

EXPENDITURES

INVOICES

Invoice Approval Report # 244

August 12, 2020

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AMERITAS LIFE INSURANCE CORP.	071520-0000	R	\$ 87.52
		Vendor Total	\$ 87.52
ARROW PAVEMENT SERVICES INC.	0805201	R	\$ 9,600.00
		Vendor Total	\$ 9,600.00
BOYD CIVIL ENGINEERING	2722	A	\$ 1,637.50
		Vendor Total	\$ 1,637.50
BRIGHT HOUSE NETWORKS - ACH	028483501073020 ACH	R	\$ 99.98
	028483401070720 ACH	R	\$ 123.98
	Vendor Total	\$ 223.96	
COMPLETE I.T.	5440	R	\$ 50.00
		Vendor Total	\$ 50.00
FEDEX	7-052-23274	R	\$ 17.63
		Vendor Total	\$ 17.63
FLORIDA RESOURCE MGT LLC-ACH	82091 ACH	R	\$ 9,438.74
	82256 ACH	R	\$ 10,141.97
	Vendor Total	\$ 19,580.71	
HARMONY CDD	080320	R	\$ 55,000.00
	080320 2	R	\$ 30,000.00
	Vendor Total	\$ 85,000.00	
HUMANA MEDICAL PLAN	512980444	R	\$ 1,801.72
		Vendor Total	\$ 1,801.72
INFRAMARK, LLC	54234	A	\$ 5,439.72
		Vendor Total	\$ 5,439.72
JERRY DWAIN ALMOND dba ASMOSIS	8012	R	\$ 2,450.00
		Vendor Total	\$ 2,450.00
LLS TAX SOLUTIONS INC	002043	R	\$ 600.00
		Vendor Total	\$ 600.00

Invoice Approval Report # 244

August 12, 2020

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
NORTH SOUTH SUPPLY, INC.	3342507	R	\$ 277.48
	3346250	R	\$ 209.03
	Vendor Total		<u>\$ 486.51</u>
ORLANDO UTILITIES COMMISSION-ACH	070920-9921 ACH	R	\$ 10,479.39
	Vendor Total		<u>\$ 10,479.39</u>
PINEY BRANCH MOTORS INC - ACH dba ALLIED TRAILERS	RI1023412 ACH	R	\$ 490.00
	RI1023413 ACH	R	\$ 90.00
	Vendor Total		<u>\$ 580.00</u>
POOLSURE	101295607504	R	\$ 412.50
	101295608002	R	\$ 543.80
	101295608093	R	\$ 112.50
	101295608617	R	\$ 307.50
Vendor Total		<u>\$ 1,376.30</u>	
SERVELLO & SONS INC	17024	R	\$ 39,080.95
	17083	R	\$ 653.42
	167093986	R	\$ 1,616.00
Vendor Total		<u>\$ 41,350.37</u>	
SPIES POOL LLC	354486	R	\$ 295.00
	354769	R	\$ 525.00
Vendor Total		<u>\$ 820.00</u>	
SPRINT SOLUTIONS, INC. - ACH	244553043-084 ACH	R	\$ 452.98
Vendor Total		<u>\$ 452.98</u>	
SUN PUBLICATIONS dba OSCEOLA NEWS GAZETTE	231707	R	\$ 316.66
	233229	R	\$ 60.30
	234245	R	\$ 126.66
Vendor Total		<u>\$ 503.62</u>	
TEM SYSTEMS, INC.	INV8591	R	\$ 1,207.90
Vendor Total		<u>\$ 1,207.90</u>	
TOHO WATER AUTHORITY	070620 ACH	R	\$ 17,923.59
Vendor Total		<u>\$ 17,923.59</u>	

Invoice Approval Report # 244

August 12, 2020

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
US BANK	5785768	R	\$ 4,970.63
		Vendor Total	<u>\$ 4,970.63</u>
WASTE CONNECTIONS OF FL.	1286184	R	\$ 225.00
		Vendor Total	<u>\$ 225.00</u>
YOUNG QUALLS, P.A.	16048	A	\$ 5,465.00
		Vendor Total	<u>\$ 5,465.00</u>
		Total	<u>\$ 212,330.05</u>
		Total Invoices	\$ 212,330.05



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 0000
 HARMON
 PAGE: 3 OF 5
 PREPARED: 07-15-2020

=====

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 08-01-2020 THROUGH 08-31-2020

CURRENT MONTH'S PREMIUM		PLEASE NOTE LAST DAY WORKED OR TYPE OF COVERAGE CHANGE AND EFFECTIVE DATE (IF APPLICABLE).		PREMIUMS	TOTAL
NAME	CLASS				
VAN DER SNEL,GERHARD E	DEP	EE-	2 DEP-		
WOOLDRIDGE,SHAWN	01A			43.76	43.76
	01A			43.76	43.76
				PREMIUM TOTAL:	87.52

Approved G v/d Snel 07/16/2020

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
Harmony Square Drive
Harmony, FL

Date(s): Description of Work Performed: Amount(s):

<p>08-05-20</p> <p>Billing Date: August 5, 2020</p>	<p>Invoice # 0805201</p> <p>Demo 800 sf of root damaged 4" concrete sidewalk and haul away. Form and pour 800 sf of 4" concrete sidewalk.</p> <p><i>Approved G v/d Snel 08/05/2020</i></p> <p>Total Amount Due: </p>	<p>\$9600.00</p> <p>\$9600.00</p>
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Payment due upon receipt...Thank you!



INVOICE

August 11, 2020

Contract:

Invoice: 02722

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

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
7/6/20	S. Boyd- RV Storage- Work on responses to county comments	2	\$150.00	\$ 300.00
7/14/20	S. Boyd- Responses to easement questions	1	\$150.00	\$ 150.00
7/15/20	S. Boyd- RV storage- Completing responses to RV Storage- PD Amendment	4	\$150.00	\$ 600.00
7/16/20	S. Boyd- Prepare for and participate in Emergency CDD meeting	1.5	\$150.00	\$ 225.00
7/30/20	S. Boyd- Review of Developer easement request	1	\$150.00	\$ 150.00
7/30/20	S. Boyd- Update to Master drainage map	0.5	\$150.00	\$ 75.00
7/15/20	R. Peters- CADD- RV storage	1.25	\$110.00	\$ 137.50
Total		11.25		1,637.50

Total Amount Due: \$ 1,637.50



July 30, 2020
Invoice Number: 028483501073020
Account Number:
Security Code:
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Auto Pay Notice

SPECTRUM BUSINESS NEWS

Contact Us

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

Summary *Services from 07/28/20 through 08/27/20
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 08/14/20</i>	
Total Due by Auto Pay	\$99.98



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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 30 07302020 NNYNNN 01 003192 0011

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

July 30, 2020

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483501073020
Account Number:
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Total Due by Auto Pay \$99.98

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

HARMONY COMMUNITY DEVELOPMENT

Invoice Number: 0
 Account Number:
 Security Code:

Contact Us

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

7635 1410 NO RP 30 07302020 NNYNNN 01 003192 0011

Charge Details

Previous Balance	99.98
Payments Received - Thank You 07/16	-99.98
Remaining Balance	\$0.00

Payments received after 07/30/20 will appear on your next bill.

Services from 07/28/20 through 08/27/20

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total **\$99.98**

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

Billing Information

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

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

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

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

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

Simplify your life with Auto Pay!

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

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

Set up easy, automatic bill payments with **Auto Pay!**

Visit: Spectrumbusiness.net
 (My Services login required)

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 08/03/2020

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

July 7, 2020
Invoice Number: 028483401070720
Account Number:
Security Code:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

SPECTRUM BUSINESS NEWS

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

Summary *Services from 07/06/20 through 08/05/20
details on following pages*

Previous Balance	123.98
Payments Received - Thank You	-123.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
<i>YOUR AUTO PAY WILL BE PROCESSED 07/23/20</i>	
Total Due by Auto Pay	\$123.98



Approved G v/d Snel 08/05/2020

Received
Coral Springs, FL

JUL 17 2020

INFRAMARK

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

July 7, 2020



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401070720

Contact Us

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

7635 1410 NO RP 07 07072020 NNYNNN 01 001657 0006

Charge Details

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

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

Services from 07/06/20 through 08/05/20

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

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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.

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

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



25344 Wesley Chapel Blvd
Lutz, FLORIDA 33559
<https://completeit.io>
8134444355



Harmony CDD
313 Campus Street
Celebration, FL 34747

Invoice # 5440
Invoice Date 07-15-20
Balance Due \$50.00

Item	Description	Unit Cost	Quantity	Line Total
Setup ZOOM Meeting	Setup ZOOM meeting. Email Meeting URL, Meeting ID, and Call in number to client. (4-hour Zoom meeting) Harmony CDD July 30th, 2020 @ 6:00PM Meeting ID: 845 0781 2263 Meeting URL: https://us02web.zoom.us/j/84507812263 Call in number: (929) 205-6099	\$50.00	1.0	\$50.00

Disclaimer

Subtotal \$50.00
Tax \$0.00
Invoice Total \$50.00
Payments \$0.00
Credits \$0.00
Balance Due \$50.00

Signed: _____

Date: _____



Invoice Number 7-052-23274	Invoice Date Jun 30, 2020	Account Number	Page 1 of 2
--------------------------------------	-------------------------------------	-----------------------	----------------

Billing Address:

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

Shipping Address:

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

Invoice Questions?

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

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$17.63
TOTAL THIS INVOICE	USD	\$17.63

You saved \$16.08 in discounts this period!

Other discounts may apply.

Account Summary as of Jun 30, 2020

Previous Balance	14.16
Payments	-14.16
Adjustments	0.00
New Charges	17.63
New Account Balance	\$17.63

Received
Coral Springs, FL
JUN 30 2020
INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number 7-052-23274	Invoice Amount USD \$17.63	Account Number	Account Balance USD \$17.63
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Remittance Advice

Your payment is due by Jul 15, 2020

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



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

Invoice Number 7-052-23274	Invoice Date Jun 30, 2020	Account Number	Page 2 of 2
--------------------------------------	-------------------------------------	-----------------------	----------------

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 18, 2020 Cust. Ref.: US BANK Ref.#2:
 Payor: Third Party Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient	
Tracking ID	770741106680	Anna Golovan	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day AM	Inframark, LLC.	US BANK, NA - CDD	
Package Type	FedEx Envelope	210 N University Drive	EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		32.82
Delivered	Jun 22, 2020 09:05	Discount		-16.08
Svc Area	A1	Fuel Surcharge		0.46
Signed by	C.CHELSEA	Third Party Billing		0.43
FedEx Use	000000000/7/_	Total Charge	USD	\$17.63

Third Party Subtotal	USD	\$17.63
Total FedEx Express	USD	\$17.63



FedEx® Billing Online

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

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

INVOICE Page 1 of 1

Invoice No 82091
 Invoice Date 07/31/2020
 Check Date 07/31/2020
 Period Ending
 Payroll Number
 Customer Number
 Delivery Email All
 Method ACH
 ACH Draft Date 07/30/2020
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 0153	FERTILIZER	2857.51	595.19	3,452.70
FL 9014	BUILDING/CLEANER	5013.00	973.04	<u>5,986.04</u>
GROSS PAYROLL AMOUNT		7870.51	1568.23	9,438.74

Total Amount Due 9,438.74

Items Processed:	5	Starting Check:	781556
Checks Printed:	5	Ending Check:	781560

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

INVOICE

Page 1 of 1

Invoice No 82256
 Invoice Date 08/14/2020
 Check Date 08/14/2020
 Period Ending 08/09/2020
 Payroll Number
 Customer Number
 Delivery Email All
 Method ACH
 ACH Draft Date 08/13/2020
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 0153	FERTILIZER	2544.80	536.45	3,081.25
FL 9014	BUILDING/CLEANER	5913.00	1147.72	<u>7,060.72</u>
GROSS PAYROLL AMOUNT		8457.80	1684.17	10,141.97

Total Amount Due 10,141.97

Items Processed: 6 Starting Check: 784125
 Checks Printed: 6 Ending Check: 784130

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 3-Aug-20

Invoice Number: 080320

Please issue a check to:

Vendor Name: Harmony CDD

Vendor No.: V00151

Check amount: \$55,000.00

Please cut check from Acct. #: Bank United MM

Please code to: 001-103000-1000

Check Description/Reason: Transfer from BU MM to Ck

Mailing instructions: give check to Accounts Receivable to deposit into
CenterState checking acct

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval: _____

Date: _____

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 3-Aug-20

Invoice Number: 080320

Please issue a check to:

Vendor Name: Harmony CDD

Vendor No.: V00151

Check amount: \$30,000.00

Please cut check from Acct. #: Bank United MM

Please code to: 001-103000-1000

Check Description/Reason: Open New Checking Acct - Bank United

Mailing instructions: give check to Susan/Priscilla to open
Bank United checking account

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval: _____

Date: _____



Invoice

For coverage in August 2020

HARMONY CDD

Billing ID

HBSG10LETHBSG135A0714202001020010759 10759
HARMONY CDD
GERHARD VAN DER SNEL
210 N UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071

Invoice number - Invoice date
512980444 - July 13, 2020

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

Payment due
August 1, 2020

Invoice Summary

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

Encourage your employees to keep their phone numbers up-to-date with Humana. To make sure Humana is able to contact them about valuable plan information, it's important to let us know if they have changed their phone number, even if it's just a temporary change. Please encourage them to call the Customer Service number on their Humana member identification card with any changes to their contact information.

Received
Coral Springs, FL

JUL 20 2020

INFRAMARK

Do you need help understanding your invoice? If so, go to [Humana.com/employer/eBilling](https://www.humana.com/employer/eBilling) and watch our short videos to learn more! The first video will show you how to register for your Employer account and teach you about important dates on your invoice. Then with the second video, take a virtual tour of a Humana invoice to better understand what each section represents.

Approved G v/d Snel 07/27/2020

continued ▶



RETURN THIS PORTION WITH YOUR PAYMENT

Payment Coupon

Billing ID:
Invoice number: 512980444

Payment due date: August 1, 2020
Amount due: \$1,801.72
Amount enclosed:

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#

#54234

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

8/5/2020

NET TERMS

Net 30

DUE DATE

9/4/2020

BILL TO

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

Services provided for the Month of: August

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Management Services for the Month of: August 2020				
Administrative Fees 001-531027-51201-5000	1	Ea	5,415.42	5,415.42
Postage 001-541006-51301-5000	1	Ea	15.50	15.50
Copies 001-547001-51301-5000	1	Ea	8.80	8.80
Subtotal				5,439.72

Subtotal	\$5,439.72
Tax	\$0.00
Total Due	\$5,439.72

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

Delivery Ticket

INVOICE# 8012
DATE: 07/17/2020

ASMOSIS LLC
205 South Dixie DR
Haines City FL 33844
407-334-8320
Asmosisllc@yahoo.com

TO Harmony CDD
7360 Five Oaks DR
Harmony, FL 34773

SALESPERSON	CONTACT	PAYMENT TERMS	P.O.
J.A.	Gerard	30	NONE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2	ESP-24-TW-WM Satellites M71700	\$1200.00	\$2400.00
1	Delivery Fee	50.00	50.00
ALL SALES TAX IS INCLUDED			

SUBTOTAL	\$2450.00
SALES TAX	N/A
TOTAL	\$2450.00

Thank You for Your Business

Approved G v/d Snel 07/17/2020

Pick/up Signature:

Trigahon

THANK YOU FOR YOUR BUSINESS!



Specializing In Tax - Exempt Bond Services

LLS Tax Solutions Inc.
2172 W. Nine Mile Rd.
#352
Pensacola, FL 32534
Telephone: 850-754-0311
Email: liscott@llstax.com

INVOICE

BILL TO:

Harmony Community Development District
c/o Inframark Infrastructure Management Services
210 N. University Drive, Suite 702
Coral Springs, Florida 33071

DATE: 08/06/2020

INVOICE # 002043

DESCRIPTION	AMOUNT
Total billing in connection with the \$13,945,000 Harmony Community Development District (Osceola County, Florida) Capital Improvement Revenue Refunding Bonds, Series 2014 – Rebate Requirement Calculation for the period ended June 29, 2020.	<u>\$600.00</u>

PAYMENT TERMS

1. Due and Payable upon receipt
2. Please include the invoice number on your check or wire transfer

Total \$600.00

Thank You for Your Business!



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3342507	
Invoice Date	Page
7/17/2020 13:14:53	1 of 1
ORDER NUMBER	
1396576	

Bill To:

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

Ship To:

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

Customer ID:

Fax: 407-891-1620

Your current Flexcon TankLife Promo purchases are: \$0.00 and your current Rebate Level is: 5%
You need an additional \$750.00 to reach the next Rebate Level.

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	10TH PROX	8/10/2020	8/10/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/17/2020 13:00:43	2333563	House Account	MARTIN.ALLEN

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

Carrier:

Tracking #:

2.00	2.00	0.00	EACH		39-203	EACH	10.23273	20.47
				1.0	CEMENT R/HOT BLUE 1 PT (16 OZ)	1.0000		
25.00	25.00	0.00	EACH		76A-8H	EACH	0.66189	16.55
				1.0	RAINBIRD 8H NOZZLE	1.0000		
50.00	50.00	0.00	EACH		76A-15H	EACH	0.66189	33.09
				1.0	RAINBIRD 15H NOZZLE STANDARD	1.0000		
30.00	30.00	0.00	EACH		34-07015	EACH	0.17646	5.29
				1.0	NIPPLE POLY3/4x1/2xCLOSE PER 100	1.0000		
20.00	20.00	0.00	EACH		76A-5004PLPC30	EACH	10.10380	202.08
				1.0	RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	1.0000		

Total Lines: 5

SUB-TOTAL: 277.48

TAX: 0.00

AMOUNT DUE: 277.48

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

Approved G v/d Snel 07/27/2020

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INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3346250	
Invoice Date	Page
8/5/2020 10:51:25	1 of 1
ORDER NUMBER	
1400872	

Bill To:

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

Ship To:

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

Customer ID:

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	10TH PROX	9/10/2020	9/10/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/5/2020 10:37:37	2337136	House Account	MARTIN.ALLEN

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

Carrier:

Tracking #:

100.00	100.00	0.00	EACH		05A-429005	EACH	0.11604	11.60
				1.0	COUPLING SCH 40 1 2" SxS	1.0000		
100.00	100.00	0.00	EACH		82A-FP	EACH	0.09840	9.84
				1.0	FLAG MARKER FLO PINK PER 100	1.0000		
1.00	1.00	0.00	EACH		07C-N990	EACH	18.91000	18.91
				1.0	NDS BASIN GRATE 9x9 GREEN	1.0000		
20.00	20.00	0.00	EACH		76A-SB-CPLG	EACH	0.18694	3.74
				1.0	RAINBIRD SB-CPLG FUNNY COUPLING	1.0000		
Ordered As: A46006								
20.00	20.00	0.00	EACH		76A-SBE-050	EACH	0.14700	2.94
				1.0	RAINBIRD SBE-050 1 2" FUNNY ELL	1.0000		
Ordered As: A46010								
2.00	2.00	0.00	EACH		70A-NODE-100	EACH	81.00000	162.00
				1.0	HUNTER NODE-100 1STA BATTERY CONTROLLER	1.0000		

Total Lines: 6

SUB-TOTAL: 209.03

TAX: 0.00

AMOUNT DUE: 209.03

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

Approved A v/d Snel 08/10/2020

ORIGINAL



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HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		070920-9921 ACH	
DATE:		7/9/2020	
			ACH 06/29/20
			Jun-20
Account #	Meter #	Service Address	06/10/20-07/09/20
	5CR94075	6917 BEAR GRASS RD	\$ 15.84
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 16.28
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 15.96
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 16.39
	5CR96198	3319 BRACKEN FERN DR	\$ 17.05
	5CR94288	3338 BRACKEN FERN DR	\$ 16.28
	5CR95104	7014 BUTTON BUSH LP	\$ 17.05
	5CR94329	7034 BUTTON BUSH LP	\$ 16.28
	5CR98446	3340 CAT BRIER TRL PETPK	\$ 17.15
	6CD24560	34001 FEATHERGRASS CT	\$ 16.39
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 878.96
	5ZR21669	7600 FIVE OAKS DR IRG	\$ 22.71
	6CD46493	75501 Five Oaks Dr	\$ 16.39
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 399.60
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 29.03
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 46.90
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 16.28
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 47.77
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 17.69
	5CR95090	3300 POND PINE RD	\$ 15.73
	5CR98422	3306 PRIMROSE WILLOW DR	\$ 16.39
	5CR97294	3317 PRIMROSE WILLOW DR	\$ 17.05
	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 176.39
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 25.22
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 36.55
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 228.16
		TOTAL	\$ 2,155.49
	MAINTENANCE	Neighborhood 01	\$ 246.64
	MAINTENANCE	Neighborhood J	\$ 411.60
	MAINTENANCE	Neighborhood I	\$ 600.87
	MAINTENANCE	Neighborhood H2	\$ 202.37
		TOTAL	\$ 1,461.48
	MAINTENANCE	Phase 2 Roadway	\$ 483.25
	MAINTENANCE	Phase D1	\$ 178.84
	MAINTENANCE	Neighborhood G	\$ 787.67
	MAINTENANCE	Neighborhood H1	\$ 328.08
	MAINTENANCE	Phase A-1	\$ 544.15
	MAINTENANCE	Town Center	\$ 309.29
	MAINTENANCE	Phase 3 Roadway	\$ 726.80
	MAINTENANCE	Original 243	\$ 2,118.41
	MAINTENANCE	Neighborhood D2 & E	\$ 665.90
	MAINTENANCE	Phase C2	\$ 500.65
	MAINTENANCE	Neighborhood F	\$ 219.38
		TOTAL	\$ 6,862.42
	001.543006-53903-50	TOTAL METERS	\$ 2,155.49
	001.543013-53903-50	TOTAL MAINTENANCE	\$ 8,323.90
		TOTAL INVOICE	\$ 10,479.39

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE

07/29/20

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$11,331.74		\$11,331.74		\$0.00		\$10,479.39		\$10,479.39

CURRENT CHARGES SUMMARY **\$10,479.39***

Commercial Non-Demand Electric Rate	\$ 2,101.61
OUConvenient Lighting	8,261.20
Gross Receipts Tax	116.58

* 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

**SERVICE DISCONNECTIONS
RESUME 7/13; LATE FEES 8/3**

Need help paying? OUC offers payment arrangements, prepaid plans and programs to assist with high balances or past due amounts. More at OUC.com/assistance.

