

EXPENDITURES

Invoice Approval Report # 252

April 15, 2021

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ADVANCED MARINE SERVICES	112162	R	\$ 162.99
	112784	R	\$ 303.98
	112783	R	\$ 303.98
	Vendor Total		<u>\$ 770.95</u>
AUSTIN ENVIRONMENTAL	9022	R	\$ 1,550.00
	Vendor Total		<u>\$ 1,550.00</u>
BOYD CIVIL ENGINEERING	02929	A	\$ 2,737.50
	Vendor Total		<u>\$ 2,737.50</u>
BRIGHT HOUSE NETWORKS - ACH	028483401030721 ACH	R	\$ 123.98
	028483501033021 ACH	R	\$ 99.98
	Vendor Total		<u>\$ 223.96</u>
CARDMEMBER SERVICES	30921	R	\$ 1,813.05
	Vendor Total		<u>\$ 1,813.05</u>
CATHY DEJUSUS	031921	R	\$ 250.00
	Vendor Total		<u>\$ 250.00</u>
FEDEX	7-308-71119	R	\$ 19.07
	7-314-86391	R	\$ 21.80
	Vendor Total		<u>\$ 40.87</u>
FLORIDA RESOURCE MGT LLC-ACH	021346	R	\$ 9,235.96
	Vendor Total		<u>\$ 9,235.96</u>
HARMONY CDD	041221	R	\$ 150,000.00
	Vendor Total		<u>\$ 150,000.00</u>
HARMONY CDD C/O U.S. BANK	040621-1	R	\$ 227,876.40
	040621-2	R	\$ 159,088.96
	040621-3	R	\$ 26,600.07
	041421-1	R	\$ 33,112.85
	041421-2	R	\$ 23,117.30
	Vendor Total		<u>\$ 469,795.58</u>
INFRAMARK	62481	A	\$ 5,647.18
	Vendor Total		<u>\$ 5,647.18</u>
JOEL LOPEZ	030821	R	\$ 250.00
	Vendor Total		<u>\$ 250.00</u>
JOHNSTON'S SURVEYING INC.	35446	R	\$ 1,600.00
	Vendor Total		<u>\$ 1,600.00</u>

Invoice Approval Report # 252

April 15, 2021

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
KARINA RIVERA	030121	R	\$ 30.00
		Vendor Total	<u>\$ 30.00</u>
NORTH SOUTH SUPPLY, INC.	3393710	R	\$ 9.70
	3393709	R	\$ 22.05
		Vendor Total	<u>\$ 31.75</u>
ORLANDO UTILITIES COMMISSION-ACH	030921-9921 ACH	R	\$ 11,374.29
		Vendor Total	<u>\$ 11,374.29</u>
PINEY BRANCH MOTORS INC - ACH dba ALLIED TRAILERS	RI1067351	R	\$ 490.00
	RI1067352	R	\$ 90.00
		Vendor Total	<u>\$ 580.00</u>
POOLSURE	101295615873	R	\$ 435.00
	101295616187	R	\$ 352.50
	101295616190	R	\$ 316.90
	101295616188	R	\$ 142.50
	101295616192	R	\$ 37.50
	101295615547	R	\$ 60.00
	101295615548	R	\$ 35.00
	101295616613	R	\$ 367.50
		Vendor Total	<u>\$ 1,746.90</u>
RJ WHIDDEN & ASSOC, INC.	2729	R	\$ 2,310.00
		Vendor Total	<u>\$ 2,310.00</u>
SERVELLO & SONS INC	18767	R	\$ 39,667.17
	18717	R	\$ 653.42
		Vendor Total	<u>\$ 40,320.59</u>
SUN PUBLICATIONS DBA	286750	R	\$ 48.24
	286751	R	\$ 143.24
	287754	R	\$ 63.32
		Vendor Total	<u>\$ 254.80</u>
TAX COLLECTOR	032421-0000	R	\$ 63.61
		Vendor Total	<u>\$ 63.61</u>
TOHO WATER AUTHORITY - ACH	031921 ACH	R	\$ 7,059.34
		Vendor Total	<u>\$ 7,059.34</u>
UNITEDHEALTHCARE INS-ACH	APRIL 2021 ACH	R	\$ 1,634.50
		Vendor Total	<u>\$ 1,634.50</u>

Invoice Approval Report # 252

April 15, 2021

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
VERIZON	9875388377	R	\$ 437.25
		Vendor Total	<u>\$ 437.25</u>
WASTE CONNECTIONS OF FL.	1324533 ACH	R	\$ 225.00
	1319818 ACH	R	\$ 225.00
		Vendor Total	<u>\$ 450.00</u>
YOUNG QUALLS, P.A.	16211	A	\$ 8,272.45
		Vendor Total	<u>\$ 8,272.45</u>

Total Invoices \$ 718,480.53

INVOICES

ADVANCED MARINE

Invoice Reprint

Invoice No.

112162

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

03/09/2021

BY: 125

SOLD TO: 3375

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

Phone # 407-301-2235

Cell # 407-242-4699

Resale Tax # 85-8012693782C-9

Part Number	Description	Bin	Qty		Extended
SRM27	INTERSTATE DEEP CYCLE	BATRAC	1.00	149.99	149.99 N
CORE	CORE CHARGE	CORE	1.00	11.00	11.00 N
BWF	BATTERY WASTE FEE	FEES	1.00	2.00	2.00 N

APPROVED

By Gerhard van der Snel at 3:29 pm, Apr 06, 2021

Page 1

Less Deposit	Deposit	Subtotal	Tax	Invoice Total
0.00	0.00	162.99	0.00	162.99

CHRG: \$162.99 Acct # 3375

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

ADVANCED MARINE

Invoice No.

112784

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

04/06/2021 02:47:08 PM
BY: 125

SOLD TO: 3375

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

Phone # 407-301-2235

Cell # 407-242-4699

Resale Tax # 85-8012693782C-9

Part Number	Description	Bin	Qty	Extended
SRM27	INTERSTATE DEEP CYCLE	BATRAC	2.00	149.99
BWF	BATTERY WASTE FEE	FEES	2.00	2.00
				299.98 NT
				4.00 NT

APPROVED

By Gerhard van der Snel at 10:33 am, Apr 08, 2021

Page 1

Less Deposit	Deposit	Subtotal	Tax	Invoice Total
0.00	0.00	303.98	0.00	303.98

CHRG: \$303.98 Acct # 3375

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

ADVANCED MARINE

Invoice No.

112783

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

04/06/2021 02:46:01 PM
BY: 125

SOLD TO: 3375

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

Phone # 407-301-2235

Cell # 407-242-4699

Resale Tax # 85-8012693782C-9

APPROVED

By Gerhard van der Snel at 10:33 am, Apr 08, 2021

Part Number	Description	Bin	Qty	Extended
SRM27	INTERSTATE DEEP CYCLE	BATRAC	2.00	149.99
BWF	BATTERY WASTE FEE	FEES	2.00	2.00
				299.98 NT
				4.00 NT

Page 1

Less Deposit	Deposit	Subtotal	Tax	Invoice Total
0.00	0.00	303.98	0.00	303.98

CHRG: \$303.98 Acct # 3375

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

Austin Environmental Consultants, Inc.

**316 Church Street
Kissimmee, FL 34741**

Invoice

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

DATE	INVOICE #
3/30/2021	9022

PROJECT
Harmony CDD Fifth Annual Wetland Monitoring Spring Event

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

P.O. NO.	TERMS
	Net 30

SERVICES RENDERED	AMOUNT
<p>*** HARMONY ENVIRONMENTAL MONITORING *** Fifth Annual Monitoring</p> <p>Review previous wetland monitoring reports Prepare for spring wetland monitoring Conduct site work and collect data, take photographs</p> <p>FIXED FEE = \$1,550.00</p>	1,550.00
Thank you for your trust in AEC.	Total \$1,550.00

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



BOYD CIVIL ENGINEERING, INC.

6816 Hanging Moss Road
Orlando, Florida 32807, United States
Tel: 407-494-2693
Barbie@boydcivil.com
https://boydcivil.com

INVOICE

INVOICE DATE: 3/31/2021
INVOICE NO: 02929
BILLING THROUGH: 3/28/2021

Harmony CDD
210 North University Drive, Suite 702
Coral Springs, FL 33071

1009.000.A - Professional Services

Managed By: Steven N Boyd, P.E.

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
3/1/2021	Steven N. Boyd, P.E.	Prepare for and Participate in Deposition	2.00	\$150.000	\$300.00
3/2/2021	Steven N. Boyd, P.E.	Review and Execute Affidavit per coordination with District Counsel	1.00	\$150.000	\$150.00
3/3/2021	Steven N. Boyd, P.E.	Coordination of Dock Repair RFPS and Survey Proposals for Gas Line Road	1.50	\$150.000	\$225.00
3/3/2021	Steven N. Boyd, P.E.	Injunctive Relief Hearing - Call in	1.50	\$150.000	\$225.00
3/4/2021	Steven N. Boyd, P.E.	Review of District Engineer Active items, Bridge Repair RFPS	1.00	\$150.000	\$150.00
3/5/2021	Addison Engeman	Prepare Request for Proposal for Harmony Pedestrian Bridges, Research Deck & Dock Companies <i>Admin</i>	2.00	\$75.000	\$150.00
3/8/2021	Addison Engeman	Contact Deck & Dock Companies / Follow-Up Emails <i>Admin</i>	1.50	\$75.000	\$112.50
3/12/2021	Steven N. Boyd, P.E.	Bridge Repair RFP	1.00	\$150.000	\$150.00
3/16/2021	Addison Engeman	Coordinate with Harmony Deck Builders and CDD Chairwoman <i>Admin</i>	2.00	\$75.000	\$150.00
3/16/2021	Steven N. Boyd, P.E.	Prepare Agenda for March Meeting	1.50	\$150.000	\$225.00
3/17/2021	Addison Engeman	Harmony Pedestrian Bridge Site Visit and Meeting with Orlando Deck & Dock, The Dockters <i>Admin</i>	2.00	\$75.000	\$150.00
3/18/2021	Addison Engeman	Coord. with Sunrise Deck&Dock and David Rooney, Work on Bid Proposal Corrected Formatting <i>Admin</i>	1.50	\$75.000	\$112.50
3/19/2021	Addison Engeman	Review Bid Form with Orlando Deck & Dock, Attempting to Breakdown Bid Price Per each Item / Bridge <i>Admin</i>	1.00	\$75.000	\$75.00
3/24/2021	Addison Engeman	Call with Teresa Kramer, Coord. with Deck & Dock Vendors, Update Email Draft & Sendout <i>Admin</i>	0.50	\$75.000	\$37.50
3/25/2021	Steven N. Boyd, P.E.	Prepare for and Attend CDD Meeting	3.50	\$150.000	\$525.00
TOTAL SERVICES			23.50		\$2,737.50
SUBTOTAL					\$2,737.50



BOYD CIVIL ENGINEERING, INC.

6816 Hanging Moss Road
Orlando, Florida 32807, United States
Tel: 407-494-2693
Barbie@boydcivil.com
<https://boydcivil.com>

Harmony CDD
210 North University Drive, Suite 702
Coral Springs, FL 33071

INVOICE

INVOICE DATE: 3/31/2021
INVOICE NO: 02929
BILLING THROUGH: 3/28/2021

AMOUNT DUE THIS INVOICE **\$2,737.50**

This invoice is due on 4/30/2021

RETAINER SUMMARY

RECEIVED	APPLIED	BALANCE
\$0.00	\$0.00	\$0.00

March 7, 2021
Invoice Number: 028483401030721
Account Number:
Security Code:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Auto Pay Notice

SPECTRUM BUSINESS NEWS

Contact Us

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

Summary

Services from 03/06/21 through 04/05/21
details on following pages

Previous Balance	123.98
Payments Received - Thank You	-123.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
<i>YOUR AUTO PAY WILL BE PROCESSED 03/23/21</i>	
Total Due by Auto Pay	\$123.98

APPROVED

By Gerhard van der Snel at 8:35 am, Mar 22, 2021



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

March 7, 2021

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483401030721
Account Number
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay \$123.98

March 7, 2021



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
0284R3401030721

Contact Us

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

7635 1410 NO RP 07 03072021 NNNNNN 01 001538 0005

Charge Details

Previous Balance		123.98
Payments Received - Thank You	02/24	-123.98
Remaining Balance		\$0.00

Payments received after 03/07/21 will appear on your next bill.

Services from 03/06/21 through 04/05/21

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$123.98

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

Billing Information

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

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

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

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.

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

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

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

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

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



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.



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

March 30, 2021
Invoice Number: 028483501033021
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

Summary *Services from 03/28/21 through 04/27/21
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 04/14/21</i>	
Total Due by Auto Pay	\$99.98

SPECTRUM BUSINESS NEWS

IMPORTANT BILLING UPDATE

At Spectrum Business, we work hard to earn your business. We continue to enhance our services in order to provide the best communication and entertainment products. Our goal is to provide the best services at the best value.

Effective with your next statement, the following pricing will change:

- Spectrum Business Internet will increase by \$10/mo.

Add Spectrum Business Voice & get reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. **Call 1-877-476-5727 today!**

Add Spectrum Business TV Essentials for only \$19.99/mo and get the best programming, reliable service and unbeatable value. **Call 1-855-892-8529 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 **1-833-539-1828** to see how much you can save!

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

APPROVED

By Gerhard van der Snel at 10:34 am, Apr 08, 2021



March 30, 2021



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028183501033021

Contact Us

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

7635 1410 NO RP 30 03302021 NNNNNN 01 003757 0011

Charge Details

Previous Balance		99.98
Payments Received - Thank You	03/18	-99.98
Remaining Balance		\$0.00

Payments received after 03/30/21 will appear on your next bill.

Services from 03/28/21 through 04/27/21

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.



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



March 2021 Statement

1 of 3

Open Date: 02/09/2021 Closing Date: 03/09/2021

Account: 0832



Visa® Community Card

Cardmember Service
BUS 30 ELN

1-866-552-8855
6

New Balance	\$1,813.05
Minimum Payment Due	\$1,813.05
Payment Due Date	04/06/2021
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	+	\$1,700.82
Payments	-	\$1,700.82 ^{CR}
Other Credits		\$0.00
Purchases	+	\$1,813.05
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$1,813.05
Past Due		\$0.00
Minimum Payment Due		\$1,813.05
Credit Line		\$5,000.00
Available Credit		\$3,186.95
Days in Billing Period		29

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

No payment is required.

CPN 002102887



Automatic Payment

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

- ☎ to pay by phone
- ☎ to change your address

Account Number:	0832
Your new full balance of \$1,813.05 will be automatically deducted from your account on 04/05/21.	

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

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ **Account information:** Your name and account number.
- ▶ **Dollar amount:** The dollar amount of the suspected error.
- ▶ **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:

- ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
- ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("DPR") by the Average Daily Balance ("ADB") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.

2. Payment Information: You must pay us in U.S. Dollars with checks or similar payment instruments drawn on a financial institution located in the United States. We will also accept payment in U.S. Dollars via the Internet or phone or previously established automatic payment transaction. We may, at our option, choose to accept a payment drawn on a foreign financial institution. However, you will be charged and agree to pay any collection fees required in connection with such a transaction. The date you mail a payment is different than the date we receive that payment. The payment date is the day we receive your check or money order at Cardmember Service, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your electronic or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Mailed payments that do not include the payment coupon and/or are mailed to a different address will be processed within 5 banking days of receipt and credited to your Account on the day of receipt. In addition, if you mail your payment without a payment coupon or to an incorrect address, it may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and possible suspension of your Account. Internet and telephone payment options are available, and crediting times vary (but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made). If you are making an internet or telephone payment, please contact Cardmember Service for times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. Credit Reporting: We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



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.

Your payment of \$1813.05 will be automatically deducted from your bank account on 04/05/2021. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

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.

