

EXPENDITURES

Harmony

Community Development District

General Fund

Invoice Approval Report # 250

February 12, 2021

| Payee | Invoice Number | A= Approval R= Ratification | Invoice Amount |
|--|--------------------------------|--------------------------------|--------------------------|
| AMERITAS LIFE INSURANCE CORP. | 010421-0000 | R | \$ (81.12) |
| | | Vendor Total | <u>\$ (81.12)</u> |
| AUSTIN ENVIRONMENTAL | 8964 | R | \$ 1,950.00 |
| | | Vendor Total | <u>\$ 1,950.00</u> |
| BOYD CIVIL ENGINEERING | 02888 | A | \$ 2,029.50 |
| | | Vendor Total | <u>\$ 2,029.50</u> |
| BRIGHT HOUSE NETWORKS | 28483501013021 ACH | R | \$ 99.98 |
| | | Vendor Total | <u>\$ 99.98</u> |
| CARDMEMBER SERVICES | 011121-0832 ACH | R | \$ 2,891.45 |
| | | Vendor Total | <u>\$ 2,891.45</u> |
| COMPLETE I.T. | 6374 | R | \$ 50.00 |
| | | Vendor Total | <u>\$ 50.00</u> |
| FLORIDA RESOURCE MGT LLC-ACH | 017669 ACH 018625 ACH | R R | \$ 449.93 \$ 9,890.59 |
| | | Vendor Total | <u>\$ 10,340.52</u> |
| HUMANA MEDICAL PLAN | 512980244 | R | \$ 1,801.72 |
| | | Vendor Total | <u>\$ 1,801.72</u> |
| INFRAMARK | 60450 | A | \$ 5,665.68 |
| | | Vendor Total | <u>\$ 5,665.68</u> |
| NORTH SOUTH SUPPLY, INC. | 3377601 3379024 | R R | \$ 279.16 \$ 54.59 |
| | | Vendor Total | <u>\$ 333.75</u> |
| NUTRIEN AG SOLUTIONS, INC | 44207456 | R | \$ 2,324.00 |
| | | Vendor Total | <u>\$ 2,324.00</u> |
| ORLANDO UTILITIES COMMISSION-ACH | 010821-9921 ACH | R | \$ 12,899.25 |
| | | Vendor Total | <u>\$ 12,899.25</u> |
| PINEY BRANCH MOTORS INC - ACH dba ALLIED TRAILERS | RI1056666 ACH RI1056667 ACH | R R | \$ 490.00 \$ 90.00 |
| | | Vendor Total | <u>\$ 580.00</u> |
| POOLSURE | 101295614206 101295614207 | R R | \$ 60.00 \$ 35.00 |
| | | Vendor Total | <u>\$ 95.00</u> |

Harmony

Community Development District

General Fund

Invoice Approval Report # 250

February 12, 2021

| Payee | Invoice Number | A= Approval R= Ratification | Invoice Amount |
|------------------------------|-------------------|--------------------------------|---------------------|
| PROPET DISTRIBUTORS INC. | 133271 | R | \$ 1,680.00 |
| | | Vendor Total | <u>\$ 1,680.00</u> |
| SPIES POOL LLC | 362294 | R | \$ 327.15 |
| | 362302 | R | \$ 297.50 |
| | | Vendor Total | <u>\$ 624.65</u> |
| SPRINT SOLUTIONS, INC. - ACH | 244553043-090 ACH | R | \$ 15.99 |
| | | Vendor Total | <u>\$ 15.99</u> |
| TOHO WATER AUTHORITY - ACH | 011721 ACH | R | \$ 9,732.71 |
| | 121720-1 ACH | R | \$ 7,033.65 |
| | | Vendor Total | <u>\$ 16,766.36</u> |
| VERIZON | 9871144878 | R | \$ 437.25 |
| | | Vendor Total | <u>\$ 437.25</u> |
| WASTE CONNECTIONS OF FL. | 1315035 | R | \$ 225.00 |
| | | Vendor Total | <u>\$ 225.00</u> |
| YOUNG QUALLS, P.A. | 16154 | A | \$ 4,823.00 |
| | | Vendor Total | <u>\$ 4,823.00</u> |

Total Invoices \$ 65,551.98

INVOICES



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

POLICY 00000
 HARMONY CDD
 PAGE: 1 OF 5
 PREPARED: 01-04-2021



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

TPA

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

STATEMENT OF PREMIUMS FOR COVERAGE FROM 02-01-2021 THROUGH 02-28-2021

 NO PAYMENT IS DUE AT THIS TIME. 81.12-

PREVIOUS AMOUNT DUE 56.96
 PAYMENT RECEIVED PRIOR 01-04-2021 THANK YOU! 254.24

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

| DIVISION # | NAME | TOTAL DUE |
|------------|-------------|-----------|
| 1 | HARMONY CDD | 87.52 |
| 2 | HARMONY CDD | 168.64- |
| | TOTAL: | 81.12- |

APPROVED
 By Gerhard van der Snel at 3:05 pm, Jan 25, 2021



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

POLICY -00001
 HARMONY CDD
 PAGE: 3 OF 5
 PREPARED: 01-04-2021

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 02-01-2021 THROUGH 02-28-2021

PREVIOUS AMOUNT DUE 175.04
 PAYMENT RECEIVED PRIOR 01-04-2021 THANK YOU! 175.04

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

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

APPROVED
 By Gerhard van der Snel at 3:05 pm, Jan 25, 2021



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

POLICY 00002
 HARMONY CDD
 PAGE: 5 OF 5
 PREPARED: 01-04-2021

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 02-01-2021 THROUGH 02-28-2021

PREVIOUS AMOUNT DUE 118.08-
 PAYMENT RECEIVED PRIOR 01-04-2021 THANK YOU! 79.20

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

| CERT # | NAME | CLASS | EE- | PREMIUMS | TOTAL |
|--------|-------------------------|---------------|-----|----------------|---------|
| 4 | VAN DER SNEL, GERHARD E | DEP | | 2 DEP- | |
| | | O2A | | 14.32 | 14.32 |
| 10 | WOOLDRIDGE, SHAWN | O2A | | 14.32 | 14.32 |
| | | | | PREMIUM TOTAL: | 28.64 |
| | | | | TOTAL DUE: | 168.64- |

APPROVED
By Gerhard van der Snel at 3:05 pm, Jan 25, 2021

Austin Environmental Consultants, Inc.

**316 Church Street
Kissimmee, FL 34741**

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

Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 1/28/2021 | 8964 |

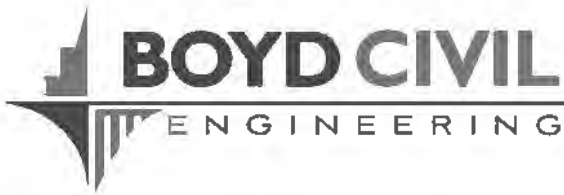
| |
|---|
| PROJECT |
| Harmony CDD Fourth Annual Wetland Monitoring |

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

| | |
|----------|--------|
| P.O. NO. | TERMS |
| | Net 30 |

| SERVICES RENDERED | AMOUNT |
|--|-------------------------|
| <p>*** HARMONY ENVIRONMENTAL MONITORING *** Fourth Annual Monitoring</p> <p>Review previous wetland monitoring reports Prepare for annual wetland monitoring Conduct site work and collect data, take photographs Prepare and submit monitoring report to SFWMD via E-Compliance</p> <p>FIXED FEE = \$1,950.00</p> | 1,950.00 |
| Thank you for your trust in AEC. | Total \$1,950.00 |

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



INVOICE

February 4, 2021

Contract:

Invoice: 02888

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:

| | | | | |
|--------------|---|--------------|----------|-----------------|
| 1/7/21 | S. Boyd - Respond to Issue and Coordinate with Neighborhood K Developer regarding Dewateing Discharge t Billy's Trail | 1 | \$150.00 | \$ 150.00 |
| 1/11/21 | S. Boyd - Addressing Board Assigned Action Items | 1.25 | \$150.00 | \$ 187.50 |
| 1/12/21 | S. Boyd - Addressing Board Assigned Action Items | 1.5 | \$150.00 | \$ 225.00 |
| 1/13/21 | S. Boyd - Addressing Board Assigned Action Items | 2.25 | \$150.00 | \$ 337.50 |
| 1/18/21 | S. Boyd - Prepare Engineer Agenda Memo and Send to District Manager | 1.5 | \$150.00 | \$ 225.00 |
| 1/20/21 | S. Boyd - Phone Calls with District Counsel and District Chair | 1 | \$150.00 | \$ 150.00 |
| 1/21/21 | S. Boyd - Respond to Comments and Questions regarding Engineers Report for Feb. Meeting | 0.75 | \$150.00 | \$ 112.50 |
| 1/28/21 | S. Boyd - Preparation, Site Visit, Attend CDD Meeting | 4 | \$150.00 | \$ 600.00 |
| Total | | 13.25 | | 1,987.50 |

See Page Two for Total



Subtotal from Page One: \$ 1,987.50

Reimbursable Expenses:

| Mileage | | Miles | Rate | Amount |
|----------------|---|--------------|-------------|----------------|
| 1/28/21 | S. Boyd - Harmony CDD, site Visit and CDD Meeting | 75 | \$ 0.560 | \$42.00 |
| | Total Miles | 75 | | |
| | Total Reimbursables | | | \$42.00 |
| | | | | |

Total Amount Due: \$ 2,029.50

January 30, 2021
Invoice Number: 028483501013021
Account Number:
Security Code:
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Auto Pay Notice

Contact Us

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

SPECTRUM BUSINESS NEWS

Add Spectrum Business Voice & get reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. **Call 1-866-815-3132 today!**

Add Spectrum Business TV Essentials for only \$19.99/mo and get the best programming, reliable service and unbeatable value. **Call 1-866-578-5180 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 **1-844-849-5360** to see how much you can save!

Summary *Services from 01/28/21 through 02/27/21 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 02/14/21</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.

APPROVED

By Gerhard van der Snel at 2:39 pm, Feb 10, 2021

4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 30 01302021 NNNNNN 01 003073 0009

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

January 30, 2021
HARMONY COMMUNITY
DEVELOPMENT

Invoice Number: 028483501013021
Account Number:
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

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

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

Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483501013021

Contact Us

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

7635 1410 NO RP 30 01302021 NNNNNN 01 003073 0009

Charge Details

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

Payments received after 01/30/21 will appear on your next bill.

Services from 01/28/21 through 02/27/21

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$99.98

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

Billing Information

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

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

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

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.

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.

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

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



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



January 2021 Statement

Open Date: 12/10/2020 Closing Date: 01/11/2021



Visa® Community Card
HARMONY CDD

1 of 4

Account

0832

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
6

| | |
|--|-------------------|
| New Balance | \$2,891.45 |
| Minimum Payment Due | \$2,891.45 |
| Payment Due Date | 02/06/2021 |
| Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply. | |

| | | |
|----------------------------|----------|--------------------------|
| Activity Summary | | |
| Previous Balance | + | \$2,993.02 |
| Payments | - | \$2,993.02 ^{CR} |
| Other Credits | - | \$324.43 ^{CR} |
| Purchases | + | \$3,215.88 |
| Balance Transfers | | \$0.00 |
| Advances | | \$0.00 |
| Other Debits | | \$0.00 |
| Fees Charged | | \$0.00 |
| Interest Charged | | \$0.00 |
| New Balance | = | \$2,891.45 |
| Past Due | | \$0.00 |
| Minimum Payment Due | | \$2,891.45 |
| Credit Line | | \$5,000.00 |
| Available Credit | | \$2,108.55 |
| Days in Billing Period | | 33 |

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service CPN 002102887



24-Hour Cardmember Service: 1-866-552-8855

- to pay by phone
- to change your address

| | |
|----------------------------|------------|
| Account Number | 0832 |
| Payment Due Date | 2/06/2021 |
| New Balance | \$2,891.45 |
| Minimum Payment Due | \$2,891.45 |

Amount Enclosed \$ _____

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

Cardmember Service
P.O. Box 790408
St. Louis, MO 63179-0408



Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Speed through checkout with the added security and convenience of PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

Manage expenses with a new, simple, yet powerful and free tool. Visa Business Reporting allows a more efficient way to manage expenses. Track spending, run custom reports and sync transactions with accounting software like Intuit Quickbooks Online and Xero. Enroll today at myaccountaccess.com/vbr

Transactions VAN DER SNEL GERHARD Credit Limit \$5000

| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
|-----------------------------------|------------|-------|---|----------|----------|
| Other Credits | | | | | |
| 12/11 | 12/09 | 9036 | AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN | \$49.99 | CR |
| 01/07 | 01/06 | 0982 | AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN | \$274.44 | CR |
| Purchases and Other Debits | | | | | |
| 12/11 | 12/10 | 0369 | Amazon.com*3Y6J70433 Amzn.com/bill WA | \$102.00 | |
| 12/14 | 12/11 | 0879 | AMZN Mktp US*7G5UI0CO3 Amzn.com/bill WA | \$69.59 | |
| 12/14 | 12/11 | 0367 | Amazon.com*AQ42U7SJ3 Amzn.com/bill WA | \$102.00 | |
| 12/16 | 12/15 | 0625 | KIDSTUFF PLAYSYSTEMS I GARY IN | \$85.00 | |
| 12/17 | 12/17 | 7379 | AMZN MKTP US*MT7PZ8GP3 AMZN.COM/BILL WA | \$9.09 | |
| 12/18 | 12/17 | 3609 | SQ *POOL TRAINING I WINTER GARDEN FL | \$300.00 | |
| 12/18 | 12/17 | 0184 | 7-ELEVEN 40456 ST CLOUD MN | \$53.00 | |
| 12/18 | 12/17 | 4098 | 7-ELEVEN 40456 ST CLOUD MN | \$15.00 | |
| 12/21 | 12/19 | 1085 | AMAZON.COM*PN77Y10H3 A AMZN.COM/BILL WA | \$59.97 | |
| 12/21 | 12/18 | 0288 | D'S ACE HARDWARE ST. CLOUD FL | \$12.97 | |
| 12/21 | 12/18 | 4432 | WAWA 5123 00051235 ST CLOUD FL | \$57.83 | |
| 12/21 | 12/18 | 0841 | CREATIVE PRINTING SAINT CLOUD FL | \$380.00 | |
| 12/23 | 12/21 | 8440 | AMZN Mktp US*DJ4PH66A3 Amzn.com/bill WA | \$164.99 | |
| 12/24 | 12/23 | 9187 | AMZN Mktp US*SE8ZA1P03 Amzn.com/bill WA | \$9.98 | |
| 12/30 | 12/28 | 9755 | SUNOCO 0415773100 ST CLOUD FL | \$53.13 | |
| 12/30 | 12/29 | 4444 | AMAZON.COM*4S6CF4Q03 A AMZN.COM/BILL WA | \$206.64 | |
| 12/30 | 12/29 | 0055 | AMZN MKTP US*N294M7S63 AMZN.COM/BILL WA | \$19.99 | |
| 01/04 | 01/02 | 3920 | APPLE.COM/BILL 866-712-7753 CA | \$2.99 | |
| 01/05 | 01/04 | 3381 | 7-ELEVEN 40456 ST CLOUD MN | \$41.00 | |
| 01/06 | 01/04 | 0457 | SUNOCO 0415773100 ST CLOUD FL | \$45.67 | |
| 01/06 | 01/05 | 1311 | AMZN Mktp US*FY84V4H83 Amzn.com/bill WA | \$23.90 | |
| 01/06 | 01/05 | 3443 | AMZN Mktp US*LK5QB4SA3 Amzn.com/bill WA | \$46.60 | |



Transactions VAN DER SNEL GERHARD Credit Limit \$5000

| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
|--|------------|-------|---|-------------------|----------|
| 01/07 | 01/06 | 6857 | AMZN Mktp US*QT3Z02RV3 Amzn.com/bill WA | \$17.19 | _____ |
| 01/07 | 01/06 | 4684 | AMZN Mktp US*DE9097KE3 Amzn.com/bill WA | \$75.59 | _____ |
| 01/07 | 01/06 | 4504 | Amazon.com*S217G6RN3 Amzn.com/bill WA | \$35.84 | _____ |
| 01/08 | 01/07 | 2378 | Amazon.com*XE13Q1603 Amzn.com/bill WA | \$35.90 | _____ |
| 01/11 | 01/08 | 6355 | LEIGHTON STONE CORP 415-382-9710 CA | \$20.74 | _____ |
| 01/11 | 01/08 | 6439 | LEIGHTON STONE CORP 415-382-9710 CA | \$621.26 | _____ |
| 01/11 | 01/08 | 6504 | LEIGHTON STONE CORP 415-382-9710 CA | \$548.02 | _____ |
| Total for Account 4798 5100 6734 0857 | | | | \$2,891.45 | |

Transactions BILLING ACCOUNT ACTIVITY

| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
|--|------------|-------|-------------------------|-------------------|----------|
| Payments and Other Credits | | | | | |
| 01/06 | 01/06 | ET | PAYMENT THANK YOU | \$2,993.02 | CR _____ |
| Total for Account 4798 5100 6734 0832 | | | | \$2,993.02 | CR |

| 2021 Totals Year-to-Date | |
|---------------------------------|--------|
| Total Fees Charged in 2021 | \$0.00 |
| Total Interest Charged in 2021 | \$0.00 |

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

| Balance Type | Balance By Type | Balance Subject to Interest Rate | Variable | Interest Charge | Annual Percentage Rate | Expires with Statement |
|--------------------|-----------------|----------------------------------|----------|-----------------|------------------------|------------------------|
| **BALANCE TRANSFER | \$0.00 | \$0.00 | | \$0.00 | 0.00% | |
| **PURCHASES | \$2,891.45 | \$0.00 | | \$0.00 | 0.00% | |
| **ADVANCES | \$0.00 | \$0.00 | | \$0.00 | 0.00% | |

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



Harmony CDD
313 Campus Street
Celebration, FL 34747

Invoice # 6374
Invoice Date 02-01-21
Balance Due \$50.00

| Item | Description | Unit Cost | Quantity | Line Total |
|--------------------|---|-----------|----------|------------|
| Setup ZOOM Meeting | Setup ZOOM meeting. Email Meeting URL, Meeting ID, and Call in number to client. (4-hour Zoom meeting) Harmony CDD ZOOM 2/18/21 @ 6:00PM Meeting URL: https://us02web.zoom.us/j/89552558209?pwd=MGNSTnIBZTk2WUxEL0IKS0t6RnQ1UT09 Meeting ID: 895 5255 8209 Passcode: 123456 Call in number: (929) 436-2866 | \$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
RESOURCE
MANAGEMENT

Florida Resource Management LLC

383 Interstate Blvd
Sarasota, FL 34240

Invoice

017669

Date

01/08/2021

Pay Period Ending
Control Number

01/03/2021

Harmony CDD

7370 Five Oaks Drive
Harmony, FL 34773

| | |
|--------------------------------------|---------------|
| GROSS WAGES | 376.80 |
| SERVICE FEE (Incs.Taxes/WComp/Admin) | 73.13 |
| SUB-TOTAL .. | 449.93 |
| TOTAL INVOICE | 449.93 |

PAID - Ref
Do Not Remit Payment

XXXXXXXXXX494

449.93



FLORIDA
RESOURCE
MANAGEMENT

Florida Resource Management LLC

383 Interstate Blvd
Sarasota, FL 34240

Invoice

018625

Date

01/29/2021

Pay Period Ending
Control Number

01/24/2021

Harmony CDD

7370 Five Oaks Drive
Harmony, FL 34773

| | |
|--------------------------------------|-----------------|
| GROSS WAGES | 2,756.00 |
| SERVICE FEE (Incs.Taxes/WComp/Admin) | 580.98 |
| SUB-TOTAL ..FL.0153 | 3,336.98 |
| GROSS WAGES | 5,488.30 |
| SERVICE FEE (Incs.Taxes/WComp/Admin) | 1,065.31 |
| SUB-TOTAL ..FL.9014 | 6,553.61 |
| TOTAL INVOICE | 9,890.59 |

PAID - Ref
Do Not Remit Payment

XXXXXXXXXXXX494

9,890.59



FLORIDA
RESOURCE
MANAGEMENT

Florida Resource Management LLC

383 Interstate Blvd
Sarasota, FL 34240

Invoice

018625

Date

01/29/2021

Pay Period Ending
Control Number

01/24/2021

Harmony CDD

7370 Five Oaks Drive
Harmony, FL 34773

| | |
|--------------------------------------|-----------------|
| GROSS WAGES | 8,244.30 |
| SERVICE FEE (Incs.Taxes/WComp/Admin) | 1,646.29 |
| TOTAL INVOICE SUMMARY | 9,890.59 |



Invoice

For coverage in February 2021

HARMONY CDD

Billing ID

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

Invoice number - Invoice date
512980244 - January 13, 2021

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

Payment due
February 1, 2021

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 |

Do you need help submitting group invoices? Log in to the Employer Portal at **Humana.com** and select the Chat with Us icon in the bottom, right hand corner to receive additional assistance from our Secure Chat Assistant. If you need additional assistance, please reach out to Humana Business Services at **1-800-592-3005**.

APPROVED

By Gerhard van der Snel at 8:57 am, Jan 25, 2021

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

continued ▶



RETURN THIS PORTION WITH YOUR PAYMENT

Payment Coupon

Billing ID:
Invoice number: 512980244

Payment due date: February 1, 2021
Amount due: \$3,603.44
Amount enclosed:

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

Please remit to:

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

For change of address, please contact your Billing Representative.