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
07/29/20		\$10,479.39

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

Your bank account will be drafted on July 28, 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 Amcort, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

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

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

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

City of Orlando
Solid Waste: 407-248-2314
Wastewater: 407-246-2213

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$15.84**

CURRENT CHARGES

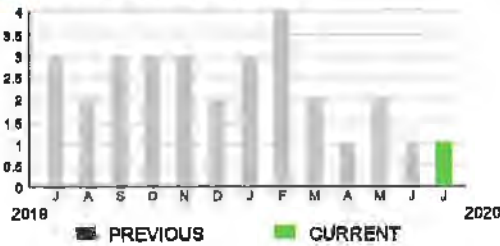
OUC Electric Service **\$15.44**

Meter #: 5CR94075 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (06/10 - 07/09)
 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: 170 on 07/09/20
 PREVIOUS: 169 on 06/10/20
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.10 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.28**

CURRENT CHARGES

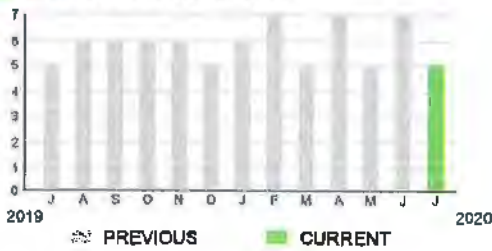
OUC Electric Service **\$15.87**

Meter #: 5CR94331 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (06/10 - 07/09)
 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 #: 5CR94331
 CURRENT: 469 on 07/09/20
 PREVIOUS: 464 on 06/10/20
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.17 kWh

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$15.96**

CURRENT CHARGES

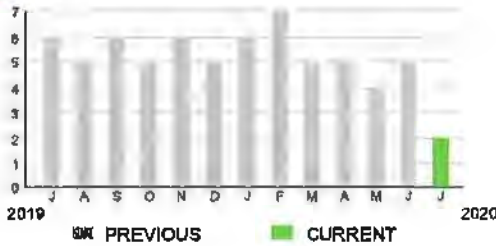
OUC Electric Service **\$15.56**

Meter #: 5CR49717 - Service Charge \$ 15.34
Commercial Non-Demand Electric Rate (06/10 - 07/09)
 2 kWh @ \$0.07297 (Non-Fuel) 0.15
 2 kWh @ \$0.03333 (Fuel) 0.07
(\$0.05 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 #: 5CR49717
 CURRENT: 381 on 07/09/20
 PREVIOUS: 379 on 06/10/20
 TOTAL USAGE: 2 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.07 kWh	0.20 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.39**

CURRENT CHARGES

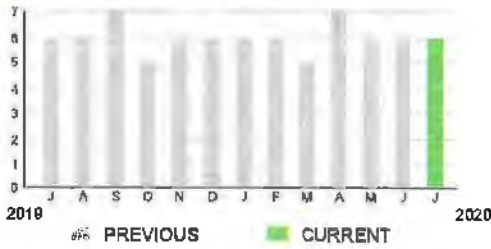
OUC Electric Service **\$15.98**

Meter #: 5CR94088 - Service Charge \$ 15.34
Commercial Non-Demand Electric Rate (06/10 - 07/09)
 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: 522 on 07/09/20
 PREVIOUS: 518 on 06/10/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.20 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$17.05**

CURRENT CHARGES

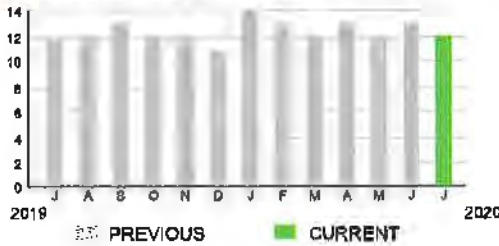
OUC Electric Service **\$16.62**

Meter #: 5CR96198 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (06/10 - 07/09)
 12 kWh @ \$0.07297 (Non-Fuel) 0.88
 12 kWh @ \$0.03333 (Fuel) 0.40
 (\$0.32 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: 1,224 on 07/09/20
 PREVIOUS: 1,212 on 06/10/20
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.40 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.28**

CURRENT CHARGES

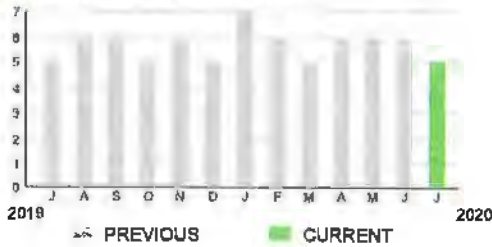
OUC Electric Service \$15.87

Meter #: 5CR94288 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (06/10 - 07/09)
 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 #: 5CR94288
 CURRENT: 468 on 07/09/20
 PREVIOUS: 463 on 06/10/20
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.17 kWh

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$17.05**

CURRENT CHARGES

OUC Electric Service **\$16.62**

Meter #: 5CR95104 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (06/10 - 07/09)
 12 kWh @ \$0.07297 (Non-Fuel)..... 0.88
 12 kWh @ \$0.0333 (Fuel)..... 0.40
 (\$0.32 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: 1,021 on 07/09/20
 PREVIOUS: 1,009 on 06/10/20
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.43 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.28**

CURRENT CHARGES

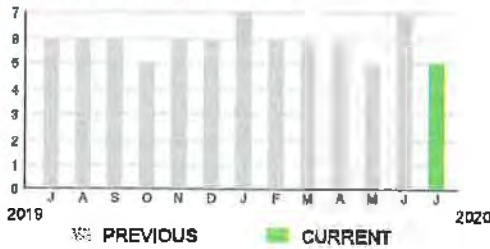
OUC Electric Service **\$15.87**

Meter #: 5CR94329 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (06/10 - 07/09)
 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 #: 5CR94329
 CURRENT: 470 on 07/09/20
 PREVIOUS: 465 on 06/10/20
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.20 kWh

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$17.15**

CURRENT CHARGES

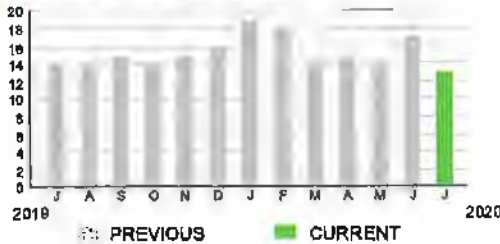
OUC Electric Service \$16.72

Meter #: 5CR98446 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (06/10 - 07/09)
 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 #: 5CR98446
 CURRENT: 2,209 on 07/09/20
 PREVIOUS: 2,196 on 06/10/20
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.45 kWh	0.47 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.39**

CURRENT CHARGES

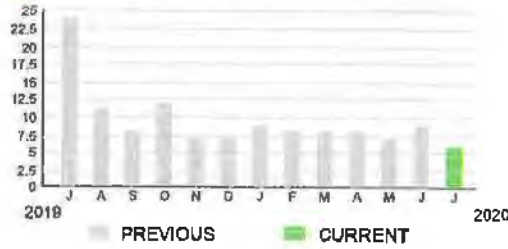
OUC Electric Service \$15.98

Meter #: 6CD24560 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (06/10 - 07/09)
 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 #: 6CD24560
 CURRENT: 387 on 07/09/20
 PREVIOUS: 381 on 06/10/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.80 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$878.96**

CURRENT CHARGES

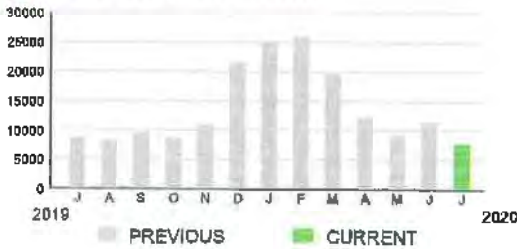
OUC Electric Service **\$857.00**

Meter #: 1ZR15702 - Service Charge \$ 15.34
Commercial Non-Demand Electric Rate (06/10 - 07/09)
 7,920 kWh @ \$0.07297 (Non-Fuel) 577.92
 7,920 kWh @ \$0.0333 (Fuel) 263.74
 (\$213.21 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$21.96**

Gross Receipts Tax \$ 21.96

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 32,131 on 07/09/20
 PREVIOUS: 31,933 on 06/10/20
 DIFFERENCE: 198 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 7,920 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	273.10 kWh	297.33 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$22.71**

CURRENT CHARGES

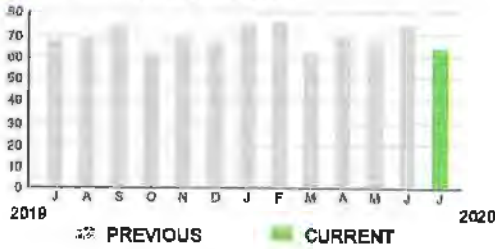
OUC Electric Service **\$22.14**

Meter #: 5ZR21669 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (06/10 - 07/09)
 64 kWh @ \$0.07297 (Non-Fuel) 4.67
 64 kWh @ \$0.0333 (Fuel) 2.13
 (\$1.72 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.57**

Gross Receipts Tax \$ 0.57

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR21669
 CURRENT: 5,425 on 07/09/20
 PREVIOUS: 5,361 on 06/10/20
 TOTAL USAGE: 64 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.21 kWh	2.23 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.39**

CURRENT CHARGES

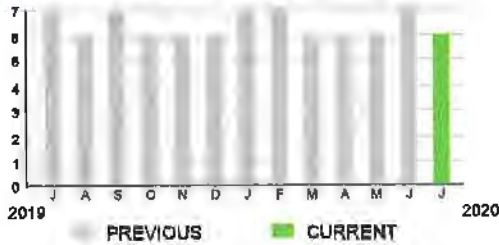
OUC Electric Service **\$15.98**

Meter #: 6CD46493 - Service Charge \$ 15.34
Commercial Non-Demand Electric Rate (06/10 - 07/09)
 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 #: 6CD46493
 CURRENT: 277 on 07/09/20
 PREVIOUS: 271 on 06/10/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.23 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$399.60**

CURRENT CHARGES

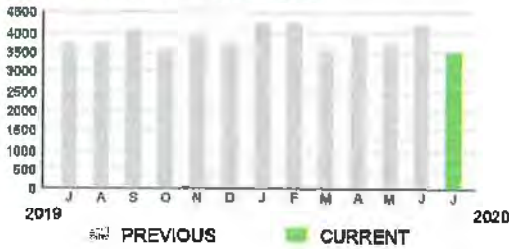
OUC Electric Service **\$389.62**

Meter #: 5CR88761 - Service Charge \$ 15.34
Commercial Non-Demand Electric Rate (06/10 - 07/09)
 3,522 kWh @ \$0.07297 (Non-Fuel) 257.00
 3,522 kWh @ \$0.0333 (Fuel) 117.28
(\$94.81 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$9.98**

Gross Receipts Tax \$ 9.98

 **Electric Usage in kWh**



Meter Data

METER #: 5CR88761
 CURRENT: 15,495 on 07/09/20
 PREVIOUS: 11,973 on 06/10/20
 TOTAL USAGE: 3,522 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	121.45 kWh	124.53 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$29.03

CURRENT CHARGES

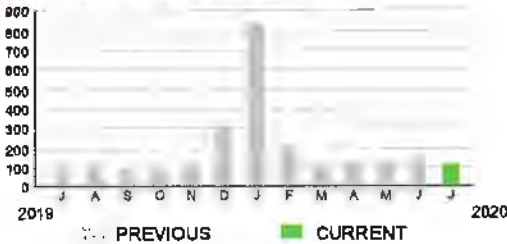
OUC Electric Service \$28.30

Meter #: 5CD97805 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (06/10 - 07/09)
 122 kWh @ \$0.07297 (Non-Fuel) 8.90
 122 kWh @ \$0.03333 (Fuel) 4.06
 (\$3.28 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.73

Gross Receipts Tax \$ 0.73

 **Electric Usage in kWh**



Meter Data

METER #: 5CD97805
 CURRENT: 13,750 on 07/09/20
 PREVIOUS: 13,628 on 06/10/20
 TOTAL USAGE: 122 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.21 kWh	3.87 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$46.90**

CURRENT CHARGES

OUC Electric Service \$45.73

Meter #: 5ZR21255 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (06/10 - 07/09)
 286 kWh @ \$0.07297 (Non-Fuel) 20.87
 286 kWh @ \$0.0333 (Fuel) 9.52
 (\$7.70 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.17

Gross Receipts Tax \$ 1.17

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 22,169 on 07/09/20
 PREVIOUS: 21,883 on 06/10/20
 TOTAL USAGE: 286 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.88 kWh	12.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.28**

CURRENT CHARGES

OUC Electric Service **\$15.87**

Meter #: 5CR49707 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (06/10 - 07/09)
 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 #: 5CR49707
 CURRENT: 484 on 07/09/20
 PREVIOUS: 459 on 06/10/20
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.20 kWh

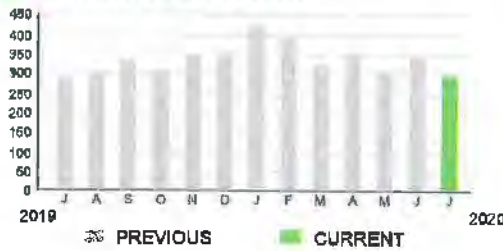
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$47.77**

CURRENT CHARGES

OUC Electric Service	\$46.58
Meter #: 5CD97826 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (06/10 - 07/09)	
294 kWh @ \$0.07297 (Non-Fuel)	21.45
294 kWh @ \$0.0333 (Fuel)	9.79
<i>(\$7.91 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$1.19
Gross Receipts Tax	\$ 1.19

 **Electric Usage in kWh**



Meter Data

METER #: 5CD97826
 CURRENT: 29,831 on 07/09/20
 PREVIOUS: 29,337 on 06/10/20
 TOTAL USAGE: 294 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.14 kWh	9.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$17.69

CURRENT CHARGES

OUC Electric Service \$17.25

Meter #: 5CR49720 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (06/10 - 07/09)
 18 kWh @ \$0.07297 (Non-Fuel) 1.31
 18 kWh @ \$0.0333 (Fuel) 0.60
 (\$0.48 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.44

Gross Receipts Tax \$ 0.44

 **Electric Usage In kWh**



Meter Data

METER #: 5CR49720
 CURRENT: 3,163 on 07/09/20
 PREVIOUS: 3,145 on 06/10/20
 TOTAL USAGE: 18 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.62 kWh	0.63 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$15.73**

CURRENT CHARGES

OUC Electric Service **\$15.34**

Meter #: 5CR95090 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (06/10 - 07/09)
 0 kWh @ \$0.07297 (Non-Fuel) 0.00
 0 kWh @ \$0.0333 (Fuel) 0.00

State of Florida Charges **\$0.39**

Gross Receipts Tax \$ 0.39

 **Electric Usage in kWh**



Meter Data

METER #: 5CR95090
 CURRENT: 402 on 07/09/20
 PREVIOUS: 402 on 06/10/20
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.10 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$16.39

CURRENT CHARGES

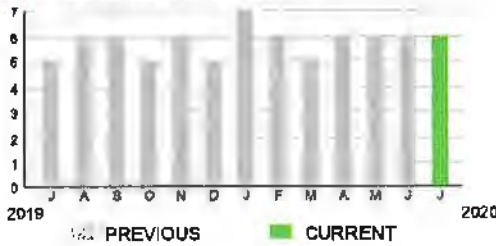
OUC Electric Service \$15.98

Meter #: 5CR98422 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (06/10 - 07/09)
 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: 458 on 07/09/20
 PREVIOUS: 452 on 06/10/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.17 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$17.05**

CURRENT CHARGES

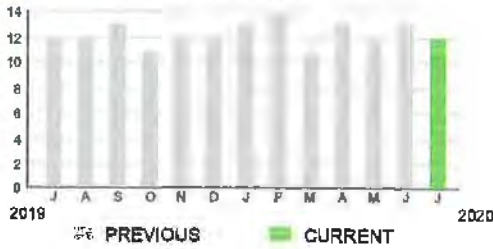
OUC Electric Service **\$16.62**

Meter #: 5CR97294 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (06/10 - 07/09)
 12 kWh @ \$0.07297 (Non-Fuel)..... 0.88
 12 kWh @ \$0.0333 (Fuel)..... 0.40
 (\$0.32 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: 1,327 on 07/09/20
 PREVIOUS: 1,315 on 06/10/20
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.40 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$176.39**

CURRENT CHARGES

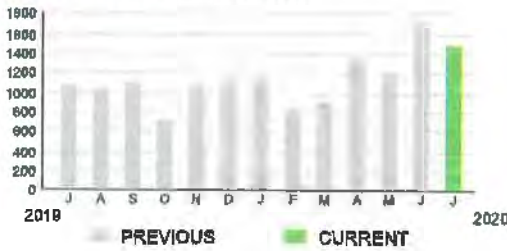
OUC Electric Service **\$171.98**

Meter #: 5CR94090 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (06/10 - 07/09)
 1,474 kWh @ \$0.07297 (Non-Fuel) 107.56
 1,474 kWh @ \$0.0333 (Fuel) 49.08
 (\$39.68 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$4.41**

Gross Receipts Tax \$ 4.41

Electric Usage in kWh



Meter Data

METER #: 5CR94090
 CURRENT: 77,062 on 07/09/20
 PREVIOUS: 75,588 on 06/10/20
 TOTAL USAGE: 1,474 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	50.83 kWh	35.57 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$25.22**

CURRENT CHARGES

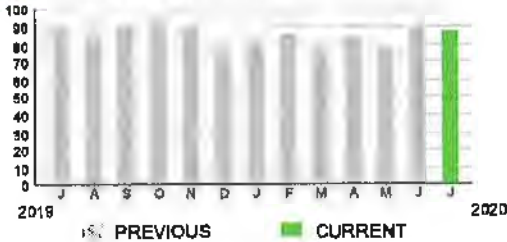
OUC Electric Service **\$24.59**

Meter #: 5CR94089 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (06/10 - 07/09)
 87 kWh @ \$0.07297 (Non-Fuel) 6.35
 87 kWh @ \$0.0333 (Fuel) 2.90
 (\$2.34 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.63**

Gross Receipts Tax \$ 0.63

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94089
 CURRENT: 5,196 on 07/09/20
 PREVIOUS: 5,109 on 06/10/20
 TOTAL USAGE: 87 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.00 kWh	2.93 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$36.55