We have added Mobile Authentication and Cellular Phone Contact Policy to and made changes to the Arbitration Agreement in your account agreement. Please visit card.myaccountaccess.com/agreementchanges to review. If you have any questions, call the number on the back of your card.

Transactions VAN DER SNEL, GERHARD Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/10	02/08	9263	SUNOCO 0415773100 ST CLOUD FL	\$44.26	_____
02/11	02/10	1140	PLASTICPLACE.COM 877-3432247 NJ	\$303.48	_____
02/12	02/10	5861	THE HOME DEPOT 6350 SAINT CLOUD FL	\$221.30	_____
02/12	02/11	8404	AMZN Mktp US*PP8JY7WT3 Amzn.com/bill WA	\$184.99	_____
02/18	02/16	4800	SUNOCO 0415773100 ST CLOUD FL	\$46.38	_____
02/19	02/18	5410	PAYPAL *EBAY US 402-935-7733 CA	\$70.49	_____
02/23	02/22	2503	AMZN MKTP US*T16FE3O83 AMZN.COM/BILL WA	\$19.95	_____
02/24	02/23	3828	7-ELEVEN 40456 ST CLOUD MN	\$44.00	_____
02/25	02/23	6597	SUNOCO 0415773100 ST CLOUD FL	\$63.78	_____
02/25	02/23	7606	7-ELEVEN 40456 ST CLOUD MN	\$55.00	_____
02/25	02/24	0881	AMZN Mktp US*WW0BA5U23 Amzn.com/bill WA	\$44.02	_____
03/01	02/27	7335	AMZN Mktp US*UX45G3OT3 Amzn.com/bill WA	\$27.72	_____
03/01	02/26	4719	AMZN Mktp US*OP0EM34I3 Amzn.com/bill WA	\$35.85	_____
03/02	03/01	5745	PP*DR TREND MICRO 402-935-7733 MN	\$53.95	_____
03/03	03/02	8641	AMZN Mktp US*PS2E45MI3 Amzn.com/bill WA	\$151.90	_____
03/03	03/02	6025	APPLE.COM/BILL 866-712-7753 CA	\$2.99	_____
03/03	03/02	0863	AMZN Mktp US*A605B70G3 Amzn.com/bill WA	\$149.66	_____
03/03	03/02	9250	AMZN Mktp US*UB1NG4OU3 Amzn.com/bill WA	\$39.78	_____
03/04	03/03	9940	AMAZON.COM*VB4JQ17E3 A AMZN.COM/BILL WA	\$14.91	_____
03/04	03/04	9041	AMAZON.COM*FP7523VP3 A AMZN.COM/BILL WA	\$64.99	_____
03/05	03/03	5541	AMZN Mktp US*KW9HX8873 Amzn.com/bill WA	\$55.99	_____
03/05	03/04	6496	AMAZON.COM*6C8GR5YL3 A AMZN.COM/BILL WA	\$48.84	_____
03/08	03/06	8204	AMAZON.COM*2Q68F6TF3 A AMZN.COM/BILL WA	\$68.82	_____
Total for Account 4798 5100 6734 0857				\$1,813.05	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
03/05	03/05	URE	PAYMENT THANK YOU	\$1,700.82	CR
Total for Account				\$1,700.82	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	\$1,813.05	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us



Phone

Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053



Questions

Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353



Mail payment coupon with a check

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



Online

myaccountaccess.com

End of Statement

HARMONY CDD



Link your credit card to PayPal today!!!

Experience faster checkouts, added security and convenience. It's all there for you when you link your card to PayPal.

Link your card in the Mobile App or online today.

Recent updates to your account may impact your eligibility to enroll in PayPal.

CHECK REQUEST FORM
HARMONY CDD

Date: 3/19/2021

Invoice Number: 031921

Please issue a check to: Cathy De Jesus

Check amount: \$250.00

Please cut check from Acct. gen acct

Check Description/Reason:
Return deposit for Harmony Pavilion Rental

Mailing instructions:
Ana Atencio
313 Campus Street
Celebration, FL 34747

Due Date for Check:

Requestor: Ana Atencio

Date: 3/19/2021



Invoice Number 7-308-71119	Invoice Date Mar 16, 2021	Account Number	Page 1 of 2
--------------------------------------	-------------------------------------	-----------------------	----------------

Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

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

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$19.07
TOTAL THIS INVOICE	USD	\$19.07

You saved \$14.28 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Account Summary as of Mar 16, 2021

Previous Balance	0.00
Payments	0.00
Adjustments	0.00
New Charges	19.07
New Account Balance	\$19.07

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number	Account Balance
7-308-71119	USD \$19.07		USD \$19.07

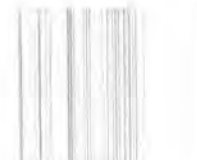
Remittance Advice

Your payment is due by Mar 31, 2021

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



P.O. Box 660481
DALLAS TX 75266-0481



FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Mar 11, 2021 **Cust. Ref.:** BROWNIE'S SETTLEMENT CHE **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	773138315892	Sally Chalkley	JOSEPH TAORMINA, ESQ.	
Service Type	FedEx Standard Overnight	Inframark, LLC.	QUANTROCCHI & TORRES	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	950 S. WINTER RD	
Zone	03	CORAL SPRINGS FL 33071 US	CASSELBERRY FL 32707 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		31.34
Declared Value	USD 5.00	Discount		-14.28
Delivered	Mar 12, 2021 12:09	Fuel Surcharge		1.19
Svc Area	A2	Declared Value Charge		0.00
Signed by	A.ALIYAH	Third Party Billing		0.82
FedEx Use	000000000/211/_	Total Charge	USD	\$19.07

	Third Party Subtotal	USD	\$19.07
	Total FedEx Express	USD	\$19.07

FedEx® Billing Online

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



Invoice Number	Invoice Date	Account Number	Page 1 of 2
7-314-86391	Mar 23, 2021		

Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

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

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$21.80
TOTAL THIS INVOICE	USD	\$21.80

You saved \$6.30 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Account Summary as of Mar 23, 2021

Previous Balance	19.07
Payments	0.00
Adjustments	0.00
New Charges	21.80
New Account Balance	\$40.87

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number	Account Balance
7-314-86391	USD \$21.80		USD \$40.87

Remittance Advice

Your payment is due by Apr 07, 2021

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



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



62319820000499

FedEx Express Shipment Detail By Payer Type (Original)

Ship Date: Mar 18, 2021 **Cust. Ref.:** Harmony Agenda Package **Ref.#2:**
Payer: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.75% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	773198441913	Alison Bruce	Kristen Suit	
Service Type	FedEx 2Day	Inframark, LLC.	4515 S. Clark Ave.	
Package Type	FedEx Pak	210 N UNIVERSITY DR	TAMPA FL 33611 US	
Zone	03	CORAL SPRINGS FL 33071 US		
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		20.89
Delivered	Mar 20, 2021 14:39	Discount		-6.30
Svc Area	A1	Fuel Surcharge		1.32
Signed by	see above	Residential Delivery		4.95
FedEx Use	000000000/6002/02	Third Party Billing		0.94
		Total Charge	USD	\$21.80
		Third Party Subtotal	USD	\$21.80
		Total FedEx Express	USD	\$21.80

FedEx® Billing Online

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



FLORIDA
RESOURCE
MANAGEMENT

Florida Resource Management LLC

383 Interstate Blvd
Sarasota, FL 34240

Invoice

021346

Date

03/26/2021

Pay Period Ending
Control Number

03/21/2021

Harmony CDD

7370 Five Oaks Drive
Harmony, FL 34773

GROSS WAGES	3,006.50
SERVICE FEE (Incs.Taxes/WComp/Admin)	542.65
SUB-TOTAL ..FL.0153	3,549.15
GROSS WAGES	4,827.30
SERVICE FEE (Incs.Taxes/WComp/Admin)	859.51
SUB-TOTAL ..FL.9014	5,686.81
TOTAL INVOICE	9,235.96

PAID - Ref
Do Not Remit Payment

XXXXXXXXXXXX494

9,235.96



FLORIDA
RESOURCE
MANAGEMENT

Florida Resource Management LLC

383 Interstate Blvd
Sarasota, FL 34240

Invoice

021346

Date

03/26/2021

Pay Period Ending
Control Number

03/21/2021

Harmony CDD

7370 Five Oaks Drive
Harmony, FL 34773

GROSS WAGES	7,833.80
SERVICE FEE (Incs.Taxes/WComp/Admin)	1,402.16
	<hr/>
TOTAL INVOICE SUMMARY	9,235.96

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 12-Apr-21

Invoice Number: 041221

Please issue a check to:

Vendor Name: Harmony CDD

Vendor No.: V00151

Check amount: \$150,000.00

Please cut check from Acct. #: Bank United checking

Please code to: 001-103000-1000

Check Description/Reason: Transfer from Ck to BU MM

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

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval: _____

Date: _____

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 4/6/2021

Invoice Number: 040621-1

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$227,876.40

Please cut check from Acct. #: Bank United

Please code to: **203.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2014

Mailing instructions: Send to US Bank via FedEx

Please Attach Letter

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval:

Date:

Harmony

Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(754) 229-4134 / fax (954) 345-1292

April 6, 2021

US Bank N.A. - CDD
Lockbox Services 12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of **\$ 227,876.40** representing assessment collection received from tax collector.

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

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD _____

Date: 4/6/2021 _____

Invoice Number: _____ 040621-2 _____

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank _____

Vendor No.: V00029 _____

Check amount: \$159,088.96 _____

Please cut check from Acct. #: Bank United _____

Please code to: **204.131000.1000** _____

Check Description/Reason: TRANSFER TAX COLLECT SER 2015 _____

Mailing instructions: Send to US Bank via FedEx
Please Attach Letter _____

Due Date for Check: next batch _____

Requestor: Helena Randel _____

Manager's Approval: _____

Date: _____

Harmony
Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(754) 229-4134 / fax (954) 345-1292

April 6, 2021

US Bank N.A. - CDD
Lockbox Services 12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: Assessment Collections

SERIES 2015

Enclosed please find a check in the amount of **\$ 159,088.96** representing assessment collection received from tax collector.

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

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: April 6, 2021

Invoice Number: 040621-3

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$26,600.07

Please cut check from Acct. #: Bank United

Please code to:
001.571001.51701.5000 \$12,260.28
001.572001.51701.5000 \$14,339.79

Check Description/Reason: 2015 VC1 FY21 ASSESSMENTS

Mailing instructions: Send to US Bank via FedEx
Please Attach Letter

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval:

Date:

Harmony
Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(754) 229-4134 / fax (954) 345-1292

April 6, 2021

US Bank N.A. - CDD
Lockbox Services 12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: Assessment Collections

SERIES 2015

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

Please deposit these funds into the Series 2015 Revenue Fund

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 4/14/2021

Invoice Number: 041421-1

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$33,112.85

Please cut check from Acct. #: Bank United

Please code to: **203.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2014

Mailing instructions: Send to US Bank via FedEx

Please Attach Letter

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval:

Date:

Harmony
Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(754) 229-4134 / fax (954) 345-1292

April 14, 2021

US Bank N.A. - CDD
Lockbox Services 12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of **\$ 33,112.85** representing assessment collection received from tax collector.

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

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 4/14/2021

Invoice Number: 041421-2

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$23,117.30

Please cut check from Acct. #: Bank United

Please code to: **204.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2015

Mailing instructions: Send to US Bank via FedEx
Please Attach Letter

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval:

Date:

Harmony
Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(754) 229-4134 / fax (954) 345-1292

April 14, 2021

US Bank N.A. - CDD
Lockbox Services 12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: Assessment Collections

SERIES 2015

Enclosed please find a check in the amount of **\$ 23,117.30** representing assessment collection received from tax collector.

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

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

Sincerely,

Harmony CDD



INVOICE

Inframark, LLC

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

INVOICE#

#62481

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

04/13/2021

NET TERMS

Net 30

DUE DATE

05/13/2021

BILL TO

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

Services provided for the Month of: April

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Management Services for the Month of: April 2021				
Administrative Fees 001-531027-51201-5000	1	Ea	5,600.00	5,600.00
Postage 001-541006-51301-5000	1	Ea	11.73	11.73
Copies 001-547001-51301-5000	1	Ea	35.45	35.45
Subtotal				5,647.18

Subtotal \$5,647.18

Tax \$0.00

Total Due \$5,647.18

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

CHECK REQUEST FORM
HARMONY CDD

Date: 03/08/21

Invoice Number: 030821

Please issue a check to: Joel Lopez

Check amount: \$ 250.00

Please cut check from Acct. gen acct

Check Description/Reason:
Return deposit for Harmony Pavilion Rental

Mailing instructions:
Ana Atencio
313 Campus Street
Celebration, FL 34747

Due Date for Check:

JOHNSTON'S SURVEYING, INC.

900 Shady Lane • Kissimmee, FL 34744
Phone: 407-847-2179
FAX: 407-847-6140

Invoice No. 35446
Date 3/17/2021
Job No. 19-083
Your P.O. No.

HARMONY CDD BOARD OF SUPERVISORS
210 NORTH UNIVERSITY DRIVE, SUITE 702

CORAL SPRINGS FL 33071

TERMS: All bills are due within 10 working days of this invoice. Past due accounts are subject to a FINANCE CHARGE which is computed by a "PERIODIC RATE" of 1½% per month.

DESCRIPTION

PARK TRACT E AND PORTION OF TRACT GM, HARMONY, PHASE THREE, PLAT BOOK 20, PAGES 120-128, OSCEOLA COUNTY, FLORIDA.

\$1,600.00

TASK I: 100% COMPLETE
LOCATED GAS LINE FLAGS & FENCES WITHIN THE PARK TRACT E AND ADDED TO EXISTING BOUNDARY SURVEY PER PROPOSAL DATED MARCH 4, 2021

REQUESTED BY: MR. STEVE BOYD & MS. TERESA KRAMER

AMOUNT DUE:

\$1,600.00

CODE TO: **R&M User Supported Facilities**

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

March 4, 2021

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

RE: PROPOSAL FOR SURVEYING SERVICES
Survey support services for Locate Gas Line & Fencing in a Portion
of Park Tract E, Harmony, Phase 3, PB 20, Pgs 120-128

Dear Sir:

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

TASK I: Locate gas line flags and fences per the survey limits attached hereto on the above referenced property. Amend existing boundary survey to reflect findings.

Final deliverable will be boundary surveys prepared in AutoCAD.

We propose a lump sum fee for Task I of: \$ 1,600.00

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

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

Respectfully,



W. Turner Wallis, IV
President

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

CONDITIONS OF PROPOSAL ACCEPTANCE

HARMONY CDD – PARK TR. E HARMONY PHASE 3 – LCOATE GAS LINE & FENCES

Services and fees outlined in this proposal dated 3-4-21 are subject to the following conditions:

1. This fee does not include any services for outside consultants.
2. All reimbursable expenses, including but not limited to, blueprinting, photographic work, photocopies and express charges will be billed separately and independently of the contract amount.
3. All services are based on a "one-time" performance only. Any additional services not outlined will be performed at our normal hourly rates, after client authorization.
4. The client is responsible for any application or review fees required by governmental or regulatory agencies for plan submittals.
5. All application or review fees and reimbursable expenses, except blueprints, paid directly by consultant will be subject to a 15% surcharge.
6. We cannot guarantee governmental or regulatory agency approvals, nor is our fee dependent on such.
7. Invoices will be considered due and payable within 10 days of the date of the invoice. All "past due" invoices are subject to interest attached at 1.5% per month, 18% per annum.
8. The client has the right to terminate this agreement with a 10 working day advance written notice. If such termination takes place, the consultant will present a final invoice based on the percentage of the completed project.
9. Should it become necessary for the consultant to utilize its attorney to collect fees due the consultant, the client agrees to bear the cost of collection, including reasonable attorney's fees.
10. Retainer of - 0 - will be required upon execution of this contract.