INVOICE

Inframark, LLC

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

INVOICE#

#60450

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

2/11/2021

NET TERMS

Net 30

DUE DATE

3/13/2021

BILL TO

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

Services provided for the Month of: February

| DESCRIPTION | QTY | UOM | RATE | AMOUNT |
|---|-----|-----|----------|----------|
| Management Services for the Month of: February 2021 | | | | |
| Administrative Fees 001-531027-51201-5000 | 1 | Ea | 5,600.00 | 5,600.00 |
| Postage 001-541006-51301-5000 | 1 | Ea | 14.53 | 14.53 |
| Copies 001-547001-51301-5000 | 1 | Ea | 51.15 | 51.15 |
| Subtotal | | | | 5,665.68 |

| | |
|------------------|------------|
| Subtotal | \$5,665.68 |
| Tax | \$0.00 |
| Total Due | \$5,665.68 |

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

| | |
|--------------------|--------|
| INVOICE | |
| 3377601 | |
| Invoice Date | Page |
| 1/21/2021 13:31:18 | 1 of 1 |
| ORDER NUMBER | |
| 1438255 | |

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 |
|-----------|------------------|--------------|---------------|-----------------|
| GERHARD | 10TH PROX | 2/10/2021 | 2/10/2021 | 0.00 |

| Order Date | Pick Ticket No | Primary Salesrep Name | Taker |
|--------------------|----------------|-----------------------|-------|
| 1/21/2021 12:10:22 | 2367805 | House Account | CAF |

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

Carrier:

Tracking #:

| | | | | | | | | |
|---------------------------|------|------|------|--|---------------------------------|--------|----------|--------|
| 9.00 | 9.00 | 0.00 | EACH | | 76B-236239 | EACH | 27.60630 | 248.46 |
| | | | 1.0 | | RAINBIRD 236239 SOLENOID PE/PGA | 1.0000 | | |
| Ordered As: 236239 | | | | | | | | |
| 3.00 | 3.00 | 0.00 | EACH | | 39-203 | EACH | 10.23273 | 30.70 |
| | | | 1.0 | | CEMENT R/HOT BLUE 1 PT (16 OZ) | 1.0000 | | |

Total Lines: 2

APPROVED

By Gerhard van der Snel at 3:06 pm, Jan 25, 2021

SUB-TOTAL: 279.16

TAX: 0.00

AMOUNT DUE: 279.16

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

Take a short survey for a chance to win \$250!

Scan code or visit

<https://tinyurl.com/NSSStCloud>



ORIGINAL



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

| | |
|--------------------|--------|
| INVOICE | |
| 3379024 | |
| Invoice Date | Page |
| 1/27/2021 15:17:00 | 1 of 1 |
| ORDER NUMBER | |
| 1439601 | |

Bill To:

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

Ship To:

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

Customer ID:

Fax: 407-891-1620

| PO Number | Term Description | Net Due Date | Disc Due Date | Discount Amount |
|-----------|------------------|--------------|---------------|-----------------|
| | 10TH PROX | 3/10/2021 | 3/10/2021 | 0.00 |

| Order Date | Pick Ticket No | Primary Salesrep Name | Taker |
|--------------------|----------------|-----------------------|-----------------|
| 1/26/2021 14:00:33 | 2368902 | House Account | MATTHEW.GOODWIN |

| 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 | | 05B-447060 | EACH | 13.17190 | 39.52 |
| | | | | 1.0 | CAP SCH40 6" SLIP | 1.0000 | | |
| 2.00 | 2.00 | 0.00 | EACH | | 39-803 | EACH | 6.56096 | 13.12 |
| | | | | 1.0 | PRIMER PURPLE P68 1PT (16 OZ) | 1.0000 | | |
| 2.00 | 2.00 | 0.00 | EACH | | 40A-007 | EACH | 0.97580 | 1.95 |
| | | | | 1.0 | TAPE ELEC 3/4"x60 | 1.0000 | | |

Total Lines: 3

APPROVED
By Gerhard van der Snel at 2:56 pm, Feb 02, 2021

SUB-TOTAL: 54.59

TAX: 0.00

AMOUNT DUE: 54.59

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

Take a short survey for a chance to win \$250!

Scan code or visit

<https://tinyurl.com/NSSStCloud>



ORIGINAL

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



INVOICE

Invoice #: 44207456
Invoice Date: 01/11/21
Due Date: 02/20/21
Delivery Date: 12/29/20
Order #: 18345200
PO#:
Sales Rep: Knowlton, Troy

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

Ship Via: Customer Vehicle **County:** POLK

| Product # | Product Description | Quantity | | Gross Unit Price | Sales Tax | Gross Ext'd Price |
|------------|---------------------|----------|----|------------------|-----------|-------------------|
| 1000016537 | 100-1390 | 40.0000 | GA | 49.0000 | | 1,960.00 |
| 1000004687 | 100-1390 | 10.0000 | GA | 17.9000 | | 179.00 |
| 1000901579 | 524-343 | 10.0000 | GA | 18.5000 | | 185.00 |

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

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

Additional Information

Payment Terms: 20TH DAY OF NEXT MONTH

APPROVED

By Gerhard van der Snel at 8:56 am, Jan 25, 2021

Invoice Sub Total: 2,324.00
Sales Tax: 0.00
Invoice Total: 2,324.00
Less Prepay Used: 0.00
Less Prepay Discount: 0.00
Gross Invoice Total: 2,324.00
Amount Due: 2,324.00

Remit To:

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

| | | | |
|--------------------------------|-----------------------|---------------------------------------|--------------------------|
| HARMONY CDD | | | |
| ORLANDO UTILITIES COMM. | | VENDOR #31 | |
| INVOICE NUMBER: | | 010821-9921 ACH | |
| DATE: | | 1/8/2021 | |
| | | | |
| | | | |
| | | | Dec-20 |
| Account # | Meter # | Service Address | 12/08/20-01/08/21 |
| | 5CR94075 | 6917 BEAR GRASS RD | \$ 15.73 |
| | 5CR94331 | 3300 BLOCK EVEN SCHOOL HOUSE RD | \$ 16.39 |
| | 5CR49717 | 6900 BLOCK ODD FIVE OAKS DR | \$ 16.06 |
| | 5CR94088 | 3200 BLOCK ODD SCHOOL HOUSE RD | \$ 16.39 |
| | 5CR96198 | 3319 BRACKEN FERN DR | \$ 17.05 |
| | 5CR94288 | 3338 BRACKEN FERN DR | \$ 16.39 |
| | 5CR95104 | 7014 BUTTON BUSH LP | \$ 17.05 |
| | 5CR94329 | 7034 BUTTON BUSH LP | \$ 16.39 |
| | 5CR98446 | 3340 CAT BRIER TRL PETPK | \$ 17.69 |
| | 6CD24560 | 34001 FEATHERGRASS CT | \$ 16.60 |
| | 1ZR15702 | 7255 FIVE OAKS DRIVE SWIM | \$ 2,853.91 |
| | 5ZR21669 | 7600 FIVE OAKS DR IRG | \$ 23.36 |
| | 6CD46493 | 75501 Five Oaks Dr | \$ 16.39 |
| | 5CR88761 | 7124 HARMONY SQ DRIVE S POOL | \$ 446.69 |
| | 5CD97805 | 6900 E IRLO BRONSON MEMORIAL HWY ODD | \$ 103.91 |
| | 5ZR21255 | 7000 E. IRLO BRONSON MEM. HWY UPL | \$ 49.74 |
| | 5CR49707 | 7252 E. IRLO BRONSON MEM. HWY PK | \$ 16.39 |
| | 5CD97826 | 7255 E. IRLO BRONSON MEM. HWY ENTL | \$ 62.71 |
| | 5CR49720 | 7255 E. IRLO BRONSON MEM. HWY TCTR | \$ 19.88 |
| | 5CR95090 | 3300 POND PINE RD | \$ 15.73 |
| | 5CR98422 | 3306 PRIMROSE WILLOW DR | \$ 16.39 |
| | 5CR97294 | 3317 PRIMROSE WILLOW DR | \$ 17.05 |
| | 5CR94090 | 3300 SCHOOL HOUSE RD E1 | \$ 184.13 |
| | 5CR94089 | 3300 SCHOOL HOUSE RD E2 | \$ 26.41 |
| | 5CR94091 | 3300 SCHOOL HOUSE RD E3 | \$ 33.83 |
| | 5XD08429 | 7350 FIVE OAKS DR(new meter 08/20/19) | \$ 172.36 |
| | | TOTAL | \$ 4,224.62 |
| | MAINTENANCE | Neighborhood 01 | \$ 257.28 |
| | MAINTENANCE | Neighborhood J | \$ 429.41 |
| | MAINTENANCE | Neighborhood I | \$ 626.68 |
| | MAINTENANCE | Neighborhood H2 | \$ 211.11 |
| | | TOTAL | \$ 1,524.48 |
| | MAINTENANCE | Phase 2 Roadway | \$ 503.58 |
| | MAINTENANCE | Phase D1 | \$ 186.44 |
| | MAINTENANCE | Neighborhood G | \$ 820.74 |
| | MAINTENANCE | Neighborhood H1 | \$ 341.87 |
| | MAINTENANCE | Phase A-1 | \$ 567.01 |
| | MAINTENANCE | Town Center | \$ 322.36 |
| | MAINTENANCE | Phase 3 Roadway | \$ 757.31 |
| | MAINTENANCE | Original 243 | \$ 2,207.10 |
| | MAINTENANCE | Neighborhood D2 & E | \$ 693.88 |
| | MAINTENANCE | Phase C2 | \$ 521.71 |
| | MAINTENANCE | Neighborhood F | \$ 228.15 |
| | | TOTAL | \$ 7,150.15 |
| | 1127.21 | | |
| | 001.543006-53903-5000 | TOTAL METERS | \$ 4,224.62 |
| | 001.543013-53903-5000 | TOTAL MAINTENANCE | \$ 8,674.63 |
| | | TOTAL INVOICE | \$ 12,899.25 |

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE

01/28/21

| | | | | | | | | |
|---------------------------------------|---|--------------------------------|---|----------------------------------|---|---------------------------------------|---|--|
| OPENING BALANCE \$11,673.61 | - | PAYMENTS \$11,673.61 | = | BALANCE FORWARD \$0.00 | + | CURRENT CHARGES \$12,899.25 | = | TOTAL AMOUNT DUE \$12,899.25 |
|---------------------------------------|---|--------------------------------|---|----------------------------------|---|---------------------------------------|---|--|

CURRENT CHARGES SUMMARY \$12,899.25*

| | |
|---|-------------|
| Commercial Non-Demand Electric Rate | \$ 4,119.06 |
| OUConvenient Lighting | 8,607.61 |
| Gross Receipts Tax | 172.58 |

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

CUSTOMER SERVICE

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

MESSAGE CENTER



ACCOUNT NUMBER

2 of 17

DO NOT PAY

| | | |
|-----------------------------|---|--|
| DUE DATE 01/28/21 | ▶ | TOTAL AMOUNT DUE \$12,899.25 |
|-----------------------------|---|--|

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

Your bank account will be drafted on January 27, 2021

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$15.73**

CURRENT CHARGES

OUC Electric Service **\$15.34**

Meter #: 5CR94075 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (12/08 - 01/08)
 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 #: 5CR94075
 CURRENT: 175 on 01/08/21
 PREVIOUS: 175 on 12/08/20
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 31

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
| | 0.00 kWh | 0.09 kWh |

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.39**

CURRENT CHARGES

OUC Electric Service **\$15.98**

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

State of Florida Charges **\$0.41**

Gross Receipts Tax \$ 0.41

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94331
 CURRENT: 504 on 01/08/21
 PREVIOUS: 498 on 12/08/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 31

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
| | 0.19 kWh | 0.18 kWh |

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.06**

CURRENT CHARGES

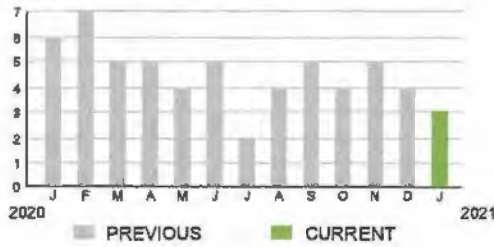
OUC Electric Service \$15.66

Meter #: 5CR49717 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (12/08 - 01/08)
 3 kWh @ \$0.07297 (Non-Fuel)..... 0.22
 3 kWh @ \$0.0333 (Fuel)..... 0.10
 (\$0.08 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.40

Gross Receipts Tax..... \$ 0.40

Electric Usage in kWh



Meter Data

METER #: 5CR49717
 CURRENT: 406 on 01/08/21
 PREVIOUS: 403 on 12/08/20
 TOTAL USAGE: 3 kWh
 DAYS OF SERVICE: 31

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
| | 0.10 kWh | 0.18 kWh |

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.39**

CURRENT CHARGES

OUC Electric Service \$15.98

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

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 5CR94088
 CURRENT: 558 on 01/08/21
 PREVIOUS: 552 on 12/08/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 31

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
| | 0.19 kWh | 0.18 kWh |

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$17.05**

CURRENT CHARGES

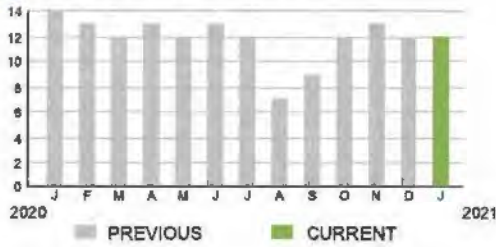
OUC Electric Service **\$16.62**

Meter #: 5CR96198 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (12/08 - 01/08)
 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 #: 5CR96198
 CURRENT: 1,289 on 01/08/21
 PREVIOUS: 1,277 on 12/08/20
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 31

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
| | 0.39 kWh | 0.42 kWh |

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.39**

CURRENT CHARGES

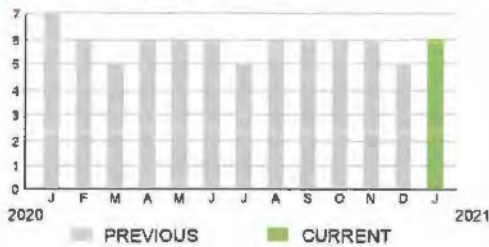
OUC Electric Service \$15.98

Meter #: 5CR94288 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (12/08 - 01/08)
 6 kWh @ \$0.07297 (Non-Fuel) 0.44
 6 kWh @ \$0.0333 (Fuel) 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 5CR94288
 CURRENT: 503 on 01/08/21
 PREVIOUS: 497 on 12/08/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 31

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
| | 0.19 kWh | 0.21 kWh |

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 (12/08 - 01/08)
 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: 1,094 on 01/08/21
 PREVIOUS: 1,082 on 12/08/20
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 31

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

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.39**

CURRENT CHARGES

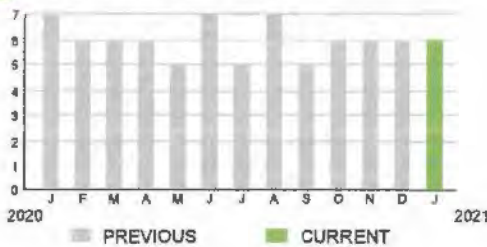
OUC Electric Service \$15.98

Meter #: 5CR94329 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (12/08 - 01/08)
 6 kWh @ \$0.07297 (Non-Fuel) 0.44
 6 kWh @ \$0.03333 (Fuel) 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 5CR94329
 CURRENT: 506 on 01/08/21
 PREVIOUS: 500 on 12/08/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 31

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
| | 0.19 kWh | 0.21 kWh |

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$17.69**

CURRENT CHARGES

OUC Electric Service \$17.25

Meter #: 5CR98446 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (12/08 - 01/08)
 18 kWh @ \$0.07297 (Non-Fuel) 1.31
 18 kWh @ \$0.0333 (Fuel) 0.60
 (\$0.48 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.44

Gross Receipts Tax \$ 0.44

Electric Usage In kWh



Meter Data

METER #: 5CR98446
 CURRENT: 2,302 on 01/08/21
 PREVIOUS: 2,284 on 12/08/20
 TOTAL USAGE: 18 kWh
 DAYS OF SERVICE: 31

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

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.60**


CURRENT CHARGES

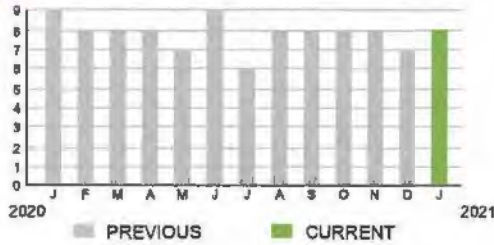
OUC Electric Service **\$16.19**

Meter #: 6CD24560 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (12/08 - 01/08)
 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: 434 on 01/08/21
 PREVIOUS: 426 on 12/08/20
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 31

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
| | 0.26 kWh | 0.27 kWh |

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$2,853.91**

CURRENT CHARGES

OUC Electric Service **\$2,782.61**

Meter #: 1ZR15702 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (12/08 - 01/08)
 26,040 kWh @ \$0.07297 (Non-Fuel) 1,900.14
 26,040 kWh @ \$0.0333 (Fuel) 867.13
 (\$701.00 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$71.30**

Gross Receipts Tax \$ 71.30

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 34,262 on 01/08/21
 PREVIOUS: 33,611 on 12/08/20
 DIFFERENCE: 651 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 26,040 kWh
 DAYS OF SERVICE: 31

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|------------|
| | 840.00 kWh | 781.21 kWh |

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$23.36**

CURRENT CHARGES

OUC Electric Service **\$22.78**

Meter #: 5ZR21669 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (12/08 - 01/08)
 70 kWh @ \$0.07297 (Non-Fuel) 5.11
 70 kWh @ \$0.0333 (Fuel) 2.33
 (\$1.88 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: 5,840 on 01/08/21
 PREVIOUS: 5,770 on 12/08/20
 TOTAL USAGE: 70 kWh
 DAYS OF SERVICE: 31

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
| | 2.26 kWh | 2.27 kWh |

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.39**

CURRENT CHARGES

OUC Electric Service **\$15.98**

Meter #: 6CD46493 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (12/08 - 01/08)
 6 kWh @ \$0.07297 (Non-Fuel) 0.44
 6 kWh @ \$0.0333 (Fuel) 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.41**

Gross Receipts Tax \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 6CD46493
 CURRENT: 316 on 01/08/21
 PREVIOUS: 310 on 12/08/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 31

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
| | 0.19 kWh | 0.21 kWh |

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$446.69**

CURRENT CHARGES

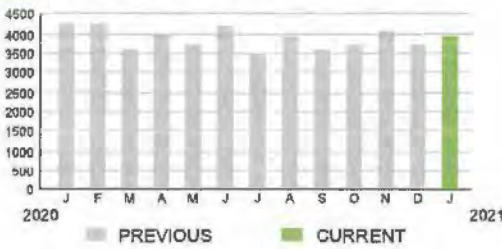
OUC Electric Service **\$435.53**

Meter #: 5CR88761 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (12/08 - 01/08)
 3,954 kWh @ \$0.07297 (Non-Fuel) 288.52
 3,954 kWh @ \$0.0333 (Fuel) 131.67
 (\$106.44 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$11.16**

Gross Receipts Tax \$ 11.16

Electric Usage in kWh



Meter Data

METER #: 5CR88761
 CURRENT: 38,393 on 01/08/21
 PREVIOUS: 34,439 on 12/08/20
 TOTAL USAGE: 3,954 kWh
 DAYS OF SERVICE: 31

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|------------|
| | 127.55 kWh | 128.91 kWh |

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$103.91**

CURRENT CHARGES

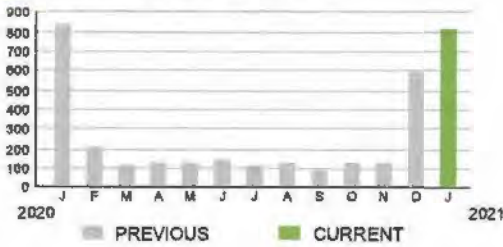
OUC Electric Service **\$101.31**

Meter #: 5CD97805 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (12/08 - 01/08)
 809 kWh @ \$0.07297 (Non-Fuel) 59.03
 809 kWh @ \$0.0333 (Fuel) 26.94
 (\$21.78 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$2.60**

Gross Receipts Tax \$ 2.60

Electric Usage in kWh



Meter Data

METER #: 5CD97805
 CURRENT: 15,636 on 01/08/21
 PREVIOUS: 14,827 on 12/08/20
 TOTAL USAGE: 809 kWh
 DAYS OF SERVICE: 31

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
| | 26.10 kWh | 25.42 kWh |

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$49.74

CURRENT CHARGES

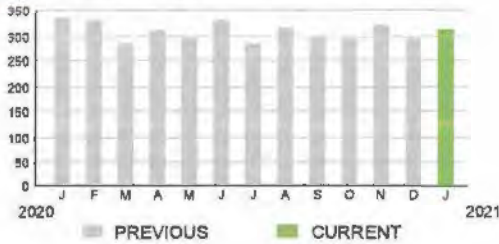
OUC Electric Service \$48.50

| | |
|--|----------|
| Meter #: 5ZR21255 - Service Charge | \$ 15.34 |
| Commercial Non-Demand Electric Rate (12/08 - 01/08) | |
| 312 kWh @ \$0.07297 (Non-Fuel) | 22.77 |
| 312 kWh @ \$0.0333 (Fuel) | 10.39 |
| <i>(\$8.40 of your Fuel Cost is exempt from Municipal Tax)</i> | |

State of Florida Charges \$1.24

| | |
|--------------------------|---------|
| Gross Receipts Tax | \$ 1.24 |
|--------------------------|---------|

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 24,005 on 01/08/21
 PREVIOUS: 23,693 on 12/08/20
 TOTAL USAGE: 312 kWh
 DAYS OF SERVICE: 31

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
| | 10.06 kWh | 10.15 kWh |

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.39**

CURRENT CHARGES

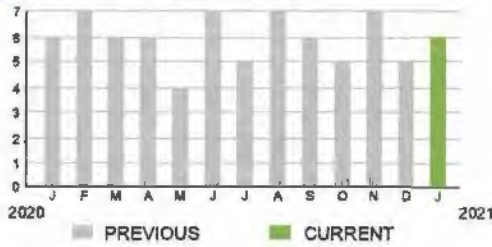
OUC Electric Service **\$15.98**

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

State of Florida Charges **\$0.41**

Gross Receipts Tax \$ 0.41

 **Electric Usage in kWh**



Meter Data

METER #: 5CR49707
 CURRENT: 500 on 01/08/21
 PREVIOUS: 494 on 12/08/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 31

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
| | 0.19 kWh | 0.18 kWh |

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$62.71**

CURRENT CHARGES

OUC Electric Service **\$61.14**

Meter #: 5CD97826 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (12/08 - 01/08)
 431 kWh @ \$0.07297 (Non-Fuel) 31.45
 431 kWh @ \$0.0333 (Fuel) 14.35
 (\$11.60 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$1.57**

Gross Receipts Tax \$ 1.57

 **Electric Usage in kWh**



Meter Data

METER #: 5CD97826
 CURRENT: 31,788 on 01/08/21
 PREVIOUS: 31,357 on 12/08/20
 TOTAL USAGE: 431 kWh
 DAYS OF SERVICE: 31

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
| | 13.90 kWh | 12.82 kWh |

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.88**

CURRENT CHARGES

OUC Electric Service **\$19.38**

Meter #: 5CR49720 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (12/08 - 01/08)
 38 kWh @ \$0.07297 (Non-Fuel) 2.77
 38 kWh @ \$0.0333 (Fuel) 1.27
 (\$1.02 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.50**