CURRENT CHARGES

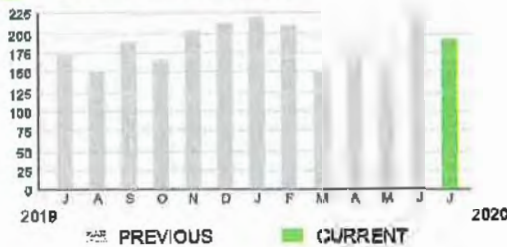
OUC Electric Service \$35.64

Meter #: 5CR94091 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (06/10 - 07/09)
 191 kWh @ \$0.07297 (Non-Fuel) 13.94
 191 kWh @ \$0.0333 (Fuel) 6.36
 (\$5.14 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.91

Gross Receipts Tax \$ 0.91

Electric Usage In kWh



Meter Data

METER #: 5CR94091
 CURRENT: 10,138 on 07/09/20
 PREVIOUS: 9,947 on 06/10/20
 TOTAL USAGE: 191 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	8.59 kWh	8.70 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$228.16**

CURRENT CHARGES

ouc Electric Service \$222.46

Meter #: 5XD08429 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (06/10 - 07/09)
 1,949 kWh @ \$0.07297 (Non-Fuel) 142.22
 1,949 kWh @ \$0.0333 (Fuel) 64.90
 (\$52.47 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$5.70

Gross Receipts Tax \$ 5.70

Electric Usage in kWh



Meter Data

METER #: 5XD08429
 CURRENT: 30,502 on 07/09/20
 PREVIOUS: 28,553 on 06/10/20
 TOTAL USAGE: 1,949 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD
	87.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$1,461.48**

CURRENT CHARGES

OUC Electric Service **\$1,449.04**

OUConvenient Lighting
Customer Ref: Neighborhood O1
Maintenance - Convenient 22 @ \$7.39..... \$ 162.58
1,212.20 kWh @ \$0.03591 (Non-Fuel)..... 43.53
1,212.20 kWh @ \$0.03087 (Fuel)..... 37.42
(\$29.69 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Customer Ref: Neighborhood J 602869
Maintenance - Convenient 38 @ \$7.07..... 268.66
2,093.80 kWh @ \$0.03591 (Non-Fuel)..... 75.19
2,093.80 kWh @ \$0.03087 (Fuel)..... 64.64
(\$51.28 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Customer Ref: Neighborhood I
Maintenance - Convenient 54 @ \$7.39..... 399.06
2,975.40 kWh @ \$0.03591 (Non-Fuel)..... 106.85
2,975.40 kWh @ \$0.03087 (Fuel)..... 91.85
(\$72.87 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Customer Ref: Neighborhood H2
Maintenance - Convenient 18 @ \$7.39..... 133.02
991.80 kWh @ \$0.03591 (Non-Fuel)..... 35.62
991.80 kWh @ \$0.03087 (Fuel)..... 30.62
(\$24.29 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$12.44**

Gross Receipts Tax..... \$ 12.44

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$6,843.04**

CURRENT CHARGES

OUC Electric Service **\$6,594.20**

OUConvenient Lighting

Customer Ref: Phase 2 Roadway

Maintenance - Convenient 55 @ \$6.18.....	\$ 339.90
2,073.50 kWh @ \$0.03591 (Non-Fuel).....	74.46
2,073.50 kWh @ \$0.03087 (Fuel).....	64.01
<i>(\$50.78 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase D1

Maintenance - Convenient 20 @ \$6.18.....	123.60
754.00 kWh @ \$0.03591 (Non-Fuel).....	27.08
754.00 kWh @ \$0.03087 (Fuel).....	23.28
<i>(\$18.47 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood G

Maintenance - Convenient 90 @ \$6.18.....	556.20
3,393.00 kWh @ \$0.03591 (Non-Fuel).....	121.84
3,393.00 kWh @ \$0.03087 (Fuel).....	104.74
<i>(\$83.09 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood H1

Maintenance - Convenient 36 @ \$6.46.....	232.56
1,357.20 kWh @ \$0.03591 (Non-Fuel).....	48.74
1,357.20 kWh @ \$0.03087 (Fuel).....	41.90
<i>(\$33.24 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase A-1

Maintenance - Convenient 62 @ \$6.18.....	383.16
2,337.40 kWh @ \$0.03591 (Non-Fuel).....	83.94
2,337.40 kWh @ \$0.03087 (Fuel).....	72.16
<i>(\$57.24 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase Town Center

Maintenance - Convenient 35 @ \$6.18.....	216.30
1,319.50 kWh @ \$0.03591 (Non-Fuel).....	47.38
1,319.50 kWh @ \$0.03087 (Fuel).....	40.73
<i>(\$32.31 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase 3 Roadway

Maintenance - Convenient 83 @ \$6.18.....	512.94
3,129.10 kWh @ \$0.03591 (Non-Fuel).....	112.37
3,129.10 kWh @ \$0.03087 (Fuel).....	96.60
<i>(\$76.63 of your Fuel Cost is exempt from Municipal Tax)</i>	

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

OUConvenient Lighting	
Customer Ref: Original 243	
Maintenance - Convenient 243 @ \$6.18.	1,501.74
9,161.10 kWh @ \$0.03591 (Non-Fuel)	328.98
9,161.10 kWh @ \$0.03087 (Fuel)	282.80
<i>(\$224.36 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood D2 & E	
Maintenance - Convenient 76 @ \$6.18.	469.68
2,865.20 kWh @ \$0.03591 (Non-Fuel)	102.89
2,865.20 kWh @ \$0.03087 (Fuel)	88.45
<i>(\$70.17 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase C2	
Maintenance - Convenient 57 @ \$6.18.	352.26
2,148.90 kWh @ \$0.03591 (Non-Fuel)	77.17
2,148.90 kWh @ \$0.03087 (Fuel)	66.34
<i>(\$52.63 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$48.84
Gross Receipts Tax.	\$ 48.84



The Reliable One®

BILL DATE

ACCOUNT NUMBER

07/09/20

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 29 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$219.38

CURRENT CHARGES

OUC Electric Service \$217.96

OUConvenient Lighting

Customer Ref: Neighborhood F

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

829.40 kWh @ \$0.03591 (Non-Fuel) 29.78

829.40 kWh @ \$0.03087 (Fuel) 25.60

(\$20.31 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.42

Gross Receipts Tax..... \$ 1.42



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

RENTAL INVOICE

Invoice Number: RI1023412
 Invoice Date: 8/2/2020
 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 8/12/2020
 Salesperson Elizabeth Barron

P.O. Number
 P.O. Date 9/26/2019
 Our Order No. RO100721

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
260C 12X60 Office Trailer with Cent Item Shipped: POT22242	1 Each	1 Month	08/02/20 09/01/20	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 07/27/2020

Total: 490.00



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

RENTAL INVOICE

Invoice Number: RI1023413
 Invoice Date: 8/2/2020
 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 8/12/2020
 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	1 Each	1 Month	08/02/20 09/01/20	90.00 per Month	90.00

Item Shipped: V18132

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

Approved G v/d Snel 07/27/2020

Total: 90.00



Invoice

Date
Invoice #

7/13/2020
101295607504

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

Terms	Net 20
Due Date	8/2/2020
PO #	
Delivery Ticket #	Sales Order #1055314
Delivery Date	7/13/2020
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
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LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.50	300.00
115-300	Bleach Minibulk Delivered	15	gal	1.50	22.50
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
<i>Approved G v/d Snel 07/27/2020</i>					

Total 412.50
Amount Due \$412.50

Remittance Slip

Customer

Invoice #
101295607504

Amount Due \$412.50

Amount Paid _____

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



101295607504



Invoice

Date
Invoice #

7/20/2020
101295608002

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

Terms	Net 20
Due Date	8/9/2020
PO #	
Delivery Ticket #	Sales Order #1055544
Delivery Date	7/20/2020
Delivery Location	Ashley Park - Pool
Customer #	

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

Ship To	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773
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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
135-010	Sodium Bicarbonate 50# bag	4		22.70	90.80
115-014	25# Bag Celaperl	2		39.00	78.00
<i>Approved G v/d Snel 07/27/2020</i>					

Total 543.80
Amount Due \$543.80

Remittance Slip

Customer

Invoice #
101295608002

Amount Due \$543.80

Amount Paid _____

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



101295608002



Invoice

Date 7/22/2020
Invoice # 101295608093

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

Terms	Net 20
Due Date	8/11/2020
PO #	
Delivery Ticket #	Sales Order #1055663
Delivery Date	7/22/2020
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	75	gal	1.50	112.50

Total 112.50
Amount Due \$112.50

Approved G v/d Snel 07/27/2020

Remittance Slip

Customer

Invoice #
101295608093

Amount Due \$112.50

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295608093



Invoice

Date
Invoice #

8/5/2020
101295608617

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

Terms	Net 20
Due Date	8/25/2020
PO #	
Delivery Ticket #	Sales Order #1056036
Delivery Date	8/4/2020
Delivery Location	Ashley Park - Pool
Customer #	

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

Ship To	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 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	175	gal	1.50	262.50
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00

Approved G v/d Snel 08/10/2020

Total 307.50
Amount Due \$307.50

Remittance Slip

Customer

Invoice #
101295608617

Amount Due \$307.50

Amount Paid _____

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



101295608617



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
	17024	7/1/2020
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773

Landscape Maintenance for JULY 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 07/28/2020

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.



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

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

Invoice		
Purchase Order	Invoice No	Date
	17083	7/1/2020
Job	Account No	Terms
Harmony CDD		Net 30

Landscape Maintenance for JULY 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 07/28/2020

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

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



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

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	167093986	5/12/2020
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773
Proposal # 3986

Replacing missing/declined Jack Frost Ligustrum in various areas throughout the property.

Description	Quantity	Unit Price	Ext Price
Fiveoaks across from Town Homes	0	0.00	0.00
Ligustrum Jackfrost	43	16.00	688.00
Lakeshore park at sun dial	0	0.00	0.00
Ligustrum Jackfrost	24	16.00	384.00
Blazing Star Park	0	0.00	0.00
Ligustrum Jackfrost	30	16.00	480.00
School House	0	0.00	0.00
Ligustrum Jackfrost	4	16.00	64.00

Balance Due	\$1,616.00
--------------------	-------------------

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

Approved G v/d Snel 08/10/2020



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
 354486
 7/1/2020

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

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

Special instructions:

WO	BULK SIZE & LOCATION	
		1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL
Qty	Product/Service	Description
1.00	SGM-37-1008	DYNAMITE POOL PATCH WHITE 9LBS F PLBPP49
0.50	SGM-37-1025	DIAMOND BRITE (ALL COLORS) * (1 35LB PAIL) 80LB SPI-L00-0020 LABOR
0.00		Description Of Work Completed Chipped away blister on the pool surface and repaired per customer's request.

Approved G v/d Snel 07/27/2020

Subtotal: \$295.00
 Tax: \$0.00
 Paid: \$0.00
Total: \$295.00

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

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.



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
 354769
 7/16/2020

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

Bill To: HARMONY CDD c/o INFRAMARK 210 NORTH UNIVERSITY DR., STE. 710 CORAL SPRINGS FL 33071	Work Location: HARMONY CDD ASHLEY PARK HARMONY ASHLEY PARK 7241 HARMONY SQUARE DR. WEST Saint Cloud, FL 34773
Terms	P.O.#
	Sales Representative ANDREW VAUGHAN

Special instructions:

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

Qty	Product/Service	Description
1.00	ATM-60-5081	POOL PUTTY 2 PART * (3) 530318 (2 PART)
		SPI-L00-0045 LABOR
0.00		Description Of Work Completed Dye test pool per approved bid, total \$525.00 plus tax. Patched leaks found around several gutter housings. Recommend pressure testing pool due to possible underground gutter line leak.

Approved G v/d Snel 07/30/2020

Subtotal: \$525.00
 Tax: \$0.00
 Paid: \$0.00
Total: \$525.00

*****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: 244553043-084

Bill Date: Jul 29, 2020

Bill Period: Jun 26 - Jul 25, 2020

TIN Number: 47-0882463

ABA Number: 111-000-012

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

Last Bill

Table with 2 columns: Description, Amount. Previous Total Due \$877.29, Payments - Thank you! -\$877.29, Balance Forward \$0.00

Received Coral Springs, FL AUG 03 2020 INFRAMARK

Balance Forward \$0.00

This Bill

Table with 2 columns: Description, Amount. Plans \$430.70, Misc. Charges & Adjustments \$8.96, Surcharges* \$13.32, Charges This Bill \$452.98

Charges This Bill \$452.98

Approved G v/d Snel 08/05/2020

Total Amount Due

\$452.98

Last three months (new charges)



Thank you for being an AutoPay customer.

\$452.98 will be charged to your bank account on Aug 18

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

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

*Surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections.

DO NOT SEND PAYMENT. This amount will be charged to your bank account on Aug 18. Account Number 244553043

Amount Due \$452.98

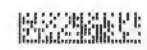


HARMONY COMM DEV DIST 210 N UNIVERSITY DR STE 702 Ste CORAL SPRINGS, FL 33071-7320

PO Box 629023 El Dorado Hills, CA 95762



PO Box 4181 Carol Stream, IL 60197-4181





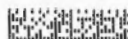
Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-084

3 of 7
 Bill Date: Jul 29, 2020
 Bill Period: Jun 26 - Jul 25, 2020

Account Overview

Subscribers on Account: 13

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES					Sprint Premium Services	Third Party Charges	Surcharges	Gov Taxes & Fees	Totals (\$)
					Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage					
Account Breakdown														
HARMONY COMM DEV DIST	p.4	-	10.17	-	-	-	-	-	-	-	-	-	-	10.17
Subscriber Breakdown														
(407) 223-3899, BRAD VINSON Custom Unlimited Voice & Data	p.4	44.99	-	-	220:00	-	-	474	15.619GB	-	-	2.22	-	47.21
(407) 268-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.4	32.99	-	-	-	-	-	-	201.397GB	-	-	-	-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.4	44.99	-	-	890:00	-	-	272	6.1829GB	-	-	2.22	-	47.21
(407) 338-8088, HARMONY COMM DEV DI Custom Unlimited Voice & Data	p.5	44.99	-	-	20:00	-	-	-	0.2175GB	-	-	2.22	-	47.21
(407) 394-2183, ALEX PACHECO Custom Unlimited Voice & Data	p.5	44.99	-	-	93:00	-	-	187	0.2015GB	-	-	2.22	-	47.21
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	57:00	-	-	12	7.2896GB	-	-	2.22	-	47.21
(407) 768-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.8	34.99	-	-	-	-	-	-	0.2887GB	-	-	-	-	34.99
(407) 808-5882, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.8	44.99	-	-	325:00	-	-	19	8.9402GB	-	-	2.22	-	47.21
(407) 910-9982, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.8	36.99	-0.76	-	-	-	-	-	70.6432GB	-	-	-	-	36.24
(407) 994-9280, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.8	32.99	-	-	-	-	-	-	0.1013GB	-	-	-	-	32.99
(754) 201-0593, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.7	11.90	-0.23	-	-	-	-	-	-	-	-	-	-	11.67
(754) 201-7393, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.7	11.90	-0.23	-	-	-	-	-	-	-	-	-	-	11.67
(813) 820-7032, HARMONY COMM DEV DI Sprint Megi Box														
Total Charges (\$)		480.70	8.96									13.32		482.98
Total Usage					1805:00			994	210.8829GB					





Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-084

4 of 7
 Bill Date: Jul 29, 2020
 Bill Period: Jun 26 - Jul 25, 2020

LAST BILL

Previous Total Due	\$877.29
Payments	
Payment	Jul 19, 2020 -877.29
Total Payments	-\$877.29
<hr/>	
BALANCE FORWARD	\$0.00

ACCOUNT CHARGES

MISC.CHARGES & ADJUSTMENTS		
Florida Recovery Fee on 07/01		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	Jun 26 - Jul 25	44.99
TOTAL PLANS		\$44.99
SURCHARGES		
Federal Univ Serv Assess Non-LD	8.670%	2.22
TOTAL SURCHARGES		\$2.22
TOTAL FOR (407) 223-3899, BRAD VINSON		\$47.21

Usage

Anytime Minutes (Unlimited)	220
Text (Unlimited)	435
MMS/Picture Mail (Unlimited)	39
Data (Unlimited, GB)	15.6191
Data Roaming (Unlimited, GB)	0

(407) 259-1112, HARMONY COMM DEV DIST

PLANS		
Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	Jun 26 - Jul 25	32.99
TOTAL PLANS		\$32.99
TOTAL FOR (407) 259-1112, HARMONY COMM DEV DIST		\$32.99

Usage

Data (Unlimited, GB)	201.397
Data Roaming (300, MB)	0

(407) 301-2235, GERHARD VAN DER SNEL

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Jun 26 - Jul 25	44.99
TOTAL PLANS		\$44.99
SURCHARGES		
Federal Univ Serv Assess Non-LD	8.670%	2.22
TOTAL SURCHARGES		\$2.22
TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL		\$47.21



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

Account Name: HARMONY COMM DEV DIST
Account Number
Invoice Number: 244553043-084

5 of 7
Bill Date: Jul 29, 2020
Bill Period: Jun 26 - Jul 25, 2020

Usage

Table with 2 columns: Usage Category, Usage Amount. Rows include Anytime Minutes (Unlimited) 890, Text (Unlimited) 266, MMS/Picture Mail (Unlimited) 6, Data (Unlimited, GB) 6.1929, Data Roaming (Unlimited, GB) 0.

(407) 338-8099, HARMONY COMM DEV DIST

PLANS

Table with 3 columns: Plan Name, Period, Price. Row: Custom Unlimited Voice & Data, Jun 26 - Jul 25, 44.99. TOTAL PLANS \$44.99

SURCHARGES

Table with 3 columns: Surcharge Name, Rate, Amount. Row: Federal Univ Serv Assess Non-LD, 8.670%, 2.22. TOTAL SURCHARGES \$2.22

TOTAL FOR (407) 338-8099, HARMONY COMM DEV DIST \$47.21

Usage

Table with 2 columns: Usage Category, Usage Amount. Rows include Anytime Minutes (Unlimited) 20, Data (Unlimited, GB) 0.2176, Data Roaming (Unlimited, GB) 0.

(407) 394-2183, ALEX PACHECO

PLANS

Table with 3 columns: Plan Name, Period, Price. Row: Custom Unlimited Voice & Data, Jun 26 - Jul 25, 44.99. TOTAL PLANS \$44.99

SURCHARGES

Table with 3 columns: Surcharge Name, Rate, Amount. Row: Federal Univ Serv Assess Non-LD, 8.670%, 2.22. TOTAL SURCHARGES \$2.22

TOTAL FOR (407) 394-2183, ALEX PACHECO \$47.21

Usage

Table with 2 columns: Usage Category, Usage Amount. Rows include Anytime Minutes (Unlimited) 93, Text (Unlimited) 186, MMS/Picture Mail (Unlimited) 1, Data (Unlimited, GB) 0.2015, Data Roaming (Unlimited, GB) 0.

(407) 433-2447, BRITTEN ARNOLD

PLANS

Table with 3 columns: Plan Name, Period, Price. Row: Custom Unlimited Voice & Data, Jun 26 - Jul 25, 44.99. TOTAL PLANS \$44.99

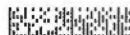
SURCHARGES

Table with 3 columns: Surcharge Name, Rate, Amount. Row: Federal Univ Serv Assess Non-LD, 8.670%, 2.22. TOTAL SURCHARGES \$2.22

TOTAL FOR (407) 433-2447, BRITTEN ARNOLD \$47.21

Usage

Table with 2 columns: Usage Category, Usage Amount. Rows include Anytime Minutes (Unlimited) 57, Text (Unlimited) 10, MMS/Picture Mail (Unlimited) 2, Data (Unlimited, GB) 7.2696, Data Roaming (Unlimited, GB) 0.





