

EXPENDITURES

Invoice Approval Report # 246

October 16, 2020

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ADVANCED MARINE SERVICES	108889	R	\$ 651.96
		Vendor Total	\$ 651.96
AMERITAS LIFE INSURANCE CORP.	091520-0000	R	\$ 127.12
		Vendor Total	\$ 127.12
BOYD CIVIL ENGINEERING	02767	A	\$ 2,466.25
		Vendor Total	\$ 2,466.25
BRIGHT HOUSE NETWORKS - ACH	028483401090720 ACH	R	\$ 123.98
	028483501093020 ACH	R	\$ 99.98
	Vendor Total	\$ 223.96	
CENTRAL FL GOLF CARS, INC. dba ORLANDO GOLF CARS	102455	R	\$ 11,145.12
		Vendor Total	\$ 11,145.12
COMPLETE I.T.	5590	R	\$ 50.00
		Vendor Total	\$ 50.00
DEPT OF ECONOMIC OPPORTUNITY	82292	R	\$ 175.00
		Vendor Total	\$ 175.00
FEDEX	7-143-16748	R	\$ 25.10
	7-116-78797	R	\$ 17.12
	Vendor Total	\$ 42.22	
FLORIDA RESOURCE MGT LLC-ACH	82617 ACH	R	\$ 10,273.83
	82751 ACH	R	\$ 10,164.36
	82898 ACH	R	\$ 10,147.60
	Vendor Total	\$ 30,585.79	
HARMONY CDD	100520	R	\$ 120,000.00
	100620	R	\$ 175,000.00
	Vendor Total	\$ 295,000.00	
HUMANA MEDICAL PLAN	512980243	R	\$ 1,801.72
		Vendor Total	\$ 1,801.72
INFRAMARK, LLC	56444	A	\$ 5,627.80
		Vendor Total	\$ 5,627.80

Invoice Approval Report # 246

October 16, 2020

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
NORTH SOUTH SUPPLY, INC.	3354314	R	\$ 211.25
	3354315	R	\$ 177.87
	3358491	R	\$ 85.78
	3357372	R	\$ 207.97
	3358330	R	\$ 124.02
Vendor Total			<u>\$ 721.11</u>
ORLANDO UTILITY COMMISSION	090920-9921 ACH	R	\$ 10,825.25
	Vendor Total		
PINEY BRANCH MOTORS INC - ACH dba ALLIED TRAILERS	RI1033692 ACH	R	\$ 490.00
	RI1033693 ACH	R	\$ 90.00
Vendor Total			<u>\$ 580.00</u>
POOLSURE	101295610267	R	\$ 322.50
	101295610266	R	\$ 468.40
	101295610037	R	\$ 60.00
	101295610038	R	\$ 35.00
Vendor Total			<u>\$ 885.90</u>
PUBLIC RISK INSURANCE AGENCY	69758	R	\$ 25,238.00
	Vendor Total		
SANDRA L. SCHNEIDER	INV-0268	R	\$ 14,400.00
	Vendor Total		
SERVELLO & SONS INC	17608	R	\$ 640.00
	17609	R	\$ 704.00
	17474	R	\$ 39,080.95
	17537	R	\$ 653.42
	17783	R	\$ 1,586.00
Vendor Total			<u>\$ 42,664.37</u>
SPRINT SOLUTIONS, INC. - ACH	244553043-086 ACH	R	\$ 501.92
	Vendor Total		
TOHO WATER AUTHORITY	091720 ACH	R	\$ 9,821.22
	Vendor Total		
WASTE CONNECTIONS OF FL.	1295746	R	\$ 206.99
	Vendor Total		

Invoice Approval Report # 246

October 16, 2020

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
YOUNG QUALLS, P.A.	16090	A	\$ 9,428.25
	15945	A	\$ 7,150.50
		Vendor Total	<u>\$ 16,578.75</u>

Total \$ 470,320.45

Total Invoices \$ 470,320.45

INVOICES

ADVANCED MARINE

Invoice Total
651.96

Invoice Reprint

Invoice No.

108889

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

09/09/2020
BY: 116

SOLD TO: 3375

HARMONY CDD

210 N. UNIVERSITY DR
SUITE 702

POMPANO BEACH, FL 33071-

Phone # 407-301-2235

Cell # 407-242-4699

Resale Tax # 85-8012693782C-9

Part Number	Description	Bin	Qty	Extended
SRM27	INTERSTATE DEEP CYCLE	BATRAC	4.00	149.99
CORE	CORE CHARGE	CORE	4.00	11.00
BWF	BATTERY WASTE FEE	FEES	4.00	2.00
				599.96 N
				44.00 N
				8.00 N

SOLD TO: 3375

HA 40W CDD

21 N. UNIVERSITY
SUITE 702

POMPANO BEACH, FL

Phone # 407-301-2235

Part Number	Description	Bin	Qty	Extended
SRM27	INTERSTATE DEEP CYCLE	BATRAC	4.00	149.99
CORE	CORE CHARGE	CORE	4.00	11.00
BWF	BATTERY WASTE FEE	FEES	4.00	2.00
				599.96 N
				44.00 N
				8.00 N

Page 1

Less Deposit	Deposit	Subtotal	Tax	Invoice Total
0.00	0.00	651.96	0.00	651.96

CHRG: \$651.96 Acct # 3375

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



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

POLICY
 HARMONY CDD
 PAGE: 3 OF 5
 PREPARED: 09-15-2020

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 =====

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 10-01-2020 THROUGH 10-31-2020

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

CURRENT MONTH'S PREMIUM

CERT #	NAME	CLASS	PREMIUMS	TOTAL
4	VAN DER SNEL, GERHARD E	DEP	EE~ 2 DEP-	
		O1A	43.76	43.76
9	WOOLDRIDGE, SHAWN	O1A	43.76	43.76
			PREMIUM TOTAL:	87.52



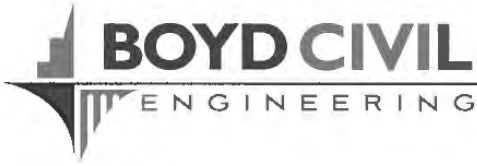
Ameritas Life Insurance Corp.
 5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
 Claims Only 800-487-5553 / Administration & Billing 800-659-2223
 Fax 402-467-7338

POLICY
 HARMONY CDD
 PAGE: 5 OF 5
 PREPARED: 09-15-2020

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STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 10-01-2020 THROUGH 10-31-2020

CURRENT MONTH'S PREMIUM		PLEASE NOTE LAST DAY WORKED OR TYPE OF COVERAGE CHANGE AND EFFECTIVE DATE (IF APPLICABLE).				
CERT #	NAME	CLASS	PREMIUMS	TOTAL		
4	VAN DER SNEL, GERHARD E	DEP	EE- 2 DEP- 1	14.32	10.96	25.28
10	WOOLDRIDGE, SHAWN	O2C		14.32		14.32
		O2A				
			PREMIUM TOTAL:			39.60



INVOICE

September 28, 2020

Contract:

Invoice: 02767

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
9/4/20	S. Boyd- On-Site Meeting at the Request of Mr. Berube	3	\$150.00	\$ 450.00
9/10/20	S. Boyd- Conference Call with District Counsel	0.5	\$150.00	\$ 75.00
9/14/20	S. Boyd- Site Visit to Review Status of Pipe Repair	3	\$150.00	\$ 450.00
9/14/20	S. Boyd- Email Response to Brownie request for Change Order and Emergency Meeting	1.5	\$150.00	\$ 225.00
9/15/20	S. Boyd- Finalize Review of Easement Request from Harmony Central	1.5	\$150.00	\$ 225.00
9/23/20	S. Boyd- Review Status of Pipe Repair and Agenda Items	2	\$150.00	\$ 300.00
9/24/20	S. Boyd- Prepare for and Participate in CDD Meeting	3	\$150.00	\$ 450.00
9/24/20	S. Boyd- Update Lakes Map	1	\$150.00	\$ 150.00
9/24/20	R. Peters- CADD- Update map	0.5	\$110.00	\$ 55.00
Total		16.00		2,380.00

** SEE PAGE TWO FOR TOTAL*



September 28, 2020

Contract:

Invoice: 02767

Mr. Bob Koncar

Page Two

Subtotal from Page One: \$2,380.00

Reimbursable Expenses:

Mileage				
9/4/20	S. Boyd - Site meeting	75	\$ 0.575	\$43.13
9/14/20	S. Boyd - Site meeting	75	\$ 0.575	\$43.13
	Total Miles	150		
	Total Reimbursables			\$86.25

Total Amount Due: \$2,466.25

September 7, 2020

Invoice Number: 028483401090720

Account Number:

Security Code:

Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-8045

Auto Pay Notice

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 1-877-824-8248

SPECTRUM BUSINESS NEWS

Important Billing Message Effective on or after October 21, 2020: In accordance with the Spectrum Terms and Conditions of Service, Spectrum Business services are billed on a monthly basis. Unless a customer cancels services on or before the last day of the current service period, the customer will be charged in full for the next billing month. Spectrum Business does not provide partial month credits for monthly subscription services that are cancelled prior to the end of the current service period. The service period can be found in the Charge Details section of a Spectrum Business statement.



Summary

Services from 09/06/20 through 10/05/20
details on following pages

Previous Balance	123.98
Payments Received - Thank You	-123.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
YOUR AUTO PAY WILL BE PROCESSED 09/23/20	
Total Due by Auto Pay	\$123.98

Add Spectrum Business Voice & get reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. Call 1-877-281-9888 today!

Add Spectrum Business TV for only \$29.99/mo and get the best programming, reliable service and unbeatable value. Call 1-888-606-5497 today!

You are pre-approved to get Spectrum Mobile. Stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call 1-877-782-8135 to see how much you can save!

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



4145 S. Falkenburg Rd Riverview, FL 33578-8852
7636 1410 MO RP 07 08072020 NNNNN 01 001687 0005

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

September 7, 2020

HARMONY COMMUNITY
DEVELOPMENT

Invoice Number: 028483401090720

Account Number:

Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-8045

Total Due by Auto Pay \$123.98

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



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
026433201090720

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7635 1410 NO RP 07 09072020 NNNNN 01 001537 0005

Charge Details

Previous Balance	123.98
Payments Received - Thank You 08/24	-123.98
Remaining Balance	\$0.00

Payments received after 09/07/20 will appear on your next bill.

Services from 09/06/20 through 10/05/20

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$123.98

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

Billing Information

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

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

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

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

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

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

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

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

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

Spectrum
BUSINESS

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



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



September 30, 2020
Invoice Number: 028483501093020
Account Number:
Security Code: 0000
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Auto Pay Notice

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

SPECTRUM BUSINESS NEWS

Add Spectrum Business Voice & get reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. Call 1-877-261-9886 today!

Add Spectrum Business TV for only \$29.99/mo and get the best programming, reliable service and unbeatable value. Call 1-866-606-5497 today!



You are pre-approved to get Spectrum Mobile. Stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call 1-877-782-6135 to see how much you can save!

Summary *Services from 09/28/20 through 10/27/20 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 10/15/20</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.





Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
098492501003020

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

7635 1410 NO RP 30 09302020 NNNNNN 01 003069 0009

Charge Details

Previous Balance		99.98
Payments Received - Thank You	09/15	-99.98
Remaining Balance		\$0.00

Payments received after 09/30/20 will appear on your next bill.

Services from 09/28/20 through 10/27/20

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

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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 charge.



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



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



ORLANDO GOLF CARS155 N. GOLDENROD RD
ORLANDO, FL 32807**INVOICE**Invoice Number: 102455
Invoice Date: Oct 5, 2020
Page: 1*Duplicate*Voice: 407-426-9727
Fax: 407-649-1285

Bill To:
HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 N. UNIVERSITY DR, SUITE 702 CORAL SPRINGS, FL 33071

Ship to:
HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 N. UNIVERSITY DR, SUITE 702 CORAL SPRINGS, FL 33071

Customer ID	Customer PO	Payment Terms	
Harmony Community	1012020A	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/5/20

Quantity	Item	Description	Unit Price	Amount
1.00	J0H-200147	YAMAHA UMAX 2 AC	11,025.12	11,025.12
1.00	Delivery-1151		120.00	120.00

APPROVED
By Gerhard van der Snel at 11:20 am, Oct 05, 2020

Subtotal	11,145.12
Sales Tax	
Freight	
Total Invoice Amount	11,145.12
Payment/Credit Applied	
TOTAL	11,145.12

Check/Credit Memo No:

25344 Wesley Chapel Blvd
Lutz, FLORIDA 33559
<https://completeit.com>
8134444365



Harmony GDD
313 Campus Street
Celebration, FL 34747

Invoice # 5590
Invoice Date 08-13-20
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 GDD September 24th, 2020 @ 8PM Meeting ID: 875 1780 0171 Meeting URL: https://us02web.zoom.us/j/87517800171 Call in number: (828) 205-6088	\$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: _____



Florida Department of Economic Opportunity, Special District Accountability Program
FY 2020/2021 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 82292			Date Invoiced: 10/01/2020
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2020: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:



Harmony Community Development District
 Mr. Timothy Qualls
 Young Qualls, P.A.
 216 South Monroe Street
 Tallahassee, FL 32301

- 2. Telephone: (850) 222-7206
- 3. Fax: (850) 765-4461
- 4. Email: tqqualls@yvlaw.net
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: Harmonyecdd.org
- 8. County(ies): Osceola
- 9. Function(s): Community Development
- 10. Boundary Map on File: 05/15/2000
- 11. Creation Document on File: 05/15/2000
- 12. Date Established: 02/28/2000
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Osceola County
- 15. Creation Document(s): County Ordinances 00-05 and 01-35
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments
- 19. Most Recent Update: 10/08/2019

I do hereby certify that the information above (changes noted, if necessary) is accurate and complete as of this date.

Registered Agent's Signature: *Timothy Qualls* Date 10/06/2020

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
 - 1. This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
 - 2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
 - 3. This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2018/2019 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: Denied: Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.



Invoice Number 7-143-16748	Invoice Date Oct 06, 2020	Account Number	Page 1 of 2
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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 \$25.10
TOTAL THIS INVOICE USD \$25.10

You saved \$6.31 in discounts this period!

Other discounts may apply.

Account Summary as of Oct 06, 2020

Previous Balance 17.12
Payments 0.00
Adjustments 0.00
New Charges 25.10
New Account Balance \$42.22

FedEx News!

Your FedEx invoice has been enhanced to provide you additional details and make it easier to read. For more information regarding the changes, please go to fedex.com/invoicechanges. If you have any questions, please contact the FedEx Revenue Services Department at 1.800.622.1147. Thank you for using FedEx. - FedEx Revenue Services Department

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number	Account Balance
7-143-16748	USD \$25.10		USD \$42.22

Remittance Advice

Your payment is due by Oct 21, 2020

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



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



6230280000584

Invoice Number 7-143-16748	Invoice Date Oct 06, 2020	Account Number	Page 2 of 2
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 29, 2020 Cust. Ref.: credit card Ref.#2:
 Payor: Third Party Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	771654319277	Priscilla Lenzen	Gergard Van Der Snel
Service Type	FedEx 2Day	210 N UNIVERSITY DR	3172 Darksky Drive
Package Type	FedEx Envelope	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US
Zone	03		
Packages	1	Transportation Charge	19.92
Rated Weight	N/A	Discount	-6.31
Delivered	Oct 01, 2020 14:10	Fuel Surcharge	0.83
Svc Area	A6	Third Party Billing	0.61
Signed by	see above	Residential Delivery	4.65
FedEx Use	00000000/1109/02	OAS Extended Resi	5.40
		Total Charge	USD \$25.10
		Third Party Subtotal	USD \$25.10
		Total FedEx Express	USD \$25.10



FedEx® Billing Online

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



Invoice Number 7-116-78797	Invoice Date Sep 08, 2020	Account Number	Page 1 of 2
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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	\$17.12
TOTAL THIS INVOICE	USD	\$17.12

You saved \$13.78 in discounts this period!

Other discounts may apply.

Account Summary as of Sep 08, 2020

Previous Balance	0.00
Payments	0.00
Adjustments	0.00
New Charges	17.12
New Account Balance	\$17.12

Received
Coral Springs, FL
SEP 14 2020
INFRAMARK

FedEx News!