Gross Receipts Tax \$ 0.50

 **Electric Usage in kWh**



Meter Data

METER #: 5CR49720
 CURRENT: 3,297 on 01/08/21
 PREVIOUS: 3,259 on 12/08/20
 TOTAL USAGE: 38 kWh
 DAYS OF SERVICE: 31

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
| | 1.23 kWh | 1.09 kWh |

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$15.73**

CURRENT CHARGES

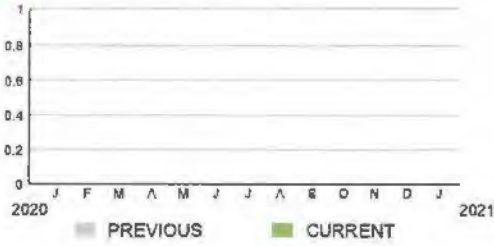
OUC Electric Service \$15.34

| | |
|---|----------|
| Meter #: 5CR95090 - Service Charge | \$ 15.34 |
| Commercial Non-Demand Electric Rate (12/08 - 01/08) | |
| 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 01/08/21
 PREVIOUS: 402 on 12/08/20
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 31

| 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 (12/08 - 01/08)
 6 kWh @ \$0.07297 (Non-Fuel)..... 0.44
 6 kWh @ \$0.0333 (Fuel)..... 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax..... \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 5CR98422
 CURRENT: 493 on 01/08/21
 PREVIOUS: 487 on 12/08/20
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 31

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
| | 0.19 kWh | 0.21 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 (12/08 - 01/08)
 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: 1,400 on 01/08/21
 PREVIOUS: 1,388 on 12/08/20
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 31

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

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$184.13**

CURRENT CHARGES

OUC Electric Service \$179.53

Meter #: 5CR94090 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (12/08 - 01/08)
 1,545 kWh @ \$0.07297 (Non-Fuel) 112.74
 1,545 kWh @ \$0.0333 (Fuel) 51.45
 (\$41.59 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$4.60

Gross Receipts Tax \$ 4.60

Electric Usage in kWh



Meter Data

METER #: 5CR94090
 CURRENT: 86,126 on 01/08/21
 PREVIOUS: 84,581 on 12/08/20
 TOTAL USAGE: 1,545 kWh
 DAYS OF SERVICE: 31

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
| | 49.84 kWh | 35.27 kWh |

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$26.41**

CURRENT CHARGES

OUC Electric Service **\$25.75**

Meter #: 5CR94089 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (12/08 - 01/08)
 98 kWh @ \$0.07297 (Non-Fuel) 7.15
 98 kWh @ \$0.0333 (Fuel) 3.26
 (\$2.64 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.66**

Gross Receipts Tax \$ 0.66

Electric Usage In kWh



Meter Data

METER #: 5CR94089
 CURRENT: 5,803 on 01/08/21
 PREVIOUS: 5,705 on 12/08/20
 TOTAL USAGE: 98 kWh
 DAYS OF SERVICE: 31

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
| | 3.16 kWh | 2.52 kWh |

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$33.83

CURRENT CHARGES

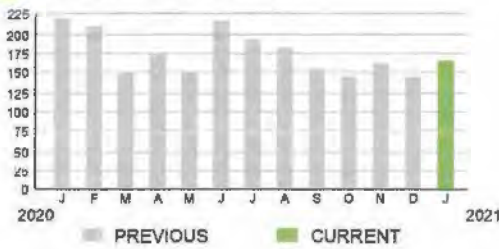
OUC Electric Service \$32.98

Meter #: 5CR94091 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (12/08 - 01/08)
 166 kWh @ \$0.07297 (Non-Fuel) 12.11
 166 kWh @ \$0.0333 (Fuel) 5.53
 (\$4.47 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.85

Gross Receipts Tax \$ 0.85

Electric Usage in kWh



Meter Data

METER #: 5CR94091
 CURRENT: 11,096 on 01/08/21
 PREVIOUS: 10,930 on 12/08/20
 TOTAL USAGE: 166 kWh
 DAYS OF SERVICE: 31

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
| | 5.35 kWh | 6.70 kWh |

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$172.36**

CURRENT CHARGES

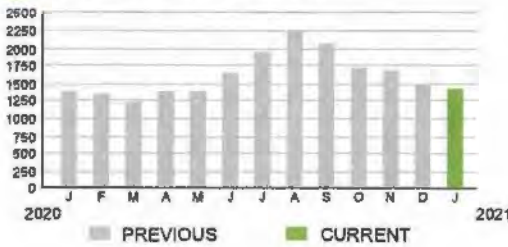
OUC Electric Service \$168.05

Meter #: 5XD08429 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (12/08 - 01/08)
 1,437 kWh @ \$0.07297 (Non-Fuel) 104.86
 1,437 kWh @ \$0.0333 (Fuel) 47.85
 (\$38.68 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$4.31

Gross Receipts Tax \$ 4.31

 **Electric Usage in kWh**



Meter Data

METER #: 5XD08429
 CURRENT: 41,158 on 01/08/21
 PREVIOUS: 39,721 on 12/08/20
 TOTAL USAGE: 1,437 kWh
 DAYS OF SERVICE: 31

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|------------------|------------------|
| | 46.35 kWh | 41.45 kWh |

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,524.48

CURRENT CHARGES

OUC Electric Service \$1,511.18

OUConvenient Lighting
Customer Ref: Neighborhood O1
Maintenance - Convenient 22 @ \$7.61 \$ 167.42
1,295.80 kWh @ \$0.03591 (Non-Fuel) 46.53
1,295.80 kWh @ \$0.03087 (Fuel) 40.00
(\$31.73 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Customer Ref: Neighborhood J 602869
Maintenance - Convenient 38 @ \$7.28 276.64
2,238.20 kWh @ \$0.03591 (Non-Fuel) 80.37
2,238.20 kWh @ \$0.03087 (Fuel) 69.09
(\$54.81 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Customer Ref: Neighborhood I
Maintenance - Convenient 54 @ \$7.61 410.94
3,180.60 kWh @ \$0.03591 (Non-Fuel) 114.22
3,180.60 kWh @ \$0.03087 (Fuel) 98.19
(\$77.89 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Customer Ref: Neighborhood H2
Maintenance - Convenient 18 @ \$7.61 136.98
1,060.20 kWh @ \$0.03591 (Non-Fuel) 38.07
1,060.20 kWh @ \$0.03087 (Fuel) 32.73
(\$25.96 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$13.30

Gross Receipts Tax \$ 13.30

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$6,922.00**

CURRENT CHARGES

OUC Electric Service **\$6,869.80**

| | |
|---|-----------|
| OUConvenient Lighting | |
| Customer Ref: Phase 2 Roadway | |
| Maintenance - Convenient 55 @ \$6.37 | \$ 350.35 |
| 2,216.50 kWh @ \$0.03591 (Non-Fuel) | 79.59 |
| 2,216.50 kWh @ \$0.03087 (Fuel) | 68.42 |
| <i>(\$54.28 of your Fuel Cost is exempt from Municipal Tax)</i> | |
| OUConvenient Lighting | |
| Customer Ref: Phase D1 | |
| Maintenance - Convenient 20 @ \$6.37 | 127.40 |
| 806.00 kWh @ \$0.03591 (Non-Fuel) | 28.94 |
| 806.00 kWh @ \$0.03087 (Fuel) | 24.88 |
| <i>(\$19.74 of your Fuel Cost is exempt from Municipal Tax)</i> | |
| OUConvenient Lighting | |
| Customer Ref: Neighborhood G | |
| Maintenance - Convenient 90 @ \$6.37 | 573.30 |
| 3,627.00 kWh @ \$0.03591 (Non-Fuel) | 130.25 |
| 3,627.00 kWh @ \$0.03087 (Fuel) | 111.97 |
| <i>(\$88.83 of your Fuel Cost is exempt from Municipal Tax)</i> | |
| OUConvenient Lighting | |
| Customer Ref: Neighborhood H1 | |
| Maintenance - Convenient 36 @ \$6.66 | 239.76 |
| 1,450.80 kWh @ \$0.03591 (Non-Fuel) | 52.10 |
| 1,450.80 kWh @ \$0.03087 (Fuel) | 44.79 |
| <i>(\$35.53 of your Fuel Cost is exempt from Municipal Tax)</i> | |
| OUConvenient Lighting | |
| Customer Ref: Phase A-1 | |
| Maintenance - Convenient 62 @ \$6.37 | 394.94 |
| 2,498.60 kWh @ \$0.03591 (Non-Fuel) | 89.72 |
| 2,498.60 kWh @ \$0.03087 (Fuel) | 77.13 |
| <i>(\$61.19 of your Fuel Cost is exempt from Municipal Tax)</i> | |
| OUConvenient Lighting | |
| Customer Ref: Phase Town Center | |
| Maintenance - Convenient 35 @ \$6.37 | 222.95 |
| 1,410.50 kWh @ \$0.03591 (Non-Fuel) | 50.65 |
| 1,410.50 kWh @ \$0.03087 (Fuel) | 43.54 |
| <i>(\$34.54 of your Fuel Cost is exempt from Municipal Tax)</i> | |
| OUConvenient Lighting | |
| Customer Ref: Phase 3 Roadway | |
| Maintenance - Convenient 83 @ \$6.37 | 528.71 |
| 3,344.90 kWh @ \$0.03591 (Non-Fuel) | 120.12 |
| 3,344.90 kWh @ \$0.03087 (Fuel) | 103.26 |
| <i>(\$81.92 of your Fuel Cost is exempt from Municipal Tax)</i> | |

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

| | |
|--|----------------|
| OUConvenient Lighting | |
| Customer Ref: Original 243 | |
| Maintenance - Convenient 243 @ \$6.37 | 1,547.91 |
| 9,792.90 kWh @ \$0.03591 (Non-Fuel) | 351.66 |
| 9,792.90 kWh @ \$0.03087 (Fuel) | 302.31 |
| <i>(\$239.83 of your Fuel Cost is exempt from Municipal Tax)</i> | |
| OUConvenient Lighting | |
| Customer Ref: Neighborhood D2 & E | |
| Maintenance - Convenient 76 @ \$6.37 | 484.12 |
| 3,062.80 kWh @ \$0.03591 (Non-Fuel) | 109.99 |
| 3,062.80 kWh @ \$0.03087 (Fuel) | 94.55 |
| <i>(\$75.01 of your Fuel Cost is exempt from Municipal Tax)</i> | |
| OUConvenient Lighting | |
| Customer Ref: Phase C2 | |
| Maintenance - Convenient 57 @ \$6.37 | 363.09 |
| 2,297.10 kWh @ \$0.03591 (Non-Fuel) | 82.49 |
| 2,297.10 kWh @ \$0.03087 (Fuel) | 70.91 |
| <i>(\$56.26 of your Fuel Cost is exempt from Municipal Tax)</i> | |
| State of Florida Charges | \$52.20 |
| Gross Receipts Tax | \$ 52.20 |



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

RENTAL INVOICE

Invoice Number: RI1056666
Invoice Date: 2/2/2021
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 2/12/2021
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 | 02/02/21 03/01/21 | 490.00 per Month | 490.00 |

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

APPROVED

By Gerhard van der Snel at 8:59 am, Jan 25, 2021

Total: 490.00



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

RENTAL INVOICE

Invoice Number: RI1056667
 Invoice Date: 2/2/2021
 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 2/12/2021
 Salesperson Elizabeth Barron

P.O. Number
 P.O. Date 9/26/2019
 Our Order No. RO100722

Items Rented

| Item / Description | Quantity | Rental Term | From / Thru | Unit Price | Total Price |
|--|-----------|-------------|----------------------|--------------------|-------------|
| 40C 40' CONTAINER Item Shipped: V18132 | 1 Each | 1 Month | 02/02/21 03/01/21 | 90.00 per Month | 90.00 |

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

APPROVED
 By Gerhard van der Snel at 9:00 am, Jan 25, 2021

Total: 90.00



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

Invoice

Date 2/1/2021

Invoice # 101295614206

| | |
|----------|-----------|
| Terms | Net 20 |
| Due Date | 2/21/2021 |
| PO # | |

| | |
|--|--|
| 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 |

APPROVED
By Gerhard van der Snel at 9:00 am, Jan 25, 2021

A prepayment discount of 5% is available if the entire amount for 2021 is paid by December 31st, 2020. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.

Total 60.00
Amount Due \$60.00

Remittance Slip

Customer

Invoice #
101295614206

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



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

Invoice

Date 2/1/2021

Invoice # 101295614207

| | |
|----------|-----------|
| Terms | Net 20 |
| Due Date | 2/21/2021 |
| PO # | |

| | |
|---|--|
| Bill To Harmony CDD 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 |
| <div style="border: 1px solid black; border-radius: 10px; padding: 10px; display: inline-block;"> <p>APPROVED By Gerhard van der Snel at 9:01 am, Jan 25, 2021</p> </div> | | | | |

A prepayment discount of 5% is available if the entire amount for 2021 is paid by December 31st, 2020. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.

Total 35.00
Amount Due \$35.00

Remittance Slip

Customer

Invoice #
101295614207

Amount Due \$35.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372

ProPet Distributors Inc.
 5340 Young Pine Rd, Suite 8
 Orlando, FL 32829
 407-240-0953
 sales@propetdistributors.com



| DATE | INVOICE # |
|----------|-----------|
| 2/2/2021 | 133271 |

BILL TO

Harmony CDD
 Attn: Accounts Payable
 210 North University Drive
 Suite 702
 Coral Springs, FL 33071

SHIP TO

Harmony CDD
 Attn: Gerhard, Office Trailer
 7360 Five Oaks Drive
 Harmony, FL 34773
 407-301-2235

| P.O. NUMBER | TERMS | DUE DATE | REP | SHIP | VIA | F.O.B. |
|--------------------------|-----------|--|-----|----------|--------|------------------|
| Gerhard | Net 30 | 3/4/2021 | PPD | 2/2/2021 | UPS | Orlando, FL |
| QUANTITY | ITEM CODE | DESCRIPTION | | | RATE | AMOUNT |
| 10 | 1402-30 | DOGIPOT SMART Litter Pick Up Bags, 200 Opaque Green, 8" x 13" bags per boxed roll - 30 Roll Case | | | 168.00 | 1,680.00 |
| | S & H | Subtotal Shipping & Handling - FREE | | | 0.00 | 1,680.00 0.00 |
| gerhardharmony@gmail.com | | | | | | |

APPROVED
 By Gerhard van der Snel at 10:03 am, Feb 02, 2021

TERMS: A late charge of 1.5% per month will be added on all overdue amounts. Fed TID# 20-4635153

| | |
|-------------------------|-------------------|
| Subtotal | \$1,680.00 |
| Sales Tax (0.0%) | \$0.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,680.00 |



DOGIPARK
 The Smart Dog Park Solution.
A DOGIPOT Brand



Thank you for your business!



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

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

Invoice
 362294
 1/29/2021

Printed 2/3/2021

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

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

Special instructions:

WG BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL

| Qty | Product/Service | Description |
|------|-----------------|---|
| 7.00 | UNI-60-5262 | GRID DE 13.5X24" FG-2413 (SML APOLI FG-2413 (SML APOLLO-R) 14644 |

SPI-L00-0015
 LABOR

APPROVED
By Gerhard van der Snel at 3:02 pm, Feb 05, 2021

0.00 Description Of Work Completed
 Installed 7 small filter grids, cleaned pit and flushed lines on the Wading Pool, per customer's request.

Subtotal: \$327.15
 Tax: \$0.00
 Paid: \$0.00
Total: \$327.15

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

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

Customer Signature _____ Date _____

Print Customer Name _____

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



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

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

Invoice
 362302
 1/28/2021

Printed 2/3/2021

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

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

Special instructions: GATE CODE 7665

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

| Qty | Product/Service | Description |
|------|-----------------|--|
| 1.00 | BLU-56-4038 | FLOWMETER 3 in * (1) F-30300P |
| | | SPI-L00-0015 LABOR |
| 0.00 | | Description Of Work Completed Installed a new 3" flowmeter by the Pool VAK PAC, per customer's request. |

APPROVED
 By Gerhard van der Snel at 3:05 pm, Feb 05, 2021

Subtotal: \$297.50
 Tax: \$0.00
 Paid: \$0.00
Total: \$297.50

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

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

Customer Signature _____ Date _____

Print Customer Name _____

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



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

1 of 5

Account Information

Account Name:
HARMONY COMM DEV DIST

Invoice Number:
244553043-090

Bill Date:
Jan 29, 2021

Bill Period:
Dec 26 - Jan 25, 2021

TIN Number:
47-0882463

ABA Number:
111-000-012

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

Last Bill

Previous Total Due \$276.86
Adjustments to Previous Charges -\$265.51
Balance Forward **\$11.35**

Due Immediately **\$11.35**

This Bill

Plans \$20.89
Misc. Charges & Adjustments \$6.45
Surcharges* -\$11.35
Charges This Bill **\$15.99**

Due Feb 18 **\$15.99**

This is your final bill for wireless service and reflects all charges applied to your account to date.

Last three months (new charges)



Thank you for being an AutoPay customer.
\$27.34 will be charged to your bank account on Feb 18

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

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

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



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

PO Box 4181
Carol Stream, IL 60197-4181

PO Box 629023 El Dorado Hills, CA 95762



DO NOT SEND PAYMENT.
▲ Past due amount of \$11.35 due immediately. New charges due by Feb 18.
Account Number 244553043
\$27.34
Amount Due

APPROVED

By Gerhard van der Snel at 3:48 pm, Feb 09, 2021



Account Overview

Subscribers on Account: 6

Account Name: HARMONY COMM DEV DIST
 Account Number
 Invoice Number: 244553043-090

3 of 5
 Bill Date: Jan 29, 2021
 Bill Period: Dec 26 - Jan 25, 2021

| Page | Plans | Misc. Charges & Adjustments | Equipment | Voice/ Usage Min | Directory Assistance | USAGE CHARGES | | | | Sprint Premium Services | Third Party Charges | Surcharges | Gov Taxes & Fees | Totals (\$) | | |
|-----------------------------|-------|-----------------------------|-----------|------------------|----------------------|-----------------------|-------------|-------------|--|-------------------------|---------------------|------------|------------------|-------------|--------|-------|
| | | | | | | Direct Connect/ Usage | Tent/ Usage | Data/ Usage | | | | | | | | |
| p.4 | | 6.45 | | | | | | | | | | | | 6.45 | | |
| Subscriber Breakdown | | | | | | | | | | | | | | | | |
| p.4 | | | | | | | | | | | | | | -2.27 | | |
| p.4 | 20.89 | | | | | | | | | | | | | 20.89 | | |
| p.4 | | | | | | | | | | | | | | -2.27 | | |
| p.5 | | | | | | | | | | | | | | -2.27 | | |
| p.5 | | | | | | | | | | | | | | -2.27 | | |
| p.5 | | | | | | | | | | | | | | -2.27 | | |
| Total Charges (\$) | | | | | | | | | | | | | | | | |
| Total Usage | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 20.89 | 6.45 | -11.35 | 15.99 |



Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-090

4 of 5
 Bill Date: Jan 29, 2021
 Bill Period: Dec 26 - Jan 25, 2021

LAST BILL

Previous Total Due \$276.86
 Adjustments to Previous Balance

ACCOUNT LEVEL ADJUSTMENTS
 Billing Related Adjustment Jan 15, 2021 -7.57
 TOTAL ACCOUNT ADJUSTMENTS -\$7.57

SUBSCRIBER LEVEL ADJUSTMENTS
 Billing Related Adjustment - Custom Unlimited Voice & Data (407) 223-3899 Jan 15, 2021 -44.99
 Billing Related Adjustment - Custom UNL 3G/4G Conn Plan (407) 259-1112 Jan 15, 2021 -32.99

Billing Related Adjustment - Custom Unlimited Voice & Data (407) 338-8099 Jan 15, 2021 -44.99
 Billing Related Adjustment - Custom Unlimited Voice & Data (407) 394-2183 Jan 15, 2021 -44.99

Billing Related Adjustment - Custom Unlimited Voice & Data (407) 433-2447 Jan 15, 2021 -44.99
 Billing Related Adjustment - Custom Unlimited Voice & Data (407) 906-5962 Jan 15, 2021 -44.99

TOTAL SUBSCRIBER ADJUSTMENTS -\$257.94
 Total Adjustments to Previous Balance -\$265.51

BALANCE FORWARD \$11.35

ACCOUNT CHARGES

MISC.CHARGES & ADJUSTMENTS 6.45
 Florida Recovery Fee on 12/30

TOTAL MISC.CHARGES & ADJUSTMENTS \$6.45

TOTAL ACCOUNT CHARGES \$6.45

(407) 223-3899, BRAD VINSON

SURCHARGES
 Federal Univ Serv Assess Non-LD 8.870% -2.27
 TOTAL SURCHARGES -\$2.27

TOTAL FOR (407) 223-3899, BRAD VINSON -\$2.27

(407) 259-1112, HARMONY COMM DEV DIST

PLANS
 Custom UNL 3G/4G Conn Plan
 Added: Custom UNL 3G/4G Conn Plan Dec 26 - Jan 14 20.89
 TOTAL PLANS \$20.89

TOTAL FOR (407) 259-1112, HARMONY COMM DEV DIST \$20.89

Usage
 Data (Unlimited, GB) Dec 26-Jan 14 0
 Data Roaming (300, MB) Dec 26-Jan 14 0
 Dates reflect a change in services.