...continued

Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-084

6 of 7
 Bill Date: Jul 29, 2020
 Bill Period: Jun 26 - Jul 25, 2020

(407) 758-2780, FIELD TECH IPAD

PLANS

Custom Unlimited 3G/4G Plan		
Custom Unlimited 3G/4G Plan	Jun 26 - Jul 25	34.99
TOTAL PLANS		\$34.99

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

Usage

Data (Unlimited, GB)	0.2987
Data Roaming (300, MB)	0

(407) 908-5962, SHAWN WOOLDRIDGE

PLANS

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

SURCHARGES

Federal Univ Serv Assess Non-LD	8.670%	2.22
TOTAL SURCHARGES		\$2.22

TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE \$47.21

Usage

Anytime Minutes (Unlimited)	325
Text (Unlimited)	14
MMS/Picture Mail (Unlimited)	5
Data (Unlimited, GB)	8.9402
Data Roaming (Unlimited, GB)	0

(407) 910-9962, HARMONY COMM DEV DIST

PLANS

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

MISC. CHARGES & ADJUSTMENTS

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

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

Usage

Data (Unlimited, GB)	70.6452
Data Roaming (300, MB)	0

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

PLANS

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

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

Usage

Data (Unlimited, GB)	0.1013
Data Roaming (300, MB)	0



...continued

(754) 201-0593, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan

+Added: Public IP Address Jul 17 - Jul 25 0.90

+Added: Custom UNL 3G/4G Conn Plan Jul 16 - Jul 25 11.00

TOTAL PLANS \$11.90

MISC. CHARGES & ADJUSTMENTS

+Added: Business Discount Sprint 25% - Public IP Address Jul 17 - Jul 25 -0.23

TOTAL MISC. CHARGES & ADJUSTMENTS -\$0.23

TOTAL FOR (754) 201-0593, HARMONY COMM DEV DIST \$11.67

Usage

Data (Unlimited, GB)	Jul 16-Jul 25	0
Data Roaming (300, MB)	Jul 16-Jul 25	0

Dates reflect a change in services.

(754) 201-7393, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan

+Added: Public IP Address Jul 17 - Jul 25 0.90

+Added: Custom UNL 3G/4G Conn Plan Jul 16 - Jul 25 11.00

TOTAL PLANS \$11.90

MISC. CHARGES & ADJUSTMENTS

+Added: Business Discount Sprint 25% - Public IP Address Jul 17 - Jul 25 -0.23

TOTAL MISC. CHARGES & ADJUSTMENTS -\$0.23

TOTAL FOR (754) 201-7393, HARMONY COMM DEV DIST \$11.67

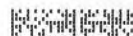
Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-084

7 of 7
 Bill Date: Jul 29, 2020
 Bill Period: Jun 26 - Jul 25, 2020

Usage

Data (Unlimited, GB)	Jul 16-Jul 25	0
Data Roaming (300, MB)	Jul 16-Jul 25	0

Dates reflect a change in services.



OSCEOLA NEWS-GAZETTE

INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
	07/09/2020	\$316.66	231707
Billing Period	Terms of Payment	Client PO#	Page#
07/01/20-07/31/20	Net 30		1
Sales Rep	Advertiser Name		
OH	HARMONY CDD		

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

DATE	REFERENCE#	DESCRIPTION	AMOUNT
07/02/20	31563	ONL Affidavit Fee	\$3.00
07/02/20	31563	ONL NOTICE OF REGULAR BOARD MEETING/NOTICE HARMONY CDD*7/30/20	\$156.83
07/09/20	31563	ONL NOTICE OF REGULAR BOARD MEETING/NOTICE HARMONY CDD*7/30/20	\$156.83

Received
Coral Springs, FL

JUL 14 2020

INFRAMARK

AMOUNT DUE
\$316.66

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

PAYMENT TERMS: NET 30

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

CUSTOMER NAME		
HARMONY CDD		
ACCOUNT	BILLING DATE	INVOICE#
	07/09/2020	231707
AMOUNT DUE	AMOUNT ENCLOSED	
\$316.66		

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

REMITTANCE ADDRESS

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

PROOF OF PUBLICATION
From

OSCEOLA NEWS-GAZETTE

STATE OF FLORIDA
COUNTY OF OSCEOLA

Before me, the undersigned authority, personally appeared 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; that the attached copy of the advertisement was published in the regular and entire edition of said newspaper in the following issues:

July 02, 2020, July 09, 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.

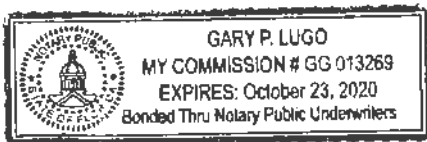
Sworn and subscribed before

me by Rochelle Stidham, who is

personally known to me, this

July 9, 2020

Rochelle Stidham



Gary P. Lugo

In THE MATTER OF:
NOTICE OF REGULAR BOARD
MEETING/NOTICE OF PUBLIC HEARING
HARMONY CDD*7/31/20

HARMONY COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2020/2021 BUDGET; AND TO CONSIDER THE IMPOSITION AND LEVY OF NON-AD VALOREM SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL; AND PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF THE SAME USING THE UNIFORM METHODOLOGY

Upcoming Public Hearing and Regular Meeting

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

DATE: July 30, 2020
TIME: 4:00 p.m.
LOCATION: <https://meetingsamer14.webex.com>
Access code: 126 073 8038
Password: 2f575G75F97 (27577475 from phones and video systems)
By Phone: 1-408-418-9388
Access code: 126 073 8038
Password: 27577475

*Please note that pursuant to Governor DeSantis' Executive Order 20-69 (as extended by Executive Orders 20-112 and 20-123 and 20-150 and as it may be further extended or amended) relating to the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such public hearing and meeting will be held telephonically or virtually. Please check the District's website for the latest information: <http://www.harmony.cdd.org>

The public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2020 and ending September 30, 2021 ("Fiscal Year 2020/2021"). The public hearing is also being held pursuant to Chapter 197, Florida Statutes, to fund the Proposed Budget for Fiscal Year 2020/2021, to consider the adoption of an assessment roll, and to provide for the collection, and enforcement of the Non-Ad Valorem Special Assessments. At the conclusion of the hearing, a Board meeting of the District will also be held, and the Board will, by resolution, adopt a budget, and levy special operation and maintenance assessments ("OSM") as finally approved by the Board. The Board may also consider any other District business.

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

Description of Assessments

FIRST PUBLICATION: July 02, 2020
LAST PUBLICATION: July 09, 2020

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

For Fiscal Year 2020/2021, the District intends to utilize the uniform collection methodology whereby the State Constitution's Tax Collector in and for Osceola County shall collect the non-ad valorem special assessments. It is important to pay your assessment because failure to pay will cause a tax certificate to be sold which may result in loss of title.

Additional Provisions

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2020/2021 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting or may be obtained by contacting the District Manager's office via email at Kristen.suit@niramar.com or via phone at (954) 603-0033. Additionally, participants are encouraged to submit questions and comments to the District Manager at least 24 hours in advance of the meeting at Kristen.suit@niramar.com to facilitate the Board's consideration of such questions and comments during the meeting. Please provide the title, "Written Comments, (insert meeting date here) Meeting" and provide your name (required), address and email address.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts and if applicable Executive Order 20-69. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

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

Kristen Suit
District Manager
July 9, 2020

Make remittance to: Osceola News-Gazette
22 W. Monument Ave., Suite 5
Kissimmee, FL 34741
Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on
www.AroundOsceola.com or
www.FloridaPublicNotices.com
Ad#31563



OSCEOLA NEWS-GAZETTE

INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
	07/16/2020	\$60.30	233229
Billing Period	Terms of Payment	Client PO#	Page#
07/01/20-07/31/20	Net 30		1
Sales Rep	Advertiser Name		
OH	HARMONY CDD		

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

DATE	REFERENCE#	DESCRIPTION	AMOUNT
07/16/20	31647	ONL Affidavit Fee	\$3.00
07/16/20	31647	ONL NOTICE OF EMERGENCY MEETING Harmony CDD*7/16/20	\$57.30

AMOUNT DUE
\$60.30

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

PAYMENT TERMS: NET 30

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

CUSTOMER NAME		
HARMONY CDD		
ACCOUNT	BILLING DATE	INVOICE#
	07/16/2020	233229
AMOUNT DUE	AMOUNT ENCLOSED	
\$60.30		

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

REMITTANCE ADDRESS

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

PROOF OF PUBLICATION
From

OSCEOLA NEWS-GAZETTE

STATE OF FLORIDA
COUNTY OF OSCEOLA

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

July 16, 2020,

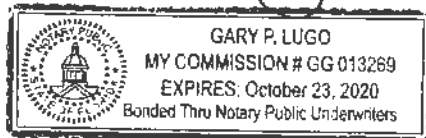
Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week and has been entered as periodicals postage matter at the post office 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 Pamela Bikowicz, who is

personally known to me, this

July 16, 2020



In THE MATTER OF:
NOTICE OF EMERGENCY MEETING
Harmony CDD*7/16/20

FIRST PUBLICATION: July 16, 2020
LAST PUBLICATION: July 16, 2020

NOTICE OF EMERGENCY MEETING HARMONY COMMUNITY DEVELOPMENT DISTRICT

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

DATE: July 16, 2020
TIME: 6:00 p.m.
Call-in Information
800-747-5150
Access Code 8185960

The meeting will be conducted by means of communications media technology teleconference call pursuant to Executive Orders 20-52, 20-69, 20-112 and 20-150, issued by Governor DeSantis respectively ("Executive Orders"), and pursuant to Section 120.54(5)(b)2., Florida Statutes. The meeting is being held to enable necessary action on items essential to the health, safety, and welfare of the community during the pandemic. At such time the Board is so authorized and may consider any business that may properly come before it.

A copy of the agenda may be obtained by contacting the District Manager at kristen.suit@inframark.com and will also be posted on the District's website harmonyccd.org. The meeting is open to the public and will be conducted in accordance with Chapters 190 and 286, Florida Statutes. The meeting may be continued to a date, time, and place to be specified on the record at the meeting.

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

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Meetings 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.
July 16, 2020



Make remittance to: Osceola News-Gazette
22 W. Monument Ave., Suite 5
Kissimmee, FL 34741
Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on
www.AroundOsceola.com or
www.FloridaPublicNotices.com
Ad#31647

OSCEOLA NEWS-GAZETTE

INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
	07/23/2020	\$126.66	234245
Billing Period	Terms of Payment	Client PO#	Page#
07/01/20-07/31/20	Net 30		1
Sales Rep	Advertiser Name		
OH	HARMONY CDD		

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

DATE	REFERENCE#	DESCRIPTION	AMOUNT
07/16/20	31650	ONL Affidavit Fee	\$3.00
07/16/20	31650	ONL NOTICE OF LOCATION CHANGE/Upcoming HARMONY CDD	\$61.83
07/23/20	31650	ONL NOTICE OF LOCATION CHANGE/Upcoming HARMONY CDD	\$61.83

Received
Coral Springs, Fl.

JUL 28 2020

INFRAMARK

AMOUNT DUE
\$126.66

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

PAYMENT TERMS: NET 30

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

CUSTOMER NAME		
HARMONY CDD		
ACCOUNT	BILLING DATE	INVOICE#
	07/23/2020	234245
AMOUNT DUE	AMOUNT ENCLOSED	
\$126.66		

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

REMITTANCE ADDRESS

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

PROOF OF PUBLICATION
From

OSCEOLA NEWS-GAZETTE

STATE OF FLORIDA
COUNTY OF OSCEOLA

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July 16, 2020, July 23, 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.

In THE MATTER OF:
NOTICE OF LOCATION
CHANGE/Upcoming Public Hearing
HARMONY CDD

FIRST PUBLICATION: July 16, 2020
LAST PUBLICATION: July 23, 2020

HARMONY COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF LOCATION CHANGE Upcoming Public Hearing and Regular Meeting

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

DATE: July 30, 2020
TIME: 6:00 p.m.
LOCATION: Meeting ID: 845 0781 2263
Meeting URL: <https://us02web.zoom.us/j/84507812263>
Call in number: (929) 205-6099

*Please note that pursuant to Governor DeSantis' Executive Order 20-69 (as extended by Executive Orders 20-112 and 20-123 and 20-150 and as it may be further extended or amended) relating to the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such public hearing and meeting will be held telephonically or virtually. Please check the District's website for the latest information: <http://www.harmonycdd.org/>

The public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2020 and ending September 30, 2021 ("Fiscal Year 2020/2021"). The public hearing is also being held pursuant to Chapter 197, Florida Statutes, to fund the Proposed Budget for Fiscal Year 2020/2021, to consider the adoption of an assessment roll, and to provide for the collection, and enforcement of the Non-Ad Valorem Special Assessments. At the conclusion of the hearing, a Board meeting of the District will also be held, and the Board will, by resolution, adopt a budget, and levy special operation and maintenance assessments ("O&M") as finally approved by the Board. The Board may also consider any other District business.

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

Kristen Suit
District Manager

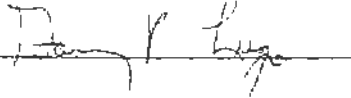
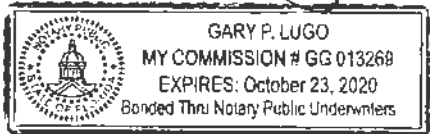
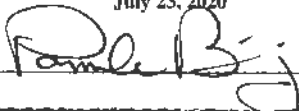
July 16, 23, 2020

Sworn and subscribed before

me by Pamela Bikowicz, who is

personally known to me, this

July 23, 2020



Make remittance to: Osceola News-Gazette
22 W. Monument Ave., Suite 5
Kissimmee, FL 34741
Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on
www.AroundOsceola.com or
www.FloridaPublicNotices.com
Ad#31650



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

Bill To
 Harmony Community Dev.. Dist.
 210 N University Dr Ste 702
 Coral Springs FL 33071-7320

Received
 Coral Springs, FL

JUL 14 2020

INFRAMARK

SERVICE INVOICE

Date 7/10/2020
Invoice # TNV8591
Customer Acct #
Payment Terms Due on Receipt
Customer PO # Gerhard van der Snel
Account Manager Orlando
Ship/Service Date 6/26/2020
Work Order # Sales Order #SO8580
Ship To
 Harmony Community Development
 7360 Five Oaks Dr
 Saint Cloud FL 34773-6051

QTY	UNITS	ITEM	ITEM DESCRIPTION	SERIAL #	RATE	AMOUNT
4	Each	T14	Standard Trip Charge		\$40.00	\$160.00
8.5	Hr	T4	Complete On-Site Service Call - Standard Labor Rate		\$109.00	\$926.50
1	Each	FRTE	Freight and Handling		\$15.00	\$15.00
80	Foot	CAT5E-DB-BLK	CAT5E Wire - Direct Burial (Black Jacket)		\$1.33	\$106.40

Subtotal Amount \$1,207.90
Tax Total (0%) \$0.00
Shipping & Handling (Best Way) \$0.00
Total Invoice Amount \$1,207.90
Amount Due \$1,207.90

Approved G v/d Snel 07/27/2020

6/29/2020 3:06 PM - Technician Notes:

Problem Reported: Card reader at the Ashley Park Gate - wiring is being done today, customer will be ready for Kevin to return on Tuesday. Set appointment with customer for Kevin to return on Wednesday the 24th.

Resolution: Arrived on site, installed 80' of direct burial CAT5E wire, pulled from the card reader and into attic and down to the telephone entry unit. Wired the panel and reader, then tested the system: operational.

The customer called and said the system was not working. Returned to the site and checked the wires in the bell box and found that one of the existing wires had broken in the sheath and was making intermittent contact. Stripped back the wires to clean the copper and reconnected them and tested the system: operational.

6/25/2020 6:09 PM - :

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

HARMONY CDD		
TOHO WATER AUTHORITY	VENDOR # 58	
DATE:	07/16/20	
INVOICE #	071620 ACH	
ACH DATE	8/14/2020	
		Jun-20
		06/16/20-07/16/20
	TOHO	ACH 08/14/20
Account Number	SERVICE ADDRESS	
	7300 Five Oaks Drive Rclm	\$ 2,179.73
	7500 five Oaks Drive Rclm	\$ 2,283.62
	0 Bracken Fern Drive Park	\$ 69.09
	7124 S. Harmony Square Drive PoolCb	\$ 428.00
	0 Five Oaks Drive RM	\$ 900.30
	3200 Schoolhouse Road Rm Evn Blk	\$ 2,446.58
	6900 E. Irlo Bronson Mem Hwy	\$ 867.04
	7255 Five Oaks Drive Caban	\$ 54.88
	0 Alley Neighborhood ParkC	\$ 102.49
	0 Pond Pine Road Park	\$ 48.62
	7036 Button Bush Loop ParkB	\$ 8.91
	7255 Five Oaks Dr. Reclm	\$ 112.51
	0 Cat Brier Trail Park	\$ 1,626.89
	0 Schoolhouse & Cupseed Road	\$ 871.86
	6900 Five Oaks Drive Blk Odd	\$ 457.40
	0 Harmony Square Drive Ent W	\$ 328.41
	0 Five Oaks Drive RM	\$ 619.35
	3300 Schoolhouse Road Rclm Blk	\$ 18.50
	0 Harmony Square Drive West	\$ 98.51
	7255 Five Oaks Drive Showr	\$ 6.05
	7255 Five Oaks Drive Pool	\$ 58.43
	6900 E. Irlo Bronson Mem Hwy Blk Odd	\$ 618.74
	0 Primrose Willow Drive Park	\$ 79.11
	7014 Button Bush Loop Park	\$ 115.85
	0 button Bush Loop ParkB	\$ 9.90
	0 Catbrier & Bracken Fern	\$ 591.52
	0 Harmony Square Drive West	\$ 959.87
	3300 Schoolhouse Road Rm	\$ 775.56
	3300 Schoolhouse Road Park	\$ 156.28
	0 Harmony Sq Dr & 192	\$ 18.50
	0 Schoolhouse Road Park	\$ 603.98
	7500 A Even Five Oaks Drive	\$ 28.95
	3400 Feather Drive Blk Even	\$ 189.45
	3100 Songbird Odd Block Circle Entran	\$ 188.71
001.543021.53903.5000	001.543021.53903.5000	\$ 17,923.59



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

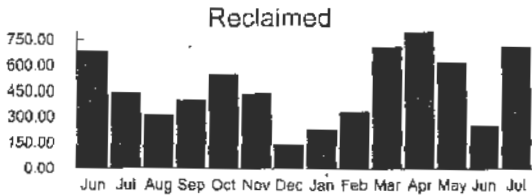
HARMONY COMM DEV DISTRICT
 Service Address:
 7300 FIVE OAKS DRIVE RCLM

Account Number:
 Past Due Amount:
 Current Charges: \$2,179.73
 Total Amount Due: \$2,179.73

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	06/16/2020	63953	07/16/2020	64662	709

Previous Balance	\$538.91
Payment(s) Received	\$-538.91
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$2,161.23
Current Transaction Total	\$2,179.73
 Total Amount Due	 \$2,179.73

Received
 Coral Springs, FL
 8/27/2020
 INFRAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$2,179.73	\$108.99	\$2,179.73

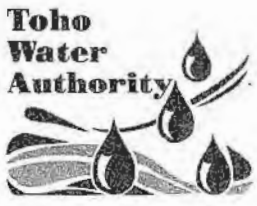
Please Remit to

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



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





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

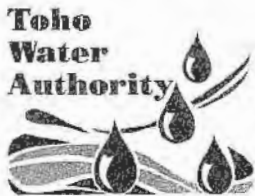
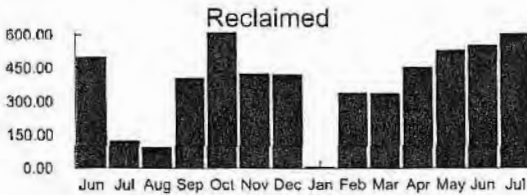
Annual Water Quality Reports available at
 www.tohowaterqualityreports.com

HARMONY COMM DEV DISTRICT
 Service Address:
 7500 FIVE OAKS DRIVE RCLM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$2,283.62
 Total Amount Due: \$2,283.62

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	30	06/16/2020	59052	07/16/2020	59656	604
Previous Balance				\$2,006.97		
Payment(s) Received				-\$2,006.97		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$18.50		
Reclaimed Usage				\$2,265.12		
Current Transaction Total				\$2,283.62		
Total Amount Due				\$2,283.62		

Received
 Coral Springs, FL
 08/27/2020
 INFRAMARK



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

Bringing you life's most precious resource

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 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$2,283.62	\$114.18	\$2,283.62

Please Remit to

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



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





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

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 BRACKEN FERN DRIVE 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	
14035860	30	06/16/2020	910	07/16/2020	938	28
		Previous Balance				\$72.43
		Payment(s) Received				\$-72.43
		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 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$69.09	\$5.00	\$69.09

