thurs, Jul 23rd

Approved G v/d Snel 06/03/2020

RepairClinic.com

Order Details

Item(s) Subtotal:

Shipping & Handling:

Tax:

Total:

parts



Gerhard van der snel <gerhardharmony@gmail.com>

Your Jacks Small Engines Order Information -- Order Number: 1335436002

3 messages

Orders@jackssmallengines.com <Orders@jackssmallengines.com>
To: gerhardharmony@gmail.com

Thu, Jun 18, 2020 at 4:32 PM



Dear Gerhard van der Snel,

Thank you for placing your order with Jacks Small Engines. You will receive an e-mail when your order has shipped with your tracking information.

Your Order

Your Order Confirmation Number: 1335436002
Order Date: 6/18/2020 4:32:04 PM

Part Number	Description	Quantity	Price Per Item
2773600107	ROCKER ARM SET	1	\$46.34
Subtotal:			\$46.34
Tax:			\$0.00
Total Shipping:			\$9.95
Total Sale:			\$56.29

oklude

Shipping Information

Shipping Address
Harmony CDD - Gerhard van der
[7360 Five Oaks Dr](#)

[Harmony, FL 34773](#)
US

Shipping Details
You will receive an e-mail when your order has shipped with your tracking information. Please allow up to 24 hours for this to be available.

Billing Information

Billing Address
Harmony CDD - Gerhard van der
[210 N university st](#)

Coral Springs, FL 33071
US

Payment Information
Card Number(Last 4 Digits): 8411

Approved G v/d Snel 06/19/2020

Cas

SUNOCO 0415773100
L312653386001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
06/22/2020 940500564
08:22:11 AM

XXXXXXXXXXXXB411
Debit
INVOICE 056375
AUTH 964883

PUMP# 11
DIESEL 18.841G
PRICE/GAL \$2.459

FUEL TOTAL \$ 46.33

DEBIT \$ 46.33

=====
Customer-activated Purchase/Capture
Sequence Number 12869
Swiped
APPROVED 964883
=====

Approved G v/d Snel 06/22/2020

Office trailer
Harmony , FL 34773

Item	Qty	Total
(3 Pack) Mobil 1 10W-40 High Mileage Advanced Full Synthetic Motor Oil, 5 qt. Included Item		
Mobil 1 High Mileage Full Synthetic Motor Oil 10W-40, 5 Quart	3	\$65.40
\$21.80		

Items may arrive in multiple boxes on different days.

Order summary

Order subtotal:	\$65.40
Walmart shipping	FREE
Total tax	\$4.91
Merchandise fees	\$0.09
Order total	\$70.40

Vehicle

Billing information

Billing address

Payment method(s)

Gerhard van der Snel
210 N University Dr
Coral Springs, FL
33071

MASTERCARD ending in 8411

Approved G v/d Snel 06/22/2020



Final Details for Order #112-3775071-1149025

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

Order Placed: June 23, 2020
Amazon.com order number: 112-3775071-1149025
Order Total: \$60.96

Shipped on June 23, 2020

Items Ordered	Price
8 of: <i>Hayward SPX1425C Face Plate Grate Replacement for Hayward Fitting and Filter</i>	\$7.09
Sold by: Amazon.com Services LLC	
Condition: New	

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

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$56.72
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: \$56.72
Estimated tax to be collected: \$4.24

Grand Total: \$60.96

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

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pools

Approved G v/d Snel 07/02/2020



Final Details for Order #111-5899546-4788218

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Order Placed: June 24, 2020
Amazon.com order number: 111-5899546-4788218
Order Total: \$193.95

Shipped on June 24, 2020

Items Ordered	Price
1 of: <i>Spectrum CP404812N HDPE Institutional Trash Can Liner, 40-45 Gallon Capacity, 48" Length x 40" Width x 12 Micron Thick, Natural (Case of 250)</i>	\$36.09
Sold by: Amazon.com Services LLC	

Condition: New

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

Approved G v/d Snel 07/02/2020

Shipping Speed:
One-Day Shipping

Shipped on June 24, 2020

Items Ordered	Price
2 of: <i>Spectrum CP404812N HDPE Institutional Trash Can Liner, 40-45 Gallon Capacity, 48" Length x 40" Width x 12 Micron Thick, Natural (Case of 250)</i>	\$36.09
Sold by: Amazon.com Services LLC	