(407) 338-8099, HARMONY COMM DEV DIST

SURCHARGES
 Federal Univ Serv Assess Non-LD 8.870% -2.27
 TOTAL SURCHARGES -\$2.27

TOTAL FOR (407) 338-8099, HARMONY COMM DEV DIST -\$2.27



Account Name: HARMONY COMM DEV DIST
Account Number:
Invoice Number: 244553043-090

5 of 5
Bill Date: Jan 29, 2021
Bill Period: Dec 26 - Jan 25, 2021

(407) 394-2183, ALEX PACHECO

SURCHARGES

| | | |
|---------------------------------|--------|----------------|
| Federal Univ Serv Assess Non-LD | 8.870% | -2.27 |
| TOTAL SURCHARGES | | -\$2.27 |

TOTAL FOR (407) 394-2183, ALEX PACHECO

-\$2.27

(407) 433-2447, BRITTEN ARNOLD

SURCHARGES

| | | |
|---------------------------------|--------|----------------|
| Federal Univ Serv Assess Non-LD | 8.870% | -2.27 |
| TOTAL SURCHARGES | | -\$2.27 |

TOTAL FOR (407) 433-2447, BRITTEN ARNOLD

-\$2.27

(407) 908-5962, SHAWN WOOLDRIDGE

SURCHARGES

| | | |
|---------------------------------|--------|----------------|
| Federal Univ Serv Assess Non-LD | 8.870% | -2.27 |
| TOTAL SURCHARGES | | -\$2.27 |

TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE

-\$2.27

| | | |
|-----------------------------|---|--------------------------|
| HARMONY CDD | | |
| TOHO WATER AUTHORITY | VENDOR # 58 | |
| DATE: | 01/17/21 | |
| INVOICE # | 011721 ACH | |
| | | |
| ACH DATE | 2/12/2021 | |
| | | |
| | | Dec-20 |
| | | 12/17/20-01/17/21 |
| | TOHO | ach 02/12/21 |
| Account Number | SERVICE ADDRESS | |
| | 7300 Five Oaks Drive Rclm | \$ 797.95 |
| | 7500 five Oaks Drive Rclm | \$ 18.50 |
| | 0 Bracken Fern Drive Park | \$ 59.07 |
| | 7124 S. Harmony Square Drive PoolCbna | \$ 387.16 |
| | 0 Five Oaks Drive RM | \$ 411.70 |
| | 3200 Schoolhouse Road Rm Evn Blk | \$ 852.07 |
| | 6900 E. Irlo Bronson Mem Hwy | \$ 660.13 |
| | 7255 Five Oaks Drive Caban | \$ 37.98 |
| | 0 Alley Neighborhood ParkC | \$ 59.07 |
| | 0 Pond Pine Road Park | \$ 27.72 |
| | 7036 Button Bush Loop ParkB | \$ 192.87 |
| | 7255 Five Oaks Dr. Reclm | \$ 119.19 |
| | 0 Cat Brier Trail Park | \$ 581.30 |
| | 0 Schoolhouse & Cupseed Road | \$ 454.37 |
| | 6900 Five Oaks Drive Blk Odd | \$ 194.06 |
| | 0 Harmony Square Drive Ent W | \$ 510.24 |
| | 0 Five Oaks Drive RM | \$ 35.50 |
| | 3300 Schoolhouse Road Rclm Blk | \$ 190.70 |
| | 0 Harmony Square Drive West | \$ 58.80 |
| | 7255 Five Oaks Drive Showr | \$ 6.05 |
| | 7255 Five Oaks Drive Pool | \$ 68.13 |
| | 6900 E. Irlo Bronson Mem Hwy Blk Odd | \$ 2,215.20 |
| | 0 Primrose Willow Drive Park | \$ 13.09 |
| | 7014 Button Bush Loop Park | \$ 119.19 |
| | 0 button Bush Loop ParkB | \$ 3.63 |
| | 0 Catbrier & Bracken Fern | \$ 321.91 |
| | 0 Harmony Square Drive West | \$ 275.85 |
| | 3300 Schoolhouse Road Rm | \$ 290.20 |
| | 3300 Schoolhouse Road Park | \$ 198.53 |
| | 0 Harmony Sq Dr & 192 | \$ 18.50 |
| | 0 Schoolhouse Road Park | \$ 363.63 |
| | 7500 A Even Five Oaks Drive | \$ 26.86 |
| | 3400 Feather Drive Blk Even | \$ - |
| | 3100 Songbird Odd Block Circle Entrance | \$ 163.56 |
| | 001.543021.53903.5000 | \$ 9,732.71 |



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

Bringing you life's most precious resource

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

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

Account Number:
 Past Due Amount: **\$0.00**
 Current Charges: **\$797.95**
 Total Amount Due: **\$797.95**

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|---------------------|
| | | Date | Reading | Date | Reading | |
| 61099658 | 31 | 12/17/2020 | 66446 | 01/17/2021 | 66801 | 355 |
| Previous Balance | | | | | | \$555.63 |
| Payment(s) Received | | | | | | <u>\$-555.63</u> |
| Balance Forward | | | | | | \$0.00 |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | | | \$18.50 |
| Reclaimed Usage | | | | | | <u>\$779.45</u> |
| Current Transaction Total | | | | | | \$797.95 |
| Total Amount Due | | | | | | \$797.95 |



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$797.95 | \$39.90 | \$797.95 |

Please Remit to

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



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





Toho Water Authority
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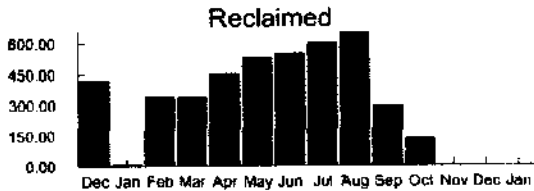
Bringing you life's most precious resource

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: \$18.50
 Total Amount Due: \$18.50

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|----------------------------------|---------|-----------------------|---------|----------------|
| | | Date | Reading | Date | Reading | |
| 60986109 | 31 | 12/17/2020 | 60746 | 01/17/2021 | 60746 | 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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Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$18.50 | \$5.00 | \$18.50 |

Please Remit to

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

 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 TAMPA, FLORIDA 33607-7320





Toho Water Authority
 P.O. Box 30527
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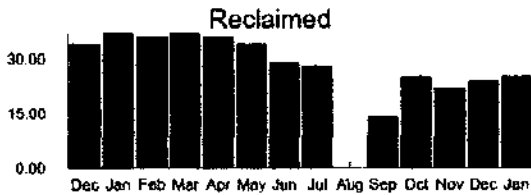
Bringing you life's most precious resource

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

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

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|--------------------|
| | | Date | Reading | Date | Reading | |
| 14035860 | 31 | 12/17/2020 | 1023 | 01/17/2021 | 1048 | 25 |
| Previous Balance | | | | | | \$56.98 |
| Payment(s) Received | | | | | | \$-56.98 |
| Balance Forward | | | | | | \$0.00 |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | | | \$6.82 |
| Reclaimed Usage | | | | | | \$52.25 |
| Current Transaction Total | | | | | | \$59.07 |
| Total Amount Due | | | | | | \$59.07 |



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



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
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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 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$59.07 | \$5.00 | \$59.07 |



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

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





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

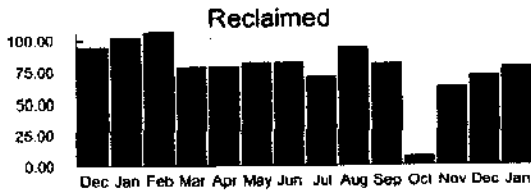
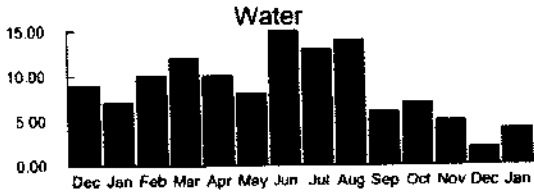
HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

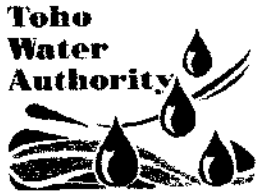
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$387.16
 Total Amount Due: \$387.16

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 72940814 | 31 | 12/17/2020 | 1006 | 01/17/2021 | 1010 | 4 |
| 18010172 | 31 | 12/17/2020 | 1055 | 01/17/2021 | 1133 | 78 |

| | |
|----------------------------------|---------------------|
| Previous Balance | \$335.05 |
| Payment(s) Received | \$-335.05 |
| Balance Forward | \$0.00 |
| Current Transaction(s) | |
| Water Base Charge | \$11.36 |
| Water Usage | \$7.76 |
| Reclaimed Base Charge | \$18.50 |
| Reclaimed Usage | \$289.67 |
| Wastewater Base Charge | \$33.83 |
| Wastewater Usage | \$26.04 |
| Current Transaction Total | \$387.16 |
| Total Amount Due | \$387.16 |



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$387.16 | \$19.36 | \$387.16 |

Please Remit to

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



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





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
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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 FIVE OAKS DRIVE RM

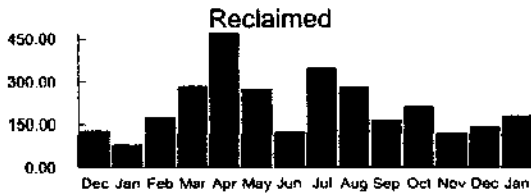
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$411.70
 Total Amount Due: \$411.70

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 62615009 | 31 | 12/17/2020 | 37434 | 01/17/2021 | 37614 | 180 |

Previous Balance \$338.55
 Payment(s) Received \$-338.55
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$35.50
 Reclaimed Usage \$376.20
Current Transaction Total \$411.70

Total Amount Due \$411.70



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$411.70 | \$20.59 | \$411.70 |

Please Remit to

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



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





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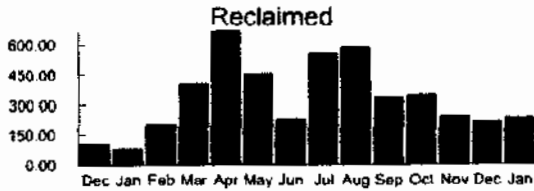
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$852.07
 Total Amount Due: \$852.07

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-----------------|
| | | Date | Reading | Date | Reading | |
| 18006897 | 31 | 12/17/2020 | 9498 | 01/17/2021 | 9736 | 238 |
| Previous Balance | | | | | | \$761.53 |
| Payment(s) Received | | | | | | \$-761.53 |
| Balance Forward | | | | | | \$0.00 |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | | | \$18.50 |
| Reclaimed Usage | | | | | | \$833.57 |
| Current Transaction Total | | | | | | \$852.07 |
| Total Amount Due | | | | | | \$852.07 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$852.07 | \$42.60 | \$852.07 |

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$660.13
 Total Amount Due: \$660.13

Bringing you life's most precious resource

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-----------------|
| | | Date | Reading | Date | Reading | |
| 65150354 | 31 | 12/17/2020 | 29924 | 01/17/2021 | 30231 | 307 |
| Previous Balance | | | | | | \$660.13 |
| Payment(s) Received | | | | | | \$-660.13 |
| Balance Forward | | | | | | \$0.00 |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | | | \$18.50 |
| Reclaimed Usage | | | | | | \$641.63 |
| Current Transaction Total | | | | | | \$660.13 |
| Total Amount Due | | | | | | \$660.13 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$660.13 | \$33.01 | \$660.13 |

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

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

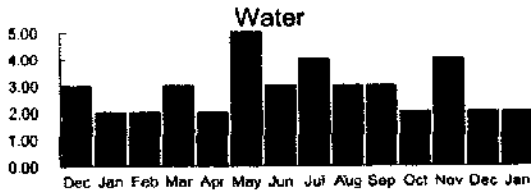
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$37.98
 Total Amount Due: \$37.98

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 17006879 | 31 | 12/17/2020 | 109 | 01/17/2021 | 111 | 2 |

Previous Balance \$37.98
 Payment(s) Received \$-37.98
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.05
 Water Usage \$3.88
 Wastewater Base Charge \$15.03
 Wastewater Usage \$13.02
Current Transaction Total \$37.98

Total Amount Due \$37.98



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$37.98 | \$5.00 | \$37.98 |

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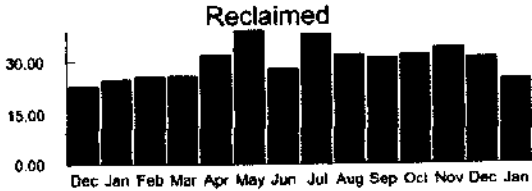
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|----------------|
| | | Date | Reading | Date | Reading | |
| 14035850 | 31 | 12/17/2020 | 1282 | 01/17/2021 | 1307 | 25 |
| Previous Balance | | | | | | \$79.11 |
| Payment(s) Received | | | | | | \$-79.11 |
| Balance Forward | | | | | | \$0.00 |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | | | \$6.82 |
| Reclaimed Usage | | | | | | \$52.25 |
| Current Transaction Total | | | | | | \$59.07 |
| | | | | | | |
| Total Amount Due | | | | | | \$59.07 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$59.07 | \$5.00 | \$59.07 |

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

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$27.72
 Total Amount Due: \$27.72

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|---|----------------|------------------------|---------|-----------------------|---------|----------------|
| | | Date | Reading | Date | Reading | |
| 51858298 | 31 | 12/17/2020 | 2872 | 01/17/2021 | 2882 | 10 |
| Previous Balance \$29.81 Payment(s) Received <u>\$-29.81</u> Balance Forward \$0.00 | | | | | | |
| Current Transaction(s) Reclaimed Base Charge \$6.82 Reclaimed Usage <u>\$20.90</u> Current Transaction Total \$27.72 | | | | | | |
| Total Amount Due | | | | | | \$27.72 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$27.72 | \$5.00 | \$27.72 |

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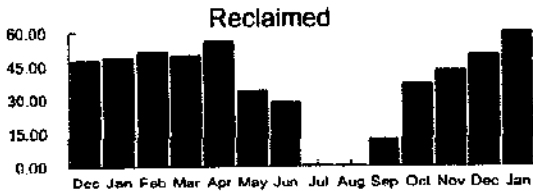
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 7038 BUTTON BUSH LOOP PARKB

Account Number: -----
 Past Due Amount: \$0.00
 Current Charges: \$192.87
 Total Amount Due: \$192.87

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 51991853 | 31 | 12/17/2020 | 4417 | 01/17/2021 | 4477 | 60 |
| Previous Balance | | | | \$142.57 | | |
| Payment(s) Received | | | | -\$142.57 | | |
| Balance Forward | | | | \$0.00 | | |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | \$6.82 | | |
| Reclaimed Usage | | | | \$186.05 | | |
| Current Transaction Total | | | | \$192.87 | | |
| Total Amount Due | | | | \$192.87 | | |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$192.87 | \$9.64 | \$192.87 |

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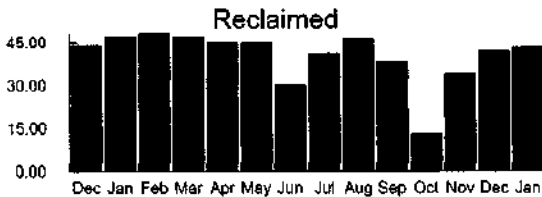
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: _____
 Past Due Amount: \$0.00
 Current Charges: \$119.19
 Total Amount Due: \$119.19

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|----------------------------------|---------|-----------------------|---------|-----------------|
| | | Date | Reading | Date | Reading | |
| 52168456 | 31 | 12/17/2020 | 4964 | 01/17/2021 | 5007 | 43 |
| | | Previous Balance | | | | \$115.85 |
| | | Payment(s) Received | | | | \$-115.85 |
| | | Balance Forward | | | | \$0.00 |
| | | Current Transaction(s) | | | | |
| | | Reclaimed Base Charge | | | | \$6.82 |
| | | Reclaimed Usage | | | | \$112.37 |
| | | Current Transaction Total | | | | \$119.19 |
| | | Total Amount Due | | | | \$119.19 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$119.19 | \$5.96 | \$119.19 |

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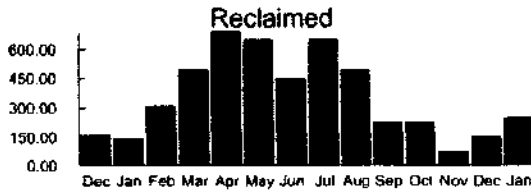
HARMONY COMM DEV DISTRICT
 Service Address:
 0 CAT BRIER PARK

Account Number
 Past Due Amount: \$0.00
 Current Charges: \$581.30
 Total Amount Due: \$581.30

Bringing you life's most precious resource

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|----------------------------------|---------|-----------------------|---------|-----------------|
| | | Date | Reading | Date | Reading | |
| 62751435 | 31 | 12/17/2020 | 85865 | 01/17/2021 | 86117 | 252 |
| | | Previous Balance | | | | \$374.39 |
| | | Payment(s) Received | | | | \$-374.39 |
| | | Balance Forward | | | | \$0.00 |
| | | Current Transaction(s) | | | | |
| | | Reclaimed Base Charge | | | | \$54.62 |
| | | Reclaimed Usage | | | | \$526.68 |
| | | Current Transaction Total | | | | \$581.30 |
| | | Total Amount Due | | | | \$581.30 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$581.30 | \$29.07 | \$581.30 |

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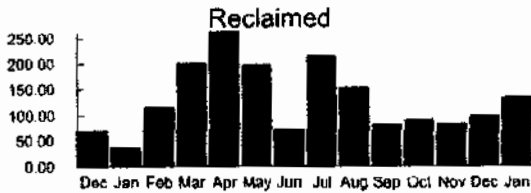
HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$454.37
 Total Amount Due: \$454.37

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|---------------------|
| | | Date | Reading | Date | Reading | |
| 68934780 | 31 | 12/17/2020 | 20233 | 01/17/2021 | 20366 | 133 |
| Previous Balance | | | | | | \$278.32 |
| Payment(s) Received | | | | | | \$-278.32 |
| Balance Forward | | | | | | \$0.00 |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | | | \$18.50 |
| Reclaimed Usage | | | | | | \$435.87 |
| Current Transaction Total | | | | | | \$454.37 |
| Total Amount Due | | | | | | \$454.37 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|---------------------|---------------------------|-------------------------------|------------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$454.37 | \$22.72 | \$454.37 |

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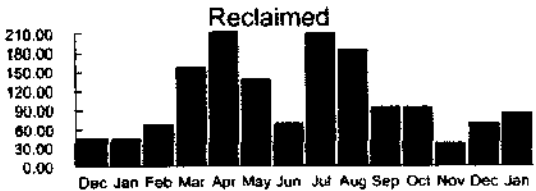
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 6900 FIVE OAKS DRIVE RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$194.06
 Total Amount Due: \$194.06

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|---|----------------|------------------------|---------|-----------------------|---------|-----------------|
| | | Date | Reading | Date | Reading | |
| 60720859 | 31 | 12/17/2020 | 23157 | 01/17/2021 | 23241 | 84 |
| Previous Balance \$164.80 Payment(s) Received <u>-\$164.80</u> Balance Forward \$0.00 | | | | | | |
| Current Transaction(s) Reclaimed Base Charge \$18.50 Reclaimed Usage <u>\$175.56</u> Current Transaction Total \$194.06 | | | | | | |
| Total Amount Due | | | | | | \$194.06 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$194.06 | \$9.70 | \$194.06 |

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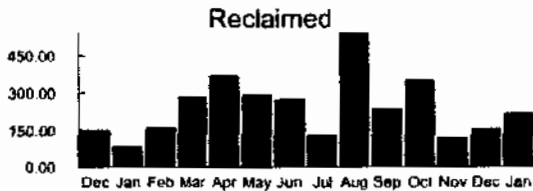
HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$510.24
 Total Amount Due: \$510.24

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|---------------------|
| | | Date | Reading | Date | Reading | |
| 19420047 | 31 | 12/17/2020 | 2745 | 01/17/2021 | 2963 | 218 |
| Previous Balance | | | | | | \$376.48 |
| Payment(s) Received | | | | | | \$-376.48 |
| Balance Forward | | | | | | \$0.00 |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | | | \$54.62 |
| Reclaimed Usage | | | | | | \$455.62 |
| Current Transaction Total | | | | | | \$510.24 |
| Total Amount Due | | | | | | \$510.24 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$510.24 | \$25.51 | \$510.24 |

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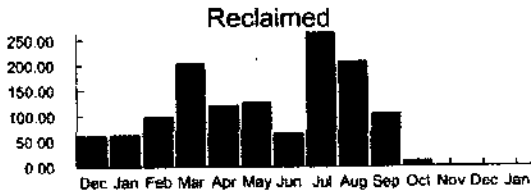
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$35.50
 Total Amount Due: \$35.50

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|----------------|
| | | Date | Reading | Date | Reading | |
| 62615008 | 31 | 12/17/2020 | 26194 | 01/17/2021 | 26194 | 0 |
| Previous Balance | | | | | | \$35.50 |
| Payment(s) Received | | | | | | \$-35.50 |
| Balance Forward | | | | | | \$0.00 |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | | | \$35.50 |
| Current Transaction Total | | | | | | \$35.50 |
| Total Amount Due | | | | | | \$35.50 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$35.50 | \$5.00 | \$35.50 |

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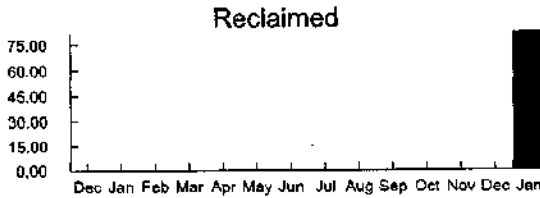
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RCLM BLK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$190.70
 Total Amount Due: \$190.70

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 60720861 | 1 | 12/17/2020 | 10888 | 12/18/2020 | 10888 | 0 |
| 18001587 | 30 | 12/18/2020 | 0 | 01/17/2021 | 82 | 82 |

| | |
|----------------------------------|-----------------|
| Previous Balance | \$37.00 |
| Payment(s) Received | \$-37.00 |
| Balance Forward | \$0.00 |
| Current Transaction(s) | |
| Reclaimed Base Charge | \$18.50 |
| Reclaimed Usage | \$172.20 |
| Current Transaction Total | \$190.70 |
| | |
| Total Amount Due | \$190.70 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$190.70 | \$9.54 | \$190.70 |

Please Remit to

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





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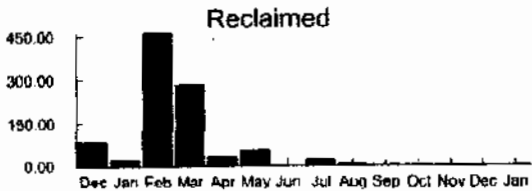
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$58.80
 Total Amount Due: \$58.80

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|--------------------|
| | | Date | Reading | Date | Reading | |
| 62751434 | 31 | 12/17/2020 | 41256 | 01/17/2021 | 41258 | 2 |
| Previous Balance | | | | | | \$62.98 |
| Payment(s) Received | | | | | | <u>\$-62.98</u> |
| Balance Forward | | | | | | \$0.00 |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | | | \$54.62 |
| Reclaimed Usage | | | | | | <u>\$4.18</u> |
| Current Transaction Total | | | | | | \$58.80 |
| Total Amount Due | | | | | | \$58.80 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$58.80 | \$5.00 | \$58.80 |

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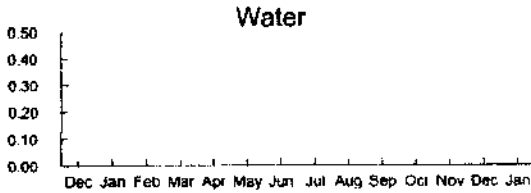
HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE SHOWR

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

Bringing you life's most precious resource

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|---------------|
| | | Date | Reading | Date | Reading | |
| 73505955 | 31 | 12/17/2020 | 152 | 01/17/2021 | 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 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$6.05 | \$5.00 | \$6.05 |