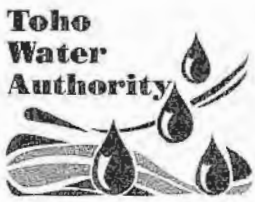
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HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

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

\$0.00
 \$428.00
 \$428.00

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	30	06/16/2020	959	07/16/2020	972	13
18010172	30	06/16/2020	670	07/16/2020	741	71

Previous Balance \$500.23
 Payment(s) Received \$-500.23
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$11.36
 Water Usage \$25.22
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$254.46
 Wastewater Base Charge \$33.83
 Wastewater Usage \$84.63
Current Transaction Total \$428.00

Total Amount Due \$428.00

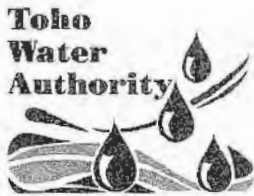
Received
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$428.00	\$21.40	\$428.00



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HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

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

\$0.00
 \$900.30
 \$900.30

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	30	06/16/2020	36164	07/16/2020	36509	345

Previous Balance \$296.75
 Payment(s) Received \$-296.75
Balance Forward \$0.00

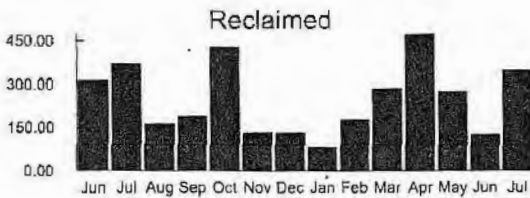
Current Transaction(s)
 Reclaimed Base Charge \$35.50
 Reclaimed Usage \$864.80
Current Transaction Total \$900.30

Total Amount Due \$900.30

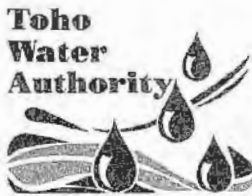
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$900.30	\$45.02	\$900.30

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$2,446.58
 Total Amount Due: \$2,446.58

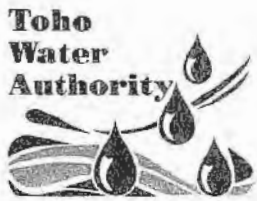
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	30	06/16/2020	7200	07/16/2020	7755	555

Previous Balance	\$826.92
Payment(s) Received	\$-826.92
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$2,428.08
Current Transaction Total	\$2,446.58
 Total Amount Due	 \$2,446.58

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$2,446.58	\$122.33	\$2,446.58

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

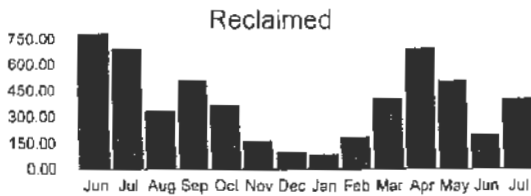
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$867.04
 Total Amount Due: \$867.04

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	06/16/2020	27540	07/16/2020	27946	406
Previous Balance						\$434.41
Payment(s) Received						\$-434.41
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$848.54
Current Transaction Total						\$867.04
 Total Amount Due						 \$867.04



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$867.04	\$43.35	\$867.04

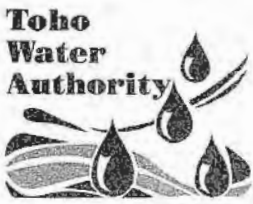
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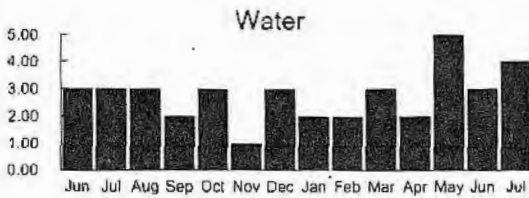
HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE CABAN

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

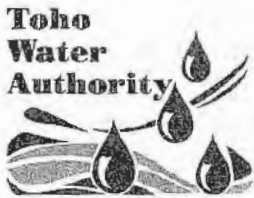
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	30	06/16/2020	91	07/16/2020	95	4

Previous Balance	\$46.43
Payment(s) Received	\$-46.43
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.05
Water Usage	\$7.76
Wastewater Base Charge	\$15.03
Wastewater Usage	\$26.04
Current Transaction Total	\$54.88
 Total Amount Due	 \$54.88

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$54.88	\$5.00	\$54.88

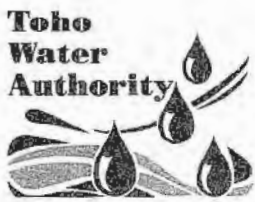
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

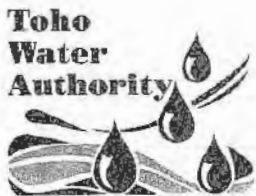
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$102.49
 Total Amount Due: \$102.49

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	30	06/16/2020	1084	07/16/2020	1122	38
Previous Balance						\$69.09
Payment(s) Received						\$-69.09
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$95.67
Current Transaction Total						\$102.49
Total Amount Due						\$102.49

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$102.49	\$5.12	\$102.49

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HARMONY COMM DEV DISTRICT

Service Address:
 0 POND PINE ROAD PARK

Account Number: -----
 Past Due Amount: \$0.00
 Current Charges: \$48.62
 Total Amount Due: \$48.62

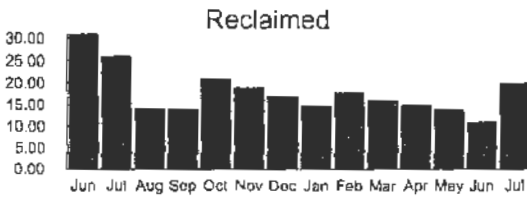
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	06/16/2020	2790	07/16/2020	2810	20

Previous Balance \$29.81
 Payment(s) Received \$-29.81
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.82
 Reclaimed Usage \$41.80
Current Transaction Total \$48.62

Total Amount Due \$48.62

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$48.62	\$5.00	\$48.62

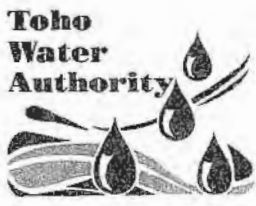
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HARMONY COMM DEV DISTRICT
 Service Address:
 7036 BUTTON BUSH LOOP PARKB

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$8.91
 Total Amount Due: \$8.91

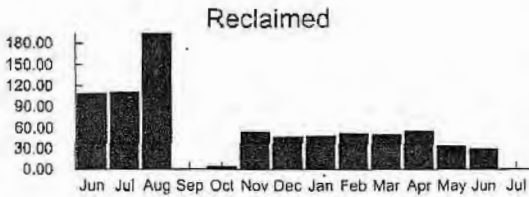
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	30	06/16/2020	4273	07/16/2020	4274	1

Previous Balance	\$72.43
Payment(s) Received	\$-72.43
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.82
Reclaimed Usage	\$2.09
Current Transaction Total	\$8.91
Total Amount Due	\$8.91

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$8.91	\$5.00	\$8.91

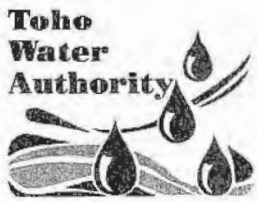
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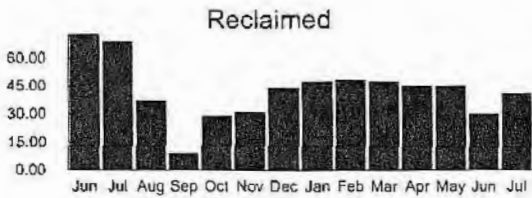
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HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE RECLM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$112.51
 Total Amount Due: \$112.51

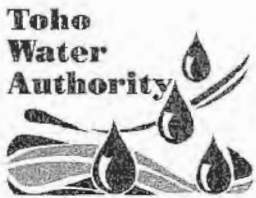
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	06/16/2020	4750	07/16/2020	4791	41
Previous Balance				\$75.77		
Payment(s) Received				-\$75.77		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$6.82		
Reclaimed Usage				\$105.69		
Current Transaction Total				\$112.51		
Total Amount Due						\$112.51

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$112.51	\$5.63	\$112.51

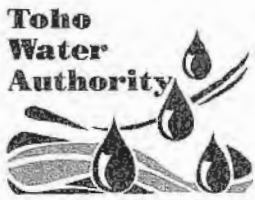
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 CAT BRIER PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$1,626.89
 Total Amount Due: \$1,626.89

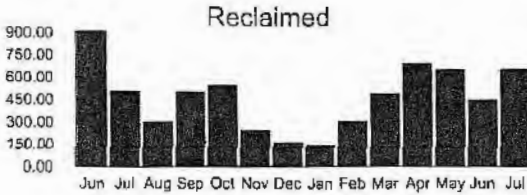
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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	06/16/2020	84044	07/16/2020	84697	653
Previous Balance				\$999.30		
Payment(s) Received				-\$999.30		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$54.62		
Reclaimed Usage				\$1,572.27		
Current Transaction Total				\$1,626.89		
Total Amount Due				\$1,626.89		

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$1,626.89	\$81.34	\$1,626.89



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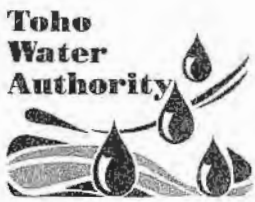
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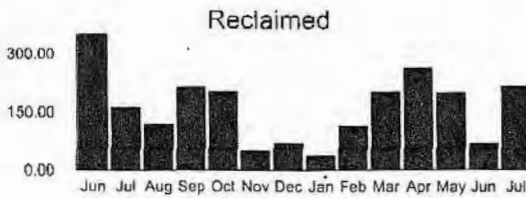
HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$871.86
 Total Amount Due: \$871.86

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	30	06/16/2020	19508	07/16/2020	19724	216

Previous Balance	\$191.48
Payment(s) Received	\$-191.48
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$853.36
Current Transaction Total	\$871.86
 Total Amount Due	 \$871.86

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$871.86	\$43.59	\$871.86

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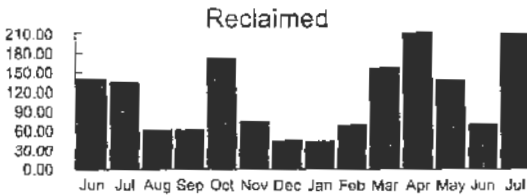
Service Address:
 6900 FIVE OAKS DRIVE RM

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

\$0.00
 \$457.40
 \$457.40

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	30	06/16/2020	22471	07/16/2020	22681	210
Previous Balance				\$166.89		
Payment(s) Received				-\$166.89		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$18.50		
Reclaimed Usage				\$438.90		
Current Transaction Total				\$457.40		
 Total Amount Due				 \$457.40		

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$457.40	\$22.87	\$457.40

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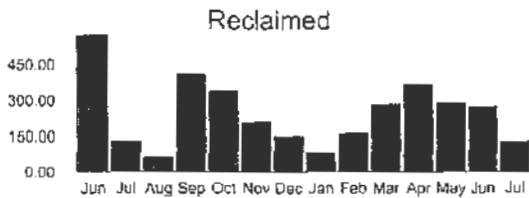
Annual Water Quality Reports available at
 www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$328.41
 Total Amount Due: \$328.41

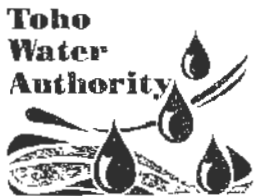
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	30	06/16/2020	1208	07/16/2020	1339	131
Previous Balance						\$625.19
Payment(s) Received						\$-625.19
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$54.62
Reclaimed Usage						\$273.79
Current Transaction Total						\$328.41
Total Amount Due						\$328.41



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$328.41	\$16.42	\$328.41



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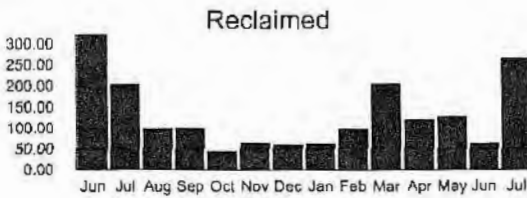
HARMONY COMM DEV DISTRICT
 Service Address:
 0 FIVE OAKS DRIVE RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$619.35
 Total Amount Due: \$619.35

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	30	06/16/2020	25606	07/16/2020	25871	265

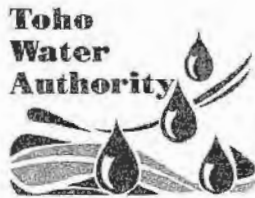
Previous Balance	\$171.35
Payment(s) Received	\$-171.35
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$35.50
Reclaimed Usage	\$583.85
Current Transaction Total	\$619.35
 Total Amount Due	 \$619.35

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$619.35	\$30.97	\$619.35

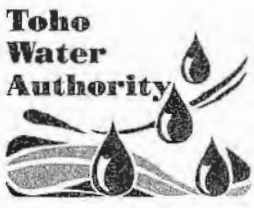
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HARMONY COMM DEV DISTRICT

Service Address:
 3300 SCHOOLHOUSE ROAD RCLM BLK

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

\$18.50

\$18.50

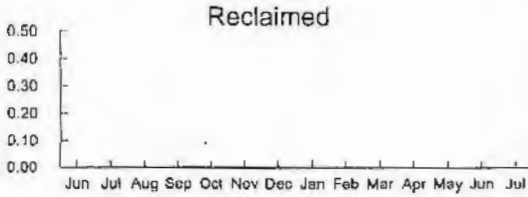
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	30	06/16/2020	10888	07/16/2020	10888	0

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 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$18.50	\$5.00	\$18.50



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HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$98.51
 Total Amount Due: \$98.51

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	06/16/2020	41211	07/16/2020	41232	21
Previous Balance				\$58.80		
Payment(s) Received				-\$58.80		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$54.62		
Reclaimed Usage				\$43.89		
Current Transaction Total				\$98.51		
Total Amount Due				\$98.51		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$98.51	\$5.00	\$98.51



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

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

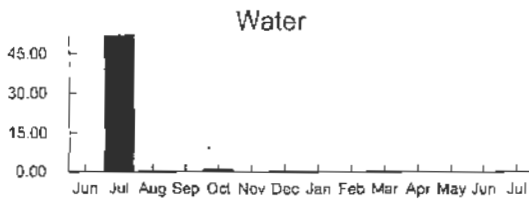
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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	30	06/16/2020	152	07/16/2020	152	0
Previous Balance						\$6.05
Payment(s) Received						\$-6.05
Balance Forward						\$0.00
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 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$6.05	\$5.00	\$6.05

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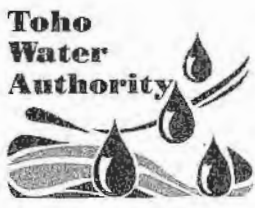
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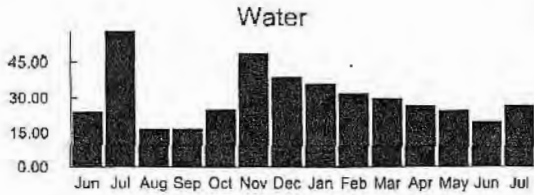
Annual Water Quality Reports available at
 www.tohowaterqualityreports.com.

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

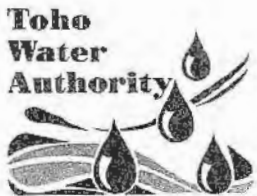
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$58.43
 Total Amount Due: \$58.43

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	30	06/16/2020	423	07/16/2020	450	27
Previous Balance						\$44.85
Payment(s) Received						\$-44.85
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.05
Water Usage						\$52.38
Current Transaction Total						\$58.43
 Total Amount Due						 \$58.43

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$58.43	\$5.00	\$58.43

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$618.74
 Total Amount Due: \$618.74

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	30	06/16/2020	2317	07/16/2020	2603	286

Previous Balance \$18.50
 Payment(s) Received \$-18.50
 Balance Forward **\$0.00**

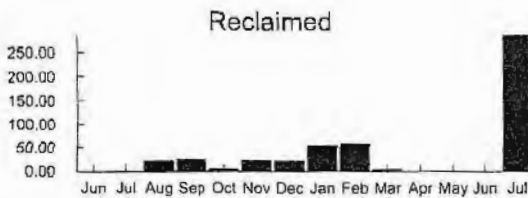
Current Transaction(s)
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$600.24
 Current Transaction Total **\$618.74**

Total Amount Due \$618.74

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$618.74	\$30.94	\$618.74

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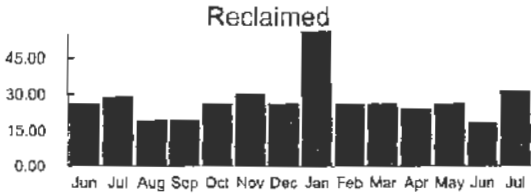
HARMONY COMM DEV DISTRICT
 Service Address:
 0 PRIMROSE WILLOW DRIVE PARK

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	
15000757	30	06/16/2020	968	07/16/2020	999	31

Previous Balance	\$44.44
Payment(s) Received	\$-44.44
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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		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$79.11	\$5.00	\$79.11

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$115.85
 Total Amount Due: \$115.85

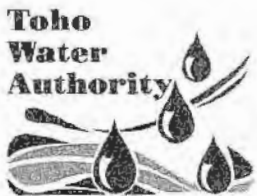
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	06/16/2020	3717	07/16/2020	3759	42
		Previous Balance				\$79.11
		Payment(s) Received				\$-79.11
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$6.82
		Reclaimed Usage				\$109.03
		Current Transaction Total				\$115.85
		Total Amount Due				\$115.85

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$115.85	\$5.79	\$115.85

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$9.90
 Total Amount Due: \$9.90

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	30	06/16/2020	2330	07/16/2020	2333	3

Previous Balance \$41.23
 Payment(s) Received \$41.23
 Balance Forward \$0.00

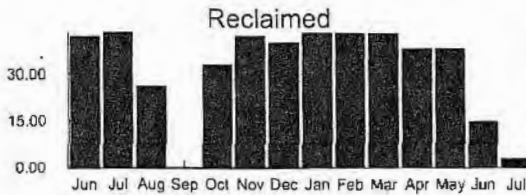
Current Transaction(s)
 Reclaimed Base Charge \$3.63
 Reclaimed Usage \$6.27
 Current Transaction Total \$9.90

Total Amount Due \$9.90

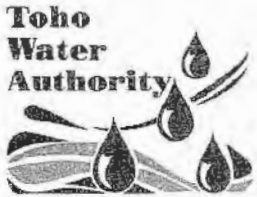
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$9.90	\$5.00	\$9.90

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HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$591.52
 Total Amount Due: \$591.52

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	30	06/16/2020	37	07/16/2020	39	2
18006894	30	06/16/2020	3987	07/16/2020	4243	256

Previous Balance \$217.32
 Payment(s) Received \$-217.32
Balance Forward \$0.00

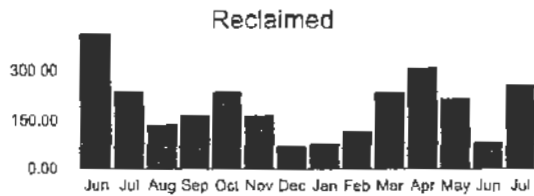
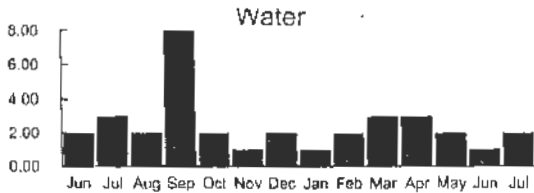
Current Transaction(s)
 Water Base Charge \$6.05
 Water Usage \$3.88
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$535.04
 Wastewater Base Charge \$15.03
 Wastewater Usage \$13.02
Current Transaction Total \$591.52

Total Amount Due \$591.52

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$591.52	\$29.58	\$591.52

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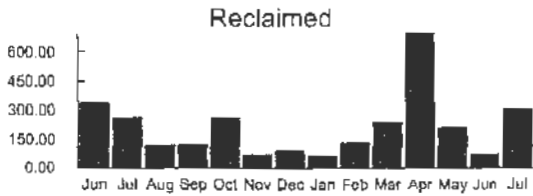
HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: _____
 Past Due Amount: \$0.00
 Current Charges: \$959.87
 Total Amount Due: \$959.87

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	06/16/2020	38237	07/16/2020	38544	307
Previous Balance						\$190.16
Payment(s) Received						\$-190.16
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						\$924.37
Current Transaction Total						\$959.87
Total Amount Due						\$959.87

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 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$959.87	\$47.99	\$959.87