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

CONSULTANT: W. Turner Wallis IV DATE: 3-04-21
W. Turner Wallis, IV - President

ACCEPTED BY: Teresa Kramer DATE: 03-06-2021

COMPANY: Harmony CDD POSITION: Chair

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

CONDITIONS OF PROPOSAL ACCEPTANCE

HARMONY CDD – PARK TR. E HARMONY PHASE 3 – LCOATE GAS LINE & FENCES

Services and fees outlined in this proposal dated 3-4-21 are subject to the following conditions:

1. This fee does not include any services for outside consultants.
2. All reimbursable expenses, including but not limited to, blueprinting, photographic work, photocopies and express charges will be billed separately and independently of the contract amount.
3. All services are based on a "one-time" performance only. Any additional services not outlined will be performed at our normal hourly rates, after client authorization.
4. The client is responsible for any application or review fees required by governmental or regulatory agencies for plan submittals.
5. All application or review fees and reimbursable expenses, except blueprints, paid directly by consultant will be subject to a 15% surcharge.
6. We cannot guarantee governmental or regulatory agency approvals, nor is our fee dependent on such.
7. Invoices will be considered due and payable within 10 days of the date of the invoice. All "past due" invoices are subject to interest attached at 1.5% per month, 18% per annum.
8. The client has the right to terminate this agreement with a 10 working day advance written notice. If such termination takes place, the consultant will present a final invoice based on the percentage of the completed project.
9. Should it become necessary for the consultant to utilize its attorney to collect fees due the consultant, the client agrees to bear the cost of collection, including reasonable attorney's fees.
10. Retainer of - 0 - will be required upon execution of this contract.

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

CONSULTANT: W. Turner Wallis IV DATE: 3-04-21
W. Turner Wallis, IV - President

ACCEPTED BY: Teresa Kramer DATE: 03-06-2021

COMPANY: Harmony CDD POSITION: Chair
I:\MyDOCS\FORMS\CONDITIO 6LT.DOC



PERMISSION TO PROCURE REQUEST

03/04/2021

Please fill out all fields in the form for any purchase \$500 and above.

Requestor: Steve Boyd, District Engineer

Description of Item/Service requested: *(Include quantity if item; Describe Scope if request is for service)* Survey of Garden Access Road with location markers showing location of Florida Gas Transmission (FGT) pipeline

Estimated Cost: less than \$2500

Expense Account/Project Name: *(Expense Account to be billed and Name of Project that item /service is needed for)* Garden/Storage Access Road, R&M User Supported Facilities

Purpose/Issue: *(Describe purpose that item/service will address)* Harmony CDD requires a hardened surface on the road that services the Community Garden, Field Services, and the Storage Lot. This survey is needed for design of roadway and subsequent approval of roadway design by FGT and Osceola County.

Requested Deliver By: 03-20-2021

Quotes: Goods Services *(insert/attach quotes)*

Recommended Quote/Vendor:

Johnston's

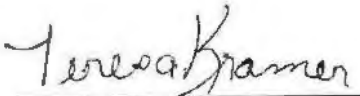
Approval Signatures:

DocuSigned by:

 5D406426E65841D

 District Manager Date

3/6/2021

 3/6/2021

 Board Chair Date

CHECK REQUEST FORM
HARMONY CDD

Date:

Invoice Number: 03/08/21

Please issue a check to: Karina Rivera

Check amount: \$ 30.00

Please cut check from Acct. gen acct

Check Description/Reason:

Double payment was made. Issuing refund to resident

Mailing instructions:

Ana Atencio
313 Campus Street
Celebration, FL 34747

Due Date for Check:

Requestor: Ana Atencio

Date: 3/1/2021



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3393710	
Invoice Date	Page
3/31/2021 10:23:31	1 of 1
ORDER NUMBER	
1457580	

Bill To:

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

Ship To:

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

Customer ID:

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	10TTL PROX	5/10/2021	5/10/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/31/2021 10:13:30	2383532	House Account	CAF

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

Carrier:

Tracking #:

0.00	0.00	0.00	EACH		83A-50380	EACH	0.08610	0.86
			1.0		NELSON N333 2700 HOSE WASHER 3/4"	1.0000		
					801364-1001 0034411025888			
3.00	3.00	0.00	EACH		83A-AF64P	EACH	1.47231	4.42
			1.0		FHT-202 3/4"FHT x 1/2"SLIP PVC ADPT	1.0000		
3.00	3.00	0.00	EACH		83A-A112	EACH	1.47231	4.42
			1.0		FHT-202 3/4"FHT x 1/2"MPF PVC ADPT	1.0000		

Total Lines: 3

SUB-TOTAL: 9.70

TAX: 0.00

AMOUNT DUE: 9.70

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

APPROVED

By Gerhard van der Snel at 10:20 am, Apr 02, 2021

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	
3393709	
Invoice Date	Page
3/31/2021 10:23:07	1 of 1
ORDER NUMBER	
1457580	

Bill To:

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

Ship To:

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

Customer ID:

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	10TH PROX	5/10/2021	5/10/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/31/2021 10:13:30	2383526	House Account	CAF

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

Carrier:

Tracking #:

20.00	20.00	0.00	EACH		05A-429012	EACH	0.45546	9.11
				1.0	COUPLING SCH 40 1-1/4" 5x5	1.0000		
1.00	1.00	0.00	EACH		83-20975-975	EACH	12.93530	12.94
				1.0	LENGX 20975-975 SMALL HACKSAW	1.0000		
					FRAME			

Total Lines: 2

SUB-TOTAL: 22.05

TAX: 0.00

AMOUNT DUE: 22.05

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

APPROVED

By Gerhard van der Snel at 10:19 am, Apr 02, 2021

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

Scan code or visit

<https://tinyurl.com/NSSStCloud>



ORIGINAL

REVIEWED

By Gerhard van der Snel at 11:00 am, Apr 05, 2021

HARMONY CDD ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		030921-9921 ACH	
DATE:		3/9/2021	
Account #	Meter #	Service Address	Feb-21 02/08/21-03/09/21
	5CR94075	8917 BEAR GRASS RD	\$ 15.84
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 16.39
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 16.16
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 16.28
	5CR96198	3318 BRACKEN FERN DR	\$ 17.05
	5CR94288	3338 BRACKEN FERN DR	\$ 16.39
	5CR95104	7014 BUTTON BUSH LP	\$ 16.93
	5CR94329	7034 BUTTON BUSH LP	\$ 16.28
	5CR98446	3340 CAT BRIER TRL PETPK	\$ 17.36
	6CD24560	34001 FEATHERGRASS CT	\$ 16.49
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 1,652.88
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 149.46
	5ZR21689	7600 FIVE OAKS DR IRG	\$ 22.93
	6CD46493	75501 Five Oaks Dr	\$ 16.39
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 419.01
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 30.34
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 47.56
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 16.39
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 54.20
	5CR49720	7255 E IRLO BRONSON MEM. HWY TCTR	\$ 18.13
	5CR95090	3300 POND PINE RD	\$ 15.73
	5CR98422	3306 PRIMROSE WILLOW DR	\$ 16.39
	5CR97294	3317 PRIMROSE WILLOW DR	\$ 16.93
	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 172.36
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 25.65
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 33.18
		TOTAL	\$ 2,872.70
	MAINTENANCE	Neighborhood D1	\$ 251.48
	MAINTENANCE	Neighborhood J	\$ 419.58
	MAINTENANCE	Neighborhood I	\$ 612.75
	MAINTENANCE	Neighborhood H2	\$ 206.33
		TOTAL	\$ 1,490.14
	MAINTENANCE	Phase 2 Roadway	\$ 493.70
	MAINTENANCE	Phase D1	\$ 182.64
	MAINTENANCE	Neighborhood G	\$ 804.77
	MAINTENANCE	Neighborhood H1	\$ 335.28
	MAINTENANCE	Phase A-1	\$ 555.92
	MAINTENANCE	Town Center	\$ 315.94
	MAINTENANCE	Phase 3 Roadway	\$ 742.57
	MAINTENANCE	Original 243	\$ 2,164.58
	MAINTENANCE	Neighborhood D2 & E	\$ 680.35
	MAINTENANCE	Phase C2	\$ 511.48
	MAINTENANCE	Neighborhood F	\$ 224.22
		TOTAL	\$ 7,011.45
	1127.21		
	001.543006-53903-5000	TOTAL METERS	\$ 2,872.70
	001.543013-53903-5000	TOTAL MAINTENANCE	\$ 8,501.59
		TOTAL INVOICE	\$ 11,374.29



The Reliable One®

BILL DATE
03/09/21

ACCOUNT NUMBER

PAGE 1 OF 32

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	DUE DATE	
\$12,921.20		\$12,921.20		\$0.00		\$11,374.29		03/29/21	
								TOTAL AMOUNT DUE	
								\$11,374.29	

CURRENT CHARGES SUMMARY \$11,374.29*

Commercial Non-Demand Electric Rate	\$ 1,189.35
OUConvenient Lighting	8,438.89
GSD Secondary Demand Electric Rate	1,611.58
Gross Receipts Tax.....	134.47

* 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

THANK YOU #1
FOR MAKING US
MOST TRUSTED
ELECTRIC UTILITY
IN THE NATION
TheReliableOne.com

ACCOUNT NUMBER

9899239921



The Reliable One®

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/29/21	\$11,374.29

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge.
Your bank account will be drafted on March 29, 2021

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; Convenience Fee* Using Credit/Debit	FREE	FREE for eCheck; Convenience Fee* Using Credit/Debit	Postage	Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	Orlando: 407-423-9018 St. Cloud: 407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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



The Reliable One®

BILL DATE

ACCOUNT NUMBER

03/09/21

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 3 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$15.84

CURRENT CHARGES

OUC Electric Service \$15.44

Meter #: 5CR94075 - Service Charge \$ 15.34

Commercial Non-Demand Electric Rate (02/08 - 03/09)

1 kWh @ \$0.07297 (Non-Fuel) 0.07

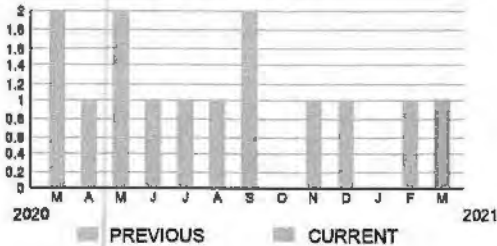
1 kWh @ \$0.0333 (Fuel) 0.03

(\$0.03 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.40

Gross Receipts Tax \$ 0.40

Electric Usage in kWh



Meter Data

METER #: 5CR94075
 CURRENT: 177 on 03/09/21
 PREVIOUS: 176 on 02/08/21
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.07 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.39**

CURRENT CHARGES

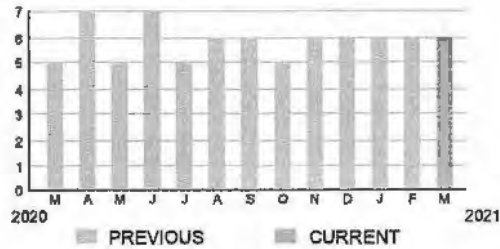
OUC Electric Service \$15.98

Meter #: 5CR94331 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (02/08 - 03/09)
 6 kWh @ \$0.07297 (Non-Fuel) 0.44
 6 kWh @ \$0.0333 (Fuel) 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 5CR94331
 CURRENT: 516 on 03/09/21
 PREVIOUS: 510 on 02/08/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.18 kWh


SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

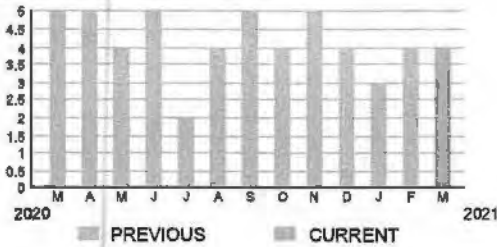
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.16**

CURRENT CHARGES

OUC Electric Service	\$15.76
Meter #: 5CR49717 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (02/08 - 03/09)	
4 kWh @ \$0.07297 (Non-Fuel)	0.29
4 kWh @ \$0.0333 (Fuel)	0.13
<i>(\$0.11 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.40
Gross Receipts Tax	\$ 0.40

 **Electric Usage in kWh**



Meter Data

METER #: 5CR49717
 CURRENT: 414 on 03/09/21
 PREVIOUS: 410 on 02/08/21
 TOTAL USAGE: 4 kWh
 DAYS OF SERVICE: 29


AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.14 kWh	0.18 kWh

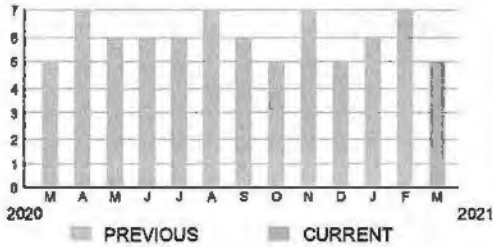
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.28**

CURRENT CHARGES

OUC Electric Service	\$15.87
Meter #: 5CR94088 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (02/08 - 03/09)	
5 kWh @ \$0.07297 (Non-Fuel)	0.36
5 kWh @ \$0.0333 (Fuel)	0.17
<i>(\$0.13 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.41
Gross Receipts Tax	\$ 0.41

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94088
 CURRENT: 570 on 03/09/21
 PREVIOUS: 565 on 02/08/21
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.18 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

03/09/21

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 7 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.05

CURRENT CHARGES

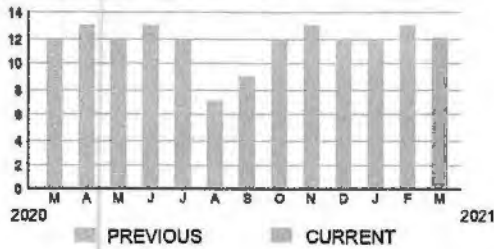
OUC Electric Service \$16.62

Meter #: 5CR96198 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (02/08 - 03/09)
 12 kWh @ \$0.07297 (Non-Fuel) 0.88
 12 kWh @ \$0.03333 (Fuel) 0.40
 (\$0.32 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.43

Gross Receipts Tax \$ 0.43

Electric Usage in kWh



Meter Data

METER #: 5CR96198
 CURRENT: 1,314 on 03/09/21
 PREVIOUS: 1,302 on 02/08/21
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.43 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

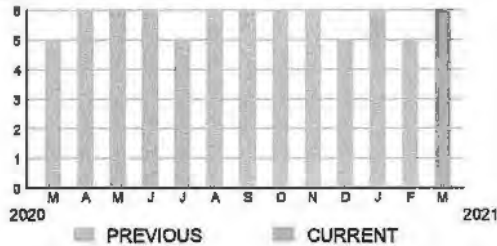
OUC Electric Service \$15.98

Meter #: 5CR94288 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (02/08 - 03/09)
 6 kWh @ \$0.07297 (Non-Fuel) 0.44
 6 kWh @ \$0.0333 (Fuel) 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 5CR94288
 CURRENT: 514 on 03/09/21
 PREVIOUS: 508 on 02/08/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.18 kWh



The Reliable One®

BILL DATE

03/09/21

ACCOUNT NUMBER

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 9 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$16.93

CURRENT CHARGES

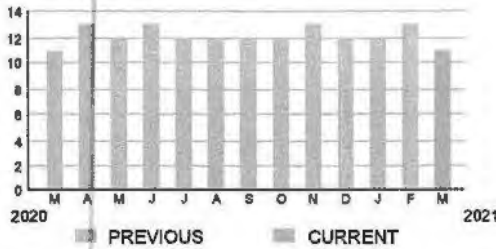
OUC Electric Service \$16.51

Meter #: 5CR95104 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (02/08 - 03/09)
 11 kWh @ \$0.07297 (Non-Fuel)..... 0.80
 11 kWh @ \$0.0333 (Fuel)..... 0.37
 (\$0.30 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.42