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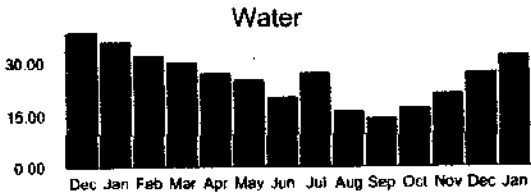
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Customer Service: (8am - 5pm) 407-944-5000

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

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|----------------------------------|---------|-----------------------|---------|----------------|
| | | Date | Reading | Date | Reading | |
| 19001670 | 31 | 12/17/2020 | 545 | 01/17/2021 | 577 | 32 |
| | | Previous Balance | | | | \$58.43 |
| | | Payment(s) Received | | | | \$-58.43 |
| | | Balance Forward | | | | \$0.00 |
| | | Current Transaction(s) | | | | |
| | | Water Base Charge | | | | \$6.05 |
| | | Water Usage | | | | \$62.08 |
| | | Current Transaction Total | | | | \$68.13 |
| | | Total Amount Due | | | | \$68.13 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$68.13 | \$5.00 | \$68.13 |

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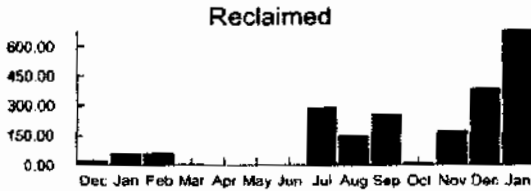
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$2,215.20
 Total Amount Due: \$2,215.20

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 73363885 | 31 | 12/17/2020 | 3578 | 01/17/2021 | 4259 | 681 |
| Previous Balance | | | | \$946.06 | | |
| Payment(s) Received | | | | -\$946.06 | | |
| Balance Forward | | | | \$0.00 | | |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | \$18.50 | | |
| Reclaimed Usage | | | | \$2,196.70 | | |
| Current Transaction Total | | | | \$2,215.20 | | |
| Total Amount Due | | | | \$2,215.20 | | |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$2,215.20 | \$110.76 | \$2,215.20 |

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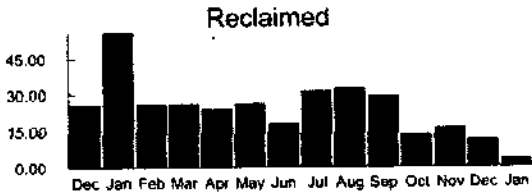
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$13.09
 Total Amount Due: \$13.09

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|--------------------|
| | | Date | Reading | Date | Reading | |
| 15000757 | 31 | 12/17/2020 | 1100 | 01/17/2021 | 1103 | 3 |
| Previous Balance | | | | | | \$29.81 |
| Payment(s) Received | | | | | | \$-29.81 |
| Balance Forward | | | | | | \$0.00 |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | | | \$6.82 |
| Reclaimed Usage | | | | | | \$6.27 |
| Current Transaction Total | | | | | | \$13.09 |
| Total Amount Due | | | | | | \$13.09 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$13.09 | \$5.00 | \$13.09 |

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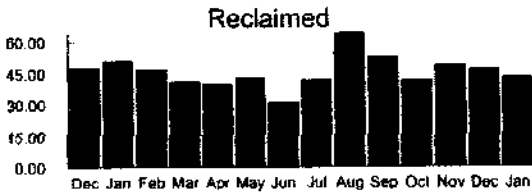
HARMONY COMM DEV DISTRICT
 Service Address:
 7014 BUTTON BUSH LOOP PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$119.19
 Total Amount Due: \$119.19

Bringing you life's most precious resource

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|---|----------------|------------------------|---------|-----------------------|---------|-----------------|
| | | Date | Reading | Date | Reading | |
| 52059774 | 31 | 12/17/2020 | 4014 | 01/17/2021 | 4057 | 43 |
| Previous Balance \$132.55 Payment(s) Received <u>\$-132.55</u> Balance Forward \$0.00 | | | | | | |
| Current Transaction(s) Reclaimed Base Charge \$6.82 Reclaimed Usage <u>\$112.37</u> Current Transaction Total \$119.19 | | | | | | |
| Total Amount Due | | | | | | \$119.19 |



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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 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$119.19 | \$5.96 | \$119.19 |

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$3.63
 Total Amount Due: \$3.63

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 15006579 | 31 | 12/17/2020 | 2401 | 01/17/2021 | 2401 | 0 |

| | |
|----------------------------------|----------------|
| Previous Balance | \$3.63 |
| Payment(s) Received | <u>\$-3.63</u> |
| Balance Forward | \$0.00 |
| | |
| Current Transaction(s) | |
| Reclaimed Base Charge | <u>\$3.63</u> |
| Current Transaction Total | \$3.63 |
| | |
| Total Amount Due | \$3.63 |



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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 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$3.63 | \$5.00 | \$3.63 |

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HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$321.91
 Total Amount Due: \$321.91

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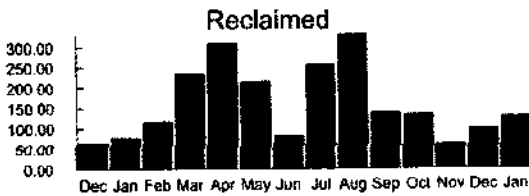
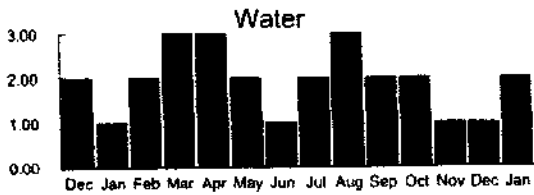
Customer Service: (8am - 5pm) 407-944-5000

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 19001817 | 31 | 12/17/2020 | 48 | 01/17/2021 | 50 | 2 |
| 18006894 | 31 | 12/17/2020 | 5002 | 01/17/2021 | 5129 | 127 |

Previous Balance \$252.85
 Payment(s) Received \$-252.85
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.05
 Water Usage \$3.88
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$265.43
 Wastewater Base Charge \$15.03
 Wastewater Usage \$13.02
Current Transaction Total \$321.91

Total Amount Due \$321.91



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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 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$321.91 | \$16.10 | \$321.91 |

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

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

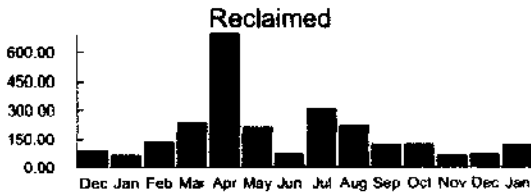
Account Number: _____
 Past Due Amount: \$0.00
 Current Charges: \$275.85
 Total Amount Due: \$275.85

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 62615010 | 31 | 12/17/2020 | 39140 | 01/17/2021 | 39255 | 115 |

Previous Balance \$183.89
 Payment(s) Received \$-183.89
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$35.50
 Reclaimed Usage \$240.35
Current Transaction Total \$275.85

Total Amount Due \$275.85



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$275.85 | \$13.79 | \$275.85 |

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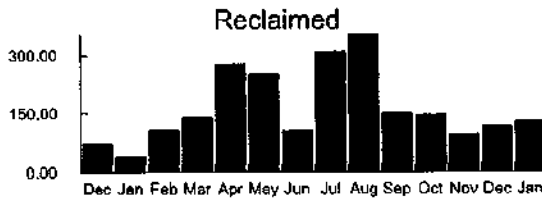
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number: _____
 Past Due Amount: \$0.00
 Current Charges: \$290.20
 Total Amount Due: \$290.20

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|---------------------|
| | | Date | Reading | Date | Reading | |
| 63309511 | 31 | 12/17/2020 | 28921 | 01/17/2021 | 29051 | 130 |
| Previous Balance | | | | | | \$258.85 |
| Payment(s) Received | | | | | | \$-258.85 |
| Balance Forward | | | | | | \$0.00 |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | | | \$18.50 |
| Reclaimed Usage | | | | | | \$271.70 |
| Current Transaction Total | | | | | | \$290.20 |
| Total Amount Due | | | | | | \$290.20 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|---------------------|---------------------------|-------------------------------|------------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$290.20 | \$14.51 | \$290.20 |

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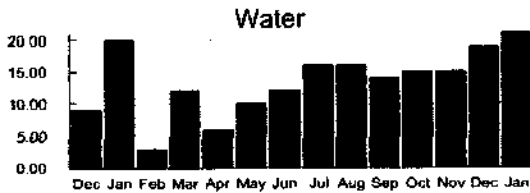
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$198.53
 Total Amount Due: \$198.53

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|---------------------|
| | | Date | Reading | Date | Reading | |
| 19001667 | 31 | 12/17/2020 | 317 | 01/17/2021 | 338 | 21 |
| Previous Balance | | | | | | \$181.63 |
| Payment(s) Received | | | | | | <u>\$-181.63</u> |
| Balance Forward | | | | | | \$0.00 |
| Current Transaction(s) | | | | | | |
| Water Base Charge | | | | | | \$6.05 |
| Water Usage | | | | | | \$40.74 |
| Wastewater Base Charge | | | | | | \$15.03 |
| Wastewater Usage | | | | | | <u>\$136.71</u> |
| Current Transaction Total | | | | | | \$198.53 |
| Total Amount Due | | | | | | \$198.53 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|---------------------|---------------------------|-------------------------------|------------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$198.53 | \$9.93 | \$198.53 |

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQ DR & 192

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|----------------|
| | | Date | Reading | Date | Reading | |
| 79251773 | 31 | 12/17/2020 | 913 | 01/17/2021 | 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 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$18.50 | \$5.00 | \$18.50 |

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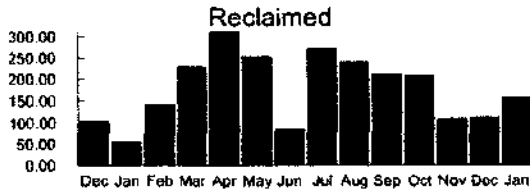
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number: 001020720 0001 01000
 Past Due Amount: \$0.00
 Current Charges: \$363.63
 Total Amount Due: \$363.63

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 60910380 | 31 | 12/17/2020 | 22290 | 01/17/2021 | 22447 | 157 |
| Previous Balance | | | | \$271.67 | | |
| Payment(s) Received | | | | -\$271.67 | | |
| Balance Forward | | | | \$0.00 | | |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | \$35.50 | | |
| Reclaimed Usage | | | | \$328.13 | | |
| Current Transaction Total | | | | \$363.63 | | |
| Total Amount Due | | | | \$363.63 | | |



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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 02/12/21 | Late Charge after 02/12/21 | |
| 1 | \$0.00 | \$363.63 | \$18.18 | \$363.63 |

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





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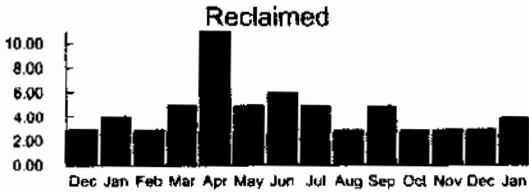
HARMONY COMM DEV DISTRICT
 Service Address:
 7500 A EVEN FIVE OAKS DRIVE

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

Bringing you life's most precious resource

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|--------------------|
| | | Date | Reading | Date | Reading | |
| 79643233 | 31 | 12/17/2020 | 11487 | 01/17/2021 | 11491 | 4 |
| Previous Balance | | | | | | \$24.77 |
| Payment(s) Received | | | | | | \$-24.77 |
| Balance Forward | | | | | | \$0.00 |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | | | \$18.50 |
| Reclaimed Usage | | | | | | \$8.36 |
| Current Transaction Total | | | | | | \$26.86 |
| Total Amount Due | | | | | | \$26.86 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 02/12/21 | Late Charge after 02/12/21 | |
| | \$0.00 | \$26.86 | \$5.00 | \$26.86 |

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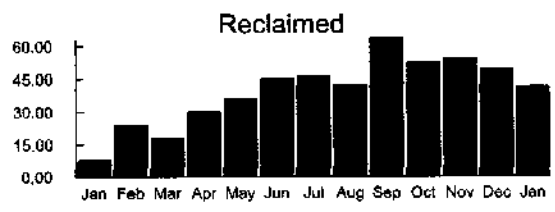
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$163.56
 Total Amount Due: \$163.56

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 19004827 | 31 | 12/12/2020 | 467 | 01/12/2021 | 508 | 41 |

| | |
|----------------------------------|-----------------|
| Previous Balance | \$203.80 |
| Payment(s) Received | \$-203.80 |
| Balance Forward | \$0.00 |
| Current Transaction(s) | |
| Reclaimed Base Charge | \$3.63 |
| Reclaimed Usage | \$159.93 |
| Current Transaction Total | \$163.56 |
| | |
| Total Amount Due | \$163.56 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 02/10/21 | Late Charge after 02/10/21 | |
| | \$0.00 | \$163.56 | \$8.18 | \$163.56 |

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| | | |
|------------------------------|---|--------------------------|
| HARMONY CDD | | |
| TOHO WATER AUTHORITY | VENDOR # 58 | |
| DATE: | 12/17/20 | |
| INVOICE # | 121720-1 ACH | |
| | | |
| ACH DATE | 1/13/2021 | |
| | | |
| | | Nov-20 |
| | | 11/17/20-12/17/20 |
| | TOHO | ACH 01/13/21 |
| Account Number | SERVICE ADDRESS | |
| | 7300 Five Oaks Drive Rclm | \$ 555.63 |
| | 7500 five Oaks Drive Rclm | \$ 18.50 |
| | 0 Bracken Fern Drive Park | \$ 56.98 |
| | 7124 S. Harmony Square Drive PoolCbna | \$ 335.05 |
| | 0 Five Oaks Drive RM | \$ 338.55 |
| | 3200 Schoolhouse Road Rm Evn Blk | \$ 761.53 |
| | 6900 E. Irlo Bronson Mem Hwy | \$ 660.13 |
| | 7255 Five Oaks Drive Caban | \$ 37.98 |
| | 0 Alley Neighborhood ParkC | \$ 79.11 |
| | 0 Pond Pine Road Park | \$ 29.81 |
| | 7036 Button Bush Loop ParkB | \$ 142.57 |
| | 7255 Five Oaks Dr. Reclm | \$ 115.85 |
| | 0 Cat Brier Trail Park | \$ 374.39 |
| | 0 Schoolhouse & Cupseed Road | \$ 278.32 |
| | 6900 Five Oaks Drive Blk Odd | \$ 164.80 |
| | 0 Harmony Square Drive Ent W | \$ 376.48 |
| | 0 Five Oaks Drive RM | \$ 35.50 |
| | 3300 Schoolhouse Road Rclm Blk | \$ 37.00 |
| | 0 Harmony Square Drive West | \$ 62.98 |
| | 7255 Five Oaks Drive Showr | \$ 6.05 |
| | 7255 Five Oaks Drive Pool | \$ 58.43 |
| | 6900 E. Irlo Bronson Mem Hwy Blk Odd | \$ 946.06 |
| | 0 Primrose Willow Drive Park | \$ 29.81 |
| | 7014 Button Bush Loop Park | \$ 132.55 |
| | 0 button Bush Loop ParkB | \$ 3.63 |
| | 0 Catbrier & Bracken Fern | \$ 252.85 |
| | 0 Harmony Square Drive West | \$ 183.89 |
| | 3300 Schoolhouse Road Rm | \$ 258.85 |
| | 3300 Schoolhouse Road Park | \$ 181.63 |
| | 0 Harmony Sq Dr & 192 | \$ 18.50 |
| | 0 Schoolhouse Road Park | \$ 271.67 |
| | 7500 A Even Five Oaks Drive | \$ 24.77 |
| | 3400 Feather Drive Blk Even | |
| | 3100 Songbird Odd Block Circle Entrance | \$ 203.80 |
| 001.543021.53903.5000 | 001.543021.53903.5000 | \$ 7,033.65 |



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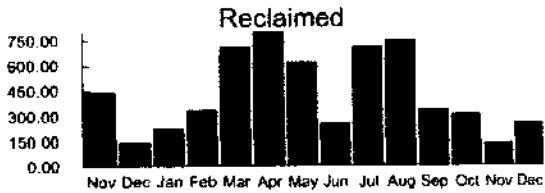
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Customer Service: (8am - 5pm) 407-944-5000

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

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|----------------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 61099658 | 30 | 11/17/2020 | 66189 | 12/17/2020 | 66446 | 257 |
| | | Previous Balance | | \$302.74 | | |
| | | Payment(s) Received | | -\$302.74 | | |
| | | 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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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$555.63 | \$27.78 | \$555.63 |

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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: \$18.50
 Total Amount Due: \$18.50

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|----------------------------------|---------|-----------------------|---------|----------------|
| | | Date | Reading | Date | Reading | |
| 60986109 | 30 | 11/17/2020 | 60746 | 12/17/2020 | 60746 | 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 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$18.50 | \$5.00 | \$18.50 |

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

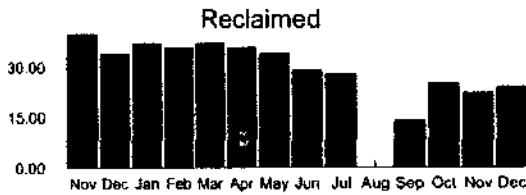
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$56.98
 Total Amount Due: \$56.98

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 14035860 | 30 | 11/17/2020 | 999 | 12/17/2020 | 1023 | 24 |

| | |
|----------------------------------|----------------|
| Previous Balance | \$52.80 |
| Payment(s) Received | \$-52.80 |
| Balance Forward | \$0.00 |
| | |
| Current Transaction(s) | |
| Reclaimed Base Charge | \$6.82 |
| Reclaimed Usage | \$50.16 |
| Current Transaction Total | \$56.98 |
| | |
| Total Amount Due | \$56.98 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|---------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$56.98 | \$5.00 | \$56.98 |

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

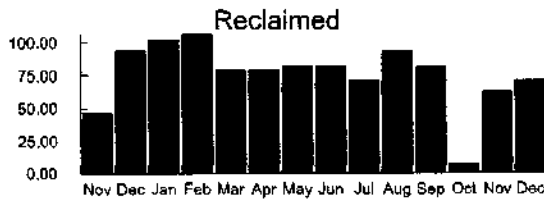
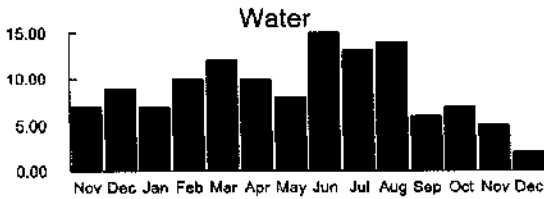
HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: _____
 Past Due Amount: \$0.00
 Current Charges: \$335.05
 Total Amount Due: \$335.05

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 72940814 | 30 | 11/17/2020 | 1004 | 12/17/2020 | 1006 | 2 |
| 18010172 | 30 | 11/17/2020 | 984 | 12/17/2020 | 1055 | 71 |

| | |
|----------------------------------|---------------------|
| Previous Balance | \$315.13 |
| Payment(s) Received | \$-315.13 |
| Balance Forward | \$0.00 |
| Current Transaction(s) | |
| Water Base Charge | \$11.36 |
| Water Usage | \$3.88 |
| Reclaimed Base Charge | \$18.50 |
| Reclaimed Usage | \$254.46 |
| Wastewater Base Charge | \$33.83 |
| Wastewater Usage | \$13.02 |
| Current Transaction Total | \$335.05 |
| Total Amount Due | \$335.05 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$335.05 | \$16.75 | \$335.05 |

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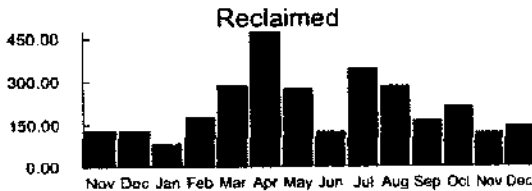
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

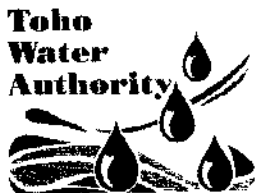
Service Address:
 0 FIVE OAKS DRIVE RM

Account Number:
 Past Due Amount: \$0.0
 Current Charges: \$338.5
 Total Amount Due: \$338.5

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 62615009 | 30 | 11/17/2020 | 37289 | 12/17/2020 | 37434 | 145 |
| Previous Balance | | | | \$288.39 | | |
| Payment(s) Received | | | | <u>\$-288.39</u> | | |
| Balance Forward | | | | \$0.00 | | |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | \$35.50 | | |
| Reclaimed Usage | | | | <u>\$303.05</u> | | |
| Current Transaction Total | | | | \$338.55 | | |
| Total Amount Due | | | | \$338.55 | | |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$338.55 | \$16.93 | \$338.55 |

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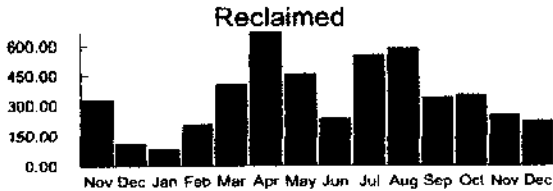
HARMONY COMM DEV DISTRICT
 Service Address:
 3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number:
 Past Due Amount: \$0.0
 Current Charges: \$761.5
 Total Amount Due: \$761.5

Bringing you life's most precious resource

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|---------------------|
| | | Date | Reading | Date | Reading | |
| 18006897 | 30 | 11/17/2020 | 9278 | 12/17/2020 | 9498 | 220 |
| Previous Balance | | | | | | \$892.31 |
| Payment(s) Received | | | | | | <u>\$-892.31</u> |
| Balance Forward | | | | | | \$0.00 |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | | | \$18.50 |
| Reclaimed Usage | | | | | | <u>\$743.03</u> |
| Current Transaction Total | | | | | | \$761.53 |
| Total Amount Due | | | | | | \$761.53 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|---------------------|------------------------|---------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/2 | |
| | \$0.00 | \$761.53 | \$38.08 | \$761.53 |

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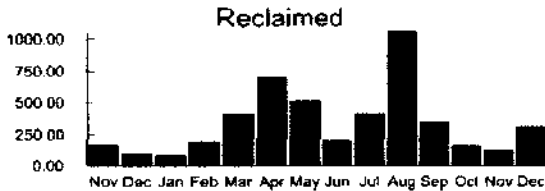
HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY

Account Number:
 Past Due Amount: \$0.0
 Current Charges: \$660.1
 Total Amount Due: \$660.1