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

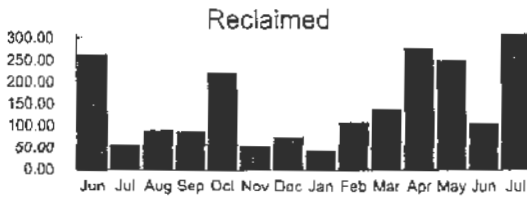
Annual Water Quality Reports available at
 www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$775.56
 Total Amount Due: \$775.56

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	06/16/2020	27752	07/16/2020	28061	309
Previous Balance						\$240.04
Payment(s) Received						\$-240.04
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$757.06
Current Transaction Total						\$775.56
 Total Amount Due						 \$775.56

Received
 Coral Springs, FL
 7/16/2020
 T. V. HAMMAR



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



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

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$775.56	\$38.78	\$775.56

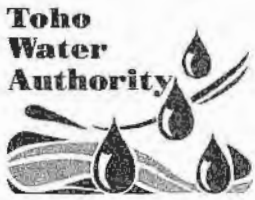
Please Remit to

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

Annual Water Quality Reports available at
 www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$156.28
 Total Amount Due: \$156.28

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	30	06/16/2020	222	07/16/2020	238	16

Previous Balance \$122.48
 Payment(s) Received \$-122.48
Balance Forward \$0.00

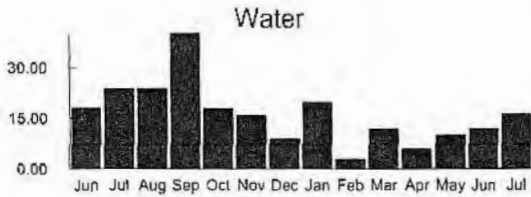
Current Transaction(s)
 Water Base Charge \$6.05
 Water Usage \$31.04
 Wastewater Base Charge \$15.03
 Wastewater Usage \$104.16
Current Transaction Total \$156.28

Total Amount Due \$156.28

Received
 Coral Springs, FL

JUL 27 2020

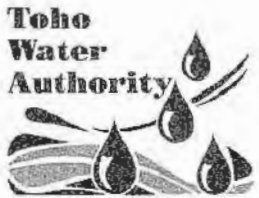
INFRAMARK



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$156.28	\$7.81	\$156.28



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





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HARMONY COMM DEV DISTRICT

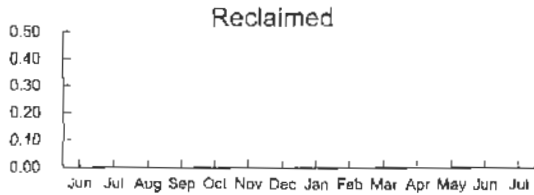
Service Address:
 0 HARMONY SQ DR & 192

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

\$0.00
 \$18.50
 \$18.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	06/16/2020	913	07/16/2020	913	0
Previous Balance						\$18.50
Payment(s) Received						\$-18.50
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Current Transaction Total						\$18.50
Total Amount Due						\$18.50

Received
 Coral Springs, FL
 08/14/20
 INFRAMARK



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$18.50	\$5.00	\$18.50

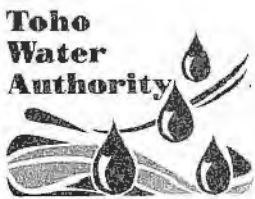
Please Remit to

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





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Annual Water Quality Reports available at
 www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE ROAD LSH02

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

\$0.00
 \$603.98
 \$603.98

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	06/16/2020	21133	07/16/2020	21405	272

Previous Balance	\$215.24
Payment(s) Received	\$-215.24
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$35.50
Reclaimed Usage	\$568.48
Current Transaction Total	\$603.98
Total Amount Due	\$603.98

Received
 Coral Springs, FL
 JUL 27 2020
 INFRAMARK



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

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$603.98	\$30.20	\$603.98

Please Remit to

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



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





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

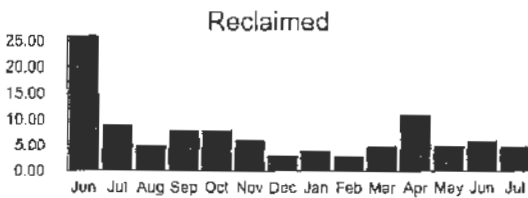
Annual Water Quality Reports available at
 www.tohowaterqualityreports.com.

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$28.95
 Total Amount Due: \$28.95

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	30	06/16/2020	11465	07/16/2020	11470	5
Previous Balance						\$31.04
Payment(s) Received						\$-31.04
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$10.45
Current Transaction Total						\$28.95
Total Amount Due						\$28.95

Received
 Coral Springs, FL
 08/27/2020
 INFRAMARK



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Toho Water Authority
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 Tampa, Florida 33630-3527
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/14/20	Late Charge after 08/14/20	
	\$0.00	\$28.95	\$5.00	\$28.95

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

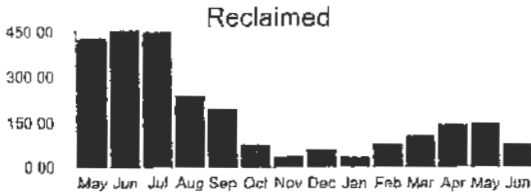
Annual Water Quality Reports available at
 www.tohowaterqualityreports.com

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

Account Number: 00762120 00000000
 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	<u>\$-436.81</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	<u>\$170.95</u>
Current Transaction Total	\$189.45
Total Amount Due	\$189.45



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Past due balances are subject to immediate interruption of service



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

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

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Please Remit to

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



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





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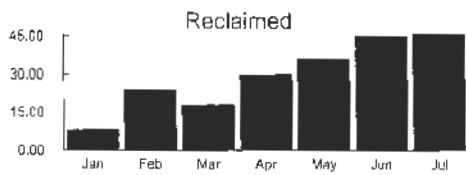
Customer Service: (8am - 5pm) 407-944-5000

Annual Water Quality Reports available at
 www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 3100 SONGBIRD ODD BLOCK CIRCLE ENTRANCE

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$188.71
 Total Amount Due: \$188.71

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19004827	30	06/12/2020	161	07/12/2020	207	46
Previous Balance				\$183.68		
Payment(s) Received				-\$183.68		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$3.63		
Reclaimed Usage				\$185.08		
Current Transaction Total				\$188.71		
Total Amount Due				\$188.71		



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

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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 08/11/20	Late Charge after 08/11/20	
	\$0.00	\$188.71	\$9.44	\$188.71

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



3785 3785



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 5785768
Account Number: 210169000
Invoice Date: 06/25/2020
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

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

HARMONY CDD SERIES 2014

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,970.63

All invoices are due upon receipt.

Received
Coral Springs, FL
JUL 14 2020

INFRAMARK

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

HARMONY CDD SERIES 2014

Invoice Number: 5785768
Account Number: 210169000
Current Due: \$4,970.63
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 210169000
Invoice # 5785768
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 5785768
 Invoice Date: 06/25/2020
 Account Number:
 Direct Inquiries To: LEANNE DUFFY
 Phone: 407-835-3807

HARMONY CDD SERIES 2014

Accounts Included
 In This Relationship.

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	4,427.50	100.00%	\$4,427.50
Subtotal Administration Fees - In Advance 06/01/2020 - 05/31/2021				\$4,427.50
19190 Other amortization schedule	200.00	1.00		\$200.00
Subtotal Extraordinary Services - In Arrears 06/01/2019 - 05/31/2020				\$200.00
Incidental Expenses	4,427.50	0.0775		\$343.13
Subtotal Incidental Expenses				\$343.13
TOTAL AMOUNT DUE				\$4,970.63





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

ACCOUNT NO.
 INVOICE NO.
 STATEMENT DATE
 DUE DATE

PAGE 1
 1288184
 07/25/20
 Upon Receipt

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

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

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 00235086	
	Service Location	
	HARMONY COMMUNITY DEVELOPMENT DI	
	7300 FIVE OAKS DR HARMONY, FL	
07/25/20	BASIC SERVICE CHARGE	\$ 225.00
	8/1/2020-8/31/2020	
	Invoice Total	\$ 225.00
	Account Balance	\$ 225.00



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

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

Received
 Coral Springs, FL

AUG 03 2020

INFRAMARK

Please remit to the address below and return your remit stub with your payment
 or look on the reverse side to learn about on-line bill pay.



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

ACCOUNT NO.
 INVOICE NO. 1286184
 STATEMENT DATE 07/25/20
 DUE DATE Upon Receipt
 PAY THIS AMOUNT \$225.00

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

TO CHANGE ADDRESS
 Check here and complete the information on the reverse side.

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

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF FLORIDA
 PO BOX 535233
 PITTSBURGH PA 15253-5233

Approved G v/d Snel 08/05/2020

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

Page: 1
 08/07/2020

ACCOUNT NO:
 STATEMENT NO: 16048

General Counsel to District

PREVIOUS BALANCE \$25,516.75

			HOURS	
07/01/2020	TRQ	Phone conference with Chairman; phone conference with DM		
	TRQ	COE - work on COE matter	2.75	550.00
	TL	FUSILIER LITIGATION - legal research	1.25	156.25
07/02/2020	TL	FUSILIER LITIGATION - Legal research	1.20	150.00
07/06/2020	TL	Draft Arrowhead addendum	0.80	100.00
07/07/2020	TRQ	FUSILIER LITIGATION - Work on Fusilier litigation matter	1.50	300.00
	TL	Research solicitation laws(.9); edit arrowhead addendum, send to contractor, finalize(.4); draft SB1466 Memo(.75)	2.05	256.25
07/08/2020	TRQ	Work with DM re notice of meeting and related meeting prep	0.50	100.00
07/09/2020	TRQ	Review ad; advise regarding publication	0.40	80.00
	TRQ	FUSILIER LITIGATION - Work on defense and discovery	2.50	500.00
	TL	Answer District Manager question re: renoticing board meeting(.25); review police report, begin investigating allegations against witness accounts on the Fusilier Litigation(1.4)	1.65	206.25
	TRQ	COE - Legal research; outline analysis	1.75	350.00
07/10/2020	TRQ	FUSILIER LITIGATION - Work on discovery	1.50	300.00
	TL	FUSILIER LITIGATION - Continued investigation and police report/statement comparison	0.80	100.00
07/14/2020	TL	review newspaper publication for updated ad	0.10	12.50

Harmony

ACCOUNT NO:
STATEMENT NO: 16048

General Counsel to District

		HOURS	
	TRQ COE - legal research call contact at COE	2.10	420.00
07/16/2020	TL review emergency agenda; review harmony rules, statutes on ch 120 meeting and ch 287 competitive bidding for tonight's emergency meeting(.8); attendance at telephonic emergency meeting(.5)	1.25	156.25
07/17/2020	TL draft Land Depression investigation agreement	0.75	93.75
	TL FUSILIER LITIGATION - Review Motion to Strike	0.10	12.50
	TRQ COE - legal research complete arguments for outright dismissal	2.50	500.00
07/29/2020	TRQ Board of Supervisors meeting prep	1.00	200.00
	TL Meeting prep- review agenda items, complete actions items, update on status of litigation	2.25	281.25
07/30/2020	TRQ Attendance at Board of Supervisors meeting	2.00	400.00
	TRQ FUSILIER LITIGATION - Work on discovery	1.20	240.00
	CURRENT SERVICES RENDERED	<u>31.90</u>	<u>5,465.00</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Tristan LaNasa	12.20	\$125.00	\$1,525.00
Timothy R. Qualls, Attorney	19.70	200.00	3,940.00

TOTAL CURRENT WORK 5,465.00

07/28/2020 Fee Payment - Thank you - Check #55474 -7,620.00

BALANCE DUE \$23,361.75

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

July 1 - July 31, 2020

**Monthly Debit Card Purchases
Jul-20**

Date	Vendor	Description	Amount
7/14/2020	Pool Geek	Refund	(27.00)
7/14/2020	Radwell International	Refund	(105.84)
7/2/2020	Guang Zhou Nan Shi	Pool Vacuum	99.98
7/10/2020	Lonnalenske	Sprinkler Node Single Station Controller	82.54
7/13/2020	Home Depot	Road Rescue Asphalt Repair	844.64
7/2/2020	Jacks Small Engines	Return Rocker Arm Set	(56.29)
7/2/2020	Apple.com	iCloud 200 GB Storage Plan (Apple)	2.99
7/6/2020	Amazon	Refund Pontoon Bench Seat Cushion	(18.80)
7/6/2020	Amazon	Refund Replacement Cartridge	(13.30)
7/6/2020	Amazon	Refund Trash Can Liners	(5.40)
7/6/2020	Amazon	Refund Trash Can Liners	(5.40)
7/6/2020	Amazon	Refund Chainsaw Chain	(5.08)
7/6/2020	Amazon	Refund Rubbermaid Commercial Microburst	(4.50)
7/6/250	Amazon	Refund Face Plate Grate Replacement	(4.24)
7/6/2020	Amazon	Refund Trash Can Liners	(2.70)
7/6/2020	Amazon	Refund Drain Port Hose	(1.62)
7/6/2020	Amazon	Video Security DVR	187.06
7/6/2020	Amazon	Water Quality Tester	17.80
7/7/2020	Amazon	Refund Deck Drain Grate	(3.60)
7/7/2020	Amazon	Disinfectant Spray	13.93
7/8/2020	Amazon	Health Gard Screen with Block	19.75
7/8/2020	Amazon	Prime Membership Fee	119.00
7/8/2020	Publix	Postage Stamps	55.00
7/9/2020	Sunoco	Fuel	54.74
7/10/2020	Amazon	Motion Sensor Light	38.88
7/10/2020	Amazon	Carabiner Clips	16.99
7/13/2020	Amazon	Air Filter	11.99
7/13/2020	Amazon	Carabiner Clips	17.99
7/13/2020	Amazon	Hardware	29.95
7/13/2020	Amazon	Valve Kit Quick Connect, Pressure Hoses	33.99
7/13/2020	Amazon	Docking Rope	37.99
7/13/2020	Amazon	Valve Kit Quick Connect	28.97
7/13/2020	Amazon	Oil	14.88
7/13/2020	Amazon	Steel Chain Basketball Net	62.08
7/13/2020	Amazon	ATV Tires	105.98
7/14/2020	Amazon	Scrub Brush	24.99
7/14/2020	Amazon	Shammy Clothes	29.99
7/15/2020	Sunoco	Fuel	61.27
7/15/2020	Sunoco	Fuel	18.23
7/15/2020	Indeed	July 2020 Indeed.com Advertising	25.74
7/16/2020	Amazon	Enzyme Pacs	11.96
7/17/2020	Amazon	Recoil Starter	41.96
7/17/2020	Amazon	Ball Bearing	14.90
7/20/2020	Amazon	Chrome Lavatory Faucet	57.57
7/20/2020	Amazon	Shoe Pouch Packing Organizers	10.99
7/20/2020	Sunoco	Fuel	53.46
7/20/2020	Amazon	Metal Bearings	30.99
7/20/2020	Amazon	Performance Tool Key Assortment	16.01
7/21/2020	Jami Tires	Small Tire Installation	12.90
7/23/2020	7-Eleven	Fuel	18.00
7/24/2020	Sunoco	Fuel	40.98
7/28/2020	Amazon	Boot, Mossy Oak	64.31
7/28/2020	Amazon	Pool Chair Lift Cover	124.95
7/29/2020	Amazon	3M Adhesive Squares (Double-Sided)	7.05
7/29/2020	Amazon	Propane Torch	63.94
7/29/2020	Amazon	Lotion Skin Cleanser Refill	72.48
7/29/2020	Amazon	Flame King Propane Cylinder	99.98
7/29/2020	D's Ace Hardware	Recip Sweld 5TPI	29.98
7/29/2020	Amazon	Wireless Car Charger	31.99
7/30/2020	Amazon	Toilet Tissue	229.20
7/30/2020	Amazon	Ryobi Lithium Battery	139.70
7/30/2020	7-Eleven	Fuel - Sidewalks	55.00
7/31/2020	Amazon	Ryobi Reciprocating Saw	64.79
7/31/2020	Amazon	No-Spill Gas Can	33.99
7/31/2020	Amazon	Router	228.48
7/31/2020	Amazon	Surveying Tool	48.99
7/31/2020	Evers Wood Products	Crushed Fines	290.00
7/31/2020	Amazon	Shovel	49.99
		TOTAL	3,748.11

MENU



PoolGeek.com

+ \$27.00

January 21, 2020

Refund



The **original purchase** was on January 17, 2020.

Refunded to

Balance

\$27.00

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

\$216.00

Transaction ID

3YT90294NH7685442

Seller info

[PoolGeek.com](http://www.poolgeek.com)

888-354-4335

<http://www.poolgeek.com>

staff@poolgeek.com

Refund details

Refund total (includes tax and shipping)

\$27.00

Total

\$27.00

Approved G v/d Snel 08/12/2020

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[Policy updates](#)

MENU

eBay - Radwell International

+ \$105.84

January 30, 2020

Refund

i The **original purchase** was on January 2, 2020.

Refunded to

Balance

\$105.84

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

\$112.19

Transaction ID

5S981299FL140862X

Seller info

eBay - Radwell International

Note

refund amt. \$105.84 cm 31227661 customer id 706729

Refund details

Refund total (includes tax and shipping)

\$105.84

Total

\$105.84

Approved G v/d Snel 08/12/2020

HELP CONTACT US SECURITY FEES

7:13

LTE



JUL 1, 2020 10:19 AM

Gerhard van
7360 Five Oaks dr
Harmony, FL 34773
UNITED STATES

pool vacuum.
pools

PURCHASE DETAILS

IDAEODE w3435339se

\$99.98

AMOUNT

\$99.98

SHIPPING

\$0.00

TAX

\$0.00

PURCHASE TOTAL

\$99.98

Approved G v/d Snel 08/12/2020



Gerhard van der snel <gerhardharmony@gmail.com>

Receipt for your payment

1 message

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

Thu, Jul 9, 2020 at 10:40 AM



Jul 9, 2020 07:39:51 PDT
Transaction ID: 5GP84405YX690900V

Hello Harmony CDD,

You sent a payment of \$82.54 USD

We've asked the seller to ship.

Thanks for using PayPal. To see all the transaction details, log in to your PayPal account.

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

Seller

Note to seller

You haven't included a note.

Shipping address - confirmed

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

Shipping details

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
HUNTER SPRINKLER NODE100 NODE SINGLE STATION CONTROLLER Item# 313135265711	\$82.54 USD	1	\$82.54 USD

Irrigation



Shipping and handling \$0.00 USD
Insurance - not offered ---

Approved G v/d Snel 07/09/2020



Order #WJ11366337

Placed on: Jul 9, 2020

Billing Information

Harmony Cdd
210 N University Dr Suite 702
CORAL SPRINGS FL 33071

Item	Price/Item	Qty	Line Total
Ship To Home (1 item) 7360 Five Oaks Drive Office Trailer , SAINT CLOUD, FL 34773			
Road Rescue 50 lb. Asphalt Repair (10-Pack)	\$197.41	4	\$789.64
Expect it on Jul 23 - Aug 03			

Subtotal	\$789.64
Shipping	\$55.00
Sales Tax	\$0.00
Total	\$844.64

Need help?
 Online Customer Support: 1-800-430-3376
 Call 7 days a week:
 6 a.m. to 2 a.m. EST

bachalays

Approved G v/d Snel 07/09/2020



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



Earn \$50 with your new Apple Card for a limited time. Terms apply. [Learn more](#)

APPLE ID
gerhardvandersnel@hotmail.com

DATE
Jul 1, 2020

ORDER ID
MX5HFF43T1

DOCUMENT NO
130354720487

BILLED TO
MasterCard ... 4758
Gerhard Van der snel
[210 N University dr](#)
Suite 702
Coral Springs, FL 33071-7320
USA

iCloud



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

\$2.99

TOTAL **\$2.99**

Approved G v/d Snel 07/02/2020

Apple Card

Earn \$50 with your new Apple Card for a limited time. Terms apply.

When you use Apple Card at Apple Stores and [Apple.com](#) through December 31. Terms apply.

<https://mail.google.com/mail/u/0?ik=51e145b470&view=pt&search=all&permthid=thread-f...> 7/2/2020



Gerhard van der snel <gerhardharmony@gmail.com>

Refund on order 113-5417445-0175421

1 message

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

Mon, Jul 6, 2020 at 11:48 AM

Hello,

We're writing to let you know we processed your refund of \$18.80 for your Order 113-5417445-0175421.