Your FedEx invoice has been enhanced to provide you additional details and make it easier to read. For more information regarding the changes, please go to fedex.com/invoicechanges. If you have any questions, please contact the FedEx Revenue Services Department at 1.800.622.1147. Thank you for using FedEx. - FedEx Revenue Services Department

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 7-116-78797	Invoice Amount USD \$17.12	Account Number	Account Balance USD \$17.12
--------------------------------------	--------------------------------------	-----------------------	---------------------------------------

Remittance Advice

Your payment is due by Sep 23, 2020

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



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

Invoice Number 7-116-78797	Invoice Date Sep 08, 2020	Account Number	Page 2 of 2
--------------------------------------	-------------------------------------	-----------------------	-----------------------

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Aug 31, 2020 Cust. Ref.: CHECK Ref.#2:
 Payor: Third Party Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 33025 zip code

Automation	INET	Sender	Recipient	
Tracking ID	771402890988	sally chalkley	ATTN: JARED DENNERLINE	
Service Type	FedEx Standard Overnight	INFRAMARK	BROWNIE'S SEPTIC & PLUMBING	
Package Type	FedEx Envelope	210 N University Drive	4949 N ORANGE BLOSSOM TRAIL	
Zone	03	PORT CHARLOTTE FL 33953 US	ORLANDO FL 32810 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		29.88
Declared Value	USD 5.00	Discount		-13.78
Delivered	Sep 01, 2020 11:00	Fuel Surcharge		0.60
Svc Area	A1	Declared Value Charge		0.00
Signed by	B.BROWNIE	Third Party Billing		0.42
FedEx Use	00000000/211/	Total Charge	USD	\$17.12
			Third Party Subtotal	USD \$17.12
			Total FedEx Express	USD \$17.12



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

INVOICE Page 1 of 1

Invoice No 82617
 Invoice Date 09/11/2020
 Check Date 09/11/2020
 Period Ending 09/06/2020
 Payroll Number 1
 Customer Number
 Delivery Email All
 Method ACH
 ACH Draft Date 09/10/2020
 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	2592.98	545.50	3,138.48
FL 9014	BUILDING/CLEANER	5975.50	1159.85	<u>7,135.35</u>
GROSS PAYROLL AMOUNT		8568.48	1705.35	10,273.83

Total Amount Due 10,273.83

Items Processed:	6	Starting Check:	789882
Checks Printed:	6	Ending Check:	789887

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

INVOICE Page 1 of 1

Invoice No 82751
Invoice Date 09/25/2020
Check Date 09/25/2020
Period Ending 09/20/2020
Payroll Number
Customer Number
Delivery Email All
Method ACH
ACH Draft Date 09/24/2020
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	536.46	3,081.26
FL 9014	BUILDING/CLEANER	5931.75	1151.35	<u>7,083.10</u>
GROSS PAYROLL AMOUNT		8476.55	1687.81	10,164.36

Total Amount Due

10,164.36

Items Processed: 6
Checks Printed: 6

Starting Check: 791956
Ending Check: 791961

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

INVOICE Page 1 of 1

Invoice No 82898
 Invoice Date 10/09/2020
 Check Date 10/09/2020
 Period Ending 10/04/2020
 Payroll Number
 Customer Number
 Delivery Email All
 Method ACH
 ACH Draft Date 10/08/2020
 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	2596.00	547.24	3,143.24
FL 9014	BUILDING/CLEANER	5865.80	1138.56	<u>7,004.36</u>
GROSS PAYROLL AMOUNT		8461.80	1685.80	10,147.60

Total Amount Due 10,147.60

Items Processed:	6	Starting Check:	794113
Checks Printed:	6	Ending Check:	794118

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 5-Oct-20

Invoice Number: 100520

Please issue a check to:

Vendor Name: Harmony CDD

Vendor No.: V00151

Check amount: \$120,000.00

Please cut check from Acct. #: enterState checking

Please code to: 001-103000-1000

Check Description/Reason: Transfer from Ck to BU MM

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

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval: _____

Date: _____

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 6-Oct-20

Invoice Number: 100620

Please issue a check to:

Vendor Name: Harmony CDD

Vendor No.: V00151

Check amount: \$175,000.00

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
Bank United checking acct

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval: _____

Date: _____



Invoice

For coverage in October 2020

HARMONY CDD

HBSG10LETHB5G137A0914202001220010652 10052
HARMONY CDD
GERHARD VAN DER SNEL
210 N UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071

Invoice number - Invoice date
512980243 - September 13, 2020

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

Payment due
October 1, 2020

Invoice Summary

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

Received
Coral Springs, FL

SEP 21 2020

INFRAMARK

continued ▶

RETURN THIS PORTION WITH YOUR PAYMENT




Payment Coupon

Billing ID:
Invoice number: 512980243

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

512980228 001 0000360344 10012020 49611 3

HBSG10LETHB5G137A0914202001220010652
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#

#56444

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

10/16/2020

NET TERMS

Net 30

DUE DATE

11/15/2020

BILL TO

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

Services provided for the Month of: October

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Management Services for the Month of: October 2020				
Administrative Fees 001-531027-51201-5000	1	Ea	5,600.00	5,600.00
Postage 001-541006-51301-5000	1	Ea	12.00	12.00
Copies 001-547001-51301-5000	1	Ea	15.80	15.80
Subtotal				5,627.80

Subtotal	\$5,627.80
Tax	\$0.00
Total Due	\$5,627.80

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



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 SRD PLACE

VERO BEACH, FL 32967-3634

407 937 6011

INVOICE	
3354214	
Invoice Date	Page
9/16/2020 09:17:29	1 of 1
ORDER NUMBER	
1410506	

Bill To:

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

Ship To:

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

Customer ID:

Fax 407 891 1620

*****Please join us for our *Customer Appreciation Day* on Friday, September 25th, 11am-2pm, at our St. Cloud location. We will have catered BBQ!



PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
		10TH PROJ		10/10/2020	10/10/2020	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name			User		
9/16/2020 09:09:31	2345052	House Account			MARTIN, ALLEN		
Quantities				Item ID	Pricing	Unit	Extended Price
Ordered	Shipped	Remaining	UOM	Item Description	Unit Price	Unit Price	Extended Price
<i>Carrier:</i>				<i>Tracking #:</i>			
100.00	100.00	0.00	FEET	02E 005K PIPE PVC BLK FLEXIBLE 1/2"x1.00FT K-FLEX	FEET	0.33382	33.38
60.00	60.00	0.00	EACH	7BA-180ANSI RAINBERD 180ANSI TOP UP LESS SIDE INLET 6IN	EACH	1.96400	117.84
<i>Total Lines: 2</i>						SUB-TOTAL:	211.25
						TAX:	0.00
						AMOUNT DUE:	211.25

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

ORIGINAL



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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	
3354315	
Invoice Date	Page
9/16/2020 09:17:52	1 of 1
ORDER NUMBER	
1410508	

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

*****Please join us for our *Customer Appreciation Day* on Friday, September 25th, 11am-2pm, at our St. Cloud location. We will have catered BBQ!



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

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/16/2020 09:09:31	2345054	House Account	MARTIN.ALLEN

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

Carrier:

Tracking #:

60.00	60.00	0.00	EACH		76A-1806NSI	EACH	2.96450	177.87
			1.0		RAINBIRD 1806NSI POP UP LESS SIDE INLET 6IN	1.0000		

Total Lines: 1

SUB-TOTAL: 177.87

TAX: 0.00

AMOUNT DUE: 177.87

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

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ORIGINAL



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32967-3634

407 935 0011

INVOICE	
3358491	
Invoice Date	Page
10/8/2020 08:17:16	1 of 1
ORDER NUMBER	
1415461	

Bill To:

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

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
5500 HARMONY SQUARE DR WEST
HARMONY, FL 34773

Customer ID:

Fax 407 891 1620



***Register Now for the free Virtual Groundwater Week 2020 Event!
December 8 11, 2020
Scan code or visit <http://www.ngwa.net/registration/vip.cfm?code=3147954>



PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	10TH PROX	11/10/2020	11/10/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/8/2020 08:06:29	2349106	House Account	MARTIN ALLEN

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Qty	Item Description	UOM	Price	Price
UOM	UOM	UOM	UOM	UOM		UOM		

Carrier:					Tracking #:			
40.00	40.00	0.00	FEET	1.0	01D-030	FEET	1.29621	59.21
					MIPE PVC SCH 40 BE 3"		1.0000	
5.00	5.00	0.00	EACH	1.0	05A-406010	EACH	4.44121	35.53
					57 BOW 90 SCH 40 3" SxS		1.0000	

Total Lines: 2

SUB-TOTAL: 85.78

TAX: 0.00

AMOUNT DUE: 85.78

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

ORIGINAL

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<https://tinyurl.com/NSSSCloud>





INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3357372	
Invoice Date	Page
10/1/2020 14:12:29	1 of 1
ORDER NUMBER	
1414165	

Bill To:

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

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
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	11/10/2020	11/10/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/1/2020 13:58:23	2348002	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 #:

6.00	6.00	0.00	EACH		76B-236239	EACH	27.60630	165.64
				1.0	RAINBIRD 236239 SOLENOID PE PGA	1.0000		
Ordered As: 236239								
1.00	1.00	0.00	EACH		20-030	EACH	27.21781	27.22
				1.0	SLIP FIX PVC 3"	1.0000		
6.00	6.00	0.00	EACH		05A-429030	EACH	2.51834	15.11
				1.0	COUPLING SCH 40 3" SxS	1.0000		

Total Lines: 3

SUB-TOTAL: 207.97

TAX: 0.00

AMOUNT DUE: 207.97

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

REPRINT



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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	
3358330	
Invoice Date	Page
10/7/2020 11:11:23	1 of 1
ORDER NUMBER	
1415303	

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	11/10/2020	11/10/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/7/2020 10:59:39	2348951	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 #:

3.00	3.00	0.00	EACH		20-030	EACH	27.21781	81.65
				1.0	SLIP FIX PVC 3"	1.0000		
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		
2.00	2.00	0.00	EACH		39-804	EACH	10.94970	21.90
				1.0	PRIMER PURPLE P68 1QT (32 OZ)	1.0000		

Total Lines: 3

SUB-TOTAL: 124.02

TAX: 0.00

AMOUNT DUE: 124.02

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

ORIGINAL

Take a short survey for a chance to win \$250!
Scan code or visit

<https://tinyurl.com/NSSStCloud>



HARMONY CDD		VENDOR #31	
ORLANDO UTILITIES COMM.		090920-9921 ACH	
INVOICE NUMBER:		9/9/2020	
DATE:			
		ACH 09/29/20	
		Jul-20	
Account #	Meter #	Service Address	08/10/20-09/09/20
	5CR94075	6917 BEAR GRASS RD	\$ 15.96
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 16.39
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 16.28
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 16.39
	5CR96198	3319 BRACKEN FERN DR	\$ 16.72
	5CR94288	3338 BRACKEN FERN DR	\$ 16.39
	5CR95104	7014 BUTTON BUSH LP	\$ 17.05
	5CR94329	7034 BUTTON BUSH LP	\$ 16.28
	5CR98446	3340 CAT BRIER TRL PETPK	\$ 17.36
	5CD24560	34001 FEATHERGRASS CT	\$ 16.60
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 961.79
	5ZR21889	7800 FIVE OAKS DR IRG	\$ 23.25
	5CD48493	75501 Five Oaks Dr	\$ 16.39
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 404.29
	5CD97805	6900 E IRLLO BRONSON MEMORIAL HWY ODD	\$ 25.55
	5ZR21255	7000 E. IRLLO BRONSON MEM. HWY UPL	\$ 48.66
	5CR49707	7252 E. IRLLO BRONSON MEM. HWY PK	\$ 16.39
	5CD97826	7255 E. IRLLO BRONSON MEM. HWY ENTL	\$ 50.94
	5CR49720	7255 E. IRLLO BRONSON MEM. HWY TCTR	\$ 17.80
	5CR95090	3300 POND PINE RD	\$ 15.73
	5CR96422	3306 PRIMROSE WILLOW DR	\$ 16.39
	5CR97294	3317 PRIMROSE WILLOW DR	\$ 17.05
	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 171.93
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 27.72
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 32.73
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 238.85
		TOTAL	\$ 2,250.88
	MAINTENANCE	Neighborhood 01	\$ 249.56
	MAINTENANCE	Neighborhood J	\$ 416.52
	MAINTENANCE	Neighborhood I	\$ 607.83
	MAINTENANCE	Neighborhood H2	\$ 204.74
		TOTAL	\$ 1,478.65
	MAINTENANCE	Phase 2 Roadway	\$ 488.20
	MAINTENANCE	Phase D1	\$ 180.74
	MAINTENANCE	Neighborhood G	\$ 795.65
	MAINTENANCE	Neighborhood H1	\$ 331.37
	MAINTENANCE	Phase A-1	\$ 549.68
	MAINTENANCE	Town Center	\$ 312.51
	MAINTENANCE	Phase 3 Roadway	\$ 734.16
	MAINTENANCE	Original 243	\$ 2,139.67
	MAINTENANCE	Neighborhood D2 & E	\$ 672.67
	MAINTENANCE	Phase C2	\$ 505.76
	MAINTENANCE	Neighborhood F	\$ 221.35
		TOTAL	\$ 6,931.76
	1127.21		
	001.543006-53903-50	TOTAL METERS	\$ 2,250.88
	001.543013-53903-50	TOTAL MAINTENANCE	\$ 8,410.41
	Late fee due to change over to new bank account (waived will see on next statement)		\$ 163.96
		TOTAL INVOICE	\$ 10,825.25

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE
09/29/20

OPENING BALANCE \$10,930.82	-	PAYMENTS \$0.00	=	PAST DUE AMOUNT \$10,930.82	+	CURRENT CHARGES \$10,825.25	=	TOTAL AMOUNT DUE \$21,756.07
---------------------------------------	---	---------------------------	---	---------------------------------------	---	---------------------------------------	---	--

CURRENT CHARGES SUMMARY \$10,825.25*




Commercial Non-Demand Electric Rate	\$ 2,194.63
OUConvenient Lighting	8,345.53
Late payment charge	163.96
Gross Receipts Tax	121.13

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

Additional Charges \$163.96

Late payment charge	\$ 163.96
---------------------------	-----------

CUSTOMER SERVICE

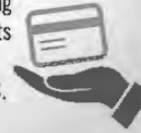
-  **Online**
www.ouc.com
-  **Telephone**
407-957-7373
-  **Payments**
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

*New Lower
Payment Fee!*

Effective October 4, 2020:

Commercial customers can pay up to \$100,000 daily in one transaction. Credit card payments (phone/myOUC) will incur a \$5 processing fee per \$1,000. Payments will appear on your statement as B2P* OUC.



Received
Coral Springs, FL

SEP 21 2020

INFRAMARK

ACCOUNT NUMBER

PAY NOW

DUE DATE
09/29/20

PAST DUE AMOUNT \$10,930.82
CURRENT CHARGES \$10,825.25
TOTAL AMOUNT DUE \$21,756.07

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

2 of 17

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$15.96**

CURRENT CHARGES

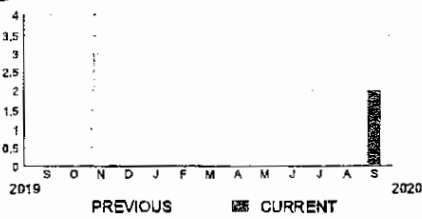
OUC Electric Service **\$15.56**

Meter #: 5CR94075 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (08/10 - 09/09)
 2 kWh @ \$0.07297 (Non-Fuel) 0.15
 2 kWh @ \$0.0333 (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 #: 5CR94075
 CURRENT: 173 on 09/09/20
 PREVIOUS: 171 on 08/10/20
 TOTAL USAGE: 2 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.07 kWh	0.08 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

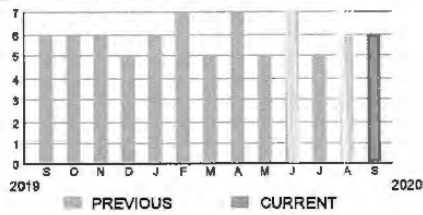
OUC Electric Service \$15.98

Meter #: 5CR94331 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (08/10 - 09/09)
 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 #: 5CR94331
 CURRENT: 481 on 09/09/20
 PREVIOUS: 475 on 08/10/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$16.28**

CURRENT CHARGES

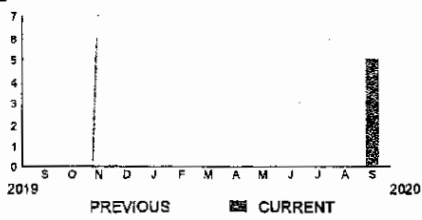
OUC Electric Service **\$15.87**

Meter #: 5CR49717 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (08/10 - 09/09)
 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 #: 5CR49717
 CURRENT: 390 on 09/09/20
 PREVIOUS: 385 on 08/10/20
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

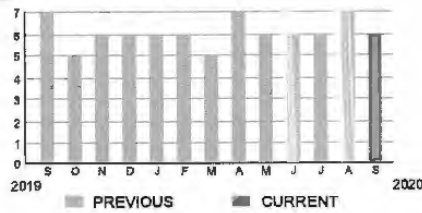
OUC Electric Service \$15.98

Meter #: 5CR94088 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (08/10 - 09/09)
 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: 535 on 09/09/20
 PREVIOUS: 529 on 08/10/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.22 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.72

CURRENT CHARGES

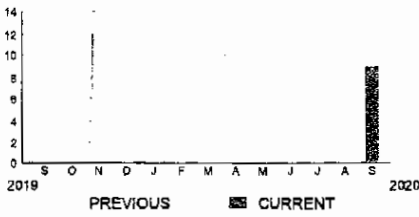
OUC Electric Service \$16.30

Meter #: 5CR96198 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (08/10 - 09/09)
 9 kWh @ \$0.07297 (Non-Fuel)..... 0.66
 9 kWh @ \$0.0333 (Fuel)..... 0.30
 (\$0.24 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.42

Gross Receipts Tax..... \$ 0.42

Electric Usage in kWh



Meter Data

METER #: 5CR96198
 CURRENT: 1,240 on 09/09/20
 PREVIOUS: 1,231 on 08/10/20
 TOTAL USAGE: 9 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.30 kWh	0.41 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

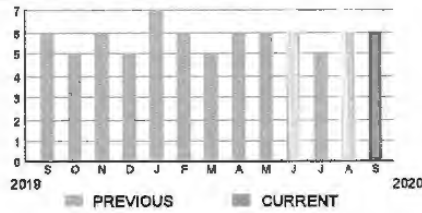
OUC Electric Service \$15.98

Meter #: 5CR94288 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (08/10 - 09/09)
 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 #: 5CR94288
 CURRENT: 480 on 09/09/20
 PREVIOUS: 474 on 08/10/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.19 kWh



The Reliable One

BILL DATE
09/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

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HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$17.05**

CURRENT CHARGES

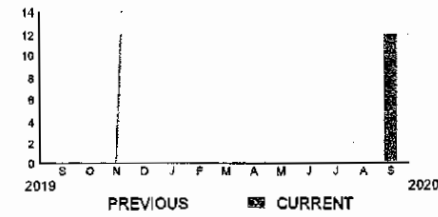
OUC Electric Service **\$16.62**

Meter #: 5CR95104 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (08/10 - 09/09)
 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: 1,045 on 09/09/20
 PREVIOUS: 1,033 on 08/10/20
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.40 kWh	0.41 kWh



The Reliable One

BILL DATE
09/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.28

CURRENT CHARGES

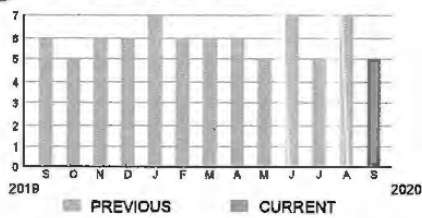
OUC Electric Service \$15.87

Meter #: 5CR94329 - Service Charge \$ 15.34
Commercial Non-Demand Electric Rate (08/10 - 09/09)
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: 482 on 09/09/20
PREVIOUS: 477 on 08/10/20
TOTAL USAGE: 5 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.19 kWh



BILL DATE
09/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

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HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$17.36**

CURRENT CHARGES

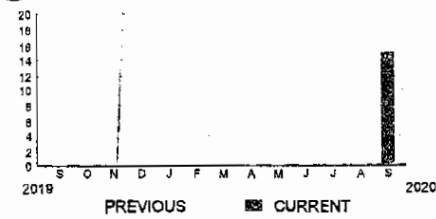
OUC Electric Service \$16.93

Meter #: 5CR98446 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (08/10 - 09/09)
 15 kWh @ \$0.07297 (Non-Fuel) 1.09
 15 kWh @ \$0.0333 (Fuel) 0.50
(\$0.40 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: 2,239 on 09/09/20
 PREVIOUS: 2,224 on 08/10/20
 TOTAL USAGE: 15 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.50 kWh	0.47 kWh



The Reliable One

BILL DATE

09/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 34001 FEATHERGRASS CT

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$16.60

CURRENT CHARGES

OUC Electric Service \$16.19

Meter #: 6CD24560 - Service Charge \$ 15.34

Commercial Non-Demand Electric Rate (08/10 - 09/09)