Bringing you life's most precious resource

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 65150354 | 30 | 11/17/2020 | 29617 | 12/17/2020 | 29924 | 307 |
| Previous Balance | | | | \$275.57 | | |
| Payment(s) Received | | | | -\$275.57 | | |
| Balance Forward | | | | \$0.00 | | |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | \$18.50 | | |
| Reclaimed Usage | | | | \$641.63 | | |
| Current Transaction Total | | | | \$660.13 | | |
| Total Amount Due | | | | \$660.13 | | |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$660.13 | \$33.01 | \$660.13 |

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

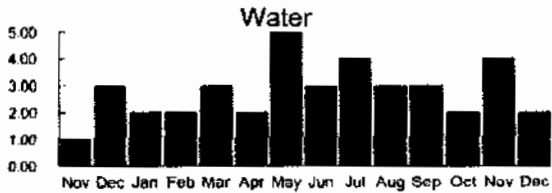
Account Number: -----
 Past Due Amount: \$0.00
 Current Charges: \$37.98
 Total Amount Due: \$37.98

Bringing you life's most precious resource

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 17006879 | 30 | 11/17/2020 | 107 | 12/17/2020 | 109 | 2 |

| | |
|----------------------------------|--------------------|
| Previous Balance | \$54.88 |
| Payment(s) Received | \$-54.88 |
| Balance Forward | \$0.00 |
| Current Transaction(s) | |
| Water Base Charge | \$6.05 |
| Water Usage | \$3.88 |
| Wastewater Base Charge | \$15.03 |
| Wastewater Usage | \$13.02 |
| Current Transaction Total | \$37.98 |
| Total Amount Due | \$37.98 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$37.98 | \$5.00 | \$37.98 |

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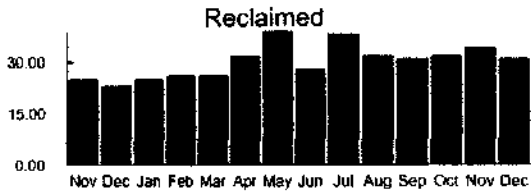
HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

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

Bringing you life's most precious resource

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|----------------|
| | | Date | Reading | Date | Reading | |
| 14035850 | 30 | 11/17/2020 | 1251 | 12/17/2020 | 1282 | 31 |
| Previous Balance | | | | | | \$89.13 |
| Payment(s) Received | | | | | | \$-89.13 |
| Balance Forward | | | | | | \$0.00 |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | | | \$6.82 |
| Reclaimed Usage | | | | | | \$72.29 |
| Current Transaction Total | | | | | | \$79.11 |
| Total Amount Due | | | | | | \$79.11 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$79.11 | \$5.00 | \$79.11 |

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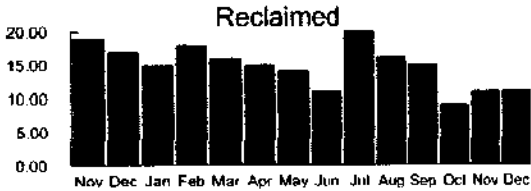
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 POND PINE ROAD PARK

Account Number:
 Past Due Amount: \$0.0
 Current Charges: \$29.8
 Total Amount Due: \$29.8

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|----------------------------------|---------|-----------------------|---------|----------------|
| | | Date | Reading | Date | Reading | |
| 51858298 | 30 | 11/17/2020 | 2861 | 12/17/2020 | 2872 | 11 |
| | | Previous Balance | | | | \$29.81 |
| | | Payment(s) Received | | | | \$-29.81 |
| | | Balance Forward | | | | \$0.00 |
| | | Current Transaction(s) | | | | |
| | | Reclaimed Base Charge | | | | \$6.82 |
| | | Reclaimed Usage | | | | \$22.99 |
| | | Current Transaction Total | | | | \$29.81 |
| | | Total Amount Due | | | | \$29.81 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$29.81 | \$5.00 | \$29.81 |

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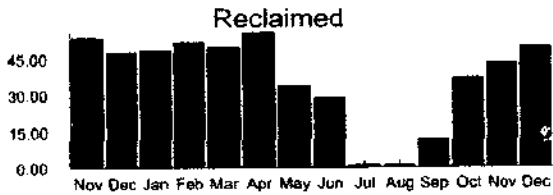
HARMONY COMM DEV DISTRICT
 Service Address:
 7036 BUTTON BUSH LOOP PARKB

Account Number: 001523420-00071434
 Past Due Amount: \$0.0
 Current Charges: \$142.5
 Total Amount Due: \$142.5

Bringing you life's most precious resource

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 51991853 | 30 | 11/17/2020 | 4367 | 12/17/2020 | 4417 | 50 |
| Previous Balance | | | | \$119.19 | | |
| Payment(s) Received | | | | \$-119.19 | | |
| Balance Forward | | | | \$0.00 | | |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | \$6.82 | | |
| Reclaimed Usage | | | | \$135.75 | | |
| Current Transaction Total | | | | \$142.57 | | |
| Total Amount Due | | | | \$142.57 | | |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$142.57 | \$7.13 | \$142.57 |

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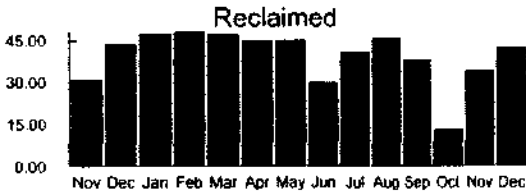
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.0
 Current Charges: \$115.8
 Total Amount Due: \$115.8

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|----------------------------------|---------|-----------------------|---------|-----------------|
| | | Date | Reading | Date | Reading | |
| 52168456 | 30 | 11/17/2020 | 4922 | 12/17/2020 | 4964 | 42 |
| | | Previous Balance | | | | \$89.13 |
| | | Payment(s) Received | | | | <u>\$-89.13</u> |
| | | Balance Forward | | | | \$0.00 |
| | | Current Transaction(s) | | | | |
| | | Reclaimed Base Charge | | | | \$6.82 |
| | | Reclaimed Usage | | | | <u>\$109.03</u> |
| | | Current Transaction Total | | | | \$115.85 |
| | | Total Amount Due | | | | \$115.85 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$115.85 | \$5.79 | \$115.85 |

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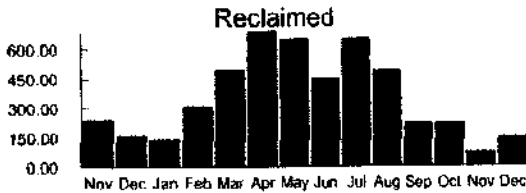
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 CAT BRIER PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$374.39
 Total Amount Due: \$374.39

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|---------------------|
| | | Date | Reading | Date | Reading | |
| 62751435 | 30 | 11/17/2020 | 85712 | 12/17/2020 | 85865 | 153 |
| Previous Balance | | | | | | \$209.28 |
| Payment(s) Received | | | | | | <u>\$-209.28</u> |
| Balance Forward | | | | | | \$0.00 |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | | | \$54.62 |
| Reclaimed Usage | | | | | | <u>\$319.77</u> |
| Current Transaction Total | | | | | | \$374.39 |
| Total Amount Due | | | | | | \$374.39 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$374.39 | \$18.72 | \$374.39 |

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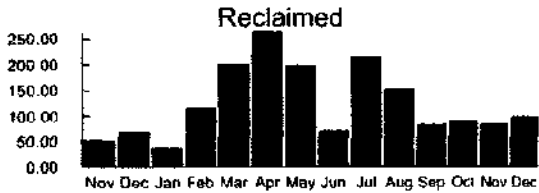
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$278.32
 Total Amount Due: \$278.32

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 68934780 | 30 | 11/17/2020 | 20135 | 12/17/2020 | 20233 | 98 |

| | |
|----------------------------------|------------------|
| Previous Balance | \$231.56 |
| Payment(s) Received | <u>\$-231.56</u> |
| Balance Forward | \$0.00 |
| Current Transaction(s) | |
| Reclaimed Base Charge | \$18.50 |
| Reclaimed Usage | <u>\$259.82</u> |
| Current Transaction Total | \$278.32 |
| | |
| Total Amount Due | \$278.32 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$278.32 | \$13.92 | \$278.32 |

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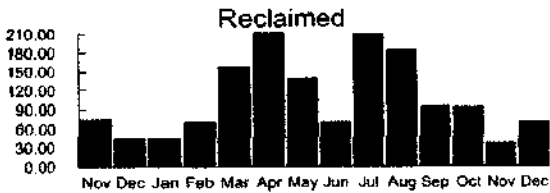
HARMONY COMM DEV DISTRICT
 Service Address:
 6900 FIVE OAKS DRIVE RM

Account Number:
 Past Due Amount: \$0.0
 Current Charges: \$164.8
 Total Amount Due: \$164.8

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|----------------------------------|---------|-----------------------|---------|-----------------|
| | | Date | Reading | Date | Reading | |
| 60720859 | 30 | 11/17/2020 | 23087 | 12/17/2020 | 23157 | 70 |
| | | Previous Balance | | | | \$93.74 |
| | | Payment(s) Received | | | | \$-93.74 |
| | | Balance Forward | | | | \$0.00 |
| | | Current Transaction(s) | | | | |
| | | Reclaimed Base Charge | | | | \$18.50 |
| | | Reclaimed Usage | | | | \$146.30 |
| | | Current Transaction Total | | | | \$164.80 |
| | | Total Amount Due | | | | \$164.80 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due BY 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$164.80 | \$8.24 | \$164.80 |

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

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

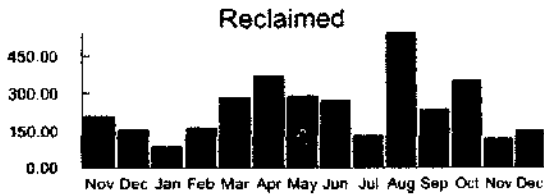
Account Number: _____
 Past Due Amount: \$0.0
 Current Charges: \$376.4
 Total Amount Due: \$376.4

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 19420047 | 30 | 11/17/2020 | 2591 | 12/17/2020 | 2745 | 154 |

Previous Balance \$305.42
 Payment(s) Received \$-305.42
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$54.62
 Reclaimed Usage \$321.86
Current Transaction Total \$376.48

Total Amount Due \$376.48



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$376.48 | \$18.82 | \$376.48 |

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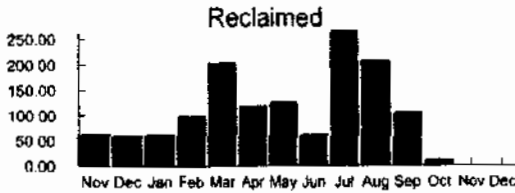
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: _____
 Past Due Amount: \$0.00
 Current Charges: \$35.50
 Total Amount Due: \$35.50

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|----------------------------------|---------|-----------------------|---------|----------------|
| | | Date | Reading | Date | Reading | |
| 62615008 | 30 | 11/17/2020 | 26194 | 12/17/2020 | 26194 | 0 |
| | | Previous Balance | | | | \$35.50 |
| | | Payment(s) Received | | | | \$-35.50 |
| | | Balance Forward | | | | \$0.00 |
| | | Current Transaction(s) | | | | |
| | | Reclaimed Base Charge | | | | \$35.50 |
| | | Current Transaction Total | | | | \$35.50 |
| | | Total Amount Due | | | | \$35.50 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$35.50 | \$5.00 | \$35.50 |

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

HARMONY COMM DEV DISTRICT

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$18.50

\$18.50

\$37.00

Service Address:
 3300 SCHOOLHOUSE ROAD RCLM BLK

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 60720861 | 30 | 11/17/2020 | 10888 | 12/17/2020 | 10888 | 0 |

Previous Balance _____ \$18.50
 Balance Forward _____ \$18.50

Current Transaction(s)
 Reclaimed Base Charge _____ \$18.50
 Current Transaction Total _____ \$18.50

Total Amount Due \$37.00



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$18.50 | \$18.50 | \$5.00 | \$37.00 |

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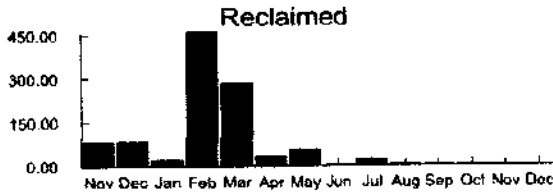
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$62.98
 Total Amount Due: \$62.98

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|----------------|
| | | Date | Reading | Date | Reading | |
| 62751434 | 30 | 11/17/2020 | 41252 | 12/17/2020 | 41256 | 4 |
| Previous Balance | | | | | | \$60.89 |
| Payment(s) Received | | | | | | \$-60.89 |
| Balance Forward | | | | | | \$0.00 |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | | | \$54.62 |
| Reclaimed Usage | | | | | | \$8.36 |
| Current Transaction Total | | | | | | \$62.98 |
| Total Amount Due | | | | | | \$62.98 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$62.98 | \$5.00 | \$62.98 |

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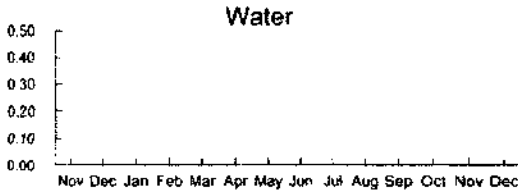
HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE SHOWR

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

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-------------------|
| | | Date | Reading | Date | Reading | |
| 73505955 | 30 | 11/17/2020 | 152 | 12/17/2020 | 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 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$6.05 | \$5.00 | \$6.05 |

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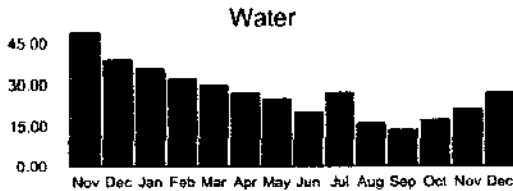
HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE POOL

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

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 19001670 | 30 | 11/17/2020 | 518 | 12/17/2020 | 545 | 27 |
| Previous Balance | | | | \$46.79 | | |
| Payment(s) Received | | | | <u>\$-46.79</u> | | |
| Balance Forward | | | | \$0.00 | | |
| Current Transaction(s) | | | | | | |
| Water Base Charge | | | | \$6.05 | | |
| Water Usage | | | | <u>\$52.38</u> | | |
| Current Transaction Total | | | | \$58.43 | | |
| Total Amount Due | | | | \$58.43 | | |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$58.43 | \$5.00 | \$58.43 |

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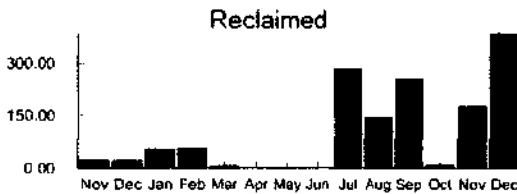
HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY BLK ODD

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$946.06
 Total Amount Due: \$946.06

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 73363885 | 30 | 11/17/2020 | 3194 | 12/17/2020 | 3578 | 384 |
| Previous Balance | | | | \$390.52 | | |
| Payment(s) Received | | | | <u>\$-390.52</u> | | |
| Balance Forward | | | | \$0.00 | | |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | \$18.50 | | |
| Reclaimed Usage | | | | <u>\$927.56</u> | | |
| Current Transaction Total | | | | \$946.06 | | |
| Total Amount Due | | | | \$946.06 | | |



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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 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$946.06 | \$47.30 | \$946.06 |

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





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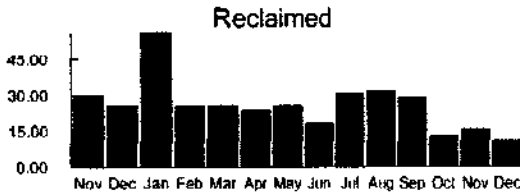
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Customer Service: (8am - 5pm) 407-944-5000

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

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-----------------|
| | | Date | Reading | Date | Reading | |
| 15000757 | 30 | 11/17/2020 | 1089 | 12/17/2020 | 1100 | 11 |
| 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>\$22.99</u> |
| Current Transaction Total | | | | | | \$29.81 |
| Total Amount Due | | | | | | \$29.81 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$29.81 | \$5.00 | \$29.81 |

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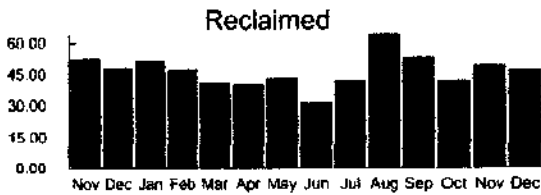
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Customer Service: (8am - 5pm) 407-944-5000

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

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-----------------|
| | | Date | Reading | Date | Reading | |
| 52059774 | 30 | 11/17/2020 | 3967 | 12/17/2020 | 4014 | 47 |
| Previous Balance | | | | | | \$139.23 |
| Payment(s) Received | | | | | | \$-139.23 |
| Balance Forward | | | | | | \$0.00 |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | | | \$6.82 |
| Reclaimed Usage | | | | | | \$125.73 |
| Current Transaction Total | | | | | | \$132.55 |
| Total Amount Due | | | | | | \$132.55 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$132.55 | \$6.63 | \$132.55 |

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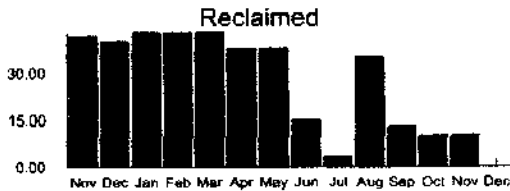
HARMONY COMM DEV DISTRICT
 Service Address:
 0 BUTTON BUSH LOOP PARKB

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$3.63
 Total Amount Due: \$3.63

Bringing you life's most precious resource

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-------------------|
| | | Date | Reading | Date | Reading | |
| 15006579 | 30 | 11/17/2020 | 2401 | 12/17/2020 | 2401 | 0 |
| Previous Balance | | | | | | \$24.53 |
| Payment(s) Received | | | | | | <u>\$-24.53</u> |
| Balance Forward | | | | | | \$0.00 |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | | | <u>\$3.63</u> |
| Current Transaction Total | | | | | | \$3.63 |
| Total Amount Due | | | | | | \$3.63 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$3.63 | \$5.00 | \$3.63 |

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

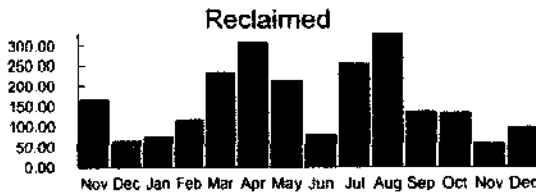
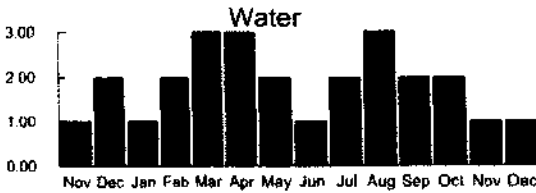
HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number: _____
 Past Due Amount: \$0.00
 Current Charges: \$252.85
 Total Amount Due: \$252.85

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 19001817 | 30 | 11/17/2020 | 47 | 12/17/2020 | 48 | 1 |
| 18006894 | 30 | 11/17/2020 | 4904 | 12/17/2020 | 5002 | 98 |

| | |
|----------------------------------|---------------------|
| Previous Balance | \$171.34 |
| Payment(s) Received | \$-171.34 |
| Balance Forward | \$0.00 |
| Current Transaction(s) | |
| Water Base Charge | \$6.05 |
| Water Usage | \$1.94 |
| Reclaimed Base Charge | \$18.50 |
| Reclaimed Usage | \$204.82 |
| Wastewater Base Charge | \$15.03 |
| Wastewater Usage | \$6.51 |
| Current Transaction Total | \$252.85 |
| Total Amount Due | \$252.85 |



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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 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$252.85 | \$12.64 | \$252.85 |

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$183.89
 Total Amount Due: \$183.89

Bringing you life's most precious resource

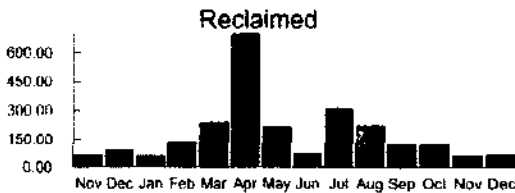
Customer Service: (8am - 5pm) 407-944-5000

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 62615010 | 30 | 11/17/2020 | 39069 | 12/17/2020 | 39140 | 71 |

Previous Balance \$162.99
 Payment(s) Received \$-162.99
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$35.50
 Reclaimed Usage \$148.39
Current Transaction Total \$183.89

Total Amount Due \$183.89



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$183.89 | \$9.19 | \$183.89 |

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

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$258.85
 Total Amount Due: \$258.85

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-----------------|
| | | Date | Reading | Date | Reading | |
| 63309511 | 30 | 11/17/2020 | 28806 | 12/17/2020 | 28921 | 115 |
| Previous Balance | | | | \$221.23 | | |
| Payment(s) Received | | | | <u>\$-221.23</u> | | |
| Balance Forward | | | | \$0.00 | | |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | \$18.50 | | |
| Reclaimed Usage | | | | <u>\$240.35</u> | | |
| Current Transaction Total | | | | \$258.85 | | |
| Total Amount Due | | | | | | \$258.85 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|---------------------|---------------------------|-------------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$258.85 | \$12.94 | \$258.85 |

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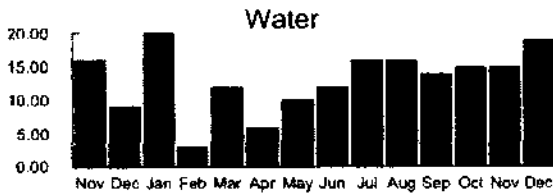
HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$181.63
 Total Amount Due: \$181.63

Bringing you life's most precious resource

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 19001667 | 30 | 11/17/2020 | 298 | 12/17/2020 | 317 | 19 |
| Previous Balance | | | | \$147.83 | | |
| Payment(s) Received | | | | -\$147.83 | | |
| Balance Forward | | | | \$0.00 | | |
| Current Transaction(s) | | | | | | |
| Water Base Charge | | | | \$6.05 | | |
| Water Usage | | | | \$36.86 | | |
| Wastewater Base Charge | | | | \$15.03 | | |
| Wastewater Usage | | | | \$123.69 | | |
| Current Transaction Total | | | | \$181.63 | | |
| Total Amount Due | | | | \$181.63 | | |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$181.63 | \$9.08 | \$181.63 |

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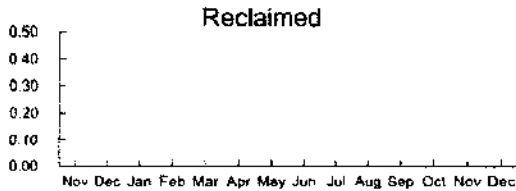
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Customer Service: (8am - 5pm) 407-944-5000