Gross Receipts Tax..... \$ 0.42

Electric Usage in kWh



Meter Data

METER #: 5CR95104
 CURRENT: 1,118 on 03/09/21
 PREVIOUS: 1,107 on 02/08/21
 TOTAL USAGE: 11 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.38 kWh	0.39 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.28

CURRENT CHARGES

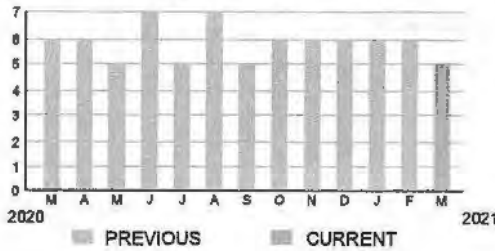
OUC Electric Service \$15.87

Meter #: 5CR94329 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (02/08 - 03/09)
 5 kWh @ \$0.07297 (Non-Fuel) 0.36
 5 kWh @ \$0.0333 (Fuel) 0.17
 (\$0.13 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax. \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 5CR94329
 CURRENT: 517 on 03/09/21
 PREVIOUS: 512 on 02/08/21
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.21 kWh

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$17.36

CURRENT CHARGES

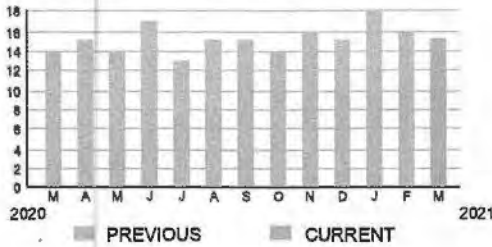
OUC Electric Service \$16.93

Meter #: 5CR98446 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (02/08 - 03/09)
 15 kWh @ \$0.07297 (Non-Fuel)..... 1.09
 15 kWh @ \$0.0333 (Fuel)..... 0.50
 (\$0.40 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.43

Gross Receipts Tax..... \$ 0.43

Electric Usage in kWh



Meter Data

METER #: 5CR98446
 CURRENT: 2,333 on 03/09/21
 PREVIOUS: 2,318 on 02/08/21
 TOTAL USAGE: 15 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.52 kWh	0.50 kWh



The Reliable One®

BILL DATE

03/09/21

ACCOUNT NUMBER

SERVICE ADDRESS: 34001 FEATHERGRASS CT

PAGE 13 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.49**

CURRENT CHARGES

OUC Electric Service **\$16.08**

Meter #: 6CD24560 - Service Charge \$ 15.34

Commercial Non-Demand Electric Rate (02/08 - 03/09)

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

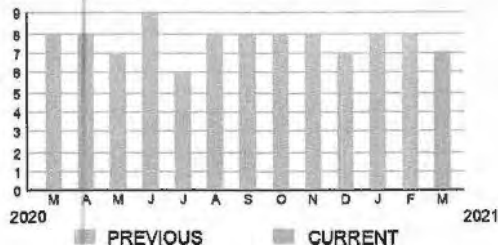
7 kWh @ \$0.0333 (Fuel) 0.23

(\$0.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.41**

Gross Receipts Tax \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 6CD24560
 CURRENT: 449 on 03/09/21
 PREVIOUS: 442 on 02/08/21
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.24 kWh	0.29 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

03/09/21

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

PAGE 14 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,652.88

CURRENT CHARGES

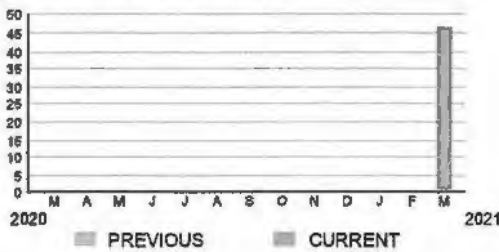
OUC Electric Service \$1,611.58

Meter #: 1ZR15702 - Service Charge \$ 39.52
 GSD Secondary Demand Electric Rate (02/08 - 03/09)
 Demand Charge 46.600 kW @ \$10.40 484.64
 18,160 kWh @ \$0.02658 (Non-Fuel) 482.69
 18,160 kWh @ \$0.0333 (Fuel) 604.73
 (\$488.87 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$41.30

Gross Receipts Tax \$ 41.30

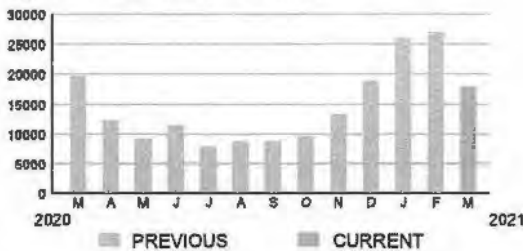
Electric Demand in kW



Meter Data

METER #: 1ZR15702
 CURRENT: 1.165 on 03/04/21
 MULTIPLIER: x40
 TOTAL DEMAND: 46.6 kW
 DAYS OF SERVICE: 29

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 35,396 on 03/09/21
 PREVIOUS: 34,942 on 02/08/21
 DIFFERENCE: 454 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 18,160 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	626.21 kWh	702.86 kWh



The Reliable One[®]

BILL DATE

03/09/21

ACCOUNT NUMBER

SERVICE ADDRESS: 7350 FIVE OAKS DR

PAGE 15 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$149.46**

CURRENT CHARGES

OUC Electric Service **\$145.73**

Meter #: 5XD08429 - Service Charge \$ 15.34

Commercial Non-Demand Electric Rate (02/08 - 03/09)

1,227 kWh @ \$0.07297 (Non-Fuel) 89.53

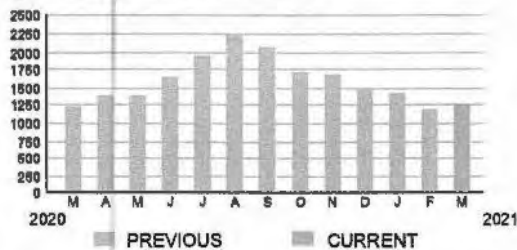
1,227 kWh @ \$0.0333 (Fuel) 40.86

(\$33.03 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$3.73**

Gross Receipts Tax \$ 3.73

Electric Usage in kWh



Meter Data

METER #: 5XD08429

CURRENT: 43,561 on 03/09/21

PREVIOUS: 42,334 on 02/08/21

TOTAL USAGE: 1,227 kWh

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	42.31 kWh	44.04 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$22.93

CURRENT CHARGES

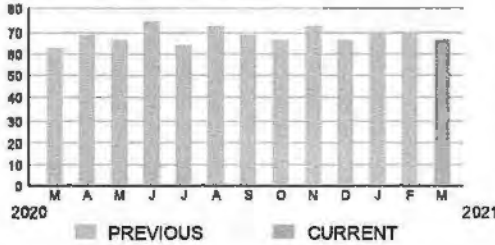
OUC Electric Service \$22.36

Meter #: 5ZR21669 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (02/08 - 03/09)
 66 kWh @ \$0.07297 (Non-Fuel) 4.82
 66 kWh @ \$0.0333 (Fuel) 2.20
 (\$1.78 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.57

Gross Receipts Tax \$ 0.57

Electric Usage In kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 5,976 on 03/09/21
 PREVIOUS: 5,910 on 02/08/21
 TOTAL USAGE: 66 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.28 kWh	2.25 kWh

SERVICE ADDRESS: 75501 FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$16.39**

CURRENT CHARGES

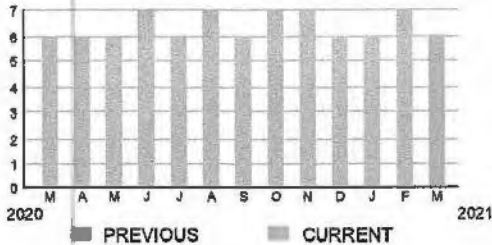
OUC Electric Service **\$15.98**

Meter #: 6CD46493 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (02/08 - 03/09)
 6 kWh @ \$0.07297 (Non-Fuel) 0.44
 6 kWh @ \$0.0333 (Fuel) 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.41**

Gross Receipts Tax \$ 0.41

Electric Usage In kWh



Meter Data

METER #: 6CD46493
 CURRENT: 329 on 03/09/21
 PREVIOUS: 323 on 02/08/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.21 kWh



The Reliable One

BILL DATE

03/09/21

ACCOUNT NUMBER

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 18 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$419.01

CURRENT CHARGES

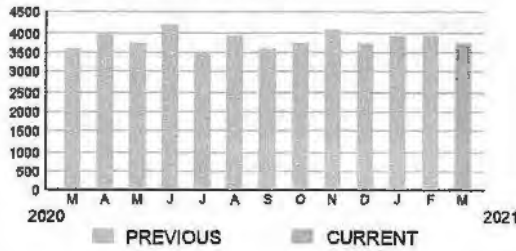
OUC Electric Service \$408.54

Meter #: 5CR88761 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (02/08 - 03/09)
 3,700 kWh @ \$0.07297 (Non-Fuel) 269.99
 3,700 kWh @ \$0.0333 (Fuel) 123.21
 (\$99.60 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$10.47

Gross Receipts Tax. \$ 10.47

Electric Usage in kWh



Meter Data

METER #: 5CR88761
 CURRENT: 46,036 on 03/09/21
 PREVIOUS: 42,336 on 02/08/21
 TOTAL USAGE: 3,700 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	127.59 kWh	128.48 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

03/09/21

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PAGE 19 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$30.34**

CURRENT CHARGES

OUC Electric Service \$29.58

Meter #: 5CD97805 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (02/08 - 03/09)
 134 kWh @ \$0.07297 (Non-Fuel). 9.78
 134 kWh @ \$0.0333 (Fuel). 4.46
 (\$3.61 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.76

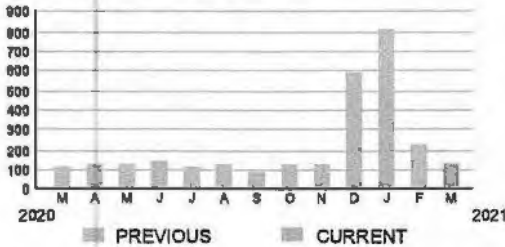
Gross Receipts Tax. \$ 0.76

Electric Usage In kWh

Meter Data

METER #: 5CD97805
 CURRENT: 15,999 on 03/09/21
 PREVIOUS: 15,865 on 02/08/21
 TOTAL USAGE: 134 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.02 kWh	3.93 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$47.56

CURRENT CHARGES

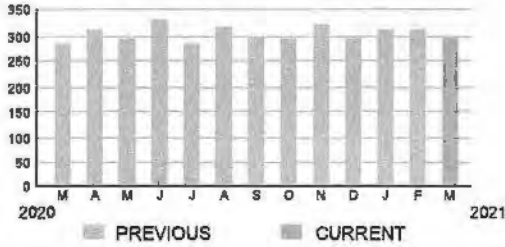
OUC Electric Service \$46.37

Meter #: 5ZR21255 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (02/08 - 03/09)
 292 kWh @ \$0.07297 (Non-Fuel)..... 21.31
 292 kWh @ \$0.0333 (Fuel)..... 9.72
 (\$7.86 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.19

Gross Receipts Tax..... \$ 1.19

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 24,608 on 03/09/21
 PREVIOUS: 24,316 on 02/08/21
 TOTAL USAGE: 292 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.07 kWh	10.11 kWh

SERVICE ADDRESS: 7252 E IRLON BRONSON MEMORIAL HWY PK

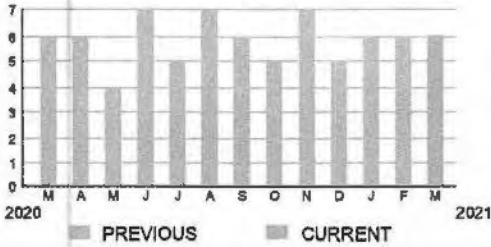
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

OUC Electric Service	\$15.98
Meter #: 5CR49707 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (02/08 - 03/09)	
6 kWh @ \$0.07297 (Non-Fuel)	0.44
6 kWh @ \$0.0333 (Fuel)	0.20
<i>(\$0.16 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.41
Gross Receipts Tax	\$ 0.41

Electric Usage In kWh



Meter Data

METER #: 5CR49707
 CURRENT: 512 on 03/09/21
 PREVIOUS: 506 on 02/08/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.21 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

03/09/21

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 24 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$54.20

CURRENT CHARGES

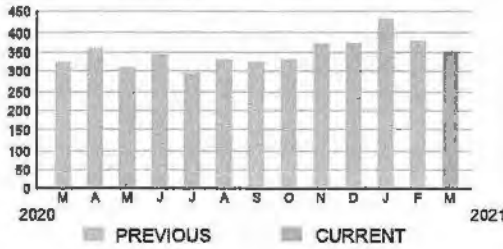
OUC Electric Service \$52.85

Meter #: 5CD97826 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (02/08 - 03/09)
 353 kWh @ \$0.07297 (Non-Fuel) 25.76
 353 kWh @ \$0.0333 (Fuel) 11.75
 (\$9.50 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.35

Gross Receipts Tax \$ 1.35

Electric Usage in kWh



Meter Data

METER #: 5CD97826
 CURRENT: 32,518 on 03/09/21
 PREVIOUS: 32,165 on 02/08/21
 TOTAL USAGE: 353 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	12.17 kWh	11.48 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$18.13**

CURRENT CHARGES

OUC Electric Service **\$17.68**

Meter #: 5CR49720 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (02/08 - 03/09)
 22 kWh @ \$0.07297 (Non-Fuel) 1.61
 22 kWh @ \$0.0333 (Fuel) 0.73
(\$0.59 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.45**

Gross Receipts Tax \$ 0.45

Electric Usage in kWh



Meter Data

METER #: 5CR49720
 CURRENT: 3,344 on 03/09/21
 PREVIOUS: 3,322 on 02/08/21
 TOTAL USAGE: 22 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.76 kWh	0.75 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

03/09/21

SERVICE ADDRESS: 3300 POND PINE RD

PAGE 26 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$15.73**

CURRENT CHARGES

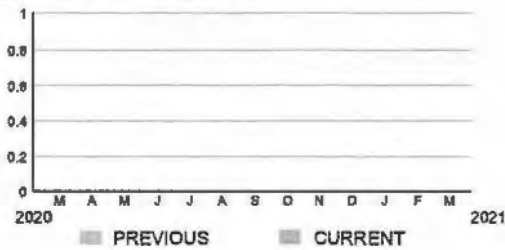
OUC Electric Service \$15.34

Meter #: 5CR95090 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (02/08 - 03/09)	
0 kWh @ \$0.07297 (Non-Fuel)	0.00
0 kWh @ \$0.0333 (Fuel)	0.00

State of Florida Charges \$0.39

Gross Receipts Tax	\$ 0.39
--------------------------	---------

Electric Usage in kWh



Meter Data

METER #: 5CR95090
 CURRENT: 402 on 03/09/21
 PREVIOUS: 402 on 02/08/21
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh



The Reliable One®

BILL DATE

03/09/21

ACCOUNT NUMBER

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

PAGE 27 OF 32

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 (02/08 - 03/09)

6 kWh @ \$0.07297 (Non-Fuel)..... 0.44

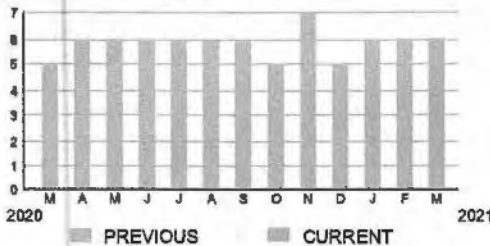
6 kWh @ \$0.0333 (Fuel)..... 0.20

(\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax..... \$ 0.41

Electric Usage In kWh



Meter Data

METER #: 5CR98422

CURRENT: 505 on 03/09/21

PREVIOUS: 499 on 02/08/21

TOTAL USAGE: 6 kWh

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.18 kWh



The Reliable One®

BILL DATE

03/09/21

ACCOUNT NUMBER

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 28 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.93