This refund is for the following item(s):

Item: Wise 8WD106-1008 Deluxe Series 55" Pontoon Bench Seat Cushion Set (Base Required to Complete), White/Navy/Blue
Quantity: 1
ASIN: B00HKKY0QI
Reason for refund: Account adjustment

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

Item Tax Refund: \$18.80

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

Debit Card: \$18.80

We've processed a refund for the above order in the amount of \$18.80. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

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Approved G v/d Snel 07/06/2020



Gerhard van der snel <gerhardharmony@gmail.com>

Refund on order 111-4682322-5538634

1 message

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

Mon, Jul 6, 2020 at 11:49 AM

Hello,

We're writing to let you know we processed your refund of \$13.30 for your Order 111-4682322-5538634.

This refund is for the following item(s):

Item: Pleatco PAP200-4 Replacement Cartridge for Predator 200 - Pentair Clean and Clear 200, 1 Cartridge

Quantity: 2

ASIN: B001KH84NW

Reason for refund: Account adjustment

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

Item Tax Refund: \$13.30

Approved G v/d Snel 07/06/2020

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

Debit Card: \$13.30

We've processed a refund for the above order in the amount of \$13.30. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

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Gerhard van der snel <gerhardharmony@gmail.com>

Refund on order 111-5899546-4788218

3 messages

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

Mon, Jul 6, 2020 at 11:52 AM

Hello,

We're writing to let you know we processed your refund of \$5.40 for your Order 111-5899546-4788218.

This refund is for the following item(s):

Item: Spectrum CP404812N HDPE Institutional Trash Can Liner, 40-45 Gallon Capacity, 48" Length x 40" Width x 12 Micron Thick, Natural (Case of 250)
Quantity: 2
ASIN: B009LT711U
Reason for refund: Account adjustment

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

Item Tax Refund: \$5.40

Approved G v/d Snel 07/06/2020

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

Debit Card: \$5.40

We've processed a refund for the above order in the amount of \$5.40. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

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To: gerhardharmony@gmail.com

Mon, Jul 6, 2020 at 11:52 AM

Hello,



Gerhard van der snel <gerhardharmony@gmail.com>

Refund on order 111-5899546-4788218

3 messages

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

Mon, Jul 6, 2020 at 11:52 AM

Hello,

We're writing to let you know we processed your refund of \$5.40 for your Order 111-5899546-4788218.

This refund is for the following item(s):

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

Quantity: 2

ASIN: B009LT711U

Reason for refund: Account adjustment

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

Item Tax Refund: \$5.40

Approved G v/d Snel 07/06/2020

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

Debit Card: \$5.40

We've processed a refund for the above order in the amount of \$5.40. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

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Sincerely,

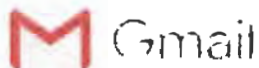
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To: gerhardharmony@gmail.com

Mon, Jul 6, 2020 at 11:52 AM

Hello,



Gerhard van der snel <gerhardharmony@gmail.com>

Refund on order 111-4061743-7218632

1 message

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

Mon, Jul 6, 2020 at 11:50 AM

Hello,

We're writing to let you know we processed your refund of \$5.08 for your Order 111-4061743-7218632.

This refund is for the following item(s): *Approved G v/d Snel 07/06/2020*

Item: Husqvarna Chainsaw Chain 16" .050 Gauge 3/8 Pitch Low Kickback Low-Vibration, Orange/Gray (531300446)

Quantity: 4

ASIN: B000BO56Z4

Reason for refund: Account adjustment

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

Item Tax Refund: \$5.08

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

Debit Card: \$5.08

We've processed a refund for the above order in the amount of \$5.08. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

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

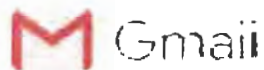
<http://www.amazon.com/refunds>

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Gerhard van der snel <gerhardharmony@gmail.com>

Refund on order 112-3095188-4337816

1 message

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

Mon, Jul 6, 2020 at 11:49 AM

Hello,

We're writing to let you know we processed your refund of \$4.50 for your Order 112-3095188-4337816.

This refund is for the following item(s):

Item: Rubbermaid Commercial Microburst 3000 10 Piece Refill Preference Pack, FG401260A
Quantity: 1
ASIN: B005KCJ4EQ
Reason for refund: Account adjustment

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

Item Tax Refund: \$4.50

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

Debit Card: \$4.50

We've processed a refund for the above order in the amount of \$4.50. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

When you return any item, your return credit will not include any promotional discount or coupon that you applied to the original order. If you used only a portion of a promotional discount or coupon towards the original purchase, the unused portion is available for future qualifying purchases. Please note that the original expiration date of the promotional discount or coupon still applies.

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

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

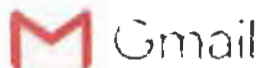
We look forward to seeing you again soon.

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Approved G v/d Snel 07/06/2020



Gerhard van der snel <gerhardharmony@gmail.com>

Refund on order 112-3775071-1149025

1 message

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

Mon, Jul 6, 2020 at 11:51 AM

Hello,

We're writing to let you know we processed your refund of \$4.24 for your Order 112-3775071-1149025.

This refund is for the following item(s):

Item: Hayward SPX1425C Face Plate Grate Replacement for Hayward Fitting and Filter
Quantity: 8
ASIN: B004VTGM3K
Reason for refund: Account adjustment

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

Item Tax Refund: \$4.24

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

Debit Card: \$4.24

Approved G v/d Snel 07/06/2020

We've processed a refund for the above order in the amount of \$4.24. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

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We're writing to let you know we processed your refund of \$2.70 for your Order 111-5899546-4788218.

This refund is for the following item(s):

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

Quantity: 1

ASIN: B009LT711U

Reason for refund: Account adjustment

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

Item Tax Refund: \$2.70

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

Debit Card: \$2.70

We've processed a refund for the above order in the amount of \$2.70. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

[Quoted text hidden]

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

Mon, Jul 6, 2020 at 11:52 AM

Hello,

We're writing to let you know we processed your refund of \$5.40 for your Order 111-5899546-4788218.

This refund is for the following item(s):

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

Quantity: 2

ASIN: B009LT711U

Reason for refund: Account adjustment

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

Item Tax Refund: \$5.40

Approved G v/d Snel 07/06/2020

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

Debit Card: \$5.40

We've processed a refund for the above order in the amount of \$5.40. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

[Quoted text hidden]



Gerhard van der snel <gerhardharmony@gmail.com>

Refund on order 112-8279361-5892261

1 message

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

Mon, Jul 6, 2020 at 11:53 AM

Hello,

We're writing to let you know we processed your refund of \$1.62 for your Order 112-8279361-5892261 from etailz.

This refund is for the following item(s):

Item: RuggedMade 12mm Oil Changing Engine Drain Port Hose
Quantity: 1
ASIN: B000PDN6R6
Reason for refund: Account adjustment

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

Item Tax Refund: \$1.62

Approved G v/d Snel 07/06/2020

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

Debit Card: \$1.62

We've processed a refund for the above order in the amount of \$1.62. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

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Final Details for Order #111-2550020-4909059

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

Order Placed: July 6, 2020

Amazon.com order number: 111-2550020-4909059

Order Total: \$187.06

Shipped on July 6, 2020

Items Ordered

1 of: *Night Owl 8 Channel HD Wired Video Security DVR with 1TB Hard Drive, Black*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$174.01

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: \$174.01

Shipping & Handling: \$0.00

Total before tax: \$174.01

Estimated tax to be collected: \$13.05

Billing address

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

Grand Total: \$187.06

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

Security

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Approved G v/d Snel 08/03/2020



Final Details for Order #111-4580994-8316215

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

Order Placed: July 6, 2020
Amazon.com order number: 111-4580994-8316215
Order Total: \$17.80

Shipped on July 6, 2020

Items Ordered	Price
1 of: <i>HM Digital TDS-EZ Water Quality TDS Tester, 0-9990 ppm Measurement Range, 1 ppm Resolution, 3% Readout Accuracy</i> Sold by: Amazon.com Services LLC	\$17.80
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: \$17.80
Shipping & Handling: \$0.00

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

Total before tax: \$17.80
Estimated tax to be collected: \$0.00

Grand Total: \$17.80

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

Handwritten note: "pools" with a circle around the Grand Total.

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Approved G v/d Snel 08/03/2020



Gerhard van der snel <gerhardharmony@gmail.com>

Refund on order 111-9695814-6653051

1 message

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

Mon, Jul 6, 2020 at 4:20 PM

Hello,

We're writing to let you know we processed your refund of \$3.60 for your Order 111-9695814-6653051 from Recreation Supply Company.

This refund is for the following item(s):

Item: Hayward SP1019BA Deck Drain Rectangular Grate with Screw Sets
Quantity: 10
ASIN: B002EL3YEM
Reason for refund: Customer return

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

Item Tax Refund: \$3.20
Shipping Tax Refund: \$0.40

Notes:

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

Debit Card: \$3.60

We've processed a refund for the above order in the amount of \$3.60. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

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Final Details for Order #112-4246895-1050662

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Order Placed: July 1, 2020
Amazon.com order number: 112-4246895-1050662
Order Total: \$13.93

Shipped on July 8, 2020

Items Ordered	Price
2 of: <i>CleanSmart Disinfectant Spray Mist Kills 99.9% of Viruses, Bacteria, Germs, Mold, Fungus. Leaves No Chemical Residue! 16oz. 2Pk. Great to Clean and Sanitize CPAP Masks, Parts & Air Dry.</i>	\$12.99
Sold by: Simple Science, LLC (seller profile)	

Condition: New

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

Shipping Speed:
Two-Day Shipping

Payment information

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

Item(s) Subtotal: \$25.98
Shipping & Handling: \$0.00

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

Total before tax: \$25.98
Estimated tax to be collected: \$0.00
Gift Card Amount: -\$12.05

Grand Total: \$13.93

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

perkins

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Final Details for Order #112-5642662-4029035

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Order Placed: July 7, 2020
Amazon.com order number: 112-5642662-4029035
Order Total: \$19.75

Shipped on July 8, 2020

Items Ordered

1 of: *HOSPECO 01901 Health Gards Urinal Screen with Non-Para Block, White/Pink, Cherry (Pack of 12)*
Sold by: Amazon.com Services LLC

Price
\$19.75

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: \$19.75
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$19.75
Estimated tax to be collected: \$0.00

Grand Total: \$19.75

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

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Details for Order # D01-2730275-4883446

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Amazon.com order number: D01-2730275-4883446

Order Total: \$119.00

Digital Order: July 7, 2020	
Items Ordered	Price
Prime Membership Fee	\$119.00
Quantity: 1	
Sold By: Amazon.com Services LLC	
	Item(s) Subtotal: \$119.00

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

	Total for this Order: \$119.00

Payment Information		
Payment Methods	Item(s) Subtotal:	\$119.00
Debit Card ending in 8411		
Billing Address	Total Before Tax:	\$119.00
GERHARD VAN DER SNEL HARMONY CDD	Tax Collected:	\$0.00
210 N UNIVERSITY DR STE 702		
CORAL SPRINGS, FL 33071-7320, US	Grand Total:	\$119.00
407-301-2235		

Return to the [Order Summary](#).

Please note: This is not a VAT invoice.

Misc Contingency

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Misc Contingency

Publix

Narcoossee Shoppes
1951 South Narcoossee Rd
Saint Cloud, FL 34771
Store Manager: Shannon Smallwood
407-892-0595

POSTAGE STAMPS		
5 @ 11.00	55.00	
Order Total	55.00	
Sales Tax	0.00	
Grand Total	55.00	
Debit	Payment	55.00
Change		0.00

PRESTO!
Trace #: 524253
Reference #: 1888338473
Acct #: XXXXXXXXXXXX8411
Debit Purchase FROM CHECKING
Amount: \$55.00

DEBIT CARD	PURCHASE
A0000000042203	Debit
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was Daniela

07/08/2020 13:42 S1045 R152 2676 C0418

Together, we'll get through this.
Get the latest updates at
publix.com/coronavirus.

Publix Super Markets, Inc.

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Gas

SUNOCO 0415773100
L312053386001
6990 E IRLD BRONSON
ST CLOUD , FL
34771
07/07/2020 040506652
09:35:41 AM

XXXXXXXXXXXX8411
Mastercard
INVOICE 059492
AUTH 080504

PUMP# 6
001 26.0796
PRICE/GAL \$2.099

FUEL TOTAL \$ 54.74

CREDIT \$ 54.74

.....
Customer Name: [unclear]
Address: [unclear]
Reference Number: [unclear]
[unclear]
APPDZL 0000
.....

Approved G v/d Snel 07/07/2020



Final Details for Order #114-9226649-3125842

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

Order Placed: July 9, 2020
Amazon.com order number: 114-9226649-3125842
Order Total: \$38.88

Shipped on July 13, 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	\$38.88
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

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$38.88
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: \$38.88
Estimated tax to be collected: \$0.00

Grand Total: \$38.88

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

Boats

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Final Details for Order #114-0390116-2069001

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Order Placed: July 10, 2020
Amazon.com order number: 114-0390116-2069001
Order Total: \$16.99

Shipped on July 11, 2020

Items Ordered	Price
1 of: AOWISH 2-Pack Stainless Steel Spring Snap Hook Carabiner Clips with Eyelet [Heavy Duty 650Lbs, 3/8 Inch x 100 mm] Key Chain Clip Spring Buckle Pack fo	\$16.99
Sold by: AOWISH (seller profile) Product question? Ask Seller	
Condition: New	

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

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$16.99
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: \$16.99
Estimated tax to be collected: \$0.00

Grand Total: \$16.99

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

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Boaks

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Final Details for Order #112-0645961-5991444

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Order Placed: July 10, 2020
Amazon.com order number: 112-0645961-5991444
Order Total: \$11.99

Shipped on July 14, 2020

Items Ordered	Price
1 of: Poweka 17210-ZE3-505 Air Filter Fits for Honda GX390 GX340 13HP & 11HP Engine with Foam Pre Filter (2 Packs)- Replace 17210-ZE3-010 Sold by: PTone (seller profile)	\$11.99
Condition: New	

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

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$11.99
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: \$11.99
Estimated tax to be collected: \$0.00

Grand Total: \$11.99

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

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Vehicle

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Final Details for Order #114-2221211-2666650

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Order Placed: July 10, 2020

Amazon.com order number: 114-2221211-2666650

Order Total: \$17.99

Shipped on July 12, 2020

Items Ordered

Price

1 of: *Bytiyar 4 inch Stainless Steel Heavy Duty Carabiner Clips Keychain with 15mm Round Hole Snap Hook Quick Links Safety Chain Rigging Accessories Tool* \$17.99

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

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$17.99

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$17.99

Estimated tax to be collected: \$0.00

Grand Total: \$17.99

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Books

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Final Details for Order #114-8159760-3339467

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Order Placed: July 9, 2020

Amazon.com order number: 114-8159760-3339467

Order Total: \$29.95

Shipped on July 12, 2020

Items Ordered

1 of: *Akro-Mils 10144 D 20-Inch by 16-Inch by 6-1/2-Inch Hardware and Craft Cabinet, Black*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$29.95

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$29.95

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$29.95

Estimated tax to be collected: \$0.00

Grand Total: \$29.95

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Trigahin

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Final Details for Order #114-4246445-3327414

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Order Placed: July 9, 2020

Amazon.com order number: 114-4246445-3327414

Order Total: \$33.99

Shipped on July 12, 2020

Items Ordered

1 of: *Ultimate Washer UW11-PWABV038 Power Washer Ball Valve Kit 3/8-Inch Male Plug X 3/8-Inch Female Quick Connect, 4000 PSI for High Pressure Hoses*

Price
\$33.99

Sold by: Ultimate Washer® ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$33.99
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$33.99
Estimated tax to be collected: \$0.00

Grand Total: \$33.99

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Sidewalks

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Final Details for Order #114-8991452-7377002

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Order Placed: July 10, 2020

Amazon.com order number: 114-8991452-7377002

Order Total: \$37.99

Shipped on July 13, 2020

Items Ordered

	Price
1 of: <i>Twisted Dock Line, Bang4buck 1/2" x 200' Three Strand Nylon Braided Docking Rope with Thimble 5850 Pound/ LB Breaking Strain- Super Strong (1/2 inch 2</i>	\$37.99

Sold by: Bang4buck ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$37.99

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: \$37.99

Estimated tax to be collected: \$0.00

Grand Total: \$37.99

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Boats

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Final Details for Order #114-9643579-7697840

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Order Placed: July 9, 2020
Amazon.com order number: 114-9643579-7697840
Order Total: \$28.97

Shipped on July 13, 2020

Items Ordered	Price
1 of: <i>Ultimate Washer UW18715 High Pressure Ball Valve Kit with 3/8-inch MNPT Plug x 3/8-inch FNPT Quick-Connect</i>	\$28.97
Sold by: Ultimate Washer® (seller profile) Product question? Ask Seller	
Condition: New	

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

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$28.97
Shipping & Handling: \$0.00

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

Total before tax: \$28.97
Estimated tax to be collected: \$0.00

Grand Total: \$28.97

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Silverwalks

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Final Details for Order #112-6806301-7247415

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Order Placed: July 12, 2020
Amazon.com order number: 112-6806301-7247415
Order Total: \$14.88

Shipped on July 13, 2020

Items Ordered	Price
1 of: <i>Yamaha LUB-2STRK-R1-12 Yamalube 2R RACE 2-STROKE OIL - 1 one-quart bottle LUB2STRKR112 Made by Yamaha</i>	\$14.88
Sold by: AMAZING DEALS ON WHEELS (seller profile) Product question? Ask Seller	
Condition: New	

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

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$14.88
Shipping & Handling: \$0.00

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

Total before tax: \$14.88
Estimated tax to be collected: \$0.00

Grand Total: \$14.88

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Vehicle

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Final Details for Order #114-8490036-5516210

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Order Placed: July 13, 2020
Amazon.com order number: 114-8490036-5516210
Order Total: \$62.08

Shipped on July 13, 2020

Items Ordered	Price
4 of: <i>Champion Sports Heavy Duty Galvanized Steel Chain Basketball Net, 21 Inch</i>	\$15.52
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: \$62.08
Shipping & Handling: \$0.00

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

Total before tax: \$62.08
Estimated tax to be collected: \$0.00

Grand Total: \$62.08

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Final Details for Order #114-0531364-8842608

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Order Placed: July 13, 2020
Amazon.com order number: 114-0531364-8842608
Order Total: \$105.98

Shipped on July 13, 2020

Items Ordered

1 of: *Set of 2 22x11-10 22x11x10 ATV Tires, 4 Ply Rating Tubeless*
Sold by: PartsSquare ([seller profile](#))

Price
\$105.98

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: \$105.98
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$105.98
Estimated tax to be collected: \$0.00

Grand Total: \$105.98

Credit Card transactions

MasterCard ending in 8411: July 13, 2020: \$105.98

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Vehicle

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Final Details for Order #114-2546737-6330665

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Order Placed: July 13, 2020
Amazon.com order number: 114-2546737-6330665
Order Total: \$24.99

Shipped on July 14, 2020

Items Ordered	Price
1 of: <i>Superio Deck Scrub Brush with Long Handle (54 Inches) Heavy Duty Stiff Bristles Grout Scrubber with Scraper - Cleans Hot Tub, Swimming Pool, Granite T</i>	\$24.99
Sold by: Amazon.com Services LLC	
Condition: New	

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

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$24.99
Shipping & Handling: \$0.00

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

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

Grand Total: \$24.99

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

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Boats

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Final Details for Order #114-8211250-6375417

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Order Placed: July 13, 2020

Amazon.com order number: 114-8211250-6375417

Order Total: \$29.99

Shipped on July 15, 2020

Items Ordered

Price

1 of: 10 Pack EXTRA LARGE Original German Shammy Cloths Chamois Towels \$29.99
Super Absorbent For Pets, Parenting Tool Cleaning For Home And Commercial
Use WHOLESA

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

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$29.99
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$29.99
Estimated tax to be collected: \$0.00

Grand Total: \$29.99

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

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Boats

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GasTruck

SUNOCO 0415773100
L312653388001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
07/14/2020 940509573
03:26:46 PM

XXXXXXXXXX0411
Debit
INVOICE 061005
AUTH 370752

PUMP# 2
001 29.1926
PRICE/GAL \$2.099

FUEL TOTAL \$ 61.27

DEBIT \$ 61.27

=====
Customer-activated Purchase/Capture
Sequence Number 10234
Skipped
APPROVED 370752
=====