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

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|----------------|
| | | Date | Reading | Date | Reading | |
| 79251773 | 30 | 11/17/2020 | 913 | 12/17/2020 | 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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Past due balances are subject to immediate interruption of service

| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|---------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$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

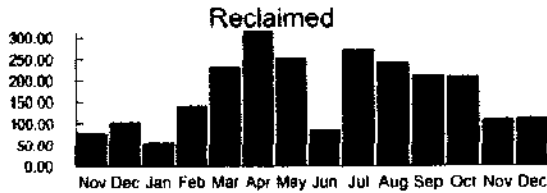
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$271.67
 Total Amount Due: \$271.67

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 60910380 | 30 | 11/17/2020 | 22177 | 12/17/2020 | 22290 | 113 |

Previous Balance \$265.40
 Payment(s) Received \$-265.40
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$35.50
 Reclaimed Usage \$236.17
Current Transaction Total \$271.67

Total Amount Due \$271.67



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$271.67 | \$13.58 | \$271.67 |

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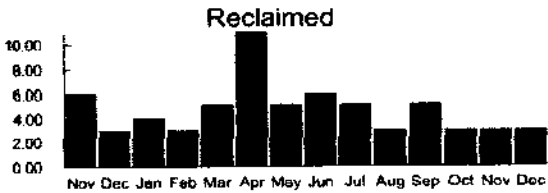
HARMONY COMM DEV DISTRICT
 Service Address:
 7500 A EVEN FIVE OAKS DRIVE

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$24.77
 Total Amount Due: \$24.77

Bringing you life's most precious resource

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

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|----------------------------------|----------------|------------------------|---------|-----------------------|---------|-----------------|
| | | Date | Reading | Date | Reading | |
| 79643233 | 30 | 11/17/2020 | 11484 | 12/17/2020 | 11487 | 3 |
| Previous Balance | | | | | | \$24.77 |
| Payment(s) Received | | | | | | <u>\$-24.77</u> |
| Balance Forward | | | | | | \$0.00 |
| Current Transaction(s) | | | | | | |
| Reclaimed Base Charge | | | | | | \$18.50 |
| Reclaimed Usage | | | | | | <u>\$6.27</u> |
| Current Transaction Total | | | | | | \$24.77 |
| Total Amount Due | | | | | | \$24.77 |



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/13/21 | Late Charge after 01/13/21 | |
| | \$0.00 | \$24.77 | \$5.00 | \$24.77 |

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HARMONY COMM DEV DISTRICT

Service Address:
 3100 SONGBIRD ODD BLOCK CIRCLE ENTRANCE

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$203.80
 Total Amount Due: \$203.80

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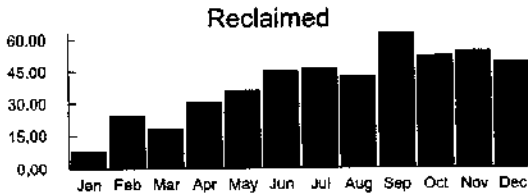
Customer Service: (8am - 5pm) 407-944-5000

| Meter Number | Number of Days | Previous Meter Reading | | Current Meter Reading | | Water Usage |
|--------------|----------------|------------------------|---------|-----------------------|---------|-------------|
| | | Date | Reading | Date | Reading | |
| 19004827 | 30 | 11/12/2020 | 418 | 12/12/2020 | 467 | 49 |

Previous Balance \$228.95
 Payment(s) Received \$-228.95
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$3.63
 Reclaimed Usage \$200.17
Current Transaction Total \$203.80

Total Amount Due \$203.80



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| Account Number | Past Due Due Now | Current Charges | | Total Amount Due |
|----------------|------------------|------------------------|----------------------------|------------------|
| | | Amount Due by 01/08/21 | Late Charge after 01/08/21 | |
| | \$0.00 | \$203.80 | \$10.19 | \$203.80 |

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HARMONY COMM DEV DISTRICT
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PO BOX 489
NEWARK, NJ 07101-0489

HARMONY COMMUNITY DEVELOPMENT
7360 FIVE OAKS DR
HARMONY, FL 34773

00031402
M101

| | | |
|---|----------------|------------|
| Manage Your Account | Account Number | Date Due |
| www.vzw.com/mybusinessaccount | | Do Not Pay |
| Change your address at http://sso.verizonenterprise.com | Invoice Number | 9871144878 |

Quick Bill Summary

Dec 13 – Jan 12

| | |
|--|----------------------|
| Previous Balance <i>(see back for details)</i> | \$741.30 |
| No Payment Received | \$0.00 |
| Adjustments | -\$1,885.99 |
| Credit Balance | -\$1,144.69 |
| Monthly Charges | \$315.00 |
| Usage and Purchase Charges | |
| Voice | \$0.00 |
| Messaging | \$0.00 |
| Data | \$0.00 |
| Equipment Charges | \$106.21 |
| Surcharges and Other Charges & Credits | \$16.04 |
| Taxes, Governmental Surcharges & Fees | \$0.00 |
| Total Current Charges | \$437.25 |
| Total Amount | -\$707.44 |

| | | |
|----------------|---|--|
| Pay from phone | Pay on the Web | Questions: |
| #PMT (#768) | At vzw.com/mybusinessaccount | 1.800.922.0204 or *611 from your phone |



HARMONY COMMUNITY DEVELOPMENT
7360 FIVE OAKS DR
HARMONY, FL 34773

Bill Date January 12, 2021
Account Number
Invoice Number 9871144878

Credit Balance

DO NOT PAY

-\$707.44

PO BOX 660108
DALLAS, TX 75266-0108



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

1315035
01/25/21
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

007041 1/1

| Date | Description | Amount |
|----------|--|---|
| | Contract No: | |
| | Service Location | HARMONY COMMUNITY DEVELOPMENT DI |
| | Acct | 7300 FIVE OAKS DR HARMONY, FL |
| 01/25/21 | BASIC SERVICE CHARGE 2/1/2021-2/28/2021 | 1.00 8.00YD \$ 225.00 |
| | Invoice Total | \$ 225.00 |
| | Account Balance | \$ 225.00 |

PCS

****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.

APPROVED

By Gerhard van der Snel at 3:49 pm, Feb 09, 2021



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

6460-126957
1315035
01/25/21
Upon Receipt
\$225.00

AB 01 007041 66710 B 25 A



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
 02/04/2021

ACCOUNT NO:
 STATEMENT NO: 16154

General Counsel to District

PREVIOUS BALANCE \$6,311.50

| | | | HOURS | |
|------------|-----|--|-------|--------|
| 01/04/2021 | TRQ | Legal research on e-verify | 0.50 | 100.00 |
| 01/05/2021 | TL | Davey Tree opposing counsel call re potential settlement; conference on going forward with TQ | 0.30 | 37.50 |
| 01/06/2021 | TRQ | DAVEY LITIGATION: Review email; phone conference with engineer; phone conference with opposing counsel | 0.40 | 80.00 |
| 01/07/2021 | TRQ | Phone conference with Chair | 0.75 | 150.00 |
| | SRT | FUSILIER: Email correspondence with Judge Eagan's JA regarding efforts to coordinate hearing on Defendant's Emergency Motion for Injunctive Relief; email to opposing counsel regarding hearing dates and availability; email to JA confirming hearing date/time | 1.20 | 78.00 |
| 01/08/2021 | SRT | DAVEY LITIGATION: Compile pertinent litigation materials and email to Chairwoman at her request | 1.10 | 71.50 |
| 01/11/2021 | TL | Draft preliminary order regarding Brownie's Septic; call engineer re soil compaction test | 3.60 | 450.00 |
| | TRQ | Draft Brownie's order; legal research; phone conference with DM | 1.75 | 350.00 |
| 01/12/2021 | SRT | DAVEY LITIGATION: Create Dropbox folder and upload all materials applicable to this matter and email to Chairwoman, at her request | 1.60 | 104.00 |
| 01/13/2021 | TRQ | DAVEY LITIGATION: Review information; review email; legal research | 0.75 | 150.00 |
| 01/15/2021 | SRT | FUSILIER: Prepare Notice of Hearing on Defendant's Emergency Motion for Injunctive Relief; efile with Court; email courtesy copy to JA | 0.50 | 32.50 |
| 01/18/2021 | TRQ | Work on action items | 0.40 | 80.00 |
| 01/19/2021 | TL | Editing Draft Brownies Order: conference with Tim Qualls + call with Chair | | |

General Counsel to District

| | | | HOURS | |
|------------|-----|---|-------|----------|
| | | Kramer(1); edit procurement policy, prepare attorney report(.6) | 1.60 | 200.00 |
| 01/20/2021 | TL | Review hearing minutes and edit Brownies Order and conference with Tim Qualls, Chair, & Engineer(1.0); per DM prepare Buck Lake and Servello Agreements for Board Review (1.5) | 2.50 | 312.50 |
| | TRQ | Phone conference with Chair; phone conference with engineer, phone conference with DM | 1.00 | 200.00 |
| 01/22/2021 | TRQ | FUSILIER: legal research | 1.00 | 200.00 |
| 01/25/2021 | TL | Prepare materials for attorney agenda, draft attorney report and advise TQ | 1.00 | 125.00 |
| 01/26/2021 | TRQ | FUSILIER: Review email and respond; review email from opposing counsel and respond | 0.50 | 100.00 |
| 01/28/2021 | TL | Gather all materials for meeting; prep and conference with TQ on Brownie's and Davey; review agenda packet and other reports | 2.00 | 250.00 |
| | TRQ | Prep for Brownies hearing; phone conference with DM; phone conference with Chair; review agenda packet; prep for meeting | 3.00 | 600.00 |
| | TRQ | Participate in Board of Supervisors Meeting | 2.00 | 400.00 |
| 01/29/2021 | TL | DAVEY: Prepare shade meeting notice; Brownies: review cites, organize all attachments, review notice rules for Final Order and send; research CDD Workshop virtual availability, direct clerk on memo. Set action item lists. | 3.40 | 425.00 |
| | TRQ | Work on action items | 0.40 | 80.00 |
| | SRT | FUSILIER: Email district engineer regarding opposing counsel's request for his deposition; coordinate available dates and email availability to Fusilier's attorney | 0.80 | 52.00 |
| | TRQ | FUSILIER LITIGATION: phone conference with engineer | 0.50 | 100.00 |
| | | CURRENT SERVICES RENDERED | 32.55 | 4,728.00 |

RECAPITULATION

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-------------------------------|--------------|--------------------|--------------|
| Tristan LaNasa | 14.40 | \$125.00 | \$1,800.00 |
| Timothy R. Qualls, Attorney | 12.95 | 200.00 | 2,590.00 |
| Sylvia R. Talevich, Paralegal | 5.20 | 65.00 | 338.00 |

| | | | | |
|------------|--|--|--|----------|
| 01/06/2021 | | Court Reporter/Stenotype - deposition of Steve Fusilier 12.02.2020 | | 95.00 |
| | | TOTAL ADVANCES | | 95.00 |
| | | TOTAL CURRENT WORK | | 4,823.00 |

Harmony

General Counsel to District

Page: 3
02/04/2021

ACCOUNT NO:
STATEMENT NO: 16154

BALANCE DUE

\$11,134.50

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

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

RECEIPTS

HARMONY
Community Development District

Debit and Credit Card Invoices

January 1 - January 31, 2021

**Monthly Debit and Credit Card Purchases
Jan-21**

| Date | Vendor | Description | Amount |
|-------------|---------------------|---|-----------------|
| 01/04/21 | indeed | December 2020 advertising (debit card) | 38.25 |
| 01/11/21 | amazon | refund restock fee (debit card) | (150.00) |
| 12/11/20 | amazon | Refund-Craig's affordable Tools | (49.99) |
| 01/07/21 | amazon | Refund-lenovo Ideapad 3 | (274.44) |
| 12/11/20 | amazon | electric leaf blower | 102.00 |
| 12/14/20 | amazon | trailer tire with rim | 69.59 |
| 12/14/20 | amazon | electric leaf blower | 102.00 |
| 12/16/20 | kistruff | touch up paint | 85.00 |
| 12/17/20 | amazon | 2021 desk calendar | 9.09 |
| 12/18/20 | pool training | CPO Class | 300.00 |
| 12/18/20 | 7-eleven | gas | 53.00 |
| 12/18/20 | 7-eleven | gas | 15.00 |
| 12/21/20 | amazon | rubbermaid commercial microburst 10 piece refill pack | 59.97 |
| 12/21/20 | ace hardware | propane fuel | 12.97 |
| 12/21/20 | wawa | gas-truck | 57.83 |
| 12/21/20 | creative printing | Harmony trails directional signs | 380.00 |
| 12/23/20 | amazon | nitrile gloves | 164.99 |
| 12/24/20 | amazon | vehicle fuses | 9.98 |
| 12/30/20 | sunoco | gas | 53.13 |
| 12/30/20 | amazon | can liners | 206.64 |
| 12/30/20 | amazon | 12 rolls packing tape | 19.99 |
| 01/04/21 | apple.com | icloud storage Jan | 2.99 |
| 01/05/21 | 7-eleven | gas | 41.00 |
| 01/06/21 | sunoco | diesel | 45.67 |
| 01/06/21 | amazon | pool water test kit | 23.90 |
| 01/06/21 | amazon | alkalinity and chlorine test | 46.60 |
| 01/07/21 | amazon | wireless mouse | 17.19 |
| 01/07/21 | amazon | laptop case and SSD | 75.59 |
| 01/07/21 | amazon | 4 steel chain basketball nets | 35.84 |
| 01/08/21 | amazon | wiper blades | 35.90 |
| 01/11/21 | leighton stone corp | asco rebuild kit | 20.74 |
| 01/11/21 | leighton stone corp | asco rebuild kit | 621.26 |
| 01/11/21 | leighton stone corp | asco rebuild kit | 548.02 |
| | | TOTAL | 2,779.70 |



Invoice

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

Invoice #: 38763261
 Date: 12/31/2020
 Due Date: 12/31/2020

Bill to:

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

Total Amount: 38.25 USD

Total Due: 0.00 USD

| Description / Memo | Amount |
|---|------------------|
| December 2020 Advertising on Indeed.com | 38.25 USD |
| Total Amount | 38.25 USD |

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

Date: 12/31/2020

Terms: Due upon receipt

Due Date: 12/31/2020

*Misc
 Contingency*



Gerhard van der snel <gerhardharmony@gmail.com>

Refund on order 114-5349586-8525054

1 message

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

Fri, Jan 8, 2021 at 6:14 PM

Hello,

We're writing to let you know we processed your refund of \$150.00 for your Order 114-5349586-8525054.

This refund is for the following item(s):

Item: Simpli-Magic 79142 Shop Towels 14"x12", Pack of 150, White
Quantity: 1
ASIN: B07J3BLQPM
Reason for refund: Item billing error

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

Goodwill Refund (\$150.00)

Refund for Re-stocking fee Lenovo Laptop Ms Kramer

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

Debit Card: \$150.00

We've processed a refund for the above order in the amount of \$150.00. 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.

APPROVED
By Gerhard van der Snel at 8:08 am, Jan 11, 2021

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.

From: Amazon.com [mailto:amazon@amazon.com]
Subject: Refund on order 114-5543460-4409058

Date: Dec 10, 2020 at 2:26:10 AM

To: gerhardharmony@gmail.com

Hello,

We're writing to let you know we processed your refund of \$49.99 for your Order 114-5543460-4409058 from Craig's Affordable Tools.

This refund is for the following item(s):

Item: Erie Tools 5000 PSI 8 GPM Pressure Washer Gun and 48in. Wand 300° F Hot Water Grade with Trigger Lock 3/8in. QD Plug x 1/4in. NPT

Quantity: 1

ASIN: B017XVZAW6

Reason for refund: Customer return

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

Item Refund: \$49.99

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

Visa Credit Card: \$49.99

APPROVED

By Gerhard van der Snel at 3:25 pm, Dec 10, 2020

We've processed a refund for the above order in the amount of \$49.99. In most cases, once a refund has been submitted, the

Return/Refund Status

**2020 Newest Lenovo IdeaPad 3
15" HD...**
\$422.21



Details

If your return contains a device that stores personal information (e.g., PCs, laptops, hard drives, memory sticks), please ensure you've removed all personal information from the device prior to returning the item.

Refund issued

\$274.44 refund issued on Jan 5, 2021.

Print Mailing Label

APPROVED

By Gerhard van der Snel at 12:07 pm, Feb 04, 2021



Final Details for Order #114-0394765-2152264
Print this page for your records.

Order Placed: December 8, 2020
Amazon.com order number: 114-0394765-2152264
Order Total: \$102.00

Shipped on December 9, 2020

| Items Ordered | Price |
|--|--------------|
| 1 of: Greenworks BA40L210 40V 115 MPH-430 CFM Electric Leaf Blower, 2.0 Ah Battery (Renewed) Sold by: Amazon.com Services LLC | \$102.00 |
| Condition: New Product is tested and certified to work and look like new, includes all accessories, a 90-day warranty, and has passed our rigorous 20-point inspection. | |

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:
Visa | Last digits: 0857

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

| | |
|--------------------------------|-----------------|
| Item(s) Subtotal: | \$102.00 |
| Shipping & Handling: | \$0.00 |
| | ----- |
| Total before tax: | \$102.00 |
| Estimated tax to be collected: | \$0.00 |
| | ----- |
| Grand Total: | \$102.00 |

Credit Card transactions

Visa ending in 0857: December 9, 2020: \$102.00

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

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parish

APPROVED
By Gerhard van der Snel at 12:02 pm, Dec 29, 2020



Final Details for Order #114-8202875-9785800

Print this page for your records.

Order Placed: December 10, 2020
Amazon.com order number: 114-8202875-9785800
Seller's order number: 14703918
Order Total: \$69.59

Shipped on December 11, 2020

| Items Ordered | Price |
|--|--------------|
| 1 of: <i>AutoForever ST205/75D15 Trailer Tires 15 inch Trailer Wheel with Rim 5 Lug 4.5"</i> | \$69.59 |
| Sold by: eCustomhitch (seller profile) | |
| Condition: New | |

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

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 0857

Item(s) Subtotal: \$69.59
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: \$69.59
Estimated tax to be collected: \$0.00

Grand Total: \$69.59

Credit Card transactions

Visa ending in 0857: December 11, 2020: \$69.59

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

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Vehicle

APPROVED
By Gerhard van der Snel at 12:01 pm, Dec 29, 2020



Final Details for Order #114-4791014-2421013

Print this page for your records.

Order Placed: December 8, 2020
Amazon.com order number: 114-4791014-2421013
Order Total: \$102.00

Shipped on December 11, 2020

| Items Ordered | Price |
|--|--------------|
| 1 of: <i>Greenworks BA40L210 40V 115 MPH-430 CFM Electric Leaf Blower, 2.0 Ah Battery (Renewed)</i> | \$102.00 |
| Sold by: Amazon.com Services LLC | |
| Condition: New | |
| Product is tested and certified to work and look like new, includes all accessories, a 90-day warranty, and has passed our rigorous 20-point inspection. | |

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:
Visa | Last digits: 0857

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

| | |
|--------------------------------|-----------------|
| Item(s) Subtotal: | \$102.00 |
| Shipping & Handling: | \$0.00 |
| | ----- |
| Total before tax: | \$102.00 |
| Estimated tax to be collected: | \$0.00 |
| | ----- |
| Grand Total: | \$102.00 |

Credit Card transactions

Visa ending in 0857: December 11, 2020: \$102.00

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

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parkis

APPROVED
By Gerhard van der Snel at 12:01 pm, Dec 29, 2020

Kidstuff Playsystems

5400 Miller Avenue
Gary, IN 46403
(219) 938-3331
Fax (219) 938-3340

REPRINT

SALES ACKNOWLEDGEMENT

| Order # | Order Date | Page |
|----------|------------|------|
| 20000901 | 12/15/2020 | 1 |

Bill To:
Harmony Community Development District
3500 Harmony Square Drive West
Harmony, FL 34773
USA

Ship To:
Harmony CDD Field Operations
Attn: Gerhard van der Snel - 407-301-2235
7360 Five Oaks Drive
Harmony, FL 34773
USA

| CUSTOMER'S METHOD | | TERMS | | SHIP VIA | | JOB NAME | | |
|-------------------|----|---------------------|------------|----------------|---|-------------|------------|-----------|
| email | | Pay before Shipped | | UPS | | Harmony | | |
| ORDER BY | | BILL TO NAME/STREET | | ORDER DATE | ORDER NUMBER | CUSTOMER ID | | |
| Laura | | | | 12/14/2020 | 20000901 | Harmony CDD | | |
| QTY | EA | QUANTITY | DATE | ORDER NUMBER | DESCRIPTION | UNIT | UNIT PRICE | EXTENSION |
| 01 | 01 | 1.00 | 12/16/2020 | 50001/49/2222 | Touch Up Paint (Large) Can Bengal Orange | EA | 20.00 \$ | 20.00 |
| 02 | 01 | 1.00 | 12/16/2020 | 50001/6017 | Touch Up Paint (Large) Can May Green | EA | 20.00 \$ | 20.00 |
| 03 | 01 | 1.00 | 12/16/2020 | 50002/39/30070 | Touch Up Paint (Small) Can Sno-Mobile Purple | EA | 20.00 \$ | 20.00 |
| 04 | 01 | 1.00 | 12/16/2020 | FREIGHT | | EA | 25.00 \$ | 25.00 |

Email Order, Inv, Receipt
gerhardharmony@gmail.com
(Out of small orange and
same price)

KIDSTUFF PLAYSYSTEMS INC
5400 MILLER AVE
GARY, IN 46403
(219) 938-3331

Bank ID: 14011
Merchant ID: 529001911150
Term ID: 001

Phone Order

XXXXXXXXXX0057
VISA

Entry Method: Manual

Total: \$ 85.00

12/15/20
Inv #: 000002
Apprvd: Online
CVV2 Code: MATCH M
Retrieval Ref. #: 50100001

APPROVED

By Gerhard van der Snel at 2:05 pm, Dec 15, 2020

Total..... \$ 85.00

The scheduled ship date is approximate. Yo job ships. You will be able to contact the frei delivery. Kidstuff Playsystems, Inc. will not b the freight company misses their promised d

This order is final. If you cancel after more th this acknowledgment, you will be charged a ; on your cost for the equipment only.

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

PO# _____
Faxed: _____
Folder: _____
Put on Board: _____

Merchant Copy

Kidstuff Playsystems, Inc. • <http://www.kidstuffplaysystems.com>

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



Final Details for Order #111-9405339-0149021
Print this page for your records.