CURRENT CHARGES

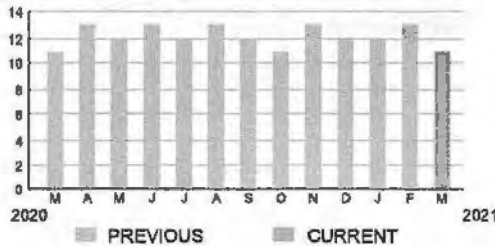
OUC Electric Service \$16.51

Meter #: 5CR97294 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (02/08 - 03/09)
 11 kWh @ \$0.07297 (Non-Fuel) 0.80
 11 kWh @ \$0.0333 (Fuel) 0.37
(\$0.30 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.42

Gross Receipts Tax. \$ 0.42

Electric Usage in kWh



Meter Data

METER #: 5CR97294
 CURRENT: 1,424 on 03/09/21
 PREVIOUS: 1,413 on 02/08/21
 TOTAL USAGE: 11 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.38 kWh	0.39 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

03/09/21

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 30 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$172.36

CURRENT CHARGES

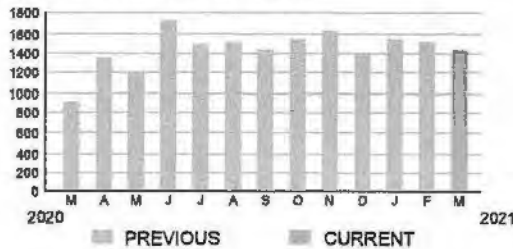
OUC Electric Service \$168.05

Meter #: 5CR94090 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (02/08 - 03/09)
 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 #: 5CR94090
 CURRENT: 89,072 on 03/09/21
 PREVIOUS: 87,635 on 02/08/21
 TOTAL USAGE: 1,437 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	49.55 kWh	33.04 kWh



The Reliable One®

BILL DATE

03/09/21

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 31 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$25.65**

CURRENT CHARGES

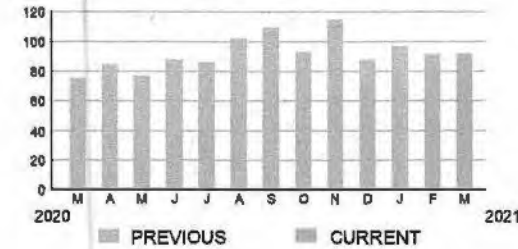
OUC Electric Service **\$25.01**

Meter #: 5CR94089 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (02/08 - 03/09)
 91 kWh @ \$0.07297 (Non-Fuel) 6.64
 91 kWh @ \$0.03333 (Fuel) 3.03
 (\$2.45 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.64**

Gross Receipts Tax \$ 0.64

Electric Usage in kWh



Meter Data

METER #: 5CR94089
 CURRENT: 5,985 on 03/09/21
 PREVIOUS: 5,894 on 02/08/21
 TOTAL USAGE: 91 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.14 kWh	2.71 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

03/09/21

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 32 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$33.18

CURRENT CHARGES

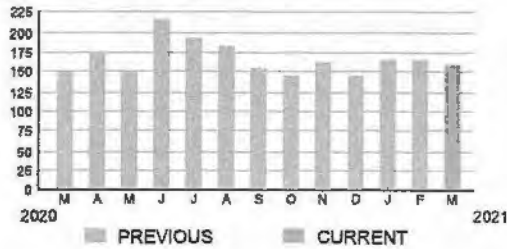
OUC Electric Service \$32.35

Meter #: 5CR94091 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (02/08 - 03/09)
 160 kWh @ \$0.07297 (Non-Fuel) 11.68
 160 kWh @ \$0.0333 (Fuel) 5.33
 (\$4.31 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.83

Gross Receipts Tax. \$ 0.83

Electric Usage in kWh



Meter Data

METER #: 5CR94091
 CURRENT: 11,423 on 03/09/21
 PREVIOUS: 11,263 on 02/08/21
 TOTAL USAGE: 160 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.52 kWh	5.43 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

03/09/21

SERVICE ADDRESS: 0 CRISPIN CIR

PAGE 12 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,490.14

CURRENT CHARGES

OUC Electric Service \$1,477.70

OUConvenient Lighting

Customer Ref: Neighborhood O1

Maintenance - Convenient 22 @ \$7.61..... \$ 167.42

1,212.20 kWh @ \$0.03591 (Non-Fuel)..... 43.53

1,212.20 kWh @ \$0.03087 (Fuel)..... 37.42

(\$29.69 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Neighborhood J 602869

Maintenance - Convenient 38 @ \$7.28..... 276.64

2,093.80 kWh @ \$0.03591 (Non-Fuel)..... 75.19

2,093.80 kWh @ \$0.03087 (Fuel)..... 64.64

(\$51.28 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Neighborhood I

Maintenance - Convenient 54 @ \$7.61..... 410.94

2,975.40 kWh @ \$0.03591 (Non-Fuel)..... 106.85

2,975.40 kWh @ \$0.03087 (Fuel)..... 91.85

(\$72.87 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Neighborhood H2

Maintenance - Convenient 18 @ \$7.61..... 136.98

991.80 kWh @ \$0.03591 (Non-Fuel)..... 35.62

991.80 kWh @ \$0.03087 (Fuel)..... 30.62

(\$24.29 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$12.44

Gross Receipts Tax..... \$ 12.44

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$6,787.23

CURRENT CHARGES

OUC Electric Service \$6,738.39

OUConvenient Lighting	
Customer Ref: Phase 2 Roadway	
Maintenance - Convenient 55 @ \$6.37	\$ 350.35
2,073.50 kWh @ \$0.03591 (Non-Fuel)	74.46
2,073.50 kWh @ \$0.03087 (Fuel)	64.01
<i>(\$50.78 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase D1	
Maintenance - Convenient 20 @ \$6.37	127.40
754.00 kWh @ \$0.03591 (Non-Fuel)	27.08
754.00 kWh @ \$0.03087 (Fuel)	23.28
<i>(\$18.47 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood G	
Maintenance - Convenient 90 @ \$6.37	573.30
3,393.00 kWh @ \$0.03591 (Non-Fuel)	121.84
3,393.00 kWh @ \$0.03087 (Fuel)	104.74
<i>(\$83.09 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood H1	
Maintenance - Convenient 36 @ \$6.66	239.76
1,357.20 kWh @ \$0.03591 (Non-Fuel)	48.74
1,357.20 kWh @ \$0.03087 (Fuel)	41.90
<i>(\$33.24 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase A-1	
Maintenance - Convenient 62 @ \$6.37	394.94
2,337.40 kWh @ \$0.03591 (Non-Fuel)	83.94
2,337.40 kWh @ \$0.03087 (Fuel)	72.16
<i>(\$57.24 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase Town Center	
Maintenance - Convenient 35 @ \$6.37	222.95
1,319.50 kWh @ \$0.03591 (Non-Fuel)	47.38
1,319.50 kWh @ \$0.03087 (Fuel)	40.73
<i>(\$32.31 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase 3 Roadway	
Maintenance - Convenient 83 @ \$6.37	528.71
3,129.10 kWh @ \$0.03591 (Non-Fuel)	112.37
3,129.10 kWh @ \$0.03087 (Fuel)	96.60
<i>(\$76.63 of your Fuel Cost is exempt from Municipal Tax)</i>	



The Reliable One®

BILL DATE

03/09/21

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 23 OF 32

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

OUConvenient Lighting

Customer Ref: Original 243

Maintenance - Convenient 243 @ \$6.37.....	1,547.91
9,161.10 kWh @ \$0.03591 (Non-Fuel).....	328.98
9,161.10 kWh @ \$0.03087 (Fuel).....	282.80
<i>(\$224.36 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood D2 & E

Maintenance - Convenient 76 @ \$6.37.....	484.12
2,865.20 kWh @ \$0.03591 (Non-Fuel).....	102.89
2,865.20 kWh @ \$0.03087 (Fuel).....	88.45
<i>(\$70.17 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase C2

Maintenance - Convenient 57 @ \$6.37.....	363.09
2,148.90 kWh @ \$0.03591 (Non-Fuel).....	77.17
2,148.90 kWh @ \$0.03087 (Fuel).....	66.34
<i>(\$52.63 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$48.84

Gross Receipts Tax..... \$ 48.84



The Reliable One®

BILL DATE

03/09/21

ACCOUNT NUMBER

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 29 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$224.22

CURRENT CHARGES

OUC Electric Service \$222.80

OUConvenient Lighting

Customer Ref: Neighborhood F

Maintenance - Convenient 22 @ \$7.61..... \$ 167.42

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

829.40 kWh @ \$0.03087 (Fuel) 25.60

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

State of Florida Charges \$1.42

Gross Receipts Tax..... \$ 1.42



OFFICE TRAILERS & STORAGE CONTAINERS
800-532-5400

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

RENTAL INVOICE

Invoice Number: RI1067351
 Invoice Date: 4/2/2021
 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 4/12/2021
 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	04/02/21 05/01/21	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 9:35 am, Mar 22, 2021

Total: 490.00



OFFICE TRAILERS & STORAGE CONTAINERS
800-532-5400

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

RENTAL INVOICE

Invoice Number: RI1067352
 Invoice Date: 4/2/2021
 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 4/12/2021
 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	04/02/21 05/01/21	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 9:35 am, Mar 22, 2021

Total: 90.00



Invoice

Date Invoice #

3/4/2021 101295615873

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

Terms	Net 20
Due Date	3/24/2021
PO #	
Delivery Ticket #	Sales Order #1060821
Delivery Date	3/3/2021
Delivery Location	Harmony Swim Club - Main Pool
Customer #	

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	250	gal	1.50	375.00
115-300	Bleach Minibulk Delivered	10	gal	1.50	15.00
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00

APPROVED
By Gerhard van der Snel at 9:35 am, Mar 22, 2021

Subtotal 435.00
Shipping Cost (FEDEX GROUND) 0.00
Total 435.00
Amount Due \$435.00

Remittance Slip

Invoice #
101295615873

Amount Due \$435.00

Amount Paid _____

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



Invoice

Date
Invoice #

3/18/2021
101295616187

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

Terms	Net 20
Due Date	4/7/2021
PO #	
Delivery Ticket #	Sales Order #1061141
Delivery Date	3/17/2021
Delivery Location	Harmony Swim Club - Main Pool
Customer #	

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	225	gal	1.50	337.50
115-300	Bleach Minibulk Delivered	10	gal	1.50	15.00

APPROVED

By Gerhard van der Snel at 9:09 am, Mar 26, 2021

Subtotal	352.50
Shipping Cost (FEDEX GROUND)	0.00
Total	352.50
Amount Due	\$352.50

Remittance Slip

Customer

Invoice #
101295616187

Amount Due \$352.50

Amount Paid _____

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



Invoice

Date
Invoice #

3/18/2021
101295616190

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

Terms	Net 20
Due Date	4/7/2021
PO #	
Delivery Ticket #	Sales Order #1061107
Delivery Date	3/16/2021
Delivery Location	Ashley Park - Pool
Customer #	

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	125	gal	1.50	187.50
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
135-010	Sodium Bicarbonate 50# bag	2		22.70	45.40
115-014	25# Bag Celaperl	1		39.00	39.00

APPROVED
By Gerhard van der Snel at 9:10 am, Mar 26, 2021

Subtotal	316.90
Shipping Cost (FEDEX GROUND)	0.00
Total	316.90
Amount Due	\$316.90

Remittance Slip

Customer

Invoice #
101295616190

Amount Due \$316.90

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date
Invoice #

3/18/2021
101295616188

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

Terms	Net 20
Due Date	4/7/2021
PO #	
Delivery Ticket #	Sales Order #1061142
Delivery Date	3/17/2021
Delivery Location	Ashley Park - Pool
Customer #	

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	95	gal	1.50	142.50

APPROVED
By Gerhard van der Snel at 9:10 am, Mar 26, 2021

Subtotal	142.50
Shipping Cost (FEDEX GROUND)	0.00
Total	142.50
Amount Due	\$142.50

Remittance Slip

Customer

Invoice #
101295616188

Amount Due \$142.50

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date
Invoice #

3/18/2021
101295616192

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

Terms	Net 20
Due Date	4/7/2021
PO #	
Delivery Ticket #	Sales Order #1061146
Delivery Date	3/17/2021
Delivery Location	Harmony Splash Pad IWF -Site
Customer #	

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

Ship To	Harmony Splash Pad IWF 3300 Schoolhouse Rd St Cloud FL 34773
----------------	--

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	25	gal	1.50	37.50

APPROVED
By Gerhard van der Snel at 9:11 am, Mar 26, 2021

Subtotal	37.50
Shipping Cost (FEDEX GROUND)	0.00
Total	37.50
Amount Due	\$37.50

Remittance Slip

Customer

invoice #
101295616192

Amount Due \$37.50

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 4/1/2021

Invoice # 101295615547

Terms	Net 20
Due Date	4/21/2021
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 10:21 am, Apr 02, 2021

Total 60.00
Amount Due \$60.00

Remittance Slip

Customer
10HAR151
Invoice #
101295615547

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295615547



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

Invoice

Date 4/1/2021

Invoice # 101295615548

Terms	Net 20
Due Date	4/21/2021
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 10:21 am, Apr 02, 2021</p> </div>				

Total 35.00
Amount Due \$35.00

Remittance Slip

Customer
10HAR152
Invoice #
101295615548

Amount Due \$35.00

Amount Paid _____

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



101295615548



Invoice

Date
Invoice #

4/5/2021
101295616613

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

Terms	Net 20
Due Date	4/25/2021
PO #	
Delivery Ticket #	Sales Order #1061572
Delivery Date	4/5/2021
Delivery Location	Harmony Swim Club - Main Pool
Customer #	

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.50	300.00
115-300	Bleach Minibulk Delivered	15	gal	1.50	22.50
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00

APPROVED
By Gerhard van der Snel at 10:35 am, Apr 08, 2021

Subtotal	367.50
Shipping Cost (FEDEX GROUND)	0.00
Total	367.50
Amount Due	\$367.50

Remittance Slip

Customer

Invoice #
101295616613

Amount Due \$367.50

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



**Rj WHIDDEN and
ASSOCIATES, INC.**
LAND PLANNERS AND DEVELOPMENT CONSULTANTS

316 Church Street
Kissimmee, Florida 34741
Phone: 407 846 1880
Email: bob@rjwa.net

Kristen Suit
HARMONY CDD

Invoice #	2729
Date:	March 31, 2021
Project: 4123	Harmony RV Storage Park Minor PDA

Description of Services Rendered	Amount Due
Benchmark 2.3 Payment of the total fee is required prior to the final consideration by the Development Review Committee.	\$ 580.00
Hourly Tasks (time detail attached)	
6.2 Principal Hours @ \$250 Hour	\$ 1,550.00
1.2 Associate Hours @ \$150/hr	\$ 180.00

Total Due This Invoice	\$ 2,310.00
-------------------------------	--------------------

Harmony CDD – PD Amendment

Agreement: 4123

Time Sheet – Hourly Tasks

NAME	TASK	TIME
John Adams	Reviewed plans and crafted response to Steve Boyd	0.8 hrs
John Adams	Conference Call 4/29/20	1.2 hrs
John Adams	12/1-4/20 Prepared the revisions as requested by Staff, identified lack of development standards, emailed and discussed with Steve Boyd	3.8 hrs
John Adams	12/16-18/20 correspondence with Steve Boyd regarding Development Standards Table, 1/20/21 Prepared updated documents for resubmittal, 2/10/21 Phone call with Steve Boyd regarding Florida Gas Transmission Company	0.4 hrs
Kristin Salisbury	Prepared and re-submitted application per zoning comments from project coordinator 2/20/21	1.2 hrs



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

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

Invoice		
Purchase Order	Invoice No	Date
	18767	3/1/2021
Job	Account No	Terms
Harmony CDD		Net 30