8 kWh @ \$0.07297 (Non-Fuel) 0.58

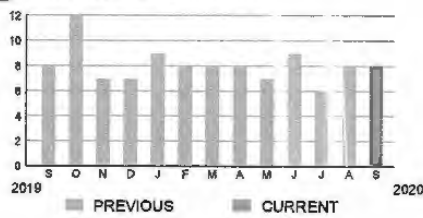
8 kWh @ \$0.0333 (Fuel) 0.27

(\$0.22 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: 403 on 09/09/20
 PREVIOUS: 395 on 08/10/20
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.27 kWh	0.25 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$961.79

CURRENT CHARGES

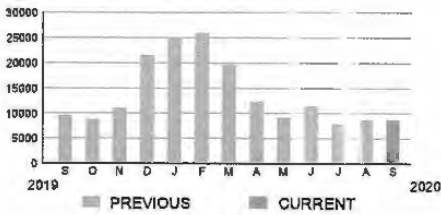
OUC Electric Service \$937.76

Meter #: 1ZR15702 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (08/10 - 09/09)
 8,680 kWh @ \$0.07297 (Non-Fuel) 633.38
 8,680 kWh @ \$0.0333 (Fuel) 289.04
 (\$233.67 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$24.03

Gross Receipts Tax \$ 24.03

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 32,569 on 09/09/20
 PREVIOUS: 32,352 on 08/10/20
 DIFFERENCE: 217 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 8,680 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	289.33 kWh	301.25 kWh



The Reliable One™

BILL DATE

09/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$23.25

CURRENT CHARGES

OUC Electric Service \$22.67

Meter #: 5ZR21669 - Service Charge \$ 15.34

Commercial Non-Demand Electric Rate (08/10 - 09/09)

69 kWh @ \$0.07297 (Non-Fuel) 5.03

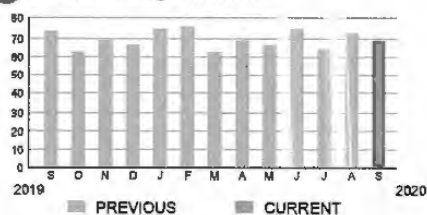
69 kWh @ \$0.0333 (Fuel) 2.30

(\$1.86 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.58

Gross Receipts Tax \$ 0.58

Electric Usage in kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 5,566 on 09/09/20
 PREVIOUS: 5,497 on 08/10/20
 TOTAL USAGE: 69 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.30 kWh	2.28 kWh



The Reliable One

BILL DATE
09/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 75501 FIVE OAKS DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$16.39**

CURRENT CHARGES

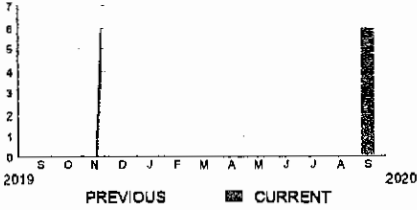
OUC Electric Service **\$15.98**

Meter #: 6CD46493 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (08/10 - 09/09)
 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: 290 on 09/09/20
 PREVIOUS: 284 on 08/10/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.22 kWh

10 0817

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$404.29

CURRENT CHARGES

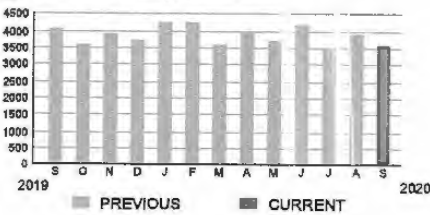
OUC Electric Service \$394.19

Meter #: 5CR88761 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (08/10 - 09/09)
 3,565 kWh @ \$0.07297 (Non-Fuel) 260.14
 3,565 kWh @ \$0.0333 (Fuel) 118.71
 (\$95.97 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$10.10

Gross Receipts Tax \$ 10.10

Electric Usage in kWh



Meter Data

METER #: 5CR88761
 CURRENT: 22,968 on 09/09/20
 PREVIOUS: 19,403 on 08/10/20
 TOTAL USAGE: 3,565 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	118.83 kWh	127.88 kWh



BILL DATE
09/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 6900 E IRLD BRONSON MEMORIAL HWY ODD

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HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$25.55**

CURRENT CHARGES

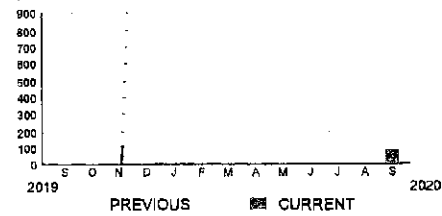
OUIC Electric Service **\$24.91**

Meter #: 5CD97805 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (08/10 - 09/09)
 90 kWh @ \$0.07297 (Non-Fuel) 6.57
 90 kWh @ \$0.0333 (Fuel) 3.00
(\$2.42 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.64**

Gross Receipts Tax \$ 0.64

Electric Usage in kWh



Meter Data

METER #: 5CD97805
 CURRENT: 13,974 on 09/09/20
 PREVIOUS: 13,884 on 08/10/20
 TOTAL USAGE: 90 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.00 kWh	3.41 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$48.66

CURRENT CHARGES

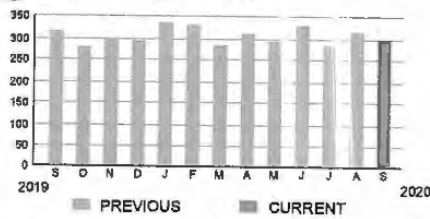
OUC Electric Service \$47.44

Meter #: 5ZR21255 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (08/10 - 09/09)
 302 kWh @ \$0.07297 (Non-Fuel) 22.04
 302 kWh @ \$0.0333 (Fuel) 10.06
 (\$8.13 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.22

Gross Receipts Tax \$ 1.22

Electric Usage In kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 22,789 on 09/09/20
 PREVIOUS: 22,487 on 08/10/20
 TOTAL USAGE: 302 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.07 kWh	9.84 kWh



The Reliable One

BILL DATE
09/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

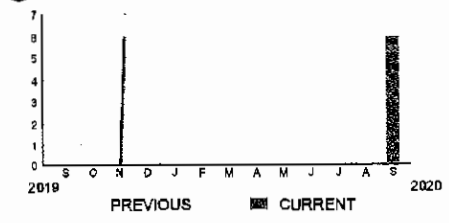
OUC Electric Service \$15.98

Meter #: 5CR49707 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (08/10 - 09/09)
 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 #: 5CR49707
 CURRENT: 477 on 09/09/20
 PREVIOUS: 471 on 08/10/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$50.94

CURRENT CHARGES

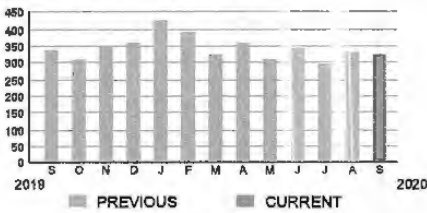
OUC Electric Service \$49.67

Meter #: 5CD97826 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (08/10 - 09/09)
 323 kWh @ \$0.07297 (Non-Fuel) 23.57
 323 kWh @ \$0.0333 (Fuel) 10.76
 (\$8.70 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.27

Gross Receipts Tax \$ 1.27

Electric Usage in kWh



Meter Data

METER #: 5CD97826
 CURRENT: 30,282 on 09/09/20
 PREVIOUS: 29,959 on 08/10/20
 TOTAL USAGE: 323 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	16.77 kWh	16.47 kWh



The Reliable One

BILL DATE
09/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$17.80**

CURRENT CHARGES

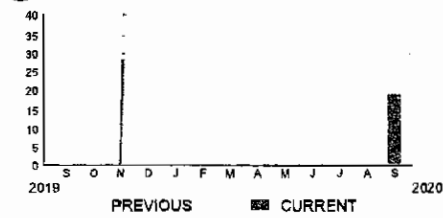
OCU Electric Service \$17.36

Meter #: 5CR49720 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (08/10 - 09/09)
 19 kWh @ \$0.07297 (Non-Fuel) 1.39
 19 kWh @ \$0.0333 (Fuel) 0.63
 (\$0.51 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: 3,201 on 09/09/20
 PREVIOUS: 3,182 on 08/10/20
 TOTAL USAGE: 19 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.63 kWh	0.75 kWh

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$15.73

CURRENT CHARGES

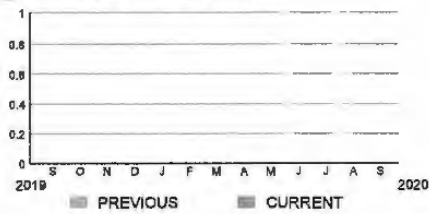
OU Electric Service \$15.34

Meter #: 5CR95090 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (08/10 - 09/09)
 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 09/09/20
 PREVIOUS: 402 on 08/10/20
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$16.39**

CURRENT CHARGES

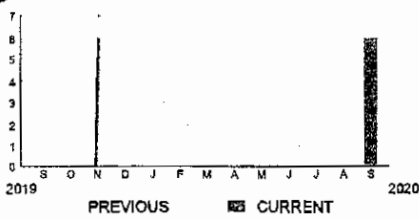
OUC Electric Service \$15.98

Meter #: 5CR98422 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (08/10 - 09/09)
 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: 470 on 09/09/20
 PREVIOUS: 464 on 08/10/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.18 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$17.05**

CURRENT CHARGES

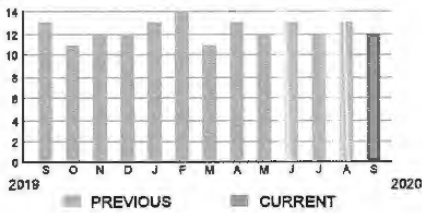
OUC Electric Service \$16.62

Meter #: 5CR97294 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (08/10 - 09/09)
 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: 1,352 on 09/09/20
 PREVIOUS: 1,340 on 08/10/20
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.40 kWh	0.41 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$171.93

CURRENT CHARGES

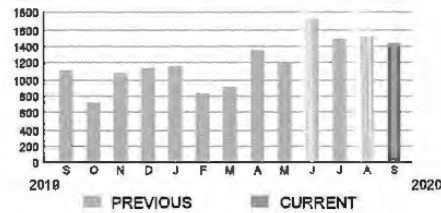
OUC Electric Service \$167.63

Meter #: 5CR94090 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (08/10 - 09/09)
 1,433 kWh @ \$0.07297 (Non-Fuel) 104.57
 1,433 kWh @ \$0.0333 (Fuel) 47.72
 (\$38.58 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$4.30

Gross Receipts Tax \$ 4.30

Electric Usage in kWh



Meter Data

METER #: 5CR94090
 CURRENT: 80,001 on 09/09/20
 PREVIOUS: 78,568 on 08/10/20
 TOTAL USAGE: 1,433 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	47.77 kWh	34.91 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

09/09/20

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$27.72

CURRENT CHARGES

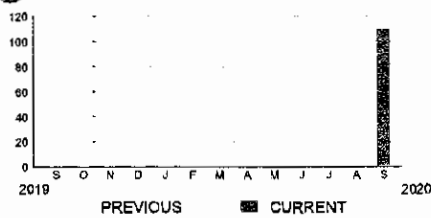
OUC Electric Service \$27.03

Meter #: 5CR94089 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (08/10 - 09/09)
 110 kWh @ \$0.07297 (Non-Fuel) 8.03
 110 kWh @ \$0.0333 (Fuel) 3.66
(\$2.96 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.69

Gross Receipts Tax \$ 0.69

Electric Usage in kWh



Meter Data

METER #: 5CR94089
 CURRENT: 5,408 on 09/09/20
 PREVIOUS: 5,298 on 08/10/20
 TOTAL USAGE: 110 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.07 kWh	2.75 kWh

17 of 17

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$32.73**

CURRENT CHARGES

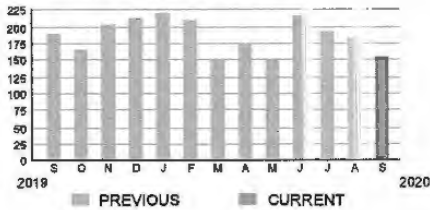
OUC Electric Service \$31.91

Meter #: 5CR94091 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (08/10 - 09/09)
 156 kWh @ \$0.07297 (Non-Fuel)..... 11.38
 156 kWh @ \$0.0333 (Fuel)..... 5.19
 (\$4.20 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.82

Gross Receipts Tax..... \$ 0.82

Electric Usage in kWh



Meter Data

METER #: 5CR94091
 CURRENT: 10,478 on 09/09/20
 PREVIOUS: 10,322 on 08/10/20
 TOTAL USAGE: 156 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.20 kWh	5.91 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$238.85

CURRENT CHARGES

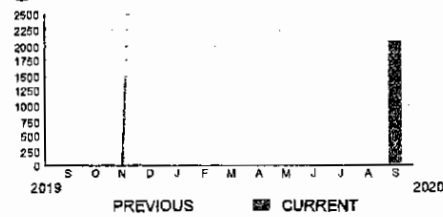
OUC Electric Service \$232.88

Meter #: 5XD08429 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (08/10 - 09/09)
 2,047 kWh @ \$0.07297 (Non-Fuel) 149.37
 2,047 kWh @ \$0.0333 (Fuel) 68.17
 (\$55.11 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$5.97

Gross Receipts Tax \$ 5.97

Electric Usage in kWh



Meter Data

METER #: 5XD08429
 CURRENT: 34,816 on 09/09/20
 PREVIOUS: 32,769 on 08/10/20
 TOTAL USAGE: 2,047 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD
	88.23 kWh



The Reliable One

BILL DATE

09/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 13 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$1,478.65**

CURRENT CHARGES

OU Electric Service \$1,465.76

OU Convenient Lighting

Customer Ref: Neighborhood O1

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

1,254.00 kWh @ \$0.03591 (Non-Fuel)..... 45.03

1,254.00 kWh @ \$0.03087 (Fuel)..... 38.71

(\$30.71 of your Fuel Cost is exempt from Municipal Tax)

OU Convenient Lighting

Customer Ref: Neighborhood J 602869

Maintenance - Convenient 38 @ \$7.07..... 268.66

2,166.00 kWh @ \$0.03591 (Non-Fuel)..... 77.78

2,166.00 kWh @ \$0.03087 (Fuel)..... 66.86

(\$53.05 of your Fuel Cost is exempt from Municipal Tax)

OU Convenient Lighting

Customer Ref: Neighborhood I

Maintenance - Convenient 54 @ \$7.39..... 399.06

3,078.00 kWh @ \$0.03591 (Non-Fuel)..... 110.53

3,078.00 kWh @ \$0.03087 (Fuel)..... 95.02

(\$75.38 of your Fuel Cost is exempt from Municipal Tax)

OU Convenient Lighting

Customer Ref: Neighborhood H2

Maintenance - Convenient 18 @ \$7.39..... 133.02

1,026.00 kWh @ \$0.03591 (Non-Fuel)..... 36.84

1,026.00 kWh @ \$0.03087 (Fuel)..... 31.67

(\$25.13 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$12.89

Gross Receipts Tax..... \$ 12.89

8 17



HARMONY COMMUNITY DEV DISTRICT

Subtotal \$6,710.41

CURRENT CHARGES

OUC Electric Service \$6,659.89

OUConvenient Lighting	
Customer Ref: Phase 2 Roadway	
Maintenance - Convenient 55 @ \$6.18	\$ 339.90
2,145.00 kWh @ \$0.03591 (Non-Fuel)	77.03
2,145.00 kWh @ \$0.03087 (Fuel)	66.22
<i>(\$52.53 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase D1	
Maintenance - Convenient 20 @ \$6.18	123.60
780.00 kWh @ \$0.03591 (Non-Fuel)	28.01
780.00 kWh @ \$0.03087 (Fuel)	24.08
<i>(\$19.10 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood G	
Maintenance - Convenient 90 @ \$6.18	556.20
3,510.00 kWh @ \$0.03591 (Non-Fuel)	126.04
3,510.00 kWh @ \$0.03087 (Fuel)	108.35
<i>(\$85.96 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood H1	
Maintenance - Convenient 36 @ \$6.46	232.56
1,404.00 kWh @ \$0.03591 (Non-Fuel)	50.42
1,404.00 kWh @ \$0.03087 (Fuel)	43.34
<i>(\$34.38 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase A-1	
Maintenance - Convenient 62 @ \$6.18	383.16
2,418.00 kWh @ \$0.03591 (Non-Fuel)	86.83
2,418.00 kWh @ \$0.03087 (Fuel)	74.64
<i>(\$59.22 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase Town Center	
Maintenance - Convenient 35 @ \$6.18	216.30
1,365.00 kWh @ \$0.03591 (Non-Fuel)	49.02
1,365.00 kWh @ \$0.03087 (Fuel)	42.14
<i>(\$33.43 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase 3 Roadway	
Maintenance - Convenient 83 @ \$6.18	512.94
3,237.00 kWh @ \$0.03591 (Non-Fuel)	116.24
3,237.00 kWh @ \$0.03087 (Fuel)	99.93
<i>(\$79.27 of your Fuel Cost is exempt from Municipal Tax)</i>	

(Continued on next page)



The Reliable One

BILL DATE
09/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 EIRLO BRONSON MEMORIAL HWY VL

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HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

OUConvenient Lighting	
Customer Ref: Original 243	
Maintenance - Convenient 243 @ \$6.18.....	1,501.74
9,477.00 kWh @ \$0.03591 (Non-Fuel).....	340.32
9,477.00 kWh @ \$0.03087 (Fuel).....	292.55
<i>(\$232.09 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood D2 & E	
Maintenance - Convenient 76 @ \$6.18.....	469.68
2,964.00 kWh @ \$0.03591 (Non-Fuel).....	106.44
2,964.00 kWh @ \$0.03087 (Fuel).....	91.50
<i>(\$72.59 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase C2	
Maintenance - Convenient 57 @ \$6.18.....	352.26
2,223.00 kWh @ \$0.03591 (Non-Fuel).....	79.83
2,223.00 kWh @ \$0.03087 (Fuel).....	68.62
<i>(\$54.44 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$50.52

Gross Receipts Tax..... \$ 50.52

13 of 17



The Reliable One

BILL DATE

ACCOUNT NUMBER

09/09/20

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 29 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal  **\$221.35**

CURRENT CHARGES

OUC Electric Service **\$219.88**

OUConvenient Lighting

Customer Ref: Neighborhood F

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

858.00 kWh @ \$0.03591 (Non-Fuel) 30.81

858.00 kWh @ \$0.03087 (Fuel) 26.49

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

State of Florida Charges **\$1.47**

Gross Receipts Tax..... \$ 1.47

18 of 17

ALLIED

OFFICE TRAILERS & STORAGE CONTAINERS

800-532-5400

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

RENTAL INVOICE

Invoice Number: RI1033692

Invoice Date: 10/2/2020

Page: 1

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

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

Customer ID
Ship Via Company Truck
Terms Net 10 Days
Due Date 10/12/2020
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	10/02/20 11/01/20	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

Total: 490.00

ALLIED

OFFICE TRAILERS & STORAGE CONTAINERS

800-532-5400

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

RENTAL INVOICE

Invoice Number: RI1033693

Invoice Date: 10/2/2020

Page: 1

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

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

Customer ID
Ship Via Company Truck
Terms Net 10 Days
Due Date 10/12/2020
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	10/02/20 11/01/20	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