Approved G v/d Snel 07/16/2020

Gas

SUNOCO 0415773100
L312853386001
8990 E IRLO BRONSON
ST CLOUD , FL
34771
07/13/2020 940509082
09:12:05 AM

XXXXXXXXXXXX0411
Mastercard
INVOICE 060756
AUTH 004225

PUMP# 11
DIESEL 7.728G
PRICE/GAL \$2.359

FUEL TOTAL \$ 18.23

CREDIT \$ 18.23

=====
Customer-activated Purchase/Capture
Sequence Number 17899
Skipped
APPROVED 004225
=====

Approved G v/d Snel 07/16/2020



Invoice

Indeed, Inc
 Mail code 5160
 P.O. Box 660367
 Dallas, TX
 75266-0367
 billing@indeed.com

Invoice #: 33737919
 Date: 07/14/2020
 Due Date: 07/14/2020

Bill to:

210 North University St
 Coral Springs, FL 33071
 Gerhardharmony@gmail.com

Total Amount: 25.74 USD

Total Due: 0.00 USD

Description / Memo	Amount
July 2020 Advertising on Indeed.com	25.74 USD
Total Amount	25.74 USD

Approved G v/d Snel 07/13/2020

**PAID INVOICE
 THIS INVOICE IS FOR YOUR RECORDS**

Misc Contingency

Date: 07/14/2020

Terms: Due upon receipt

Due Date: 07/14/2020



Final Details for Order #114-7592563-6573821
[Print this page for your records.](#)

Order Placed: July 15, 2020
Amazon.com order number: 114-7592563-6573821
Order Total: \$11.96

Shipped on July 19, 2020

Items Ordered	Price
1 of: <i>Green Gobbler SEPTIC SAVER Bacteria Enzyme Pacs - 6 Month Septic Tank Supply (FREE Green Gobbler REMINDER APP) 7.8 oz Total</i> Sold by: EcoClean Solutions (seller profile)	\$11.96
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: \$11.96
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: \$11.96
Estimated tax to be collected: \$0.00

Grand Total: \$11.96

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

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Mise
Carthagen

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Final Details for Order #112-2530486-1540263

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Order Placed: July 15, 2020
Amazon.com order number: 112-2530486-1540263
Order Total: \$41.96

Shipped on July 16, 2020

Items Ordered

1 of: *Recoil Starter*
Sold by: A-Ok Power ([seller profile](#))
Condition: New

Price
\$41.96

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: \$41.96
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: \$41.96
Estimated tax to be collected: \$0.00

Grand Total: \$41.96

Credit Card transactions

MasterCard ending in 8411: July 16, 2020: \$41.96

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

Sidewalks

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Final Details for Order #112-0343554-6470630

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Order Placed: July 17, 2020
Amazon.com order number: 112-0343554-6470630
Order Total: \$14.90

Shipped on July 17, 2020

Items Ordered

	Price
1 of: <i>Yamaha 93306-006Y2-00 Ball Bearing 30X55X13 KOYO Made in Japan</i>	\$14.90
<i>6006 2RS 6006RS</i>	
Sold by: RDV BEARINGS (seller profile)	

Condition: New

Shipping Address:

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

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal:	\$14.90
Shipping & Handling:	\$0.00

Billing address

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

Total before tax:	\$14.90
Estimated tax to be collected:	\$0.00

Grand Total: \$14.90

Credit Card transactions

MasterCard ending in 8411: July 17, 2020: \$14.90

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

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Sidewalk

Approved G v/d Snel 08/03/2020



Final Details for Order #114-5067647-1413805

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Order Placed: July 16, 2020
Amazon.com order number: 114-5067647-1413805
Order Total: \$57.57

Shipped on July 17, 2020

Items Ordered

3 of: *Ultra UF08042C Two-Handle Chrome Non-Metallic Series Lavatory
Faucet*
Sold by: Gatzies ([seller profile](#))

Price
\$19.19

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: \$57.57
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$57.57
Estimated tax to be collected: \$0.00

Grand Total: \$57.57

Credit Card transactions

MasterCard ending in 8411: July 17, 2020: \$57.57

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

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Handwritten signature: pools

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Final Details for Order #114-1508490-4345017

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Order Placed: July 17, 2020
Amazon.com order number: 114-1508490-4345017
Order Total: \$10.99

Shipped on July 18, 2020

Items Ordered	Price
1 of: <i>12PCS Travel Shoe Bags Non-Woven Storage with Rope for Men and Women Large Shoes Pouch Packing Organizers, Black</i> Sold by: DIOMMELL (seller profile) Condition: New	\$10.99

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

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$10.99
Shipping & Handling: \$0.00

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

Total before tax: \$10.99
Estimated tax to be collected: \$0.00

Grand Total: \$10.99

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

Boats

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Gas

SUNOCO 0415773100
L312653386001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
07/16/2020 040510192
09:58:58 AM

XXXXXXXXXXXX0411
Mastercard
INVOICE 061322
AUTH 012770

PUMP# 11
001 25.7126
PRICE/GAL \$2.079
FUEL TOTAL \$ 53.46
CREDIT \$ 53.46

=====

Customer-activated Purchase/Capture
Sequence Number 16683
Swiped
APPROVED 012770

=====

Approved G v/d Snel 07/16/2020



Final Details for Order #112-9953714-0121857

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

Order Placed: July 17, 2020
Amazon.com order number: 112-9953714-0121857
Order Total: \$30.99

Shipped on July 19, 2020

Items Ordered	Price
1 of: <i>TIMKEN 6304-ZZ, 4 Pcs, Double Metal Seal Bearings 20x52x15mm, Pre-Lubricated and Stable Performance and Cost Effective, Deep Groove Ball Bearings.</i>	\$30.99
Sold by: TURNUP BEARING, LLC (seller profile)	
Condition: New	

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

Shipping Speed:
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:	\$30.99
Shipping & Handling:	\$0.00

Total before tax:	\$30.99
Estimated tax to be collected:	\$0.00

Grand Total: \$30.99

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

Sidewalks

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Final Details for Order #112-3204797-8365800

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Order Placed: July 18, 2020
Amazon.com order number: 112-3204797-8365800
Order Total: \$16.01

Shipped on July 19, 2020

Items Ordered	Price
1 of: <i>Performance Tool W5343 80Pc Woodruff Key Assortment SAE</i> Sold by: Amazon.com Services LLC	\$16.01
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: \$16.01
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: \$16.01
Estimated tax to be collected: \$0.00

Grand Total: \$16.01

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

Vehicle

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JAMIL TIRES PLUS LLC

13TH ST
SAINT CLOUD, FL 34769
4075938008

Cashier: MANAGER
20-Jul-2020 12:03:35P

Transaction 003113

1 Small Tires \$12.00
Installation

Subtotal \$12.00
State Sales Tax 7.5% \$0.90

Total \$12.90
DEBIT CARD SALE \$12.90

20-Jul-2020 12:03:50P
\$12.90 | Method: EMV
Debit XXXXXXXXXXXX841
GERHARD VAN DER SNEL
Reference ID: 020200511397
Auth ID: 073390
MID: *****0854
AID: A000000042203
AthNtwkNm: MASTERCARD
RtInd: CREDIT

Velicia

Online: <https://clover.com/p/MRSWPT6J6DRHC>

Order H5JE35YQMWSG4
Payment MRSWPT6J6DRHC

Clover Privacy Policy
<https://clover.com/privacy>

Approved G v/d Snel 07/27/2020

Gas

7-ELEVEN
6990 E IRL0 BRONSON P
SAINT CLOUD FL 34771
4079578549
STORE#: 40456
THANKS FOR SHOPPING
7-ELEVEN

1 Gasoline	18.00
SUBTOTAL	18.00
TOTAL DUE	18.00
MASTERCARD	18.00

ACCT#: *****8411
APPROVAL#: 203117 AUTH CODE: 37
APPROVAL TIME: 084952
STORE#: 40456
TERM#: 00074045601 08
REF# : 97370 24 019 3
AID: A0000000042203
ENTRY: INSERT
Debit
ARQC BEF94A6CBAA07A78
SIG CAPTURED
APPROVED

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

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES
T#02 0P04 TRN2888 07/22/2020 08:50 AM

Approved G v/d Snel 07/27/2020

Gas
Diesel

SUNOCO 0415773100
L312653386001
6990 E IRLD BRONSON
ST CLOUD , FL
34771
07/22/2020 940512568
08:38:35 AM

XXXXXXXXXXXXXXXX8411
Mastercard
INVOICE 062538
AUTH 032221

PUMP# 11
DIESEL 17.8236
PRICE/GAL \$2.299

FUEL TOTAL \$ 40.98

CREDIT \$ 40.98

Customer-Associated Purchase Capture
Receipt Number 0000
Date:
APPROVED 0000

Approved G v/d Snel 07/27/2020



Final Details for Order #111-2661443-3918659

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

Order Placed: July 27, 2020
Amazon.com order number: 111-2661443-3918659
Order Total: \$64.31

Shipped on July 30, 2020

Items Ordered	Price
1 of: Rocky FQ0001570 Knee High Boot, Mossy Oak Breakup, 10.5 M US Sold by: Amazon.com Services LLC	\$64.31
Condition: Used - Like 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: \$64.31
Shipping & Handling: \$0.00

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

Total before tax: \$64.31
Estimated tax to be collected: \$0.00

Grand Total: \$64.31

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

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Final Details for Order #114-0772661-0846600

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Order Placed: July 27, 2020
Amazon.com order number: 114-0772661-0846600
Order Total: \$124.95

Shipped on July 29, 2020

Items Ordered

1 of: *American Supply Lift Pool Chair Protective Cover*
Sold by: Shop Wize ([seller profile](#))

Condition: New

Price
\$124.95

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$124.95
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$124.95
Estimated tax to be collected: \$0.00

Grand Total: \$124.95

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

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Handwritten: "pools" circled

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Final Details for Order #114-8947821-2953041

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Order Placed: July 28, 2020

Amazon.com order number: 114-8947821-2953041

Order Total: \$7.05

Shipped on July 28, 2020

Items Ordered

1 of: *3M Scotch Create Adhesive Squares (Double-Sided), 0.45-Inch-by-0.45-Inch - 009-850* **Price** \$7.05

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: \$7.05
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: \$7.05
Estimated tax to be collected: \$0.00

Grand Total: \$7.05

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

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*Mise
Caribgency*

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Final Details for Order #114-5467731-5916245

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

Order Placed: July 28, 2020
Amazon.com order number: 114-5467731-5916245
Order Total: \$63.94

Shipped on July 29, 2020

Items Ordered

1 of: *Hot Max 500G Big Max 500,000 BTU Propane Torch*
Sold by: Amazon.com Services LLC

Price
\$63.94

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: \$63.94
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$63.94
Estimated tax to be collected: \$0.00

Grand Total: \$63.94

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Back always

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Final Details for Order #114-4610573-8212238

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Order Placed: July 27, 2020
Amazon.com order number: 114-4610573-8212238
Seller's order number: 9906830
Order Total: \$72.48

Shipped on July 28, 2020

Items Ordered	Price
1 of: <i>Lotion Skin Cleanser Refill, Floral, Liquid, 800 mL Bag, 12/Carton</i> Sold by: Court House Supplies (seller profile)	\$72.48
Condition: New	

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

Shipping Speed:
Expedited Shipping

Payment information

Payment Method: Debit Card Last digits: 8411	Item(s) Subtotal: \$72.48 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: \$72.48 Estimated tax to be collected: \$0.00 -----
	Grand Total: \$72.48

Credit Card transactions MasterCard ending in 8411: July 28, 2020: \$72.48

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

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Handwritten: pools

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Final Details for Order #114-1709339-1545859

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

Order Placed: July 28, 2020

Amazon.com order number: 114-1709339-1545859

Order Total: \$99.98

Shipped on July 29, 2020

Items Ordered

	Price
1 of: <i>Flame King MT301 Mr. Tank 30 LB Pound Steel Propane Cylinder with Type 1 OPD Valve, White</i>	\$49.99
Sold by: Amazon.com Services LLC	

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Shipped on July 29, 2020

Items Ordered

	Price
1 of: <i>Flame King MT301 Mr. Tank 30 LB Pound Steel Propane Cylinder with Type 1 OPD Valve, White</i>	\$49.99
Sold by: Amazon.com Services LLC	

Condition: New

Shipping Address:

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

Approved G v/d Snel 08/03/2020

Shipping Speed:

Two-Day Shipping

Back alley

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: **\$99.98**

Hardware

Sidewalks

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

07/29/20 11:10AM A:IDRE 302 SALE

2624047 2 EA \$14.99 EA N
RECIP SWBLD 5TPI/9" 5PK \$29.98

SUB-TOTAL:\$ 29.98 TAX:\$.00
TOTAL:\$ 29.98
DB AMT:\$ 29.98

DEBIT/ATM: \$ 29.98
DEBIT/ATM: XXXXXXXXXXXX8411
MID:*****4884 TID:***9864
AUTH: 962539 AMT:\$ 29.98
Debit network id:40
Host reference #:234750 Bat#
Trace# 160391

Authorizing Network: MAESTRO

Chip Read
CARD TYPE:DEBIT EXPR: XXXX
AID : A0000000042203
TVR : 8000048000
IAD : 01106010032200000000000000000000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : Verified by PIN
Name : Debit
ATC :0037
AC : 727109E35CCF7AB6

Approved G v/d Snel 07/29/2020



Final Details for Order #114-9847203-4829847

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Order Placed: July 28, 2020
Amazon.com order number: 114-9847203-4829847
Order Total: \$31.99

Shipped on July 30, 2020

Items Ordered

Price

1 of: *Wireless Car Charger,10W Qi Fast Charging Auto-Clamping Car Mount Dash Windshield Air Vent Phone Holder Compatible iPhone11/11Pro/11ProMax/XSMax/XS/XR/X/8,SamsungS10/S9/S8/Note10/Note9,LG,Google Pixel* **\$31.99**
Sold by: Speo Ark ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$31.99
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: \$31.99
Estimated tax to be collected: \$0.00

Grand Total \$31.99

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

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Vehicle

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Final Details for Order #114-2016422-9557823

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Order Placed: July 27, 2020
Amazon.com order number: 114-2016422-9557823
Seller's order number: 52C45JG
Order Total: \$229.20

Shipped on July 29, 2020

Items Ordered	Price
4 of: <i>Boardwalk 6150 White Embossed 2-Ply Standard Toilet Tissue, 500 Sheets per Roll (Case of 96)</i> Sold by: AAVOO (seller profile) Condition: New	\$57.30

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: \$229.20
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: \$229.20
Estimated tax to be collected: \$0.00

Grand Total: \$229.20

Credit Card transactions MasterCard ending in 8411: July 29, 2020: \$229.20

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

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parkus

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Final Details for Order #114-0387270-6532251

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Order Placed: July 29, 2020
Amazon.com order number: 114-0387270-6532251
Order Total: \$139.70

Shipped on July 31, 2020

Items Ordered

2 of: *Ryobi P192 Lithium+HP High performance battery 3X*
Sold by: UMMAZING-TECH ([seller profile](#))

Price
\$69.85

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$139.70
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$139.70
Estimated tax to be collected: \$0.00

Grand Total: \$139.70

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

Sidewalks

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Gas Sidewalks

7-ELEVEN
6990 E IRL0 BRONSON P
SAINT CLOUD FL 34771
4079578549
STORE#: 40456
THANKS FOR SHOPPING
7-ELEVEN

1 Gasoline 55.00
SUBTOTAL 55.00
TOTAL DUE 55.00
DEBIT 55.00

ACCT#: *****8411
ACCT TYPE: DDA
APPROVAL#: 025697 AUTH CODE: 0
APPROVAL TIME: 074326
NYCE
STORE#: 40456
TERM# :00074045601 08
TERM SEQ#: 983666
REF# : 97000 21 055 7
AID: A0000000042203
ENTRY: INSERT
Debit
ARQC A9B56934ABBED9AF
PIN VERIFIED
APPROVED

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

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES
T#02 OP04 TRN4764 07/30/2020 07:43 AM

Approved G v/d Snel 07/30/2020



Final Details for Order #114-2422307-5359413

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

Order Placed: July 30, 2020

Amazon.com order number: 114-2422307-5359413

Order Total: \$64.79

Shipped on August 2, 2020

Items Ordered

1 of: *Ryobi P519 18V One+ Reciprocating Saw (Bare Tool)*

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

Condition: New

Price

\$64.79

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: \$64.79
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: \$64.79
Estimated tax to be collected: \$0.00

Grand Total: \$64.79

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

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Sidewalks

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Final Details for Order #114-5067167-2970637

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Order Placed: July 30, 2020

Amazon.com order number: 114-5067167-2970637

Order Total: \$33.99

Shipped on August 1, 2020

Items Ordered

1 of: *No-Spill 1450 5-Gallon Poly Gas Can (CARB Compliant)*
Sold by: Amazon.com Services LLC

Price
\$33.99

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$33.99
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$33.99
Estimated tax to be collected: \$0.00

Grand Total: \$33.99

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

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Vehicle

Approved G v/d Snel 08/03/2020



Final Details for Order #114-2652787-5145059

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Order Placed: July 30, 2020
Amazon.com order number: 114-2652787-5145059
Order Total: \$228.48

Shipped on July 30, 2020

Items Ordered

1 of: *Peplink SUS-SOHO-T Pepwave Surf Soho MK3 Router*
Sold by: IPC-STORE ✓ ([seller profile](#))

Price
\$228.48

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: \$228.48
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: \$228.48
Estimated tax to be collected: \$0.00

Grand Total: \$228.48

Credit Card transactions

MasterCard ending in 8411: July 30, 2020. \$228.48

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

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Security

Approved G v/d Snel 08/03/2020



Final Details for Order #114-9715351-4839417

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Order Placed: July 30, 2020
Amazon.com order number: 114-9715351-4839417
Order Total: \$48.99

Shipped on August 3, 2020

Items Ordered	Price
1 of: <i>Scuddles Measuring Wheel Digital Display 12-Inch Can Measure Up To 10,000 Feet Perfect surveying Tool For Distance Measurement</i> Sold by: Scuddles LLC (seller profile) Product question? Ask Seller	\$48.99
Condition: New	

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

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$48.99
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: \$48.99
Estimated tax to be collected: \$0.00

Grand Total: \$48.99

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

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EVERS WOOD PRODUCTS, INC.

Invoice

2881 OLD CANOE CREEK RD.
ST. CLOUD, FL 34772
407-892-7930
407-892-7631 (FAX)

Date 7/30/20 Invoice # 106672

Bill To
CASH SALES-NON TAXABLE

Ship To
HAROMNY CDD
407-301-2235

P.O. Number Terms Rep Ship Via F.O.B. Project
7/30/20

Quantity	Item Code	Description	Price Each	Amount
5	605-A	Crushed fines (paver base)	45.00	225.00
	655	Delivery	65.00	65.00
	CR	Credit Card Payment		-290.00

Approved A v/d Snel 07/30/2020

Badhalley

Signature

EVERS WOOD PRODUCTS INC
2881 OLD CANOE CREEK RD
SAINT CLOUD FL 34772
(407) 892-7930
MID 8878829 39

Term ID: 6
Merchant ID: 8788290418939

Sale

xxxxxxxxxxxx0411 Exp: XX/XX
MASTERCARD Entry Method: Keved CP

Total: \$ 290.00

07/30/20 12:43:25
Inv#: 000016 Appr Code: 076701
Apprvd: OnLine Batch#: 000595
CVC2 Code: M
BRIC #: 08YHWJF8RAY9Z7V172V

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NOT RESPONSIBLE FOR DAMAGES INCURRED IN DIRECTIONS

Total \$0.00



Final Details for Order #114-1977595-1621065

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Order Placed: July 30, 2020
Amazon.com order number: 114-1977595-1621065
Seller's order number: 134657
Order Total: \$49.99

Shipped on July 31, 2020

Items Ordered	Price
1 of: <i>Bully Tools 92702 Weighted Caprock/Pony Shovel with Fiberglass Long Handle</i>	\$49.99
Sold by: 100% Made In The USA Bully Tools (seller profile)	
Condition: New	

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

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$49.99
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: \$49.99
Estimated tax to be collected: \$0.00

Grand Total: \$49.99

Credit Card transactions

MasterCard ending in 8411: July 31, 2020: \$49.99

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

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Yrigabian

Approved G v/d Snel 08/03/2020