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

Landscape Maintenance for MARCH 2021

Description	Quantity	Unit Price	Ext Price
Maint - Contract	1	21,619.00	21,619.00
Hort - Contract - Turf	1	1,602.83	1,602.83
Hort - Contract - Trees/Shrub	1	6,638.02	6,638.02
Arbor - Contract	1	3,786.70	3,786.70
Annuals - Contract	1	1,003.85	1,003.85
Mulch - Contract	1	5,016.77	5,016.77

APPROVED
 By Gerhard van der Snel at 9:15 am, Mar 26, 2021

Balance Due \$39,667.17

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



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

Bill To:

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

Invoice

Purchase Order	Invoice No	Date
	18717	3/1/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr
 Harmony FL 34773

Landscape Maintenance for MARCH 2021

Addendum for the East Lake Berm

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

APPROVED

By Gerhard van der Snel at 9:12 am, Mar 26, 2021

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

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

OSCEOLA NEWS-GAZETTE

INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
	03/18/2021	\$48.24	286750
Billing Period	Terms of Payment	Client PO#	Pages
03/01/21-03/31/21	Net 30		1
Sales Rep	Advertiser Name		
OH	HARMONY CDD		

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

DATE	REFERENCE#	DESCRIPTION	AMOUNT
03/18/21	33527	ONL Affidavit Fee	\$3.00
03/18/21	33527	ONL PUBLIC NOTICE HARMONY CDD*2018-CA-3208 CI	\$45.24

AMOUNT DUE
\$48.24

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

PAYMENT TERMS: NET 30

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

CUSTOMER NAME		
HARMONY CDD		
ACCOUNT	BILLING DATE	INVOICE#
	03/18/2021	286750
AMOUNT DUE	AMOUNT ENCLOSED	
\$48.24		

REMITTANCE ADDRESS

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

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

OSCEOLA NEWS-GAZETTE

INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
	03/18/2021	\$143.24	286751
Billing Period	Terms of Payment	Client PO#	Page#
03/01/21-03/31/21	Net 30		1
Sales Rep	Advertiser Name		
OH	HARMONY CDD		

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

DATE	REFERENCE#	DESCRIPTION	AMOUNT
03/18/21	33563	ONL Affidavit Fee	\$3.00
03/18/21	33563	ONL REQUEST FOR ENGINEERING QUALIFICATIONS HARMONY CDD	\$140.24

AMOUNT DUE

\$143.24

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

PAYMENT TERMS: NET 30

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

CUSTOMER NAME		
HARMONY CDD		
ACCOUNT	BILLING DATE	INVOICE#
	03/18/2021	286751
AMOUNT DUE	AMOUNT ENCLOSED	
\$143.24		

PAYMENT

CHECK ENCLOSED Please make check payable to: Osceola News Gazette
Be sure to include your account number on your check. Please do not staple or paperclip payment to remittance stub.

CHARGE MY CREDIT CARD

MASTERCARD VISA DISCOVER AMEX

Please include credit card number, expiration date, security code and signature

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Exp. ____/____/____ CSC _____

Signature _____

REMITTANCE ADDRESS

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

OSCEOLA NEWS-GAZETTE

INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
	03/25/2021	\$63.32	287754
Billing Period	Terms of Payment	Client PO#	Page#
03/01/21-03/31/21	Net 30		1
Sales Rep	Advertiser Name		
OH	HARMONY CDD		

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

DATE	REFERENCE#	DESCRIPTION	AMOUNT
03/25/21	33577	ONL Affidavit Fee	\$3.00
03/25/21	33577	ONL NOTICE OF FISCAL YEAR 2021 MEETING HARMONY CDD	\$60.32

AMOUNT DUE
\$63.32

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

PAYMENT TERMS: NET 30

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

CUSTOMER NAME		
HARMONY CDD		
ACCOUNT	BILLING DATE	INVOICE#
	03/25/2021	287754
AMOUNT DUE	AMOUNT ENCLOSED	
\$63.32		

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

REMITTANCE ADDRESS

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

PARCEL ACCOUNT NUMBER	ESCROW CD	ALT KEY	EXEMPTION CODES	MILLAGE CODE
R192632-000000120000		1179059		300

BILL EXPRESS **GET BILLS BY EMAIL** www.osceolataxcollector.org.

R

SCHOOLHOUSE RD SAINT CLOUD
COM AT SW COR OF 19-26-32, N00-1
9-04W
351.11 FT TO POB; S75-12-33E 27.
05 FT, S89-48-29E
69 FT, S60-47-25E 73.78 FT, S63-
See Additional Legal on Tax Roll

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



MAILING ADDRESS: PO BOX 422105 • KISSIMMEE, FL 34742-2105

AD VALOREM TAXES						
TAXING AUTHORITY	MILL RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED	
OSCEOLA CO	407-742-1800	6.7000	3,700	3,700	24.79	
SAVE OSC MAN	407-742-1800	.0652	3,700	3,700	0.24	
EMER MED SRV	407-742-1800	1.0682	3,700	3,700	3.95	
SCH STATE LW	407-870-4823	3.7780	3,700	3,700	13.98	
SCH LOCAL BD						
CAPITAL OUTLAY	407-870-4823	1.5000	3,700	3,700	5.55	
DISCRETIONARY	407-870-4823	.7480	3,700	3,700	2.77	
SFWMD EVERG	561-686-8800	.0380	3,700	3,700	0.14	
SO FL WATER	561-686-8800	.1103	3,700	3,700	0.41	
SFWMD OKEE	561-686-8800	.1192	3,700	3,700	0.44	
LIBRARY DIST	407-742-1800	.3000	3,700	3,700	1.11	
SAVE OSC DBT	407-742-1800	.0983	3,700	3,700	0.36	
TOTAL MILLAGE					14.5252	
AD VALOREM TAXES						\$53.74

KEEP THIS PORTION FOR YOUR RECORDS

NON-AD VALOREM ASSESSMENTS				
LEVYING AUTHORITY		RATE	UNITS	AMOUNT
Fire Rescue Vacant Land	407-742-1800	.2165	37.040	8.02
NON-AD VALOREM ASSESSMENTS				\$8.02

COMBINED TAXES AND ASSESSMENTS \$61.76

IF RECEIVED BY PLEASE PAY	Mar 31, 2021 61.76	Apr 30, 2021 63.61	PARCEL IS ADVERTISED	May 28, 2021 98.36	CERTIFICATE ISSUED
------------------------------	-----------------------	-----------------------	-------------------------	-----------------------	-----------------------

IF RECEIVED BY PLEASE PAY	Mar 31, 2021 61.76	Apr 30, 2021 63.61	PARCEL IS ADVERTISED	May 28, 2021 98.36	CERTIFICATE ISSUED
------------------------------	-----------------------	-----------------------	-------------------------	-----------------------	-----------------------

MUST BE PAID IN U.S. FUNDS THROUGH A U.S. BANK (NO POST DATED CHECKS) TO BRUCE VICKERS, TAX COLLECTOR • PO BOX 422105 • KISSIMMEE, FL 34742

R



HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

PARCEL ACCOUNT NUMBER	ESCROW CD	ALT KEY	EXEMPTION CODES	MILLAGE CODE
R192632-000000120000		1179059		300

PLEASE READ THESE IMPORTANT INSTRUCTIONS & INFORMATION!

1) If you have sold the real property described on this notice, please send this notice to the new owners or return it to the Tax Collector's office immediately. If you sold the tangible personal property, but were the owner on January 1 of the tax year, **you are responsible for the tax.**

2) Discounts for early payment have been computed for you. Please pay only the amount shown according to the month you make your payment. Discounts are determined by postmark date, if mailed. Schedule of discounts:

3) Taxes become delinquent April 1. *If prior year's taxes are unpaid, a message will appear in the highlighted box "Prior Years Taxes Due." The delinquent amount is not reflected on this notice and must be paid with guaranteed funds. Call (407) 742-4000 for amount due.

• **Real Estate.** A 3% minimum mandatory charge is imposed on April 1, and an advertising charge is added during May. Tax sale certificates will be sold on all unpaid accounts on or before June 1, resulting in additional charges.

• **Tangible Personal Property.** Taxes and interest will accrue at 1 ½% per month plus advertising and fees. Tax warrants will be issued on all unpaid personal property taxes.

4) Checks returned by your bank for ANY REASON will void your payment. Checks returned must be redeemed in cash, certified funds or money order, plus a \$25 minimum or 5% fee, whichever is greater, as directed by F.S. 68.065.

5) Contact information:

• **Tax Collector:** The Tax Collector is responsible for the preparation and mailing of the tax notices based on information contained on the current tax roll certified by the Property Appraiser and the non-ad valorem assessments provided by the levying authorities.

• **Property Appraiser:** The Property Appraiser is responsible for preparation of the current ad valorem tax roll, which includes assessed value, exemptions, owner's names and address, legal property description and all address changes. If you have questions regarding any of these subjects, please contact the Property Appraiser's office at (407)742-5000 or visit their website at www.property-appraiser.org.

4%

November

3%

December

2%

January

1%

February

• **BILL EXPRESS GET BILLS BY EMAIL** www.osceolataxcollector.org. •

• **MAIL:** If paying by check or money order, **make payable to Bruce Vickers, Osceola Tax Collector and mail in the envelope provided. Remove the bottom portion of your notice and return with your payment. Do not write on the return portion . Keep the top portion for your records. Due to the rate of exchange for foreign funds, all checks must be payable in U.S. funds, payable through a U.S. bank.** The postmark will determine the discount to be applied. Postmarked as proof of date can only be used during current billing discounted periods. If you desire a receipt, please provide a self-addressed, stamped envelope or you may print your receipt from our website at www.osceolataxcollector.org.

• **IN PERSON:** Payment may be made by cash, check or money order, payable in U.S. funds through a U.S. bank, or credit card.

• **BILL PAY - BANK CHECKS:** When paying by Bill Pay-Bank Checks **please** include your "**Account Parcel Number**" in the memo of your payment. Missing "**Account Parcel Number**" will delay application of funds or result in the return of payment.

• **INTERNET:** Pay online at www.osceolataxcollector.org. Click on "**Make Online Payments.**" You can search for your notice by name, as it appears on your notice, or by your account number which is printed at the top left part of your notice.

• **E-CHECK:** No fee is required.

• **CREDIT CARD OPTION** - If paying by credit card, please be advised that the provider for credit card payments will add a service fee. No portion of this fee is received by the Tax Collector, but instead goes directly to the credit card provider.

• IMPORTANT DATES •

MARCH 1: Deadline to file any new exemptions with the Property Appraiser

MARCH 31: Last day for tax payment without penalty
(Postmark no longer accepted after this date)

APRIL 1: Taxes become delinquent and penalties will be added

APRIL 30: Deadline for new applications to pay taxes on the installment plan

HARMONY CDD		
TOHO WATER AUTHORITY	VENDOR # 58	
DATE:	03/19/21	
INVOICE #	031921 ACH	
ACH DATE	4/15/2021	
		Mar-21
		<u>02/17/21-03/19/21</u>
	TOHO	<u>ACH 04/15/21</u>
Account Number	SERVICE ADDRESS	
	7300 Five Oaks Drive Rclm	\$ 737.83
	7500 five Oaks Drive Rclm	\$ 18.50
	0 Bracken Fern Drive Park	\$ 56.98
	7124 S. Harmony Square Drive PoolCbna	\$ 229.62
	0 Five Oaks Drive RM	\$ 349.00
	3200 Schoolhouse Road Rm Evn Blk	\$ 665.96
	6900 E. Irlo Bronson Mem Hwy	\$ 413.51
	7255 Five Oaks Drive Caban	\$ 54.88
	0 Alley Neighborhood ParkC	\$ 115.85
	0 Pond Pine Road Park	\$ 42.35
	7036 Button Bush Loop ParkB	\$ 135.89
	7255 Five Oaks Dr. Reclm	\$ 8.91
	0 Cat Brier Trail Park	\$ 644.00
	0 Schoolhouse & Cupseed Road	\$ 261.62
	6900 Five Oaks Drive Blk Odd	\$ 177.34
	0 Harmony Square Drive Ent W	\$ 368.12
	0 Five Oaks Drive RM	\$ 35.50
	3300 Schoolhouse Road Rclm Blk	\$ 129.27
	0 Harmony Square Drive West	\$ 88.06
	7255 Five Oaks Drive Showr	\$ 6.05
	7255 Five Oaks Drive Pool	\$ 73.95
	6900 E. Irlo Bronson Mem Hwy Blk Odd	\$ 799.10
	0 Primrose Willow Drive Park	\$ 40.26
	7014 Button Bush Loop Park	\$ 115.85
	0 button Bush Loop ParkB	\$ 47.91
	0 Catbrier & Bracken Fern	\$ 244.58
	0 Harmony Square Drive West	\$ 290.48
	3300 Schoolhouse Road Rm	\$ 242.13
	3300 Schoolhouse Road Park	\$ 215.43
	0 Harmony Sq Dr & 192	\$ 18.50
	0 Schoolhouse Road Park	\$ 273.76
	7500 A Even Five Oaks Drive	\$ 24.77
	3400 Feather Drive Blk Even	
	3100 Songbird Odd Block Circle Entrance	\$ 133.38
001.543021.53903.5000	001.543021.53903.5000	\$ 7,059.34

REVIEWED

By Gerhard van der Snel at 7:45 am, Apr 05, 2021



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

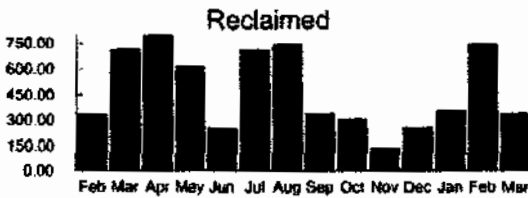
Bringing you life's most precious resource

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: \$737.83
 Total Amount Due: \$737.83

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	02/17/2021	67544	03/19/2021	67881	337
Previous Balance				\$2,350.75		
Payment(s) Received				-\$2,350.75		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$18.50		
Reclaimed Usage				\$719.33		
Current Transaction Total				\$737.83		
Total Amount Due				\$737.83		



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$737.83	\$36.89	\$737.83



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

Bringing you life's most precious resource

Please Remit to

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



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





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

HARMONY COMM DEV DISTRICT

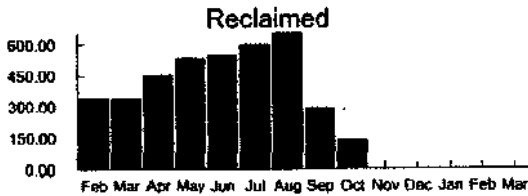
Service Address:
 7500 FIVE OAKS DRIVE RCLM

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

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	
60986109	30	02/17/2021	60746	03/19/2021	60746	0
Previous Balance						\$18.50
Payment(s) Received						<u>-\$18.50</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						<u>\$18.50</u>
Current Transaction Total						\$18.50
Total Amount Due						\$18.50



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$18.50	\$5.00	\$18.50



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

Bringing you life's most precious resource

Please Remit to

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



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





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

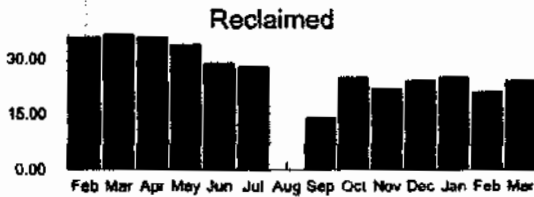
HARMONY COMM DEV DISTRICT
 Service Address:
 0 BRACKEN FERN DRIVE PARK

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

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	
14035860	30	02/17/2021	1069	03/19/2021	1093	24
		Previous Balance				\$50.71
		Payment(s) Received				\$-50.71
		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



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 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$56.98	\$5.00	\$56.98

Please Remit to

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



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





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

HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$229.62
 Total Amount Due: \$229.62