Total: 90.00



Invoice

Date
Invoice #

01/14/2020
101295010287

1707 Townhurst Dr
Houston TX 77043
info@poolsure.com
800-858-POOL (7865)
www.poolsure.com

Terms	Net 30
Due Date	10/14/2019
PO #	
Delivery Ticket #	Sales Order #1637148
Delivery Date	01/14/2020
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	160	gal	1.50	240.00
115-300	Bleach Minibulk Delivered	25	gal	1.50	37.50
190-050	Pool Add bulk by Gallon	15	gal	3.00	45.00

Total
Amount Due \$322.50

Maintenance Bill

Customer
10HAR150
Invoice #
101295010287

Amount Due \$322.50

Amount Paid

Make Checks Payable To
Poolsure
PO Box 66372
Houston, TX 77265-6372



101295010287



Invoice

Date Invoice #

01/14/2020
101295010293

1707 Townhurst Dr
Houston TX 77043
info@poolsure.com
800-858-POOL (7865)
www.poolsure.com

Terms	Net 30
Due Date	10/14/2020
PO #	
Delivery Ticket #	Sales Order #1637123
Delivery Date	01/14/2020
Delivery Location	Ashley Park - Pool
Customer #	

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.50	300.00
100-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
125-010	Sodium Bicarbonate 50# bag	2		22.70	45.40
115-014	25# Bag Calaperl	2		39.00	78.00

Total Amount Due \$468.40

Maintenance Bill

Customer
10HAR151
Invoice #
101295010293

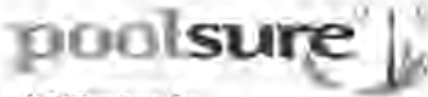
Amount Due \$468.40

Amount Paid

State Checks Payable To
Poolsure
PO Box 66372
Houston, TX 77265-6372



101295010293



Invoice

Date

10/1/2020

Invoice #

101295810037

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

Terms	Net 20
Due Date	10/21/2020
PO #	
Customer #	

Bill To Harmony Com Development District 210 North University Drive Pompano Beach FL 33071	Ship To Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773
--	--

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00

Total Amount Due 80.00

Maintenance Bill

Customer
10HAR151
Invoice #
101295810037

Amount Due 80.00
Amount Paid _____

Make Checks Payable To
Poolsure
PO Box 58372
Houston, TX 77258-6372



101295810037



Invoice

Date 10/1/2020

Invoice # 101295810038

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

Terms	Net 20
Due Date	10/21/2020
PO #	
Customer #	

Bill To Harmony Splash Pad IWF 210 North University Dr. Pompano Beach FL 33071	Ship To Harmony Splash Pad IWF 3300 Schoolhouse Rd St Cloud FL 34773
--	--

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00

Total 35.00
Amount Due \$35.00

Maintenance Bill

Customer
10HAR152
Invoice #
101295810038

Amount Due \$35.00

Amount Paid _____

Make Checks Payable To
Poolsure
PO Box 66372
Houston, TX 77266-6372



101295810038

Public Risk Insurance Advisors

P. O. Box 2416
Daytona Beach, FL 32115

INVOICE

Customer	Harmony CDD
Acct #	
Date	09/24/2020
Customer Service	Robin Russell Karen Bryan
Page	1 of 1

Harmony CDD
Harmony Community Development District
c/o Inframark Infrastructure Management Services
210 N University Dr. S. 702
Coral Springs, FL 33071

Payment Information	
Invoice Summary	\$ 25,238.00
Payment Amount	
Payment for:	Invoice#69758
PK2FL1 0494010 20-15 01-2	

Thank You

Please detach and return with payment



Customer: Harmony CDD

Invoice	Effective	Transaction	Description	Amount
69758	10/01/2020	Renew policy	Policy #PK2FL1 0494010 20-15 01-2 10/01/2020-10/01/2021 Preferred Governmental Insurance Trust (PGIT) Business Auto - Renew policy General Liability - Renew policy Inland Marine - Renew policy Public Officials & Employment Practices Liability - Renew policy Commercial Property - Renew policy	1,064.00 5,500.00 822.00 7,607.00 10,245.00

Total
\$ 25,238.00

Thank You

Public Risk Insurance Advisors	(386)252-6176	
P. O. Box 2416 Daytona Beach, FL 32115		09/24/2020



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

Bill To:

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

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773
Proposal # 4507

Fill in missing plant material in planting bed at Indian Grass Triangle Park

Invoice		
Purchase Order	Invoice No	Date
	17608	9/14/2020
Job	Account No	Terms
Harmony CDD		Net 30

Description	Quantity	Unit Price	Ext Price
Asiatic Jasmine Minima-Green	100	6.40	640.00

Balance Due	\$640.00
--------------------	-----------------

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



261 Springview Commerce Drive
 DeBary, FL 32713
 Tel 396-753-1100
 Fax 396-753-1105

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

Invoice		
Purchase Order	Invoice No	Date
	17609	8/14/2020
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:
 Harmony CDD
 7380 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 4488

Fill in missing plant material in various planting beds on Fiveoaks by Townhomes

Description	Quantity	Unit Price	Ext Price
Install/fill in missing plants on Fiveoaks by Bear	0	0.00	0.00
Muhly Grass	6	16.00	96.00
Fill in missing plant materials in plantings by Pa	0	0.00	0.00
Muhly Grass	8	16.00	128.00
Fill in missing plant materials in plantings by Pi	0	0.00	0.00
Muhly Grass	5	16.00	80.00
Fill in missing plant materials in planting bed by small back flow	0	0.00	0.00
African Iris	10	16.00	160.00
Fill in missing plant materials in planting bed across from townhome 7120	0	0.00	0.00
African Iris	10	16.00	160.00
Install/replace dead plant material in planting be at Harmony Square	0	0.00	0.00
Install 2 Azaleas at SE corner and 3 at NE corner	0	0.00	0.00
Azalea "Pink Formosa"	5	16.00	80.00

Balance Due	\$704.00
--------------------	-----------------

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



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

Invoice		
Purchase Order	Invoice No	Date
	17474	9/1/2020
Job	Account No	Terms
Harmony CDD		Net 30

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

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

Landscape Maintenance for SEPTEMBER 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

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 396-753-1100
 Fax 396-753-1105

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

Invoice		
Purchase Order	Invoice No	Date
	17537	01/2020
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:
 Harmony CDD
 7380 Five Oaks Dr.
 Harmony FL 34773

Landscape Maintenance for SEPTEMBER 2020 Addendum for the East Lake Berm

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

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

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 4187

Invoice		
Purchase Order	Invoice No	Date
	17783	9/29/2020
Job	Account No	Terms
Harmony CDD		Net 30

Flush cut and remove dead/declined plant material in various planting beds throughout the property and install new plant material

Description	Quantity	Unit Price	Ext Price
Flush cut and remove dead pine tree located at Cla	0	0.00	450.00
Super Blue Liriope on Fiveoaks	20	6.40	128.00
Pink Muhly Grass in planting bed near by	8	16.00	128.00
Catbrier pavilion	0	0.00	0.00
Flush cut and remove all unwanted plant material o	0	0.00	0.00
of berm. Limb up canopy on oak tree	0	0.00	0.00
Labor	3	40.00	120.00
Fakahatchee Grass to fill in gaps	30	16.00	480.00
Fiveoaks West	0	0.00	0.00
Remove Juniper from underneath magnolia tree	0	0.00	0.00
Labor	3	40.00	120.00
Fakahatchee Grass to continue line in planting bed	10	16.00	160.00
Catbrier butterfly bench	0	0.00	0.00
Azalea "Red Ruffle" Warranty	2	0.00	0.00
Pavilion on Catbrier	0	0.00	0.00
Duranta "Gold Mound" Warranty	2	0.00	0.00



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
	17783	9/29/2020
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:
 Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 4187

Description	Quantity	Unit Price	Ext Price
Balance Due			\$1,586.00

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

Account Information

Account Name:
HARMONY COMM DEV DIST

Invoice Number:
244553043-086

Bill Date:
Sep 29, 2020

Bill Period:
Aug 26 - Sep 25, 2020

TIN Number:
47-0882463

ABA Number:
111-000-012

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

Last Bill

Previous Total Due	\$500.72
Payments - Thank you!	-\$500.72
Balance Forward	\$0.00

Balance Forward \$0.00

This Bill

Plans	\$478.88
Misc. Charges & Adjustments	\$9.72
Surcharges*	\$13.32
Charges This Bill	\$501.92

Charges This Bill \$501.92

Last three months (new charges)



Total Amount Due \$501.92

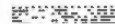
Thank you for being an AutoPay customer.

\$501.92 will be charged to your bank account on Oct 19

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

¹ Any unpaid balance after the due date may be subject to a late payment charge per your contract.

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



PO Box 629023 El Dorado Hills, CA 95762



DO NOT SEND PAYMENT.
This amount will be charged to your bank account on Oct 19.
Account Number 244553043

Amount Due \$501.92



PO Box 4181
Carol Stream, IL 60197-4181

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





Account Name: HARMONY COMM DEV DIST
 Account Number
 Invoice Number: 244553043-086

3 of 7
 Bill Date: Sep 29, 2020
 Bill Period: Aug 26 - Sep 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					
Account Breakdown													
IARMONY COMM DEV DIST	p 4	-	11.97	-	-	-	-	-	-	-	-	11.97	
Subscriber Breakdown													
(407) 223-3899, BRAD VINSON Custom Unlimited Voice & Data	p 4	44.99	-	-	-	-	-	-	-	2.22	-	47.21	
					350.00		553	28.1173GB					
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p 4	32.99	-	-	-	-	-	-	-	-	-	32.99	
								31.0218GB					
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p 4	44.99	-	-	-	-	-	-	-	2.22	-	47.21	
					754.00		233	6.1645GB					
(407) 338-8099, HARMONY COMM DEV DI Custom Unlimited Voice & Data	p 5	44.99	-	-	-	-	-	-	-	2.22	-	47.21	
					118.00		75	0.3635GB					
(407) 394-2183, ALEX PACHECO Custom Unlimited Voice & Data	p 5	44.99	-	-	-	-	-	-	-	2.22	-	47.21	
					11.00		13	0.4351GB					
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p 5	44.99	-	-	-	-	-	-	-	2.22	-	47.21	
					46.00		9	1.412GB					
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p 6	34.99	-	-	-	-	-	-	-	-	-	34.99	
								3.5286GB					
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p 6	44.99	-	-	-	-	-	-	-	2.22	-	47.21	
					104.00		33	7.4218GB					
(407) 910-9962, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p 6	35.99	-0.75	-	-	-	-	-	-	-	-	35.24	
(407) 994-9260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p 6	32.99	-	-	-	-	-	-	-	-	-	32.99	
(754) 201-0593, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p 6	35.99	-0.75	-	-	-	-	-	-	-	-	35.24	
(754) 201-7393, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p 7	35.99	-0.75	-	-	-	-	-	-	-	-	35.24	
(913) 820-7032, HARMONY COMM DEV DI Sprint Magic Box													
Total Charges (\$)		478.98	0.72							19.22		591.92	
Total Usage					1383.00		916	71.8840GB					





Account Name: HARMONY COMM DEV DIST
 Account Number
 Invoice Number: 244553043-086

4 of 7
 Bill Date: Sep 29, 2020
 Bill Period: Aug 26 - Sep 25, 2020

LAST BILL

Previous Total Due	\$500.72
Payments	
Payment	Sep 18, 2020 -500.72
Total Payments	-\$500.72
<hr/>	
BALANCE FORWARD	\$0.00

ACCOUNT CHARGES

MISC.CHARGES & ADJUSTMENTS	
Florida Recovery Fee on 09/02	11.97
TOTAL MISC.CHARGES & ADJUSTMENTS	\$11.97
TOTAL ACCOUNT CHARGES	\$11.97

(407) 223-3899, BRAD VINSON

PLANS	
Custom Unlimited Voice & Data	
Custom Unlimited Voice & Data	Aug 26 - Sep 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)	350
Text (Unlimited)	479
MMS/Picture Mail (Unlimited)	74
Data (Unlimited, GB)	28.1173
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	Aug 26 - Sep 25 32.99
TOTAL PLANS	\$32.99

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

Usage	
Data (Unlimited, GB)	31.0219
Data Roaming (300, MB)	0

(407) 301-2235, GERHARD VAN DER SNEL

PLANS	
Custom Unlimited Voice & Data	
Custom Unlimited Voice & Data	Aug 26 - Sep 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: 244553043-086

5 of 7
 Bill Date: Sep 29, 2020
 Bill Period: Aug 26 - Sep 25, 2020

Usage

Anytime Minutes (Unlimited)	754
Text (Unlimited)	212
MMS/Picture Mail (Unlimited)	21
Data (Unlimited, GB)	6.1645
Data Roaming (Unlimited, GB)	0

(407) 338-8099, HARMONY COMM DEV DIST

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Aug 26 - Sep 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) 338-8099, HARMONY COMM DEV DIST \$47.21

Usage

Anytime Minutes (Unlimited)	118
Text (Unlimited)	62
MMS/Picture Mail (Unlimited)	13
Data (Unlimited, GB)	0.3835
Data Roaming (Unlimited, GB)	0

(407) 394-2183, ALEX PACHECO

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Aug 26 - Sep 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) 394-2183, ALEX PACHECO \$47.21

Usage

Anytime Minutes (Unlimited)	11
Text (Unlimited)	13
Data (Unlimited, GB)	0.4351
Data Roaming (Unlimited, GB)	0

(407) 433-2447, BRITTEN ARNOLD

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Aug 26 - Sep 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) 433-2447, BRITTEN ARNOLD \$47.21

Usage

Anytime Minutes (Unlimited)	46
Text (Unlimited)	9
Data (Unlimited, GB)	1.412
Data Roaming (Unlimited, GB)	0



continues...



...continued

Account Name: HARMONY COMM DEV DIST
 Account Number
 Invoice Number: 244553043-086

6 of 7
 Bill Date: Sep 29, 2020
 Bill Period: Aug 26 - Sep 25, 2020

(407) 758-2780, FIELD TECH IPAD

PLANS

Custom Unlimited 3G/4G Plan			
Custom Unlimited 3G/4G Plan	Aug 26 - Sep 25	34.99	
TOTAL PLANS		\$34.99	

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

Usage

Data (Unlimited, GB)	3.5286
Data Roaming (300, MB)	0

(407) 908-5962, SHAWN WOOLDRIDGE

PLANS

Custom Unlimited Voice & Data			
Custom Unlimited Voice & Data	Aug 26 - Sep 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)	104
Text (Unlimited)	30
MMS/Picture Mail (Unlimited)	3
Data (Unlimited, GB)	7.4218
Data Roaming (Unlimited, GB)	0

(407) 910-9962, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan			
Public IP Address	Aug 26 - Sep 25	3.00	
Custom UNL 3G/4G Conn Plan	Aug 26 - Sep 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

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

PLANS

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

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

(754) 201-0593, HARMONY COMM DEV DIST

PLANS

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



Account Name: HARMONY COMM DEV DIST
Account Number: _____
Invoice Number: 244553043-086

7 of 7
Bill Date: Sep 29, 2020
Bill Period: Aug 26 - Sep 25, 2020

...continued, (754) 201-0593, HARMONY COMM DEV DIST

MISC. CHARGES & ADJUSTMENTS

Business Discount Sprint 25% -0.75

TOTAL MISC. CHARGES & ADJUSTMENTS -\$0.75

TOTAL FOR (754) 201-0593, HARMONY COMM DEV DIST \$35.24

(754) 201-7393, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan

Public IP Address Aug 26 - Sep 25 3.00

Custom UNL 3G/4G Conn Plan Aug 26 - Sep 25 32.99

TOTAL PLANS \$35.99

MISC. CHARGES & ADJUSTMENTS

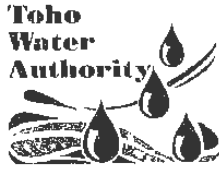
Business Discount Sprint 25% -0.75

TOTAL MISC. CHARGES & ADJUSTMENTS -\$0.75

TOTAL FOR (754) 201-7393, HARMONY COMM DEV DIST \$35.24



HARMONY CDD		
TOHO WATER AUTHORITY	VENDOR # 58	
DATE:	09/17/20	
INVOICE #	091720 ACH	
ACH DATE	10/16/2020	
		Aug-20
		08/17/20-09/17/20
Account #	TOHO	ACH 10/16/20
Account Number	SERVICE ADDRESS	
	7300 Five Oaks Drive Rclm	\$ 737.83
	7500 five Oaks Drive Rclm	\$ 780.05
	0 Bracken Fern Drive Park	\$ 36.08
	7124 S. Harmony Square Drive PoolCbna	\$ 419.15
	0 Five Oaks Drive RM	\$ 376.17
	3200 Schoolhouse Road Rm Evn Blk	\$ 1,360.10
	6900 E. Irlø Bronson Mem Hwy	\$ 727.01
	7255 Five Oaks Drive Caban	\$ 46.43
	0 Alley Neighborhood ParkC	\$ 79.11
	0 Pond Pine Road Park	\$ 38.17
	7036 Button Bush Loop ParkB	\$ 31.90
	7255 Five Oaks Dr. Reclm	\$ 102.49
	0 Cat Brier Trail Park	\$ 524.87
	0 Schoolhouse & Cupseed Road	\$ 228.22
	6900 Five Oaks Drive Blk Odd	\$ 214.96
	0 Harmony Square Drive Ent W	\$ 549.95
	0 Five Oaks Drive RM	\$ 252.86
	3300 Schoolhouse Road Rclm Blk	\$ 18.50
	0 Harmony Square Drive West	\$ 65.07
	7255 Five Oaks Drive Showr	\$ 6.05
	7255 Five Oaks Drive Pool	\$ 33.21
	6900 E. Irlø Bronson Mem Hwy Blk Odd	\$ 555.63
	0 Primrose Willow Drive Park	\$ 72.43
	7014 Button Bush Loop Park	\$ 157.66
	0 button Bush Loop ParkB	\$ 34.55
	0 Catbrier & Bracken Fern	\$ 344.90
	0 Harmony Square Drive West	\$ 288.39
	3300 Schoolhouse Road Rm	\$ 329.91
	3300 Schoolhouse Road Park	\$ 139.38
	0 Harmony Sq Dr & 192	\$ 18.50
	0 Schoolhouse Road Park	\$ 478.58
	7500 A Even Five Oaks Drive	\$ 28.95
	3400 Feather Drive Blk Even	\$ 469.94
	3100 Songbird Odd Block Circle Entrance	\$ 274.22
	001.543021.53903.5000	\$ 9,821.22