Condition: New

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

lobz

Shipping Speed:
One-Day Shipping

Shipped on June 24, 2020

Items Ordered

Price

2 of: *Spectrum CP404812N HDPE Institutional Trash Can Liner, 40-45 Gallon Capacity, 48" Length x 40" Width x 12 Micron Thick, Natural (Case of 250)* \$36.09
Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$180.45

Shipping & Handling: \$0.00

Total before tax: \$180.45

Estimated tax to be collected: \$13.50

Grand Total: \$193.95

Billing address

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

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Final Details for Order #112-4599533-2287431

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Order Placed: June 22, 2020

Amazon.com order number: 112-4599533-2287431

Order Total: \$33.03

Shipped on June 24, 2020

Items Ordered

1 of: *Rocker Arm Ay(In) S 277-36201-03*

Sold by: Home Essentials ([seller profile](#))

Condition: New

Price

\$33.03

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: \$33.03

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$33.03

Estimated tax to be collected: \$0.00

Grand Total: \$33.03

Credit Card transactions

MasterCard ending in 8411: June 24, 2020: **\$33.03**

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Vehicle

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Final Details for Order #111-6537515-6265810

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Order Placed: June 24, 2020
Amazon.com order number: 111-6537515-6265810
Seller's order number: 490698633
Order Total: \$85.53

Shipped on June 25, 2020

Items Ordered

1 of: *Digging Bars, Digging Bar, 72 In. L*
Sold by: Lighting Sales LLC ([seller profile](#))

Condition: New

Price

\$79.56

Shipping Address:

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

Approved G v/d Snel 07/02/2020

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$79.56
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: \$79.56
Estimated tax to be collected: \$5.97

Grand Total: \$85.53

Credit Card transactions

MasterCard ending in 8411: June 25, 2020: **\$85.53**

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M. J. Vrijghans



Final Details for Order #111-7800061-9684203

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Order Placed: June 22, 2020
Amazon.com order number: 111-7800061-9684203
Seller's order number: 3125383
Order Total: \$289.99

Shipped on June 25, 2020

Items Ordered	Price
1 of: <i>Night Owl 5MP Extreme HD 8 Ch 1 TB HDD and 4 x 5MP Cameras C-841-PIR5MPN</i> Sold by: The Steel Fox (seller profile) Condition: New	\$289.99

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: \$289.99
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: \$289.99
Estimated tax to be collected: \$0.00

Grand Total: \$289.99

Credit Card transactions MasterCard ending in 8411: June 25, 2020: \$289.99

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Security

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Final Details for Order #112-1043059-5683413

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Order Placed: June 26, 2020
Amazon.com order number: 112-1043059-5683413
Order Total: \$19.40

Shipped on June 28, 2020

Items Ordered	Price
2 of: UHPPOTE Push to Exit Button Switch NO/COM Output Stainless Steel Panel for Access Control Hollow Door Sold by: UHPPOTE (seller profile)	\$9.70
Condition: New	

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

Approved G v/d Snel 07/02/2020

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$19.40
Shipping & Handling: \$0.00

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

Total before tax: \$19.40
Estimated tax to be collected: \$0.00

Grand Total: \$19.40

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Final Details for Order #112-8279361-5892261

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Order Placed: June 26, 2020
Amazon.com order number: 112-8279361-5892261
Order Total: \$23.27

Shipped on June 28, 2020

Items Ordered	Price
1 of: <i>RuggedMade 12mm Oil Changing Engine Drain Port Hose</i> Sold by: etailz (seller profile)	\$21.65
Condition: New	

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

Shipping Speed: One-Day Shipping *Approved G v/d Snel 07/02/2020*

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$21.65
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: \$21.65
Estimated tax to be collected: \$1.62

Grand Total: \$23.27

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Vehicle

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Gus

SUNOCO 0415773100
L312653386001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
06/28/2020 940503127
11:26:34 AM

XXXXXXXXXXXX6411
Debit
INVOICE 057600
AUTH 180210

PUMP# 6
001 27.769G
PRICE/GAL \$1.999

FUEL TOTAL \$ 55.51

DEBIT \$ 55.51

Customer-activated Purchase/Capture
Sequence Number 13787
Signed
APPROVED 180210

Approved G v/d Snel 06/29/2020