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	
72940814	30	02/17/2021	1015	03/19/2021	1020	5
18010172	30	02/17/2021	1202	03/19/2021	1247	45

Previous Balance	\$350.34
Payment(s) Received	\$-350.34
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$11.36
Water Usage	\$9.70
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$123.68
Wastewater Base Charge	\$33.83
Wastewater Usage	\$32.55
Current Transaction Total	\$229.62
Total Amount Due	\$229.62



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

Past due balances are subject to immediate interruption of service



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

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$229.62	\$11.48	\$229.62

Bringing you life's most precious resource

Please Remit to

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



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





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

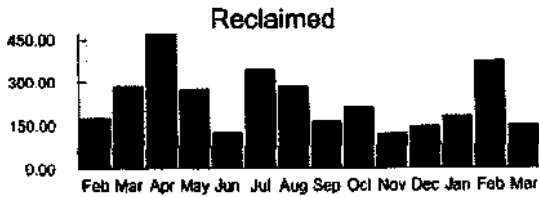
Bringing you life's most precious resource

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

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$349.00
 Total Amount Due: \$349.00

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	30	02/17/2021	37985	03/19/2021	38135	150
Previous Balance						\$987.14
Payment(s) Received						\$-987.14
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						\$313.50
Current Transaction Total						\$349.00
Total Amount Due						\$349.00



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 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$349.00	\$17.45	\$349.00

Please Remit to

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



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





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

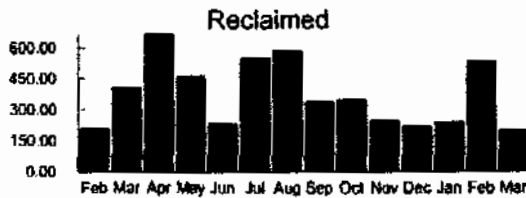
Bringing you life's most precious resource

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

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$665.96
 Total Amount Due: \$665.96

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	30	02/17/2021	10272	03/19/2021	10473	201
Previous Balance				\$2,351.01		
Payment(s) Received				-\$2,351.01		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$18.50		
Reclaimed Usage				\$647.46		
Current Transaction Total				\$665.96		
Total Amount Due				\$665.96		



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$665.96	\$33.30	\$665.96



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

Bringing you life's most precious resource

Please Remit to

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

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





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

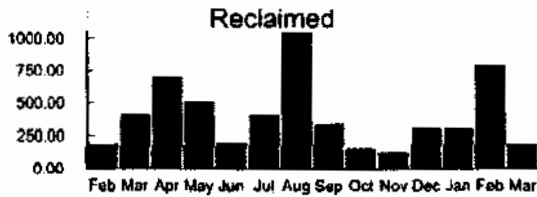
Bringing you life's most precious resource

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

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$413.51
 Total Amount Due: \$413.51

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	02/17/2021	31024	03/19/2021	31213	169
Previous Balance						\$1,675.87
Payment(s) Received						\$-1,675.87
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$395.01
Current Transaction Total						\$413.51
Total Amount Due						\$413.51



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 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$413.51	\$20.68	\$413.51

Please Remit to

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



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





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

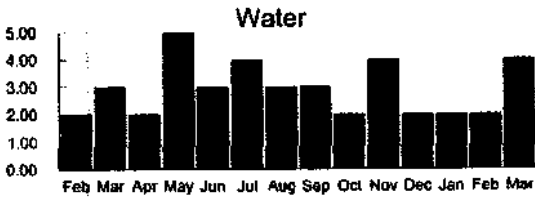
HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE CABAN

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

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	02/17/2021	113	03/19/2021	117	4
Previous Balance						\$37.98
Payment(s) Received						\$-37.98
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.05
Water Usage						\$7.76
Wastewater Base Charge						\$15.03
Wastewater Usage						\$26.04
Current Transaction Total						\$54.88
 Total Amount Due						 \$54.88



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 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$54.88	\$5.00	\$54.88

Please Remit to

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



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





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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 007024200071000
 Past Due Amount: \$0.00
 Current Charges: \$115.85
 Total Amount Due: \$115.85

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	02/17/2021	1350	03/19/2021	1392	42
Previous Balance						\$119.19
Payment(s) Received						\$-119.19
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$109.03
Current Transaction Total						\$115.85
 Total Amount Due						 \$115.85



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 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$115.85	\$5.79	\$115.85

Please Remit to

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



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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 POND PINE ROAD PARK

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

\$42.35

\$42.35

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	02/17/2021	2898	03/19/2021	2915	17
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>\$35.53</u>
Current Transaction Total						\$42.35
 Total Amount Due						 \$42.35



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 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$42.35	\$5.00	\$42.35

Please Remit to

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



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





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

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

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

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	
51991853	30	02/17/2021	4548	03/19/2021	4596	48
Previous Balance						\$248.20
Payment(s) Received						<u>-\$248.20</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						<u>\$129.07</u>
Current Transaction Total						\$135.89
Total Amount Due						\$135.89



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 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$135.89	\$6.79	\$135.89

Please Remit to

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



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





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

Bringing you life's most precious resource

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

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

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	02/17/2021	4058	03/19/2021	4059	1
Previous Balance						\$8.91
Payment(s) Received						\$-8.91
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$2.09
Current Transaction Total						\$8.91
Total Amount Due						\$8.91



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 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$8.91	\$5.00	\$8.91

Please Remit to

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



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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 CAT BRIER PARK

Account Number:

Past Due Amount:

Current Charges:

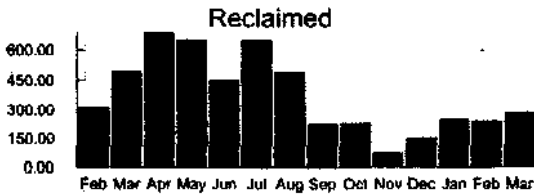
Total Amount Due:

\$0.00

\$644.00

\$644.00

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	02/17/2021	86357	03/19/2021	86639	282
Previous Balance						\$556.22
Payment(s) Received						\$-556.22
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$54.82
Reclaimed Usage						\$589.38
Current Transaction Total						\$644.00
Total Amount Due						\$644.00



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 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$644.00	\$32.20	\$644.00

Please Remit to

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



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





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

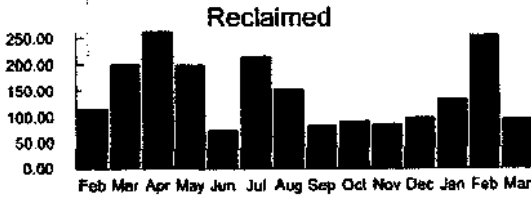
Bringing you life's most precious resource

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

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$261.62
 Total Amount Due: \$261.62

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	30	02/17/2021	20620	03/19/2021	20713	93
Previous Balance				\$1,063.00		
Payment(s) Received				\$-1,063.00		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$18.50		
Reclaimed Usage				\$243.12		
Current Transaction Total				\$261.62		
 Total Amount Due				 \$261.62		



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 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$261.62	\$13.08	\$261.62

Please Remit to

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



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





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

Bringing you life's most precious resource

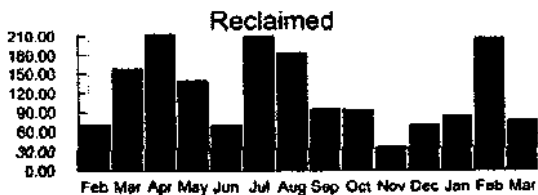
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 6900 FIVE OAKS DRIVE RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$177.34
 Total Amount Due: \$177.34

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	30	02/17/2021	23447	03/19/2021	23523	76
Previous Balance						\$449.04
Payment(s) Received						\$-449.04
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$158.84
Current Transaction Total						\$177.34
Total Amount Due						\$177.34



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 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$177.34	\$8.87	\$177.34

Please Remit to

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



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





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

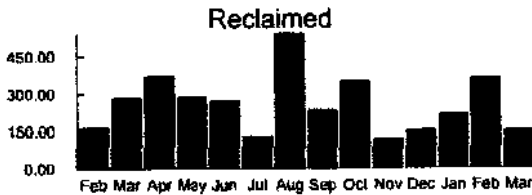
HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$368.12
 Total Amount Due: \$368.12

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	
19420047	30	02/17/2021	3325	03/19/2021	3475	150
Previous Balance						\$811.20
Payment(s) Received						<u>\$-811.20</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$54.62
Reclaimed Usage						<u>\$313.50</u>
Current Transaction Total						\$368.12
Total Amount Due						\$368.12



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 04/15/21	Late Charge after 04/15/21	
	0.00	\$368.12	\$18.41	\$368.12

Please Remit to

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



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





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

Bringing you life's most precious resource

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

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	02/17/2021	26194	03/19/2021	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



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 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$35.50	\$5.00	\$35.50

Please Remit to

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

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





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

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$129.27
 Total Amount Due: \$129.27

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	
18001587	30	02/17/2021	219	03/19/2021	272	53
		Previous Balance				\$304.83
		Payment(s) Received				<u>-\$304.83</u>
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$18.50
		Reclaimed Usage				<u>\$110.77</u>
		Current Transaction Total				\$129.27
		Total Amount Due				\$129.27



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

Past due balances are subject to immediate interruption of service



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

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$129.27	\$6.46	\$129.27

Bringing you life's most precious resource

Please Remit to

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



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





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

Bringing you life's most precious resource

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

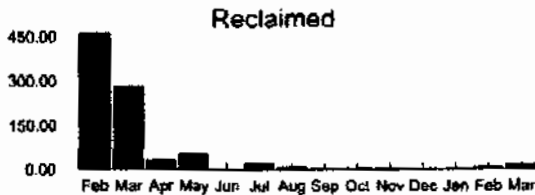
HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

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

\$0.00
 \$88.06
 \$88.06

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	02/17/2021	41268	03/19/2021	41284	16
Previous Balance						\$75.52
Payment(s) Received						\$-75.52
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$54.62
Reclaimed Usage						\$33.44
Current Transaction Total						\$88.06
 Total Amount Due						 \$88.06



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 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$88.06	\$5.00	\$88.06

Please Remit to

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



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





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

Bringing you life's most precious resource

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

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

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	30	02/17/2021	152	03/19/2021	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



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$6.05	\$5.00	\$6.05



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

Bringing you life's most precious resource

Please Remit to

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



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





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

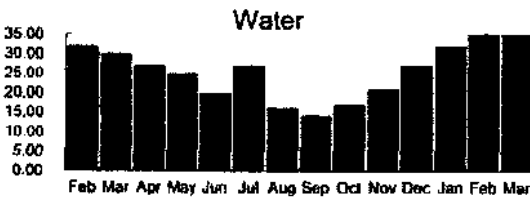
Bringing you life's most precious resource

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

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$73.95
 Total Amount Due: \$73.95

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	30	02/17/2021	612	03/19/2021	647	35
Previous Balance						\$73.95
Payment(s) Received						\$-73.95
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.05
Water Usage						\$67.90
Current Transaction Total						\$73.95
Total Amount Due						\$73.95



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 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$73.95	\$5.00	\$73.95

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

Bringing you life's most precious resource

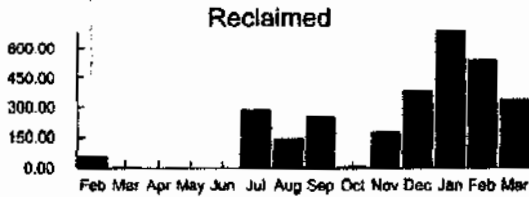
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: _____
 Past Due Amount: \$0.00
 Current Charges: \$799.10
 Total Amount Due: \$799.10

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	30	02/17/2021	4797	03/19/2021	5137	340

Previous Balance	\$1,495.91
Payment(s) Received	\$-1,495.91
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$780.60
Current Transaction Total	\$799.10
Total Amount Due	\$799.10



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 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$799.10	\$39.96	\$799.10

Please Remit to

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



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





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

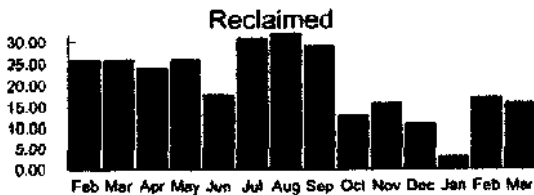
Bringing you life's most precious resource

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

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$40.26
 Total Amount Due: \$40.26

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	30	02/17/2021	1120	03/19/2021	1136	16
Previous Balance						\$42.35
Payment(s) Received						<u>\$-42.35</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						<u>\$33.44</u>
Current Transaction Total						\$40.26
Total Amount Due						\$40.26



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 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$40.26	\$5.00	\$40.26

Please Remit to

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



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





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

Bringing you life's most precious resource

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

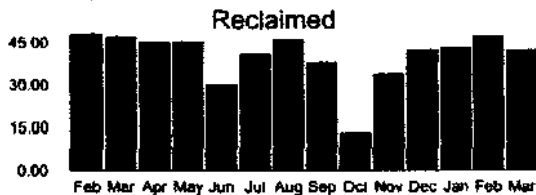
HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE RECLM

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

\$0.00
 \$115.85
 \$115.85

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	02/17/2021	5054	03/19/2021	5096	42
		Previous Balance				\$132.55
		Payment(s) Received				\$-132.55
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$6.82
		Reclaimed Usage				\$109.03
		Current Transaction Total				\$115.85
		Total Amount Due				\$115.85



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 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$115.85	\$5.79	\$115.85

Please Remit to

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



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





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

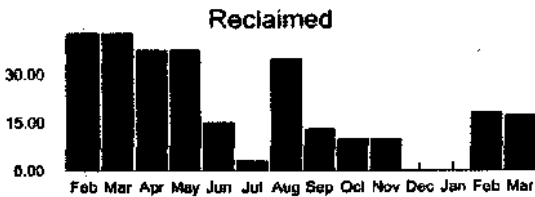
HARMONY COMM DEV DISTRICT
 Service Address:
 0 BUTTON BUSH LOOP PARKB

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$47.91
 Total Amount Due: \$47.91

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	02/17/2021	2419	03/19/2021	2436	17
Previous Balance						\$51.25
Payment(s) Received						\$-51.25
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$3.63
Reclaimed Usage						\$44.28
Current Transaction Total						\$47.91
Total Amount Due						\$47.91



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 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$47.91	\$5.00	\$47.91

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
 003471





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

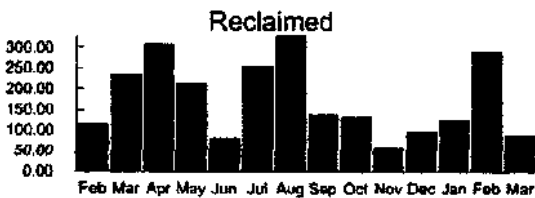
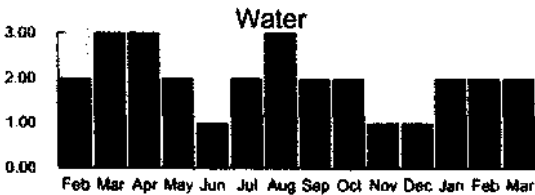
\$0.00

\$244.58

\$244.58

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	30	02/17/2021	52	03/19/2021	54	2
18006894	30	02/17/2021	5421	03/19/2021	5511	90

Previous Balance	\$711.76
Payment(s) Received	\$-711.76
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.05
Water Usage	\$3.88
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$188.10
Wastewater Base Charge	\$15.03
Wastewater Usage	\$13.02
Current Transaction Total	\$244.58
 Total Amount Due	 \$244.58



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 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$244.58	\$12.23	\$244.58

Please Remit to

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

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





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

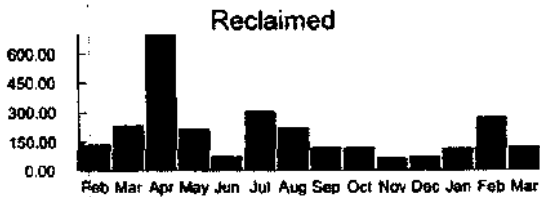
Bringing you life's most precious resource