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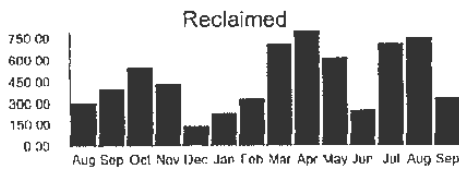
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$737.83
 Total Amount Due: \$737.83

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	08/17/2020	65410	09/17/2020	65747	337
Previous Balance						\$2,375.90
Payment(s) Received						\$-2,375.90
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$719.33
Current Transaction Total						\$737.83
Total Amount Due						\$737.83



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$737.83	\$36.89	\$737.83

Please Remit to

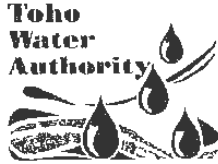
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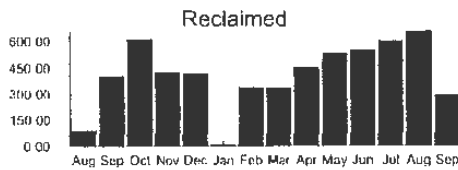
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$780.05
 Total Amount Due: \$780.05

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	31	08/17/2020	60312	09/17/2020	60607	295
Previous Balance				\$2,545.18		
Payment(s) Received				-\$2,545.18		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$18.50		
Reclaimed Usage				\$761.55		
Current Transaction Total				\$780.05		
Total Amount Due				\$780.05		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$780.05	\$39.00	\$780.05

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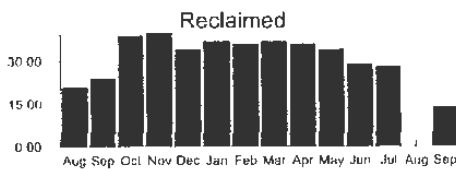
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 BRACKEN FERN DRIVE PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$36.08
 Total Amount Due: \$36.08

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	31	08/17/2020	938	09/17/2020	952	14
Previous Balance						\$6.82
Payment(s) Received						<u>\$-6.82</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						<u>\$29.26</u>
Current Transaction Total						\$36.08
Total Amount Due						\$36.08



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$36.08	\$5.00	\$36.08

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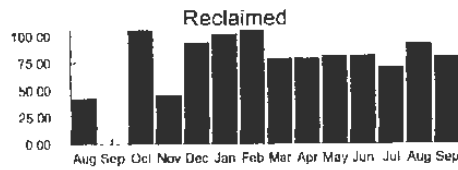
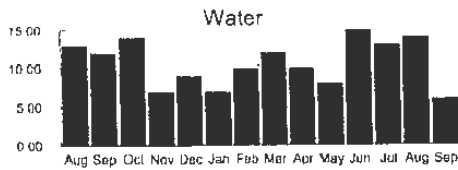
HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOL CRNA

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$419.15
 Total Amount Due: \$419.15

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	08/17/2020	986	09/17/2020	992	6
18010172	31	08/17/2020	834	09/17/2020	915	81

Previous Balance	\$547.11
Payment(s) Received	\$-547.11
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$11.36
Water Usage	\$11.64
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$304.76
Wastewater Base Charge	\$33.83
Wastewater Usage	\$39.06
Current Transaction Total	\$419.15
 Total Amount Due	 \$419.15



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$419.15	\$20.96	\$419.15

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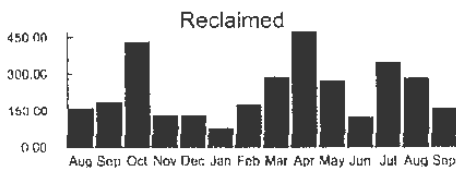
HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$376.17
 Total Amount Due: \$376.17

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	31	08/17/2020	36792	09/17/2020	36955	163

Previous Balance	\$693.22
Payment(s) Received	\$-693.22
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$35.50
Reclaimed Usage	\$340.67
Current Transaction Total	\$376.17
Total Amount Due	\$376.17



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$376.17	\$18.81	\$376.17

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HARMONY COMM DEV DISTRICT

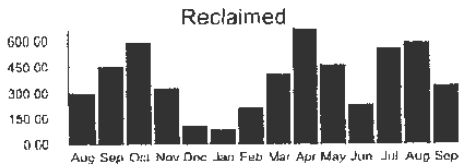
Service Address:
 3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number: _____
 Past Due Amount: \$0.00
 Current Charges: \$1,360.10
 Total Amount Due: \$1,360.10

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	31	08/17/2020	8343	09/17/2020	8682	339

Previous Balance	\$2,612.57
Payment(s) Received	\$-2,612.57
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usago	\$1,341.60
Current Transaction Total	\$1,360.10

Total Amount Due \$1,360.10



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$1,360.10	\$68.01	\$1,360.10

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

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$727.01
 Total Amount Due: \$727.01

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	08/17/2020	28997	09/17/2020	29336	339

Previous Balance	\$2,215.09
Payment(s) Received	<u>\$-2,215.09</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	<u>\$708.51</u>
Current Transaction Total	\$727.01
Total Amount Due	\$727.01



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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 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$727.01	\$36.35	\$727.01

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





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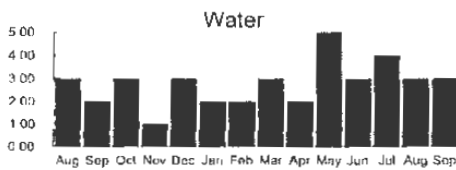
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE CABAN

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	31	08/17/2020	98	09/17/2020	101	3
Previous Balance						\$46.43
Payment(s) Received						\$-46.43
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.05
Water Usage						\$5.82
Wastewater Base Charge						\$15.03
Wastewater Usage						\$19.53
Current Transaction Total						\$46.43
Total Amount Due						\$46.43



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$46.43	\$5.00	\$46.43

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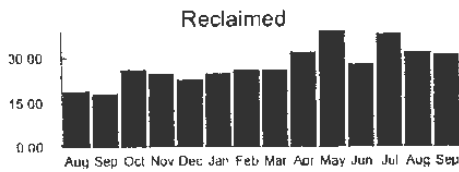
HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

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	
14035850	31	08/17/2020	1154	09/17/2020	1185	31

Previous Balance	\$82.45
Payment(s) Received	<u>\$82.45</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.82
Reclaimed Usage	<u>\$72.29</u>
Current Transaction Total	\$79.11

Total Amount Due \$79.11



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$79.11	\$5.00	\$79.11

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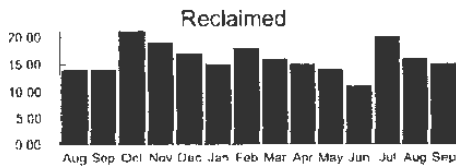
HARMONY COMM DEV DISTRICT
 Service Address:
 0 POND PINE ROAD PARK

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	08/17/2020	2826	09/17/2020	2841	15

Previous Balance	\$40.26
Payment(s) Received	<u>\$-40.26</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.82
Reclaimed Usage	<u>\$31.35</u>
Current Transaction Total	\$38.17

Total Amount Due **\$38.17**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$38.17	\$5.00	\$38.17

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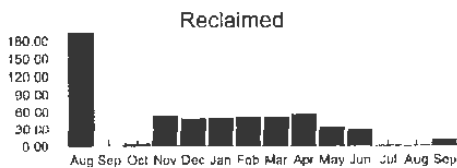
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$31.90
 Total Amount Due: \$31.90

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	08/17/2020	4275	09/17/2020	4287	12
Previous Balance						\$8.91
Payment(s) Received						\$-8.91
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$25.08
Current Transaction Total						\$31.90
Total Amount Due						\$31.90



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$31.90	\$5.00	\$31.90

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

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

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	08/17/2020	4837	09/17/2020	4875	38

Previous Balance	\$129.21
Payment(s) Received	\$-129.21
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 10/18/20	Late Charge after 10/18/20	
	\$0.00	\$102.49	\$5.12	\$102.49

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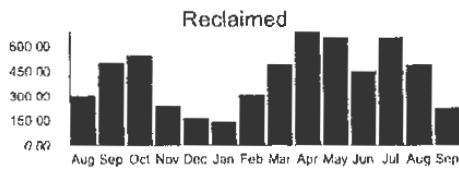
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 CAT BRIER PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$524.87
 Total Amount Due: \$524.87

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	08/17/2020	85186	09/17/2020	85411	225
		Previous Balance		\$1,079.13		
		Payment(s) Received		-\$1,079.13		
		Balance Forward		\$0.00		
		Current Transaction(s)				
		Reclaimed Base Charge		\$54.62		
		Reclaimed Usage		\$470.25		
		Current Transaction Total		\$524.87		
		Total Amount Due		\$524.87		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$524.87	\$26.24	\$524.87

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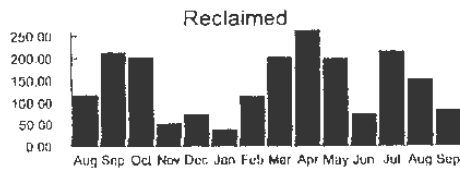
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$228.22
 Total Amount Due: \$228.22

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	08/17/2020	19877	09/17/2020	19960	83
Previous Balance						\$554.97
Payment(s) Received						\$-554.97
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$209.72
Current Transaction Total						\$228.22
Total Amount Due						\$228.22



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$228.22	\$11.41	\$228.22

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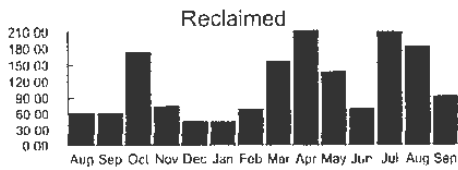
Service Address:
 6900 FIVE OAKS DRIVE RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$214.96
 Total Amount Due: \$214.96

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	08/17/2020	22864	09/17/2020	22958	94

Previous Balance	\$400.97
Payment(s) Received	\$-400.97
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$196.46
Current Transaction Total	\$214.96

Total Amount Due **\$214.96**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$214.96	\$10.75	\$214.96

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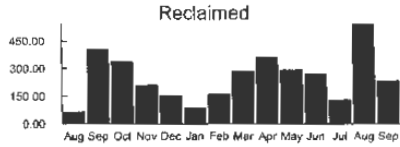
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$549.95
 Total Amount Due: \$549.95

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	31	08/17/2020	1883	09/17/2020	2120	237
Previous Balance						\$1,349.08
Payment(s) Received						\$-1,349.08
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$54.62
Reclaimed Usage						\$495.33
Current Transaction Total						\$549.95
Total Amount Due						\$549.95



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/26/20	Late Charge after 10/26/20	
	\$0.00	\$549.95	\$27.50	\$549.95

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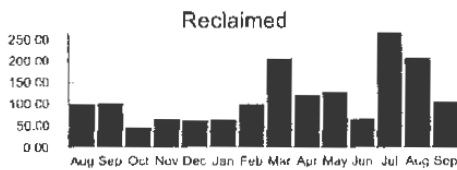
Customer Service: (8am - 5pm) 407-944 5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$252.86
 Total Amount Due: \$252.86

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	31	08/17/2020	26079	09/17/2020	26183	104
		Previous Balance		\$470.22		
		Payment(s) Received		-\$470.22		
		Balance Forward		\$0.00		
		Current Transaction(s)				
		Reclaimed Base Charge		\$35.50		
		Reclaimed Usage		\$217.36		
		Current Transaction Total		\$252.86		
		Total Amount Due		\$252.86		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$252.86	\$12.64	\$252.86

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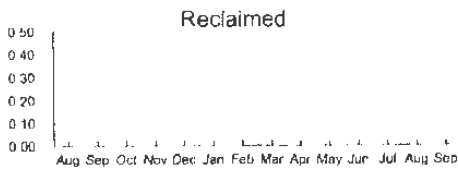
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 3300 SCHOOLHOUSE ROAD RCLM BLK

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	31	08/17/2020	10888	09/17/2020	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 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$18.50	\$5.00	\$18.50

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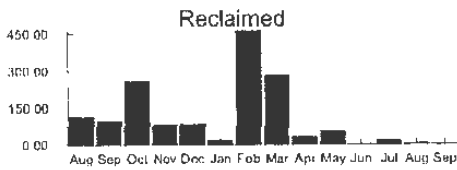
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$65.07
 Total Amount Due: \$65.07

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	08/17/2020	41240	09/17/2020	41245	5
Previous Balance						\$71.34
Payment(s) Received						<u>\$-71.34</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$54.62
Reclaimed Usage						<u>\$10.45</u>
Current Transaction Total						\$65.07
 Total Amount Due						 \$65.07



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$65.07	\$5.00	\$65.07

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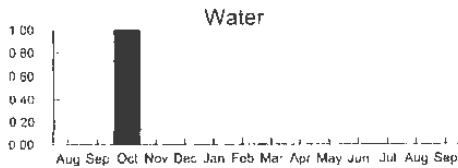
HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE SHOWR

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	31	08/17/2020	152	09/17/2020	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 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$6.05	\$5.00	\$6.05

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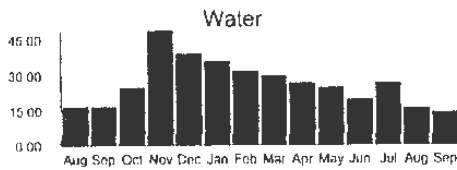
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE POOL

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$33.21
 Total Amount Due: \$33.21

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	31	08/17/2020	466	09/17/2020	480	14
Previous Balance						\$37.09
Payment(s) Received						<u>-\$37.09</u>
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.05
Water Usage						<u>\$27.16</u>
Current Transaction Total						\$33.21
Total Amount Due						\$33.21



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$33.21	\$5.00	\$33.21

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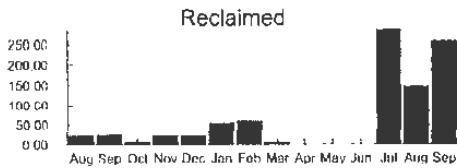
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 6900 C IRLO BRONSON MEM HWY BLK ODD

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$555.63
 Total Amount Due: \$555.63

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	31	08/17/2020	2749	09/17/2020	3006	257
Previous Balance						\$323.64
Payment(s) Received						\$-323.64
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$537.13
Current Transaction Total						\$555.63
 Total Amount Due						 \$555.63



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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 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$555.63	\$27.78	\$555.63

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

003564





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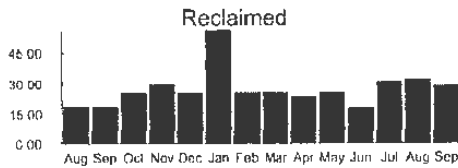
Bringing you life's most precious resource

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

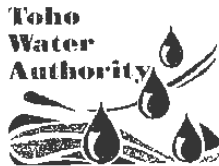
HARMONY COMM DEV DISTRICT
 Service Address:
 0 PRIMROSE WILLOW DRIVE PARK

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	31	08/17/2020	1031	09/17/2020	1060	29
Previous Balance						\$82.45
Payment(s) Received						<u>-\$82.45</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						<u>\$65.61</u>
Current Transaction Total						\$72.43
Total Amount Due						\$72.43



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$72.43	\$5.00	\$72.43

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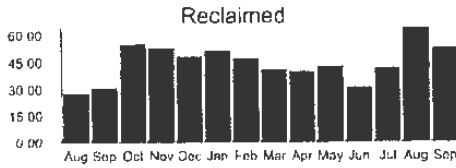
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$157.66
 Total Amount Due: \$157.66

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	08/17/2020	3823	09/17/2020	3876	53
Previous Balance						\$212.99
Payment(s) Received						\$-212.99
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$150.84
Current Transaction Total						\$157.66
 Total Amount Due						\$157.66



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$157.66	\$7.88	\$157.66

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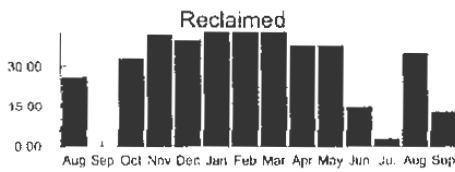
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$34.55
 Total Amount Due: \$34.55

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	08/17/2020	2368	09/17/2020	2381	13
Previous Balance						\$133.38
Payment(s) Received						\$-133.38
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$3.63
Reclaimed Usage						\$30.92
Current Transaction Total						\$34.55
Total Amount Due						\$34.55



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$34.55	\$5.00	\$34.55

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

HARMONY COMM DEV DISTRICT

Service Address:
 C GATBRIER & BRACKEN FERN DRIVE PPARK

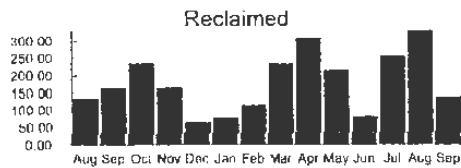
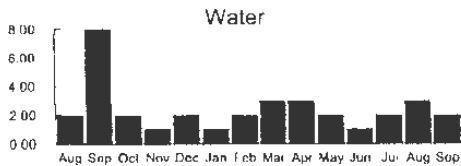
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$344.90
 Total Amount Due: \$344.90

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	31	08/17/2020	42	09/17/2020	44	2
18006894	31	08/17/2020	4573	09/17/2020	4711	138

Previous Balance \$847.13
 Payment(s) Received \$-847.13
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.05
 Water Usage \$3.88
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$288.42
 Wastewater Base Charge \$15.03
 Wastewater Usage \$13.02
Current Transaction Total \$344.90

Total Amount Due \$344.90



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$344.90	\$17.25	\$344.90

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 CORAL SPRINGS, FL 33071-7320





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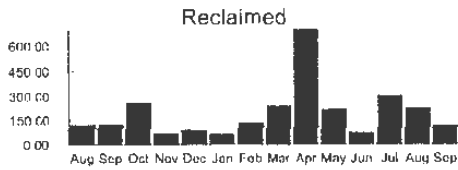
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$288.39
 Total Amount Due: \$288.39

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	31	08/17/2020	38766	09/17/2020	38887	121
Previous Balance						\$598.23
Payment(s) Received						\$-598.23
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						\$252.89
Current Transaction Total						\$288.39
Total Amount Due						\$288.39



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$288.39	\$14.42	\$288.39

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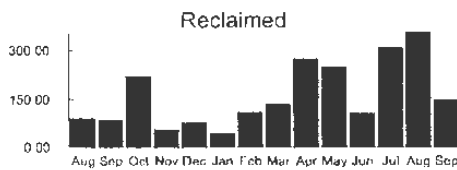
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Customer Service: (8am - 5pm) 107-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$329.91
 Total Amount Due: \$329.91

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	08/17/2020	28416	09/17/2020	28565	149
Previous Balance						\$929.20
Payment(s) Received						\$-929.20
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$311.41
Current Transaction Total						\$329.91
 Total Amount Due						\$329.91



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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 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$329.91	\$16.50	\$329.91