Order Placed: December 16, 2020
Amazon.com order number: 111-9405339-0149021
Order Total: \$9.09

Shipped on December 16, 2020

| Items Ordered | Price |
|--|--------------|
| 1 of: 2021 Desk Calendar - Yearly Desk Calendar 2021, Desk/Wall Monthly Calendar Pad, 17" x 12", January 2021 - December 2021, Ruled Blocks, Colorful Marble Sold by: Frasukis (seller profile) | \$9.09 |
| 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 12:01 pm, Dec 29, 2020

Payment information

Payment Method:
Visa | Last digits: 0857

Item(s) Subtotal: \$9.09
Shipping & Handling: \$0.00

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

Total before tax: \$9.09
Estimated tax to be collected: \$0.00

Grand Total: \$9.09

Credit Card transactions

Visa ending in 0857: December 16, 2020: \$9.09

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

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Misc Contingency



Gerhard van der Snel <gerhardharmony@gmail.com>

Receipt from Pool Training Institute, LLC

1 message

Pool Training Institute, LLC via Square <receipts@messaging.squareup.com>

Thu, Dec 17, 2020 at 10:52 AM

Reply-To: "Pool Training Institute, LLC via Square"

<CAESKBIAGhpyX29pNGZld2bZ2ZkZmd1MnlnNWF1ZXVycyllZGlhbG9ndWUuID+BT5vpSbVbiPhiM53lq6XRRelezV+gXXk3XpG0yerYq@reply2.squareup.com>

To: gerhardharmony@gmail.com

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



\$300.00

CPO Class \$300.00

Total **\$300.00**

Pool Training Institute, LLC
407-908-7076

Handwritten: \$300.00 circled and "Pools" written below it.

APPROVED

By Gerhard van der Snel at 12:16 pm, Dec 17, 2020

Visa 0857 (Keyed)

Dec 17 2020 at 7:47 AM

#RgUQ

Auth code: 907174

Receipt Settings

[Not your receipt?](#) [Manage preferences](#)

© 2020 Square, Inc. Privacy Policy
1455 Market Street, Suite 600

Gas

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

| | |
|------------|-------|
| 1 Gasoline | 53.00 |
| SUBTOTAL | 53.00 |
| TOTAL DUE | 53.00 |
| VISA | 53.00 |

ACCT#: *****0357
APPROVAL#: 707170 AUTH CODE: 0
APPROVAL TIME: 080756
STORE#: 40456
TERM#: 00074045601 03
REF#: 97000 31 074 5
AID: A0000000031010
ENTRY: INSERT
VISA CREDIT
ARQC F02B69F96C654EAL
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 OP07 TRN7430 12/17/2020 08:07 4M

APPROVED

By Gerhard van der Snel at 11:28 am, Dec 17, 2020

Gas

7-ELEVEN
6990 E IRL0 BRONSON P
SAINT CLOUD FL 34771
4079578549
STORE#: 40456
THANKS FOR SHOPPING
7-ELEVEN

1 Gasoline 15.00
SUBTOTAL 15.00
TOTAL DUE 15.00
VISA 15.00

ACCT#: *****0357
APPROVAL#: 707171 AUTH CODE: 0
APPROVAL TIME: 081813
STORE#: 40456
TERM# :00074045601 03
REF# : 97000 32 002 5
AID: A0000000031010
ENTRY: INSERT
VISA CREDIT
ARQC F28E9C34F753B2AD
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 OP07 TRN7438 12/17/2020 08:18 AM

APPROVED

By Gerhard van der Snel at 11:28 am, Dec 17, 2020



Final Details for Order #111-4462641-5974664

Print this page for your records.

Subscribe and Save Order Placed: December 9, 2020
Amazon.com order number: 111-4462641-5974664
Order Total: \$59.97
This order contains Subscribe & Save Items.

Shipped on December 19, 2020

Items Ordered

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

Price
\$63.13

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:

Visa | Last digits: 0857

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

Credit Card transactions

Visa ending in 0857: December 19, 2020: \$59.97

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 12:01 pm, Dec 29, 2020

parkus

THANK YOU FOR SHOPPING AT
O'S ACE HARDWARE
525 E. 13TH STREET
ST. CLOUD,
FL 34709
(407) 957-0191

12/18/20 10:02AM ALIWA 302 SALE
8250647 1 EA \$9.99 EA N
PROPANE FUEL 100Z 2PK \$9.99
42000 2 EA \$1.49 EA N
ELBOW INSERT POLY 1/2"PI \$2.98
SUB-TOTAL:\$ 12.97 TAX:\$.00
TOTAL:\$ 12.97
BC AMT:\$ 12.97

BK CARD#: XXXXXXXXXXXX0657
MID:****+4884 TID:**9864
AUTH: 808120 AMT:\$ 12.97
Host reference #:283586 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR:XXXX
AID : A000000031010
TYR : 80E0006000
IAD : 06C1DA0360A000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA CREDIT
ATC :0011
AC : FED198088047033f
TxnID/VatCode: 201460

APPROVED

By Gerhard van der Snel at 12:15 pm, Dec 18, 2020

GasTruck

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

12/18/2020 09:48:56 AM

Term: XXXXXXXX3004

Appr: 808144

Seq#: 015443

Product: Unleaded

Pump Gallons Price

13 26.297 \$2.109

Total Sale \$57.83

Capture

APPROVED

By Gerhard van der Snel at 12:14 pm, Dec 18, 2020

Uisa

XXXXXXXXXXXX0057

Chip Read

USD\$ 57.83

UISA CREDIT

Mode: Issuer

AID: A0000000031010

TUR: 8000000000

IAD: XXXXXXXXXXXXXX

TST: 6800

ARC: 00

ARQC:

72801481098EC1C4

12/18/2020 09:44:53

I agree to pay the
above Total Amount



1115 Pennsylvania
 St. Cloud, Florida 34769
 Tel. 407-891-9797
 Fax 407-891-7788

Invoice

| DATE | INVOICE NO. |
|-----------|-------------|
| 12/7/2020 | 93615 |

| |
|---|
| BILL TO |
| Harmony Community Development District 210 N. University Dr. Ste 702 Coral Springs, FL 33071-7320 |

| PHONE | P.O. NO. | TERMS |
|-------|----------|-------|
| | | |

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|-----|--------|--------|
| Harmony Trail Directional Signs 8 Each of 2 White Max Metal 4/0 10" x 16" Laminated | 16 | 21.875 | 350.00 |
| Artwork Time | 30 | 1.00 | 30.00 |

APPROVED
 By Gerhard van der Snel at 12:16 pm, Dec 18, 2020

CREATIVE PRINTING
 1115 PENNSYLVANIA AVE
 SAINT CLOUD, FL 34769
 407-891-9797

12/18/2020 10:14:12
 Merchant ID: *****7902
 Device ID: 1234
 Terminal ID: PPX1.

Credit Sale:
 Transaction #: 1
 Card Type: Visa
 Account: *****0857
 Entry: Chip
 Invoice #: 93615

Amount: \$380.00

STAN: 001
 Auth. Code: 908163
 Response: AUTH/TKT
 ACI Code: E
 TRANS ID: 368353582009193

Mode: Issuer
 #ID: 0000000031010
 TVR: 0000000000
 IAD: 06010003602000
 TSI: 6000
 ARC: 00

CUSTOMER COPY

| | |
|--------------------|-----------------|
| Total | \$380.00 |
| Payments Applied | \$0.00 |
| Balance Due | \$380.00 |

parlys



Final Details for Order #112-5363335-2505046

Print this page for your records.

Order Placed: December 18, 2020
Amazon.com order number: 112-5363335-2505046
Order Total: \$164.99

Shipped on December 21, 2020

| Items Ordered | Price |
|--|--------------|
| 1 of: <i>Microflex MK-296 Black Disposable Nitrile Gloves, Latex-Free, Powder-Free Glove for Mechanics, Automotive, Cleaning or Tattoo Applications, Medical /</i> | \$164.99 |
| Sold by: Excess 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:
Visa | Last digits: 0857

Item(s) Subtotal: \$164.99
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: \$164.99
Estimated tax to be collected: \$0.00

Grand Total: \$164.99

Credit Card transactions

Visa ending in 0857: December 21, 2020: **\$164.99**

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

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parlis

APPROVED

By Gerhard van der Snel at 12:07 pm, Feb 04, 2021



Final Details for Order #114-2218598-0840264
Print this page for your records.

Order Placed: December 22, 2020
Amazon.com order number: 114-2218598-0840264
Order Total: \$9.98

Shipped on December 22, 2020

| Items Ordered | Price |
|---|--------------|
| 1 of: <i>GlowGeek 100pcs Assorted Auto Car Truck Standard Blade Fuse Assortment 2A 3A 5A 7.5 A 10A 15A 20A 25A 30A 35A Car Boat Truck SUV Automotive Replacemen</i> | \$9.98 |
| Sold by: UBANTE (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:
Visa | Last digits: 0857

Item(s) Subtotal: \$9.98
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: \$9.98
Estimated tax to be collected: \$0.00

Grand Total: \$9.98

Credit Card transactions

Visa ending in 0857: December 22, 2020: \$9.98

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

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APPROVED
By Gerhard van der Snel at 12:01 pm, Dec 29, 2020

Gas

SUNOCO 0415773100
L312653386001
6990 E IRLD BRONSON
ST CLOUD , FL
34771
12/28/2020 940584004
08:24:03 AM

XXXXXXXXXXXX0857
Visa
INVOICE 099326
AUTH 708202

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

PUMP# 6
001 24.159G
PRICE/GAL \$2.199

FUEL TOTAL \$ 53.13

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

CREDIT \$ 53.13

Customer-activated Purchase/Capture
Sequence Number 01975
Swiped
APPROVED 708202

APPROVED

By Gerhard van der Snel at 8:58 am, Dec 28, 2020



Details for Order #111-4498527-9643412

Print this page for your records.

Order Placed: December 29, 2020
Amazon.com order number: 111-4498527-9643412
Order Total: \$206.64

Not Yet Shipped

Items Ordered

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

Price
\$34.44

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

Preparing for Shipment

Items Ordered

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

Price
\$34.44

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 12:01 pm, Dec 29, 2020

Preparing for Shipment

Items Ordered

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

Price
\$34.44

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:

Visa | Last digits: 0857

Billing address

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

Item(s) Subtotal: \$206.64
Shipping & Handling: \$0.00

Total before tax: \$206.64
Estimated tax to be collected: \$0.00

Grand Total: \$206.64

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

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partis

20/2

APPROVED
By Gerhard van der Snel at 12:01 pm, Dec 29, 2020



Details for Order #114-4798594-0935417
Print this page for your records.

Order Placed: December 28, 2020
Amazon.com order number: 114-4798594-0935417
Order Total: \$19.99

Shipping now

| Items Ordered | Price |
|--|--------------|
| 1 of: <i>Clear Packing Tape, 2 Inch Wide, 2.0mil Thickness, 110 Yard Per Roll [Pack of 12 Rolls]</i> | \$19.99 |
| Sold by: Premium Online Products (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:
Visa | Last digits: 0857

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

| | |
|--------------------------------|---------|
| Item(s) Subtotal: | \$19.99 |
| Shipping & Handling: | \$0.00 |
| ----- | |
| Total before tax: | \$19.99 |
| Estimated tax to be collected: | \$0.00 |

Grand Total: \$19.99

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

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*Misc
Cartigan*

APPROVED
By Gerhard van der Snel at 12:01 pm, Dec 29, 2020



Gerhard van der snel <gerhardharmony@gmail.com>

Fwd: Your receipt from Apple.

1 message

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

Wed, Jan 6, 2021 at 7:53 AM

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

Begin forwarded message:

From: Apple <no_reply@email.apple.com>
Date: January 2, 2021 at 3:29:55 AM EST
To: 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
Jan 1, 2021

ORDER ID
MX5JZGNJ87

DOCUMENT NO.
111399730688

BILLED TO
Visa 0857
Gerhard Van der snel
210 N University dr
Suite 702
Coral Springs, FL 33071
USA

iCloud



iCloud: 200 GB Storage Plan
Monthly
Renews Feb 2, 2021

\$2.99

APPROVED

By Gerhard van der Snel at 7:58 am, Jan 06, 2021

TOTAL

\$2.99



Save 3% on all your Apple purchases.



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

1 Gasoline 41.00
 SUBTOTAL 41.00
 TOTAL DUE 41.00
VISA 41.00

ACCT#: *****0357
 APPROVAL#: 704011 AUTH CODE: 0
 APPROVAL TIME: 081153
 STORE#: 40456
 TERM# :00074045601 03
 REF# : 97000 33 068 6
 AID: A0000000031010
 ENTRY: INSERT
 VISA CREDIT
 ARQC 39COD19BFF86F230
 APPROVED

APPROVED
By Gerhard van der Snel at 10:22 am, Jan 04, 2021

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

TRY OUR DELI CENTRAL SANDWICHES
 AND DELICIOUS ENTREES
 T#01 0P09 TRNS366 01/04/2021 08:11 AM

Diesel

SUNOCO 0415773100
L312653386001
6990 E IRLO BRADSON
ST CLOUD , FL
34771
01/04/2021 940587070
08:08:07 AM

XXXXXXXXXXXX0857
Visa
INVOICE 000914
AUTH 704040

PUMP# 11
DIESEL 17.571G
PRICE/GAL \$2.599
FUEL TOTAL \$ 45.67
CREDIT \$ 45.67

APPROVED

By Gerhard van der Snel at 10:23 am, Jan 04, 2021

Customer-Associated Payment Capture
Sequence Number 00000
Deduced
APPROVED 704040



Final Details for Order #114-1788486-7621846

Print this page for your records.

Order Placed: January 4, 2021
Amazon.com order number: 114-1788486-7621846
Order Total: \$23.90

Shipped on January 5, 2021

Items Ordered

2 of: *LaMotte ColorQ Pro 7 Liquid Pool Water Test Kit pH Reagent - 30 mL*
Sold by: eSeasonGear ([seller profile](#))

Price
\$11.95

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$23.90
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$23.90
Estimated tax to be collected: \$0.00

Grand Total: \$23.90

Credit Card transactions

Visa ending in 0857: January 5, 2021: \$23.90

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

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APPROVED

By Gerhard van der Snel at 1:59 pm, Jan 15, 2021



Final Details for Order #114-6544778-4975428
Print this page for your records.

Order Placed: January 4, 2021
Amazon.com order number: 114-6544778-4975428
Seller's order number: 7932383
Order Total: \$46.60

Shipped on January 5, 2021

| Items Ordered | Price |
|--|--------------|
| 2 of: <i>LaMotte Liquid Reagent 7038-G, Total Alkalinity Indicator, 1 oz</i> Sold by: BackyardPoolSuperstore (seller profile) | \$11.57 |
| Condition: New | |
| 3 of: <i>LAMOTTE COMPANY P-6741-G CHLORINE DPD 1B 30ML</i> Sold by: BackyardPoolSuperstore (seller profile) | \$7.82 |
| Condition: New | |

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

Shipping Speed:
Standard Shipping

APPROVED
By Gerhard van der Snel at 1:59 pm, Jan 15, 2021

Payment information

Payment Method:
Visa | Last digits: 0857

Item(s) Subtotal: \$46.60
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: \$46.60
Estimated tax to be collected: \$0.00

Grand Total: \$46.60

Credit Card transactions

Visa ending in 0857: January 5, 2021: \$46.60

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

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ppx

Final Details for Order #114-7017464-5297004

Print this page for your records.

Order Placed: January 4, 2021
Amazon.com order number: 114-7017464-5297004
Order Total: \$92.78

Shipped on January 5, 2021

Items Ordered

1 of: VicTsing Wireless Rechargeable Mouse, Comfortable Ergonomic Mouse -Fits Nicely to Your Right Hand, Silent Click /5 Adjustable DPI /6 Button, Computer Mouse for Laptop PC MacBook Desktop
Price \$15.99
Sold by: VicTsingDirect (seller_profile)

Condition: New

1 of: PNY Elite 240GB USB 3.0 Portable Solid State Drive (SSD) - (PSD1CS1050-240-FFS)
Price \$46.45
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

10/2

Shipping Speed:

One-Day Shipping

Shipped on January 5, 2021

Items Ordered

1 of: AmazonBasics Business Laptop Case Bag - 15-Inch, Navy
Price \$29.14
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 12:07 pm, Feb 04, 2021

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$91.58
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$91.58
Estimated tax to be collected: \$1.20

Grand Total: \$92.78

Credit Card transactions

Visa ending in 0857: January 5, 2021: \$17.19
Visa ending in 0857: January 5, 2021: \$75.59

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

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*Misc
Cartiganay*

APPROVED

By Gerhard van der Snel at 12:07 pm, Feb 04, 2021

20fe



Final Details for Order #114-4330634-1229037
Print this page for your records.

Order Placed: January 4, 2021
Amazon.com order number: 114-4330634-1229037
Order Total: \$35.84

Shipped on January 5, 2021

Items Ordered

4 of: *Champion Sports Heavy Duty Galvanized Steel Chain Basketball Net, 21 Inch*
Sold by: Amazon.com Services LLC

Price
\$8.96

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$35.84
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$35.84
Estimated tax to be collected: \$0.00

Grand Total: \$35.84

Credit Card transactions

Visa ending in 0857: January 5, 2021 \$35.84

To view the status of your order, return to Order Summary.

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parkis

APPROVED
By Gerhard van der Snel at 1:59 pm, Jan 15, 2021



Final Details for Order #114-3571842-1172235

Print this page for your records.

Order Placed: January 7, 2021
Amazon.com order number: 114-3571842-1172235
Order Total: \$35.90

Shipped on January 7, 2021

Items Ordered

1 of: *Trico™ Black High Performance Premium Beam Wiper Blades - 22"™ + 22"™ (Pack of 2)* **Price** \$35.90

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:

Visa | Last digits: 0857

Item(s) Subtotal: \$35.90
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$35.90
Estimated tax to be collected: \$0.00

Grand Total: \$35.90

Credit Card transactions

Visa ending in 0857: January 7, 2021: \$35.90

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

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APPROVED

By Gerhard van der Snel at 1:59 pm, Jan 15, 2021

Vehicle

INVOICE



FLW, INC.
 FORMERLY LEIGHTON STONE CORPORATION
 285-A BEL MARIN KEYS BLVD
 NOVATO, CA 94949
 (877) 285-3600
 www.flw.com

| | |
|------------------|--------|
| Invoice | |
| 1248257 | |
| Invoice Date | Page |
| 1/08/21 14:36:01 | 3 of 3 |

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

Card: VISA/MC/DISCOVER

Tran Type: Final Sale

Name: GERHARD VAN DER SNEL

Account Number: 0857

Authorization Number: 618063

Reference Number: 191640

Batch Number: 2341

Merchant ID: ****8289

Authorization Amount: 20.74


Retrieval Number: 164686855

X _____

**I agree to pay above total
 amount according to card issuer**

| | | | |
|------------------------|--------------------------|--------------------------|-------------|
| Total Lines: 2 | | SUB-TOTAL: | 1,169.28 |
| Total Freight In: 0.00 | Total Freight Out: 20.74 | TOTAL FREIGHT: | 20.74 |
| | | TAX: | 0.00 |
| | | VISA/MC/DISCOVER: | 1,190.02 |
| | | AMOUNT DUE: | 0.00 |

PLEASE REMIT PAYMENT TO:

 LEIGHTON STONE CORPORATION
 5672 BOLSA AVENUE
 HUNTINGTON BEACH, CA 92649

APPROVED
 By Gerhard van der Snel at 3:07 pm, Jan 11, 2021

NOTE:

Invoice payments can be made by check, ACH, wire or credit card. Credit card payments can be made up to 10 days following the invoice date. Beyond 10 days, payment must be made with another payment method. Bank transfer details are available on request.

*** REPRINT ***

INVOICE



FLW, INC.
 FORMERLY LEIGHTON STONE CORPORATION
 285-A BEL MARIN KEYS BLVD
 NOVATO, CA 94949
 (877) 285-3600
 www.flw.com

| | |
|------------------|--------|
| Invoice | |
| 1248257 | |
| Invoice Date | Page |
| 1/08/21 14:36:01 | 2 of 3 |

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

Card: VISA/MC/DISCOVER
Tran Type: Prior Auth
Name: GERHARD VAN DER SNEL
Account Number: 0857
Authorization Number: 018040
Reference Number: 191610
Batch Number: 2341
Merchant ID: ****8289
Authorization Amount: 621.26
Retrieval Number: 164687307

X _____

I agree to pay above total amount according to card issuer

Card: VISA/MC/DISCOVER
Tran Type: Prior Auth
Name: GERHARD VAN DER SNEL
Account Number: 0857
Authorization Number: 518053
Reference Number: 191634
 2341
Merchant ID: ****8289
Authorization Amount: 548.02
Retrieval Number: 164687621

X _____

I agree to pay above total amount according to card issuer

*** REPRINT ***

INVOICE



FLW, INC.
 FORMERLY LEIGHTON STONE CORPORATION
 285-A BEL MARIN KEYS BLVD
 NOVATO, CA 94949
 (877) 285-3600
 www.flw.com

| | |
|------------------|--------|
| Invoice | |
| 1248257 | |
| Invoice Date | Page |
| 1/08/21 14:36:01 | 1 of 3 |

Bill To:

HARMONY COMMUNITY DEVELOPMENT DIST
 7360 FIVE OAKS DRIVE
 HARMONY, FL 34773
 US

Ship To:

HARMONY COMMUNITY DEVELOPMENT DIST
 7360 FIVE OAKS DRIVE
 HARMONY, FL 34773
 US

Ordered By: GERHARD VAN DER SNEL

Customer ID 380515

| PO Number | Term Description | Net Due Date | Disc Due Date | Discount Amount |
|-----------|------------------|--------------|---------------|-----------------|
| | CREDIT CARD | 1/08/21 | 1/08/21 | 0.00 |

| Order Number | Order Date | Order Taker |
|--------------|------------------|-------------|
| 1251893 | 1/08/21 08:02:21 | JERRYW |

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

Carrier: UPS GROUND

Tracking #: 1ZE284A00353993416

| | | | | | | | | |
|----|----|---|----|-----|---|--------|--------|--------|
| 1 | 1 | 0 | EA | | 302284 | EA | 220.08 | 220.08 |
| | | | | 1.0 | ASCO REBUILD KIT REBUILD KIT 8210 AC | 1.0000 | | |
| 10 | 10 | 0 | EA | | 302277 | EA | 94.92 | 949.20 |
| | | | | 1.0 | ASCO REBUILD KIT REBUILD KIT 8210 AC | 1.0000 | | |

*** REPRINT ***