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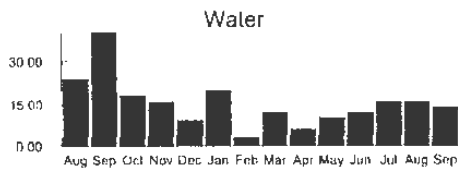
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$139.38
 Total Amount Due: \$139.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	31	08/17/2020	254	09/17/2020	268	14
Previous Balance						\$156.28
Payment(s) Received						\$-156.28
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.05
Water Usage						\$27.16
Wastewater Base Charge						\$15.03
Wastewater Usage						\$91.14
Current Transaction Total						\$139.38
Total Amount Due						\$139.38



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$139.38	\$6.97	\$139.38

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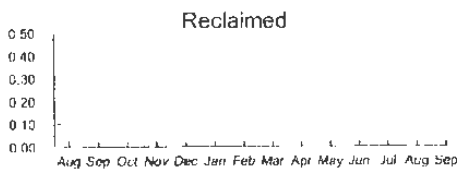
HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQ DR & 192

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	31	08/17/2020	913	09/17/2020	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



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$18.50	\$5.00	\$18.50

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE ROAD LSH02

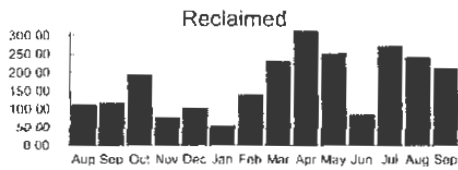
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$478.58
 Total Amount Due: \$478.58

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	08/17/2020	21647	09/17/2020	21859	212

Previous Balance \$541.28
 Payment(s) Received \$-541.28
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$35.50
 Reclaimed Usage \$443.08
Current Transaction Total \$478.58

Total Amount Due \$478.58



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$478.58	\$23.93	\$478.58

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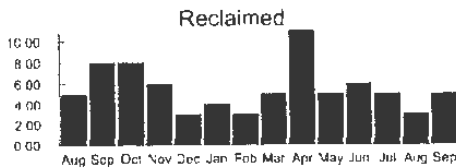
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 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	31	08/17/2020	11473	09/17/2020	11478	5
Previous Balance						\$24.77
Payment(s) Received						\$-24.77
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Basic Charge						\$18.50
Reclaimed Usage						\$10.45
Current Transaction Total						\$28.95
Total Amount Due						\$28.95



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/20	Late Charge after 10/16/20	
	\$0.00	\$28.95	\$5.00	\$28.95

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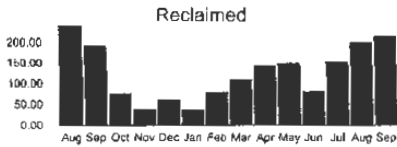
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: ---
 Past Due Amount: \$0.00
 Current Charges: \$494.94
 Total Amount Due: \$469.94

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	31	08/29/2020	15004	09/29/2020	15220	216
Previous Balance						\$716.44
Payment(s) Received						\$-741.44
Balance Forward						\$-25.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$451.44
Other Misc Fees						\$25.00
Current Transaction Total						\$494.94
Total Amount Due						\$469.94



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/28/20	Late Charge after 10/28/20	
	\$0.00	\$494.94	\$23.50	\$469.94

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HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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005045



5/19/20



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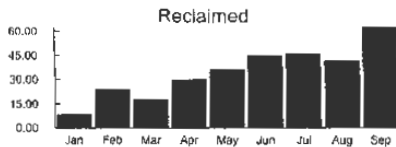
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 3100 SONGBIRD ODD BLOCK CIRCLE ENTRANCE

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$274.22
 Total Amount Due: \$274.22

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19004827	32	08/12/2020	249	09/13/2020	312	63
Previous Balance				\$168.59		
Payment(s) Received				\$-168.59		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$3.63		
Reclaimed Usage				\$270.59		
Current Transaction Total				\$274.22		
Total Amount Due				\$274.22		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/14/20	Late Charge after 10/14/20	
	\$0.00	\$274.22	\$13.71	\$274.22

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



3106 3767



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

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

1295746
09/25/20
Upon Receipt

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

FOR ASSISTANCE
Customer Service
One Time Payments

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

INVOICE STATEMENT

003217 1/1

Date	Description	Amount
	Contract No:	
	Previous Balance	\$ -18.01
	Service Location	
	Acct	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL
09/25/20	BASIC SERVICE CHARGE 10/1/2020-10/31/2020	1.00 8.00YD \$ 225.00
	Invoice Total	\$ 225.00
	Account Balance	\$ 206.99

****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.

APPROVED

By Gerhard van der Snel at 2:04 pm, Sep 30, 2020

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.
STATEMENT DATE
DUE DATE
PAY THIS AMOUNT

1295746
09/25/20
Upon Receipt
\$206.99

AB 01 003217 10503 B 12 B



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

WRITE IN AMOUNT PAID \$

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

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



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
 02/06/2020

ACCOUNT NO:
 STATEMENT NO: 15945

General Counsel to District

PREVIOUS BALANCE \$2,319.42

			HOURS	
01/03/2020	TL	Review PoolWorks letter and previous correspondence, draft detailed response and advise TQ on the legal and factual matters	2.50	312.50
01/06/2020	TRQ	Phone conference with DM; review Army Corp correspondence and backup	1.20	240.00
01/07/2020	TRQ	Work on action items; review Army Corp emails; review supervisor email regarding website	1.70	340.00
01/08/2020	TRQ	Phone conference with Chairman; review PoolWorks letter; review Army Corp info; phone conference with DM	1.00	200.00
01/09/2020	TRQ	Legal research regarding Army Corps subject: ADA review	1.20	240.00
	SRT	Finalize PoolWorks reply letter and email to Chairman for review	0.40	26.00
01/10/2020	TRQ	Review PoolWorks letter	0.75	150.00
01/13/2020	TL	Review resolution adopting internal control discuss with TQ	0.50	62.50
	TRQ	Review law and suggested policy regarding fraud, abuse, waste, etc.; legal research; recommend course of action to DM.	2.10	420.00
01/14/2020	TRQ	Review law 2019-15. Work with management to analyze and begin to discuss existing procedures and current compliance with new law.	1.50	300.00
01/15/2020	TL	Review draft GC agenda and prepare for board meeting	1.00	125.00
	TRQ	Review email on interlocal; begin drafting agreement; phone conference with DM	1.20	240.00
01/17/2020	TRQ	Prep for meeting; put together agenda items; phone conference with DM	1.00	200.00
01/21/2020	TRQ	Phone conference with DM regarding website; phone conference with		

General Counsel to District

		HOURS	
	Supervisor Farnsworth	1.20	240.00
01/22/2020	TRQ Review email from Chairman; legal research re assessments; prepare to call Bruce Vickers; phone conference with DM	0.75	150.00
01/23/2020	TL Review Cost Sharing agreement, draft and prepare Buck Lake interlocal agreement incorporating cost sharing agreement	4.50	562.50
	TRQ Phone conference with Chairman; phone conference with DM; Call Kobrin leave VM; Phone conference with Kobrin. Follow up with DM. Follow up with Chairman; review old emails	1.70	340.00
01/24/2020	TRQ Review emails re storage area; legal research	1.20	240.00
01/27/2020	TL Edit poolworks letter and interlocal agreement	1.00	125.00
	TRQ Edit poolworks letter. Prep for meeting. Phone conference with District Manager	1.20	240.00
01/28/2020	TRQ Finalize draft poolworks letter. Finalize interlocal agreement. Send for review after consulting with DM	2.10	420.00
	SRT Finalize Buck Lake Interlocal Agreement and send to Chairman for review	0.30	19.50
01/29/2020	TRQ Review Army Corp emails. Prep for Meeting	1.00	200.00
01/30/2020	TL Edit interlocal agreement, finalize PoolWorks letter, review outstanding action items and agenda to prepare TQ for board meeting	3.50	437.50
	TRQ Prep for and attend meeting	4.10	820.00
01/31/2020	TRQ Work on follow up items. Phone conference with manager. Review info from Supervisor Farnsworth and respond.	2.50	500.00
	CURRENT SERVICES RENDERED	41.10	7,150.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Tristan LaNasa	13.00	\$125.00	\$1,625.00
Timothy R. Qualls, Attorney	27.40	200.00	5,480.00
Sylvia R. Talevich, Paralegal	0.70	65.00	45.50

TOTAL CURRENT WORK 7,150.50

BALANCE DUE \$9,469.92

Harmony

Page: 3
02/06/2020

ACCOUNT NO:
STATEMENT NO: 15945

General Counsel to District

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

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
 10/01/2020

ACCOUNT NO:
 STATEMENT NO: 16090

General Counsel to District

PREVIOUS BALANCE \$23,006.00

			HOURS	
09/01/2020	TRQ	Phone conference with Supervisor	0.75	150.00
	TRQ	COE - Work on ethics cases; legal research; prepare memo	1.20	240.00
09/02/2020	TRQ	Phone conference with Supervisor; follow up; phone conference with field manager	1.20	240.00
09/03/2020	TL	DAVEY LITIGATION - Discuss Davey Trees affidavits with TQ and begin draft doc re Davey Litigation	0.90	112.50
	TRQ	FUSILIER LITIGATION - work on proposal for resolution	1.20	240.00
	TRQ	COE - Work on dismissal efforts	1.00	200.00
09/04/2020	TL	FUSILIER LITIGATION - Harmony Retail August Padlock dispute discussion with TQ, draft letter to Harmony Retail	3.50	437.50
	TRQ	FUSILIER LITIGATION - consider shade meeting and related subjects due to recent discussion with Supervisor who spoke with Mr. Fusilier; Work on letter to Opposing counsel	1.50	300.00
09/08/2020	TL	FUSILIER LITIGATION - Review easements and draft letter of correspondence to Harmony Retail re August Padlock dispute(3.1) then review shade meeting case law "Real Party at Interest" in re Fusilier Litigation(.1)	3.20	400.00
09/09/2020	TRQ	COE - Work on ethics matter; legal research	1.50	300.00
09/10/2020	TL	FUSILIER LITIGATION - call District Engineer re Fusilier Litigation, edit 2nd letter to Opp. Counsel re Fusilier Litigation	0.25	31.25
	TRQ	FUSILIER LITIGATION - Phone conference with District Engineer; finalize and send letter to opposing counsel	0.50	100.00
09/11/2020	SRC	FUSILIER LITIGATION - legal research re: invoking a shade meeting	1.80	117.00

General Counsel to District

		HOURS		
	TL	FUSILIER LITIGATION - Legal and Civil Procedure research and discuss offer re Harmony Retail; discuss re Fusilier Litigation with TQ, and outline steps for virtual shade meeting within parameters of FL Sunshine Laws, conference with law clerk on proper notice; edit draft notice	5.75	718.75
	TRQ	FUSILIER LITIGATION - Legal research regarding verbal settlement offer from Mr. Fusilier; phone conference with DM	1.75	350.00
09/14/2020	SRC	FUSILIER LITIGATION - Draft notice of shade meeting	0.50	32.50
	TL	FUSILIER LITIGATION - Discuss plan of action with TQ re Harmony Retail August Padlock Dispute	0.20	25.00
	TL	Discuss potential Emergency Meeting re land depression in Harmony with TQ(.25); review Brownie's Plumbing contract to fix land depression, inform TQ of provisions	0.85	106.25
	TRQ	FUSILIER LITIGATION - Legal research regarding emergency meetings; phone call to opposing counsel	1.40	280.00
	TRQ	Phone conference with District Engineer; phone conference with DM; phone conference with field manager regarding emergency sinkhole repair job	1.00	200.00
09/15/2020	SRC	FUSILIER LITIGATION - Legal research re: official immunity; draft Motion for Summary Judgment	4.00	260.00
	TL	Review Executive Orders and Covid updates	0.10	12.50
	TL	FUSILIER LITIGATION - conference with clerk on Motion, legal research on government officers, begin draft Motion	4.00	500.00
	TRQ	Review emails regarding easement	0.50	100.00
09/16/2020	TRQ	Review email on easement; phone conference with DM	1.00	200.00
	TRQ	COE - Work on ethics matter	1.25	250.00
09/17/2020	TL	Review and complete action items(.4), Discuss with TQ and gather materials and prepare general counsel agenda and send to Inframark(.7)	1.10	137.50
	TL	FUSILIER LITIGATION - conference with TQ re Harmony Retail Padlock dispute	0.30	37.50
	TRQ	Review email on property of HOA being maintained by CDD; phone conference with Supervisor; phone conference with Chairman; prep for meeting; compile and send agenda items to DM	1.20	240.00
09/18/2020	TRQ	COE - Review determinations from Commission on Ethics; phone conference with Chairman	1.75	350.00
09/21/2020	TRQ	Update on Brownie's work; work on General Counsel Report; prep for Board of		

General Counsel to District

		HOURS	
	Supervisors Meeting	2.20	440.00
09/22/2020	TL Call COE for status update - Speak with Coordinator Millie Fulford, review and discuss Ethics findings with TQ, summarize and add to General Counsel report(.75); see DM forward of Supv. Kassel email, review Brownie's proposal, advise TQ, reply to DM (.3); advise TQ of CDD election procedures(.1)	1.15	143.75
	TRQ Finalize General Counsel Report; prep for meeting	2.00	400.00
09/23/2020	TL review Gov EO's, Osceola County Updates, State and Nat'l Covid Updates(.2)	0.20	25.00
	TRQ Phone conference with Chairman	0.75	150.00
09/24/2020	TRQ Phone conference with Chairman; review contract; prep for meeting	1.75	350.00
	TRQ Attendance at Harmony Board of Supervisors meeting	2.50	500.00
09/25/2020	TRQ Work on update regarding Governor's order	1.00	200.00
09/28/2020	TRQ Review Brownies contract and emails; confer with DM and engineer	2.10	420.00
09/29/2020	TL Call with District Engineer re Brownies Agmt, advise TQ, email update to the DM(.25)	0.25	31.25
	TRQ Continue gathering information from Brownies	0.50	100.00
	CURRENT SERVICES RENDERED	59.55	9,428.25

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Stephanie Roman Caban	6.30	\$65.00	\$409.50
Tristan LaNasa	21.75	125.00	2,718.75
Timothy R. Qualls, Attorney	31.50	200.00	6,300.00

TOTAL CURRENT WORK 9,428.25

09/23/2020 Fee Payment - Thank you - Check #213 -5,465.00

BALANCE DUE \$26,969.25

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RECEIPTS

HARMONY

Community Development District

Debit Card Invoices

September 1 - September 30, 2020

Monthly Debit Card Purchases

Sep-20

Date	Vendor	Description	Amount
9/9/2020	Ebay	Pressure Washer	999.99
9/9/2020	Kevin Vuu	Gloves	220.82
9/17/2020	UPS US	Shipping	11.39
9/1/2020	Jami Tires Plus	Small Tire Installation	12.90
9/1/2020	Amazon	Gloves	23.53
9/1/2020	Amazon	Pressure Washer Hose Assembly	107.07
9/2/2020	Apple.com	iCloud 200 GB Storage Plan (Apple)	2.99
9/2/2020	Winn Dixie	Staff Water	27.24
9/2/2020	D's Ace Hardware	Fasteners	37.08
9/3/2020	In Elco Motor Yachts	Outboard Remote Long Shaft	4,044.50
9/4/2020	Glacier Water	Staff Water	1.60
9/4/2020	Glacier Water	Staff Water	1.60
9/9/2020	Amazon	Return Gloves	(23.53)
9/9/2020	Amazon	Waterproof iPhone Case	21.99
9/9/2020	Sunoco	Fuel	54.02
9/9/2020	Amazon	Bubble Mailers	12.50
9/10/2020	Amazon	Refund Royobi 18V	(68.99)
9/10/2020	Wawa	Fuel	60.84
9/14/2020	Sunoco	Fuel	47.72
9/14/2020	Amazon	Royobi 18V Reciprocating Saw	92.99
9/15/2020	Amazon	Herbicide	329.97
9/17/2020	Occ Outdoors	Park Benches (4)	1,699.08
9/17/2020	Amazon	Oil Filter	6.94
9/18/2020	Amazon	Drill Bit Set	72.32
9/18/2020	Amazon	Socket Set	99.95
9/18/2020	Sunoco	Fuel	57.66
9/21/2020	Amazon	Hex Head Sleeve Anchor	23.99
9/21/2020	Amazon	Boat Water Pump	34.99
9/21/2020	Amazon	Air Filter	5.98
9/22/2020	Amazon	Pressure Washer Hose Reel	124.99
9/22/2020	Amazon	Motor Oil	44.02
9/23/2020	Amazon	Return Pressure Washer Hose Assembly	(107.07)
9/23/2020	Amazon	Rubbermade Microburst Refill	59.97
9/23/2020	Amazon	Anti-Corrosion Lube	6.69
9/23/2020	7-Eleven	Fuel	46.00
9/23/2020	Amazon	Battery Charger	35.99
9/24/2020	Amazon	Off Deep Woods	59.98
9/28/2020	Sunoco	Fuel - Sidewalks	55.02
9/25/2020	Amazon	Chainsaw, Carburetor, Wipes	128.97
9/25/2020	Amazon	Valve-Check	6.00
9/25/2020	Amazon	Break Cleaner	30.49
9/28/2020	Amazon	Vent Fitting Park	7.11
9/29/2020	Amazon	Waterproof Rain Jacket	27.01
9/29/2020	Amazon	Kawasaki Battery	37.89
9/30/2020	Amazon	Mossy Oak Combat Boots	145.13
9/30/2020	Amazon	Waterproof Rain Jacket	64.20
9/30/2020	Amazon	Disposable Cleaning Duster	8.47
9/30/2020	Amazon	General Pump Pressure Relief Valve	20.93
9/30/2020	D's Ace Hardware	Paint, Masking Tape, Spray Paint, Sat Blk 1Q	44.73
9/30/2020	Amazon	Scour Pads	20.19
		TOTAL	8,885.84

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

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[Browse deals](#)

Order summary



36" Flat Surface Cleaner Hot Cold Water Power Pressure Washer Concrete D...

Total: \$999.99
Order number: 08-05698-65447
Item ID: 254172786792
[Save this seller](#)

ebay MONEY BACK GUARANTEE

Order details



Guaranteed delivery:
Mon, Sep 14
You can always [let us know](#) if your item is late



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



Seller: [erietools \(19921\)](#)
99.5% positive feedback

[More from this seller](#) →



Order total:

Sidewalks

9/8/2020

Gmail - ORDER CONFIRMED: 36" Flat Surface Cle...

Price	\$999.99
Shipping	Free
Total charged to <i>PayPal</i>	\$999.99

APPROVED

By Gerhard van der Snel at 9:52 am, Sep 08, 2020

Order summary



1000 BLACK VINYL GLOVES _X-LARGE_
POWDER FREE. 10 boxes of 100 E...

Total: \$220.82

Order number: 14-05698-42329

Item ID: 114357630881

[Save this seller](#)

ebay MONEY BACK GUARANTEE

Order details



Estimated delivery:

Wed, Sep 16



Your order will ship to:

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



Seller: [overstockgoods2013](#)
(1952)

99% positive feedback

[More from this seller](#) →



Order total:

Price (2 x \$89.99)

Shipping

Total charged to **PayPal**

\$179.98

\$40.84

\$220.82



APPROVED

By Gerhard van der Snel at 9:53 am, Sep 08, 2020



Gerhard van der snel <gerhardharmony@gmail.com>

UPS Label Delivery [1ZW8FT980320027614]

2 messages

no-reply@ups.com <no-reply@ups.com>
To: gerhardharmony@gmail.com

Thu, Sep 10, 2020 at 10:19 AM



Thank you for shipping with us! Here's a summary of your shipment. Link to your shipping labels below.

Get Shipping Label

Ship From:

Gerhard van der Snel
7360 Five Oaks Dr
SAINT CLOUD FL 34773
UnitedStates

Ship To:

Brandon Dodson
424 Sherman Ave
FREDERICK MD 21701
UnitedStates

APPROVED

By Gerhard van der Snel at 10:31 am, Sep 10, 2020

Lead Tracking Number:

1ZW8FT980320027614

Ship Date:

September 10, 2020

UPS Service:

UPS Ground

Shipping Cost:

\$11.39

misc contingency

NOTE: Rate includes a fuel Surcharge, but excludes taxes, duties and other charges that may apply to the shipment.

NOTE: Your invoice may vary from the displayed reference rates.

Getting your Shipment to UPS:

- Use UPS Mobile™ or visit [ups.com](https://www.ups.com) to find a location to drop off your shipment
- Hand the package to any UPS driver
- Call 1-800-PICK-UPS

Transaction 003786

1 Small Fire, \$12.00
Installation

Subtotal \$12.00

State Sales Tax 7.5% \$0.90

Total \$12.90

DEBIT CARD SALE \$12.90

31 Aug-2020 8:58:47A

\$12.90 | Method: LMV

Debit XXXXXXXXXXXX8411

GERHARD VAN DER SNEL

Reference ID: 024400518137

Auth ID: 072205

MID: *****0854

AID: A0000000042203

AthNtwkNm: MASTERCARD

RtInd:CREDIT

Online: <https://clover.com/p/T2YH6YEX9YYNA>

Order DYWBEHBWH9RDW

Payment T2YH6YEX9YYNA

Clover Privacy Policy
<https://clover.com/privacy>

Approved
Gold Snel.



Final Details for Order #114-8031701-5283443

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

Order Placed: September 20, 2020
Amazon.com order number: 114-8031701-5283443
Order Total: \$23.53

Shipped on September 22, 2020

Items Ordered

1 of: *MFXNO123XL - Gloves*
Sold by: Art's Stores Inc. ([seller profile](#))

Price
\$23.53

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$23.53
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: \$23.53
Estimated tax to be collected: \$0.00

Grand Total: \$23.53

Credit Card transactions

MasterCard ending in 8411: September 22, 2020: \$23.53

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

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Vehicle

Refunded

APPROVED
By Gerhard van der Snel at 7:32 am, Oct 02, 2020



Final Details for Order #111-0282124-6496246

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

Order Placed: September 1, 2020
Amazon.com order number: 111-0282124-6496246
Order Total: \$107.07

Shipped on September 2, 2020

Items Ordered	Price
1 of: JGB Enterprises Eagle Hose Eaglewash I Wrapped Grey Modified Nitrile Pressure Washer Hose Assembly, 3/8" NPT Male X NPT Male Swivel with Guards, 4000 Sold by: Amazon.com Services LLC	\$107.07
Condition: New	

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

Shipping Speed:
One-Day Shipping

APPROVED
By Gerhard van der Snel at 7:30 am, Oct 02, 2020

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:	\$107.07
Shipping & Handling:	\$0.00

Total before tax:	\$107.07
Estimated tax to be collected:	\$0.00

Grand Total:	\$107.07

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

Sidewalks

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Gerhard van der snel <gerhardharmony@gmail.com>

Fwd: Your receipt from Apple.

1 message

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

Wed, Sep 2, 2020 at 6:35 AM

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

Approved G v/d Snel 09032020

Begin forwarded message:

From: Apple <no_reply@email.apple.com>
Date: September 2, 2020 at 2:37:07 AM EDT
To: "gerhardvandersnel@hotmail.com" <gerhardvandersnel@hotmail.com>
Subject: Your receipt from Apple.



Receipt

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

APPLE ID
gerhardvandersnel@hotmail.com

DATE
Sep 1, 2020

ORDER ID
MX5HZ444FX

DOCUMENT NO.
115369949089

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

iCloud



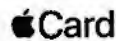
iCloud: 200GB Storage Plan
Monthly
Renews Oct 2, 2020

\$2.99

*Approved
Guld Snel*

TOTAL

\$2.99



Save 3% on all your Apple purchases.

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Winn-Dixie

It's a Winn Win

Water Staff
www.winndixie.com

9 @ 2.99
SEG PURIFIED WATER 26.91 F
OP SEG PURIFIED WATER 0.11 F
OP SEG PURIFIED WATER 0.11 F
OP SEG PURIFIED WATER 0.11 F
PHONE # ###-###-2235
PHONE # ###-###-2235
TAX 0.00
**** BALANCE 27.24
Debit *****8411
APPROVAL CODE 420627 SEQ # 15922
AID A0000000042203
DEBIT 27.24
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 12
09/02/20 11:21am 2238 1 76

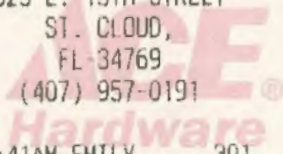
::::::::::Mystery Bonus::::::::::
Spend \$30 or more in a single
transaction & score a Mystery Bonus
coupon to use on your next purchase.
Exclusions apply.
See store for details.
::::::::::

YOUR CASHTER TODAY WAS Hellen

Approved GoldSnel

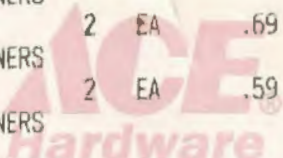
Parles.

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



09/02/20 11:41AM EMILY 301 SALE

56	2	EA	\$3.79	EA *N	
MISC. FASTENERS					\$7.58
56	2	EA	\$6.29	EA *N	
MISC. FASTENERS					\$12.58
56	2	EA	\$4.29	EA *N	
MISC. FASTENERS					\$8.58
56	2	EA	\$2.89	EA *N	
MISC. FASTENERS					\$5.78
56	2	EA	.69	EA *N	
MISC. FASTENERS					\$1.38
56	2	EA	.59	EA *N	
MISC. FASTENERS					\$1.18



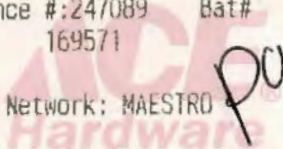
SUB-TOTAL: \$ 37.08 TAX: \$.00
TOTAL: \$ 37.08
DB AMT: \$ 37.08

DEBIT/ATM: \$ 37.08
DEBIT/ATM: XXXXXXXXXXXX8411
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AUTH: 001232 AMT: \$ 37.08
Debit network id:40
Host reference #:247089 Bat#
Trace# 169571

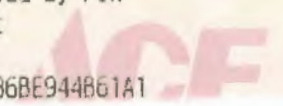
37.08

Parles

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 :0045
AC : 450E36BE944861A1





ELCO MOTOR YACHTS, LLC
3 CORPORATE DRIVE, SUITE 208
SHELTON, CT 06484
PHONE: 877-411-3526 (ELCO)

Date: August 28, 2020

Quote: Gerhard van der Snel

Ship To

Harmony Community Development District
 7360 Five Oaks Drive
 Harmony FL 34773
 Phone: 407-301-2235

	Qty	Rate	Amount
EP-9.9 Outboard Remote Long Shaft	1	2,910.00	2,910.00
Livorsi Top Mount Throttle Control with 16' of cable	1	650.00	650.00
Battery Connection Kit	1	240.00	240.00
Battery Monitor Victron BMV700	1	186.00	186.00
Shipping estimate to above address	1		208.50
Elco Repeat Customer Discount	1	(150.00)	(150.00)
No Returns; Order Cancellation Policy:			
Elco Motor Yachts, LLC's ("Elco") electric drive systems ("product") are built only upon receipt of an order and the required deposit. As such: (a) product(s) may not be returned and are non-refundable; (b) in the event that a product order is cancelled within 5 days of Elco's receipt of the order and the required deposit, Elco will return the deposit in full and the order will be cancelled; and (c) in the event that a product order is cancelled more than 5 days after Elco's receipt of the order and the required deposit, Elco will retain 15% of the full cost of the order as a cancellation fee and the order will be cancelled.			
		Quote USD:	\$4,044.50
		Payments USD:	\$0.00
		Quote USD:	\$4,044.50

Approved G v/d Snel 08/31/2020



Gerhard van der snel <gerhardharmony@gmail.com>

Refund on order 111-0376135-3709830

1 message

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

Wed, Sep 9, 2020 at 3:21 PM

Hello,

We're writing to let you know we processed your refund of \$23.53 for your Order 111-0376135-3709830 from Kitchen Dazzle L.L.C.

This refund is for the following item(s):

Item: MFXNO123XL
Quantity: 1
ASIN: B000JFHN2Y
Reason for refund: Account adjustment

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

Item Refund: \$23.53

Notes:

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

Debit Card: \$23.53

We've processed a refund for the above order in the amount of \$23.53. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

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

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

We look forward to seeing you again soon.

Sincerely,

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

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

APPROVED
By Gerhard van der Snel at 4:00 pm, Sep 09, 2020



Final Details for Order #114-8602719-0522614

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

Order Placed: September 8, 2020
Amazon.com order number: 114-8602719-0522614
Order Total: \$21.99

Shipped on September 8, 2020

Items Ordered	Price
1 of: OTBBA iPhone 7 Plus/8 Plus Waterproof Case, Underwater Snowproof Dirtproof Shockproof with Touch ID Full Sealed Cover Waterproof Case for iPhone 7 Plus Sold by: Alex's funny shop (seller profile) Condition: New	\$21.99

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: \$21.99
Shipping & Handling: \$0.00

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

Total before tax: \$21.99
Estimated tax to be collected: \$0.00

Grand Total: \$21.99

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

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Misc Contingency

APPROVED
By Gerhard van der Snel at 7:30 am, Oct 02, 2020

Gas

SUNOCO 0415773100
L312653386001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
09/09/2020 940533298
09:05:00 AM

XXXXXXXXXXXX8411
Debit
INVOICE 073223
AUTH 587778

PUMP# 4
001 24.793G
PRICE/GAL \$2.179

FUEL TOTAL \$ 54.02

DEBIT \$ 54.02

=====
Customer-activated Purchase/Capture
Sequence Number 34338
Skipped
APPROVED 587778
=====

APPROVED

By Gerhard van der Snel at 3:48 pm, Sep 09, 2020



Final Details for Order #114-5456047-2869824

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

Order Placed: September 9, 2020
Amazon.com order number: 114-5456047-2869824
Order Total: \$12.50

Shipped on September 10, 2020

Items Ordered

Price

1 of: *6x10 100% Biodegradable Bubble Mailers, 25pcs #0 Compostable Padded Packaging Wrap Envelopes Pouches Eco Friendly Self Seal Bags* \$12.50
Sold by: 4BlueOcean ([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: \$12.50
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$12.50
Estimated tax to be collected: \$0.00

Grand Total: \$12.50

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

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Misc
Contingency

APPROVED
By Gerhard van der Snel at 7:31 am, Oct 02, 2020



Gerhard van der snel <gerhardharmony@gmail.com>

Your refund for Ryobi P519 18V One....

1 message

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

Fri, Sep 11, 2020 at 12:39 AM



Refund Confirmation

Hello Gerhard,

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

[View return & refund status](#)



Ryobi P519 18V One...

Refund total: \$68.99**

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

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

** Learn more [about refunds](#)

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

APPROVED

By Gerhard van der Snel at 11:39 am, Sep 11, 2020

GasTruck

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

9/9/2020 3:01:29 PM
Term: XXXXXXXX3001
Appr: 661359
Seq#: 060138
Product: Unleaded
Pump Gallons Price
09 28.442 \$2.139
Total Sale \$68.84
Capture

APPROVED

By Gerhard van der Snel at 3:47 pm, Sep 09, 2020

Debit
XXXXXXXXXXXX8411
Chip Read

USD\$ 68.84

Debit
Mode: Issuer
AID: A0000000042203
TUR: 8000048000
IAD:
0110A000032200000000
00000000000000FF
TSI: 6800
ARC: 00
ARQC:
C0C9AF35EAE4695C

09/09/2020 14:56:29

Verified by PIN

Diesel

SUNOCO 0415773100
L312653386001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
09/10/2020 940533643
07:22:48 AM

XXXXXXXXXXXX8411
Mastercard
INVOICE 073402
AUTH 032607

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

PUMP# 12
DIESEL 20.939G
PRICE/GAL \$2.279

FUEL TOTAL \$ 47.72

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

CREDIT \$ 47.72

=====
Customer-activated Purchase/Capture
Sequence Number 34587
Swiped
APPROVED 032607
=====

APPROVED

By Gerhard van der Snel at 7:41 am, Sep 10, 2020



Final Details for Order #114-2354598-0358665

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

Order Placed: September 14, 2020
Amazon.com order number: 114-2354598-0358665
Order Total: \$92.99

Shipped on September 14, 2020

Items Ordered

	Price
1 of: <i>Ryobi 18Volt Cordless One+ Variable Speed Reciprocating Saw (Bare Tool Only) (Bulk Packaged)(P514)</i>	\$92.99
Sold by: Midwest Tool Co. (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:	\$92.99
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:	\$92.99
Estimated tax to be collected:	\$0.00

Grand Total: \$92.99

Credit Card transactions

MasterCard ending in 8411: September 14, 2020: \$92.99

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

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Sidewalks

APPROVED

By Gerhard van der Snel at 7:31 am, Oct 02, 2020



Final Details for Order #114-1790825-0886628

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

Order Placed: September 15, 2020
Amazon.com order number: 114-1790825-0886628
Order Total: \$329.97

Shipped on September 16, 2020

Items Ordered

1 of: *United Phosphorus Inc Hydrothol 191 6020396 Herbicide 20lb.*
Sold by: PDC Dist, Inc. ([seller profile](#)) | Product question? [Ask Seller](#)

Price
\$109.99

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

Shipped on September 15, 2020

Items Ordered

2 of: *United Phosphorus Inc Hydrothol 191 6020396 Herbicide 20lb.*
Sold by: PDC Dist, Inc. ([seller profile](#)) | Product question? [Ask Seller](#)

Price
\$109.99

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

APPROVED

By Gerhard van der Snel at 7:31 am, Oct 02, 2020

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$329.97
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: \$329.97
Estimated tax to be collected: \$0.00

Grand Total: \$329.97

19 Bonds



Please review the key information in Blue.	Paid Confirmation	On Line# 8410	9/15/20	
Attention: Gerhard van der Snel				
Billing address: Harmony CDD 210 N University Dr. Suite 702 Coral Springs FL 33071		Shipping address: Harmony CDD 7360 Five Oaks Drive Harmony FL 34773		
Attention:		See below for delivery requirements.		

Quantity	Item number	Description	Color	Price each US\$	Item total US\$
4	ASM-ET6B-00	6 Foot Economizer Traditional Park Benches	Black Frames Cedar Slats	\$351.00	\$1,404.00
Shipping costs include the required delivery location, special equipment, and type of delivery truck only if provided prior to this quotation. If this information is in error and extra fees are accessed by the carrier, OCC will bill for the additional cost.				Shipping cost	\$295.08
				IN Sales TAX	\$0.00
				Total Delivered	\$1,699.08

Unless otherwise stated, prices are firm for 30 days due to increases in steel and freight cost.

Current lead time to manufacture at time of quote:	4-5 weeks	ARO, plus 3-5 days for delivery.
--	------------------	----------------------------------

Paid by credit card ending 8411	Payment method
---------------------------------	----------------

Please confirm the following are the shipping details.

Shipping Type	TRUCK	Delivery contact	Gerhard van der Snel	Delivery Ph #	407-301-2235
Business w/ shipping dock/ fork lift	YES	Liftgate delivery	no	Residential delivery	YES
Inside Delivery	no	Limited access delivery, school, church, construction site.	no	Driver to call ahead	YES

Special instructions:

Please review your order confirming that it is correct. If you see any discrepancies, notify us as soon as possible. If correct please sign at bottom and E-mail or fax a copy to your representative. Thank you!

Our goal is to exceed your expectations for quality, service and price!

OCCOUTDOORS IS NOT RESPONSIBLE FOR COLLECTING OR PAYING TAX OUTSIDE THE STATE OF INDIANA. NO SALES TAX HAS BEEN INCLUDED ON THE EQUIPMENT OR SHIPPING PORTION OF THIS INVOICE. IF ANY STATE AND LOCAL SALES TAX IS APPLICABLE TO THIS SALE, WE ASK THAT YOU FILE THE NECESSARY USE TAX ACCORDING TO CUSTOMARY PREVAILING REGULATIONS. WHEN YOU RECEIVE YOUR SHIPMENT, PLEASE INSPECT AND NOTE ANY DAMAGE ON THE DELIVERY FORM PRIOR TO SIGNING!

Thank you for your Order!

Your Sales Representative is: Mike Holdren Phone: 800-821-7670 Fax: 256-232-2794 Cell: 256-777-7463 E-mail: mholdren@occoutdoors.com Address: P.O. Box 87 Athens, AL 35612	Inside Sales Contact: Mike or Jan Phone: 800-821-7670 Fax: 256-232-2794	Remit payment to: OCCOutdoors, Inc. 6925 S. Carroll Road Indianapolis, IN. 46259
---	--	---

Signature _____ Please return signed and dated document to accept the terms of this order.	Date _____
---	------------

APPROVED
 By Gerhard van der Snel at 3:03 pm, Sep 15, 2020



Final Details for Order #111-0741913-4797868

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

Order Placed: September 17, 2020
Amazon.com order number: 111-0741913-4797868
Order Total: \$6.94

Shipped on September 17, 2020

Items Ordered

1 of: *ACDelco PF63E Professional Engine Oil Filter*
Sold by: Amazon.com Services LLC

Price
\$6.94

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: \$6.94
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: \$6.94
Estimated tax to be collected: \$0.00

Grand Total: \$6.94

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

vehicle

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APPROVED

By Gerhard van der Snel at 7:31 am, Oct 02, 2020



Final Details for Order #111-1868477-8877020

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

Order Placed: September 17, 2020
Amazon.com order number: 111-1868477-8877020
Order Total: \$72.32

Shipped on September 17, 2020

Items Ordered

1 of: <i>Drill America 29 Piece Heavy Duty High Speed Steel Drill Bit Set with Black and Gold Finish in Round Case (1/16" - 1/2" x 64ths), KFD Series</i>	Price
	\$72.32

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: \$72.32
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: \$72.32
Estimated tax to be collected: \$0.00

Grand Total: \$72.32

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

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paris

APPROVED
By Gerhard van der Snel at 7:32 am, Oct 02, 2020



Final Details for Order #111-8200345-3519407

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

Order Placed: September 17, 2020
Amazon.com order number: 111-8200345-3519407
Order Total: \$99.95

Shipped on September 20, 2020

Items Ordered

1 of: *Neiko 02446A 1/2" Drive Master Impact Socket Set, 35 Piece Deep Socket Assortment | Standard SAE (Inch) and Metric Sizes | Includes Ratchet Handle and*
Sold by: Amazon.com Services LLC

Price
\$99.95

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$99.95
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: \$99.95
Estimated tax to be collected: \$0.00

Grand Total: \$99.95

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

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paris

APPROVED

By Gerhard van der Snel at 7:32 am, Oct 02, 2020

Gas

SUNOCO 0415773100
L312653386001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
09/16/2020 940536249
11:49:37 AM

XXXXXXXXXXXX8411
Mastercard
INVOICE 074750
AUTH 004574

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

PUMP# 10
001 27.734G
PRICE/GAL \$2.079

FUEL TOTAL \$ 57.66
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 57.66

=====

Customer-activated Purchase/Capture
Sequence Number 36352
Swiped
APPROVED 004574

=====

APPROVED

By Gerhard van der Snel at 3:02 pm, Sep 16, 2020



Final Details for Order #111-6570891-4457836

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

Order Placed: September 17, 2020
Amazon.com order number: 111-6570891-4457836
Order Total: \$23.99

Shipped on September 19, 2020

Items Ordered

1 of: *The Hillman Group 370806 Hex Head Sleeve Anchor, 1/2 X 3-Inch, 25-Pack*
Sold by: Amazon.com Services LLC

Price
\$23.99

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$23.99
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: \$23.99
Estimated tax to be collected: \$0.00

Grand Total: \$23.99

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

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packs

APPROVED

By Gerhard van der Snel at 7:32 am, Oct 02, 2020



Final Details for Order #111-7590272-2716227
[Print this page for your records.](#)

Order Placed: September 17, 2020
Amazon.com order number: 111-7590272-2716227
Order Total: \$34.99

Shipped on September 19, 2020

Items Ordered	Price
1 of: SEAFLO Automatic Submersible Boat Bilge Water Pump 12v 750GPH Auto with Float Switch Sold by: GK Wholesale (seller profile) Condition: New	\$34.99

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: \$34.99
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: \$34.99
Estimated tax to be collected: \$0.00

Grand Total: \$34.99

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

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Boaks

APPROVED

By Gerhard van der Snel at 7:31 am, Oct 02, 2020



Final Details for Order #114-2924333-9356229

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

Order Placed: September 20, 2020
Amazon.com order number: 114-2924333-9356229
Order Total: \$5.98

Shipped on September 21, 2020

Items Ordered

1 of: *Honda 17211-Z8B-901 Air Filter*
Sold by: Apex Tool Supply ([seller profile](#))

Condition: New

Price

\$5.98

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: \$5.98
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: \$5.98
Estimated tax to be collected: \$0.00

Grand Total \$5.98

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

Vehicle.

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APPROVED

By Gerhard van der Snel at 7:32 am, Oct 02, 2020



Final Details for Order #111-0667531-2951414

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

Order Placed: September 21, 2020
Amazon.com order number: 111-0667531-2951414
Seller's order number: 16958771
Order Total: \$124.99

Shipped on September 21, 2020

Items Ordered

	Price
1 of: <i>Steel Dragon Tools 4000 PSI 200' Black Powder Coated Pressure Washer Hose Reel</i>	\$124.99
Sold by: Craig's Affordable 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:	\$124.99
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:	\$124.99
Estimated tax to be collected:	\$0.00

Grand Total: \$124.99

Credit Card transactions

MasterCard ending in 8411: September 21, 2020: **\$124.99**

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

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Sidewalks

APPROVED

By Gerhard van der Snel at 7:32 am, Oct 02, 2020



Final Details for Order #114-8379274-8881814

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

Order Placed: September 21, 2020
Amazon.com order number: 114-8379274-8881814
Order Total: \$44.02

Shipped on September 23, 2020

Items Ordered

1 of: *Mobil 1 94001 5W-30 Synthetic Motor Oil - 1 Quart (Pack of 6)*
Sold by: G.P.S. ([seller profile](#))

Price
\$44.02

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$44.02
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$44.02
Estimated tax to be collected: \$0.00

Grand Total: \$44.02

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

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Vehicle

APPROVED
By Gerhard van der Snel at 7:32 am, Oct 02, 2020



Gerhard van der snel <gerhardharmony@gmail.com>

Your refund for JGB Enterprises AEWG0102GG1202....

1 message

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

Wed, Sep 23, 2020 at 10:40 PM



Refund Confirmation

Hello Gerhard,

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

[View return & refund status](#)



JGB Enterprises AEWG0102GG1202...

Refund total: \$107.07**

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

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

** Learn more [about refunds](#)

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

APPROVED

By Gerhard van der Snel at 7:14 am, Sep 24, 2020



Final Details for Order #114-7101684-6324203

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

Subscribe and Save Order Placed: September 10, 2020
Amazon.com order number: 114-7101684-6324203
Order Total: \$59.97
This order contains Subscribe & Save items.

Shipped on September 23, 2020

Items Ordered

1 of: *Rubbermaid Commercial Microburst 3000 10 Piece Refill Preference Pack, FG401260A*
Sold by: Amazon.com Services LLC

Price
\$63.13

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: \$63.13
Shipping & Handling: \$0.00
Subscribe & Save: -\$3.16

Billing address

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

Total before tax: \$59.97
Estimated tax to be collected: \$0.00

Grand Total: \$59.97

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

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APPROVED
By Gerhard van der Snel at 7:31 am, Oct 02, 2020



Final Details for Order #114-7624181-6399464

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

Order Placed: September 20, 2020
Amazon.com order number: 114-7624181-6399464
Order Total: \$6.69

Shipped on September 23, 2020

Items Ordered

1 of: *Super Lube 82003 Lube Anti-Corrosion*
Sold by: Amazon.com Services LLC

Price
\$6.69

Condition: New

Shipping Address:

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

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$6.69
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$6.69
Estimated tax to be collected: \$0.00

Grand Total: \$6.69

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

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Vehicle

APPROVED

By Gerhard van der Snel at 7:32 am, Oct 02, 2020

Gas

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

1 Gasoline 46.00
SUBTOTAL 45.00
TOTAL DUE 45.00
DEBIT 46.00

ACCT#: *****8411
ACCT TYPE: DDA
APPROVAL#: 708275 AUTH CODE: 0
APPROVAL TIME: 074030
Maestro
STORE#: 40456
TERM# :00074045601 08
TERM SEQ#: 959385
REF# : 97000 17 059 5
AID: A0000000042203
ENTRY: INSERT
Debit
AROC AABC3148BC034F5D
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#01 OP04 TRN4740 09/23/2020 07:40 AM

APPROVED

By Gerhard van der Snel at 10:37 am, Sep 23, 2020



Final Details for Order #114-5000934-7687467

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

Order Placed: September 23, 2020
Amazon.com order number: 114-5000934-7687467
Order Total: \$35.99

Shipped on September 23, 2020

Items Ordered	Price
1 of: <i>BMK 12V 5A Smart Battery Charger Portable Battery Maintainer with Detachable Alligator Rings Clips Fast Charging Trickle Charger for Car Boat Lawn Mower Marine Sealed Lead Acid Battery</i>	\$35.99
Sold by: BMK BLUEMICKEY (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:	\$35.99
Shipping & Handling:	\$0.00

Total before tax:	\$35.99
Estimated tax to be collected:	\$0.00

Grand Total: \$35.99

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

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Boaks

APPROVED
By Gerhard van der Snel at 7:32 am, Oct 02, 2020



Final Details for Order #114-7662181-7669824

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

Order Placed: September 23, 2020
Amazon.com order number: 114-7662181-7669824
Order Total: \$59.98

Shipped on September 24, 2020

Items Ordered

1 of: *OFF! Deep Woods 6-Ounce Cans (Pack of 12), 6 Ounce, Green*
Sold by: Buy Green ([seller profile](#))

Price
\$59.98

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: \$59.98
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: \$59.98
Estimated tax to be collected: \$0.00

Grand Total: \$59.98

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

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ppx

APPROVED
By Gerhard van der Snel at 7:33 am, Oct 02, 2020

Diesel
Pressure
washer

SUNOCO 0415773100
L312653986001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
09/23/2020 940539220
07:35:18 AM

XXXXXXXXXXXX8411
Mastercard
INVOICE 076283
AUTH 089984

PUMP# 12
DIESEL 24.572G
PRICE/GAL \$2.239

FUEL TOTAL \$ 55.02

CREDIT \$ 55.02

=====
Customer-activated Purchase/Capture
Sequence Number 38329
Swiped
APPROVED 089984
=====

APPROVED
By Gerhard van der Snel at 10:38 am, Sep 23, 2020

amazon.com

Final Details for Order #114-0782079-1798668[Print this page for your records.](#)

Order Placed: September 25, 2020
Amazon.com order number: 114-0782079-1798668
Order Total: \$128.97

Shipped on September 27, 2020**Items Ordered**

1 of: *Oregon 37977 20-Inch Replacement Chainsaw Bar & Chain Combo For Craftsman, Echo, McCulloch And Poulan* \$42.34

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Shipped on September 26, 2020**Items Ordered**

1 of: *Hayskill Carburetor with Repower Kit for Husqvarna 36 41 136 137 141 142 Poulan 2200 2500 2600 2775 2900 3050 PP255 PP295 PP4620AVL PP4620AVX PP4620AVHD* \$14.99

PP4620AV Gas Chainsaw

Sold by: YANGWEI1 ([seller profile](#))

Condition: New

6 of: *Tub O Towels TW90 Heavy-Duty 10" x 12" Size Multi-Surface Cleaning Wipes, 90 Count Per Canister* \$11.94

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

By Gerhard van der Snel at 7:33 am, Oct 02, 2020

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**Item(s) Subtotal: \$128.97₃₇

Debit Card | Last digits: 8411

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: \$128.97

Estimated tax to be collected: \$0.00

Grand Total: \$128.97

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

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APPROVED

By Gerhard van der Snel at 7:33 am, Oct 02, 2020

20/2

parks



Final Details for Order #114-6659415-2031463

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

Order Placed: September 25, 2020
Amazon.com order number: 114-6659415-2031463
Order Total: \$6.00

Shipped on September 25, 2020

Items Ordered

1 of: *Husqvarna Part Number 530026119 Valve-Check (Duckbill)*
Sold by: Apex Tool Supply ([seller profile](#))

Price
\$6.00

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$6.00
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$6.00
Estimated tax to be collected: \$0.00

Grand Total: \$6.00

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paris

APPROVED
By Gerhard van der Snel at 7:34 am, Oct 02, 2020



Final Details for Order #114-4579781-4483439

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

Order Placed: September 25, 2020
Amazon.com order number: 114-4579781-4483439
Order Total: \$30.49

Shipped on September 25, 2020

Items Ordered

1 of: *Denco 1930C Brake Cleaner - 15.3 FL OZ - 13 OZ Cans - Pack of 12*
Sold by: Denco Distributing Inc. ([seller profile](#))

Price
\$30.49

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: \$30.49
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$30.49
Estimated tax to be collected: \$0.00

Grand Total: \$30.49

Credit Card transactions

MasterCard ending in 8411: September 25, 2020 \$30.49

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

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Vehicle

APPROVED
By Gerhard van der Snel at 7:34 am, Oct 02, 2020



Final Details for Order #114-8824483-0873048

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

Order Placed: September 25, 2020
Amazon.com order number: 114-8824483-0873048
Order Total: \$7.11

Shipped on September 28, 2020

Items Ordered

1 of: *Husqvarna Vent Fitting Part # 530024475*
Sold by: Pitt Auto Electric Co ([seller profile](#))

Price
\$7.11

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: \$7.11
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: \$7.11
Estimated tax to be collected: \$0.00

Grand Total: \$7.11

Credit Card transactions

MasterCard ending in 8411: September 28, 2020: \$7.11

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

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paid

APPROVED

By Gerhard van der Snel at 7:34 am, Oct 02, 2020



Final Details for Order #114-2752817-3384221

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

Order Placed: September 29, 2020
Amazon.com order number: 114-2752817-3384221
Order Total: \$27.01

Shipped on September 29, 2020

Items Ordered

1 of: *Portwest Waterproof Rain Jacket, Lightweight, Yellow, Large*
Sold by: Amazon.com Services LLC

Price
\$27.01

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: \$27.01
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: \$27.01
Estimated tax to be collected: \$0.00

Grand Total: \$27.01

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perks

APPROVED

By Gerhard van der Snel at 7:34 am, Oct 02, 2020



Final Details for Order #114-3204236-3965023

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

Order Placed: September 29, 2020
Amazon.com order number: 114-3204236-3965023
Seller's order number: 556353773
Order Total: \$37.89

Shipped on September 29, 2020

Items Ordered	Price
1 of: YTX14AH-BS Battery for Kawasaki 400 KAF400 Mule 600 610 2005-2016 UTV AGM Sold by: First Web Sales (seller profile)	\$37.89
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: \$37.89
Shipping & Handling: \$0.00

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

Total before tax: \$37.89
Estimated tax to be collected: \$0.00

Grand Total: \$37.89

Credit Card transactions

MasterCard ending in 8411: September 29, 2020: **\$37.89**

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

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Vehicle

APPROVED

By Gerhard van der Snel at 7:35 am, Oct 02, 2020



Final Details for Order #114-7986683-3567446

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

Order Placed: September 29, 2020
Amazon.com order number: 114-7986683-3567446
Seller's order number: 8846072
Order Total: \$145.13

Shipped on September 29, 2020

Items Ordered

1 of: *Rocky mens 1570 combat boots, Mossy Oak Breakup, 12 US*
Sold by: Sheplers ([seller profile](#))

Price
\$135.00

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$135.00
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$135.00
Estimated tax to be collected: \$10.13

Grand Total: \$145.13

Credit Card transactions

MasterCard ending in 8411: September 29, 2020: \$145.13

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ponds

APPROVED

By Gerhard van der Snel at 7:34 am, Oct 02, 2020



Final Details for Order #114-7963664-5758653

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

Order Placed: September 29, 2020
Amazon.com order number: 114-7963664-5758653
Order Total: \$64.20

Shipped on September 29, 2020

Items Ordered	Price
1 of: <i>Portwest Waterproof Rain Jacket, Lightweight, Yellow, X-Large</i> Sold by: Kaydom (seller profile)	\$32.10
Condition: New	
1 of: <i>Portwest Waterproof Rain Jacket, Lightweight, Yellow, 2X-Large</i> Sold by: Kaydom (seller profile)	\$32.10
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

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

Item(s) Subtotal:	\$64.20
Shipping & Handling:	\$0.00

Total before tax:	\$64.20
Estimated tax to be collected:	\$0.00

Grand Total:	\$64.20

Credit Card transactions

MasterCard ending in 8411: September 29, 2020: \$64.20

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

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Handwritten signature: parks

APPROVED
By Gerhard van der Snel at 7:34 am, Oct 02, 2020



Final Details for Order #114-5647233-8397006

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

Order Placed: September 29, 2020
Amazon.com order number: 114-5647233-8397006
Order Total: \$8.47

Shipped on September 30, 2020

Items Ordered	Price
1 of: <i>Falcon Dust, Off Compressed Gas (152a) Disposable Cleaning Duster, 1, Count, 3.5 oz Can (DPSJB), Black</i> Sold by: Amazon.com Services LLC Condition: New	\$8.47

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:	\$8.47
Shipping & Handling:	\$0.00

Total before tax:	\$8.47
Estimated tax to be collected:	\$0.00

Grand Total: \$8.47

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

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Misc Contingency

APPROVED

By Gerhard van der Snel at 7:35 am, Oct 02, 2020



Final Details for Order #114-3634936-3504264

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

Order Placed: September 30, 2020
Amazon.com order number: 114-3634936-3504264
Order Total: \$20.93

Shipped on September 30, 2020

Items Ordered	Price
1 of: <i>General Pump 100534 6000psi 3/8Mip 6 gpm 195 degree Pressure Relief Valve</i> Sold by: ProSource Painting Accessories (seller profile) Condition: New	\$20.93

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

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$20.93
Shipping & Handling: \$0.00

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

Total before tax: \$20.93
Estimated tax to be collected: \$0.00

Grand Total: \$20.93

Credit Card transactions

MasterCard ending in 8411: September 30, 2020: \$20.93

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

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Sidewalks

APPROVED
By Gerhard van der Snel at 7:35 am, Oct 02, 2020

1-800-321-3333
10 BELLICCI (1991) 1991
WWW.DACEHARDWARE.COM

Hardware

parlus

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

ACE
Hardware

09/30/20 12:35PM PANKIT 302 SALE

11815	1	EA	\$11.99	EA	N
PAINT QT GLOS BLACK R-0				\$11.99	
12705	1	EA	\$2.79	EA	N
MASKING TAPE1.41X60YD GP				\$2.79	
1021126	1	EA	\$9.99	EA	N
RSTP 1/E OB SAT BLK 1QT				\$9.99	
1868264	4	EA	\$4.99	EA	N
SPRY PNT/PRMR HGLS BLK				\$19.96	

SUB-TOTAL:\$	44.73	TAX:\$.00
		TOTAL:\$	44.73
		DB AMT:\$	44.73

ACE
Hardware

DEBIT/ATM: \$ 44.73
 DEBIT/ATM: XXXXXXXXXXXX8411
 MID:*****4884 TID:***9864
 AUTH: 000411 AMT:\$ 44.73
 Debit network id:07
 Host reference #:256483 Bat#
 Trace# 176564

Authorizing Network: STAR

Chip Reac
 CARD TYPE:DEBIT EXPR: XXXX
 AID : A0000000042203
 TVR : 8000048000
 IAD : 01106010032200000000000000000000
 TSI : 6800

ACE
Hardware

APPROVED
By Gerhard van der Snel at 4:01 pm, Sep 30, 2020



Final Details for Order #114-6227561-3516212

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

Order Placed: September 30, 2020
Amazon.com order number: 114-6227561-3516212
Order Total: \$20.19

Shipped on September 30, 2020

Items Ordered

	Price
1 of: <i>Scotch-Brite Heavy Duty Scour Pads, Ideal For Garden Tools and Grills, 30 Pads</i>	\$20.19
<small>Sold by: Amazon.com Services LLC</small>	

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Billing address

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

Item(s) Subtotal: \$20.19
Shipping & Handling: \$0.00

Total before tax: \$20.19
Estimated tax to be collected: \$0.00

Grand Total: \$20.19

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

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partus

APPROVED
By Gerhard van der Snel at 7:35 am, Oct 02, 2020