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

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$290.48
 Total Amount Due: \$290.48

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	02/17/2021	39527	03/19/2021	39649	122
Previous Balance						\$783.82
Payment(s) Received						\$-783.82
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						\$254.98
Current Transaction Total						\$290.48
Total Amount Due						\$290.48



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 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$290.48	\$14.52	\$290.48

Please Remit to

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



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





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

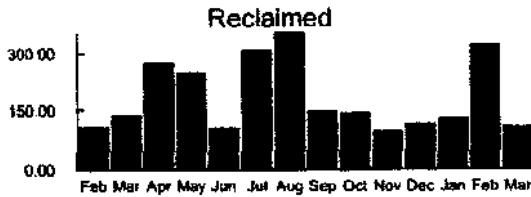
HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$242.13
 Total Amount Due: \$242.13

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	
63309511	30	02/17/2021	29373	03/19/2021	29480	107
Previous Balance						\$818.98
Payment(s) Received						\$-818.98
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$223.63
Current Transaction Total						\$242.13
 Total Amount Due						 \$242.13



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 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$242.13	\$12.11	\$242.13

Please Remit to

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



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





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

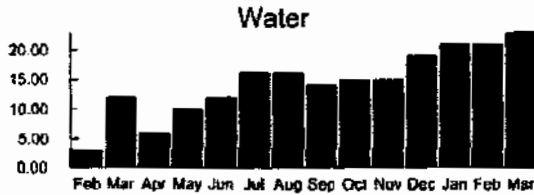
Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number: ()
 Past Due Amount: \$0.00
 Current Charges: \$215.43
 Total Amount Due: \$215.43

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	30	02/17/2021	359	03/19/2021	382	23
Previous Balance						\$198.53
Payment(s) Received						\$-198.53
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.05
Water Usage						\$44.62
Wastewater Base Charge						\$15.03
Wastewater Usage						\$149.73
Current Transaction Total						\$215.43
Total Amount Due						\$215.43



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 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$215.43	\$10.77	\$215.43

Please Remit to

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



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





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

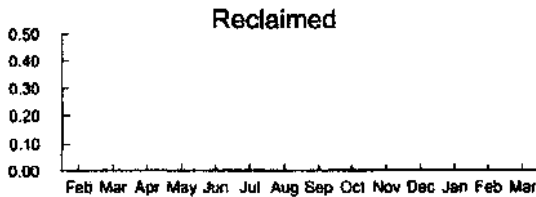
HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQ DR & 192

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

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	
79251773	30	02/17/2021	913	03/19/2021	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



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 04/15/21	Late Charge after 04/15/21	
	\$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
 CORAL SPRINGS, FL 33071-7320





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

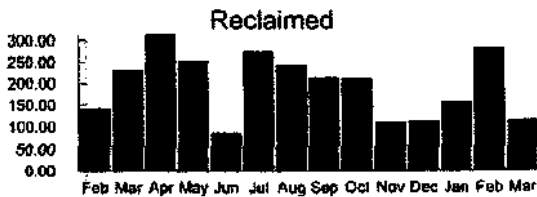
Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$273.76
 Total Amount Due: \$273.76

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	02/17/2021	22730	03/19/2021	22844	114
Previous Balance						\$626.97
Payment(s) Received						\$-626.97
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						\$238.26
Current Transaction Total						\$273.76
 Total Amount Due						 \$273.76



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 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$273.76	\$13.69	\$273.76

Please Remit to

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



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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 7500 A EVEN FIVE OAKS DRIVE

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

\$0.00
 \$24.77
 \$24.77

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	30	02/17/2021	11494	03/19/2021	11497	3
Previous Balance						\$24.77
Payment(s) Received						\$-24.77
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$6.27
Current Transaction Total						\$24.77
 Total Amount Due						 \$24.77



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

Past due balances are subject to immediate interruption of service



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

Bringing you life's most precious resource

Account Number	Past Due Due Now	Current Charges:		Total Amount Due
		Amount Due by 04/15/21	Late Charge after 04/15/21	
	\$0.00	\$24.77	\$5.00	\$24.77

Please Remit to

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



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





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

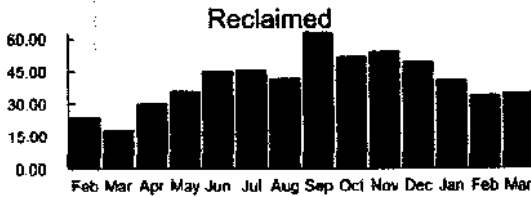
HARMONY COMM DEV DISTRICT
 Service Address:
 3100 SONGBIRD ODD BLOCK CIRCLE ENTRANCE

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$133.38
 Total Amount Due: \$133.38

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	
19004827	31	02/12/2021	542	03/15/2021	577	35
Previous Balance						\$128.35
Payment(s) Received						\$-128.35
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$3.63
Reclaimed Usage						\$129.75
Current Transaction Total						\$133.38
 Total Amount Due						 \$133.38



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 04/12/21	Late Charge after 04/12/21	
	\$0.00	\$133.38	\$6.67	\$133.38

Please Remit to

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



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





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

Bringing you life's most precious resource

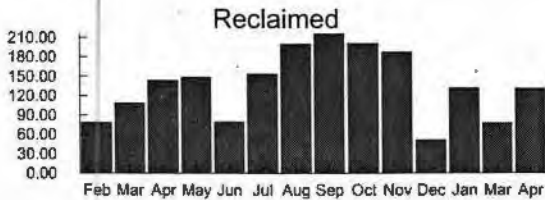
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 3400 FEATHER DRIVE BLK EVEN

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$292.29
 Total Amount Due: \$292.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	31	03/01/2021	15871	04/01/2021	16002	131
Previous Balance						\$181.52
Payment(s) Received						\$-181.52
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$273.79
Current Transaction Total						\$292.29
 Total Amount Due						 \$292.29



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 04/29/21	Late Charge after 04/29/21	
	\$0.00	\$292.29	\$14.61	\$292.29

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



CHECK REQUEST FORM
HARMONY CDD

Date: 03/04/21

Invoice Number: APRIL 2021

Please issue a check to: Unitedhealthcare

Check amount: \$1,634.50

Please cut check from Acct. gen acct

Check Description/Reason: April Med/dental/vision
(1st payment)

Mailing instructions: ach 3/25/21

Due Date for Check: 3/25/2021



Group Name: HARMONY CDD
 Effective Date: 04/01/21
 Renewal Effective Date: 04/01/22

Welcome to UnitedHealthcare.

Thank you for placing your trust in us. We're here to help you and your employees get the most out of their benefits.

Important timelines to keep in mind:

- **ID cards**, if applicable, will be mailed directly to members and received in the next 10–15 days.
- **Pharmacy benefits**, if applicable, become available on the effective date or within 3 business days from the date the policy is issued, whichever is later.

For employers, the benefits administration support you need is at Employer eServices®:

- **Register for Employer eServices** to manage your benefits once you receive your user ID via email. If you don't receive an email after 48 hours, please contact Employer eServices customer support at **1-800-651-5465** to get your unique user ID.
- Access your administration kit* and plan documents.
- With **Electronic Billing**, you'll receive an email when your invoice is ready. If you would prefer paper invoices, please call **1-888-UHC-HLP1 (1-888-842-4571)**. For California employer groups, call **1-800-591-9911**.

State continuation enrollees, if applicable, will be sent an election form via certified mail to their home address. Instructions will be provided to complete their individual policy number. Call **1-866-747-0048** for assistance. Available weekdays 7 a.m. – 5 p.m. CT.

If you would like to have UnitedHealthcare administer your continuation benefits, please call **1-800-318-5311** for assistance to sign up on uhcservices.com.

For employees, here are 2 ways they can start making the most of their benefits:

- Sign up for myuhc.com®, a personalized website designed to help your employees access and manage their health plan details.**
 - Print **ID cards** directly from the website.
 - Registration begins on the effective date or approximately 2 business days from the date the policy is issued, whichever is later.
- Share the **New Member Checklist** with your employees to help them get started with their new medical plan, if applicable (attached in this email).

Please accept my personal thanks for choosing UnitedHealthcare. We look forward to working with you for years to come.

Sincerely,

William J. Golden

CEO, Employer & Individual Local Markets

Access Employer eServices.

Manage virtually every aspect of your benefits administration at employereservices.com.

Discover Packaged Savings®.

If you want to learn more about the Packaged Savings program with UnitedHealthcare (if available in your market) please contact your broker or sales representative to discuss adding a full suite of medical, dental, vision, life or disability benefits.

Take advantage of the Getting Started Toolkit.

The Getting Started Toolkit provides a self-service suite of materials designed to help employees better understand their UnitedHealthcare plan. The Toolkit includes fliers, videos, emails, infographics and quizzes. Go to uhc.com/gettingstartedtoolkit.

Contact Member Customer Care.

For questions about benefits and claims, members may call the toll-free member phone number on their health plan ID card. For **disability claims** service, call **1-888-299-2070**.

Print ID cards.

Available to members at myuhc.com.

*Groups with Disability only policies can access your guides online at <https://www.uhc.com/employer/communication-resources>.

**For Vision only benefits, visit myuhcvision.com

Health Plan coverage provided by UnitedHealthcare Insurance Company and its affiliates. Administrative services provided by United HealthCare Services, Inc. and its affiliates.

Installation Summary



Customer Information

Group Name: HARMONY CDD
Customer #:
Effective Date: 04/01/21
Agent: KIM L KIRSCH
Sales Rep: NO PRODUCER
General Agent: N/A
MUW Factor: 1.000
Invoice Date: 1st of Month
Billing Option: PAPER
Continuation: State (Individual Continuation applies)
Occ. Coverage: No
Maternity: Yes
Optional Riders RAP,REALAPP;SPO,SPO

Installer Notes:

Claims Payee: Medicare Primary
Total Premium: \$1,634.50

Employer: This document is a summary of what was installed for your policy. Please review this document to confirm its accuracy. If changes are needed, please contact your broker or UnitedHealthcare representative.

This premium may include state and federal taxes and fees.

Installation Summary



Policy Number:

ID Card Name:

HARMONY CDD

Coverage Summary

Medical Plan	Dental Plan 1	Dental Plan 2	Vision Plan	Life Coverage
CEKF / 849	A7984		SF031	
2 EE Only	2 EE Only	N/A	2 EE Only	N/A
0 EE + SP	0 EE + SP		0 EE + SP	
0 EE + CH	0 EE + CH		0 EE + CH	
0 EE + FAM	0 EE + FAM		0 EE + FAM	
Admin Fee: \$0.00	Waiting Period: 90 Days after Date of Event		Deductible Year: Calendar	
Monthly Premium for this Policy:	\$1,634.50		Metallic Level	Silver

Installation Summary



Rates Summary Sheet

Dental Plan 1: A7984	
Employee Only	\$28.95
Employee + Spouse	\$57.91
Employee + Child(ren)	\$64.00
Employee + Family	\$97.63

Dental Plan 2: N/A	
Employee Only	N/A
Employee + Spouse	N/A
Employee + Child(ren)	N/A
Employee + Family	N/A

Vision Plan: SF031	
Employee Only	\$4.84
Employee + Spouse	\$9.19
Employee + Child(ren)	\$10.79
Employee + Family	\$15.18

Please see the attached age band tables for medical rates.



PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE

HARMONY COMMUNITY DEVELOPMENT
7360 FIVE OAKS DR
HARMONY, FL 34773

Verizon Wireless News

10-Digit Dialing Coming

Start using an area code for all calls.
See last page of bill for more details.

Manage Your Account b2b.verizonwireless.com	Account Number	Date Due 04/04/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9875388377

Quick Bill Summary

Feb 13 – Mar 12

Previous Balance <i>(see back for details)</i>	-\$270.19
No Payment Received	\$.00
Credit Balance	-\$270.19
Monthly Charges	\$315.00
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Equipment Charges	\$106.21
Surcharges and Other Charges & Credits	\$16.04
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges	\$437.25

Total Charges Due by April 04, 2021 **\$167.06**

APPROVED

By Gerhard van der Snel at 7:55 am, Apr 01, 2021

Pay from phone	Pay on the Web	Questions
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



HARMONY COMMUNITY DEVELOPMENT
7360 FIVE OAKS DR
HARMONY, FL 34773

Bill Date March 12 2021
Account Number
Invoice Number 9875388377

Total Amount Due by April 04, 2021

Make check payable to Verizon Wireless.
Please return this remit slip with payment. **\$167.06**

\$.

PO BOX 660108
DALLAS TX 75266-0108



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

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

1324533
03/25/21
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

APPROVED

By Gerhard van der Snel at 10:22 am, Apr 02, 2021

INVOICE STATEMENT

Date	Description	Amount
	Contract No	
	Previous Balance	\$ 225.00
	Service Location	
	Acct	
	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL	
03/25/21	BASIC SERVICE CHARGE 4/1/2021-4/30/2021	\$ 225.00
	Invoice Total	\$ 225.00
	Account Balance	\$ 450.00



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

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

1324533
03/25/21
Upon Receipt
\$450.00

AB 01 006238 39257 B 19 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

006238 1/1





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

ACCOUNT NO.
 INVOICE NO. 1319818
 STATEMENT DATE 02/25/21
 DUE DATE 03/02/21
 BILLING PERIOD //--

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

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

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 00449573	
	Service Location	HARMONY COMMUNITY DEVELOPMENT DI
		7300 FIVE OAKS DR HARMONY, FL
02/25/21	BASIC SERVICE CHARGE 1.00 8.00YD	\$ 225.00
	3/1/2021-3/31/2021	
	Invoice Total	\$ 225.00
	Account Balance	\$ 225.00

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

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

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

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

NNNNNNNNNNY



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

ACCOUNT NO.
 INVOICE NO. 1319818
 STATEMENT DATE 02/25/21
 DUE DATE 03/02/21
PAY THIS AMOUNT 225.00

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

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

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



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

PAGE 2

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
BILLING PERIOD

1319818
02/25/21
03/02/21
11-11

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

INVOICE STATEMENT (continued)

bill on our website* Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or call 1-855-569-2719 to make a payment through our interactive voice service with no extra fee.

Beware of online bill pay websites that may appear to be affiliated with Waste Connections but are not. Doxo.com is one such website that allows customers to pay their bills and often charges a fee for the service. As they are not affiliated with Waste Connections, we cannot control fees they may charge or when they will send us your payment. This could result in a late fee or service interruption. In order to ensure that you are paying your waste services bill directly, please visit our online bill pay at <https://www.wcicustomer.com>. As always, our website is free to use.

APPROVED

By Gerhard van der Snel at 8:22 am, Apr 05, 2021

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
 04/08/2021

ACCOUNT NO:
 STATEMENT NO: 16211

General Counsel to District

PREVIOUS BALANCE \$9,794.75

			HOURS	
03/01/2021	TL	FUSILIER: review motion to strike, research and draft response to motion, review Trawicks on Injunctive Relief hearing- begin to prepare evidentiary items: affidavits, testimony, exhibits, call with TQ- draft district manager affidavit, Steve Boyd depo prep and depo, debrief with TQ and Boyd, prepare further affidavits	8.60	1,075.00
	TRQ	FUSILIER: Boyd deposition prep and post. Work on affidavit.	3.10	620.00
03/02/2021	SRT	FUSILIER: Communication with judge's assistant regarding witness appearance procedures for hearing on 03.03.2021	0.30	19.50
	SRT	DAVEY: Follow up with Davey's counsel regarding submission of settlement offer in advance of March BOS meeting	0.30	19.50
	TL	FUSILIER: finalize affidavits, review testimony, begin work on motion	4.00	500.00
	TRQ	FUSILIER: Phone conference with Chair, phone conference with engineer, phone conference with field manager, phone conference with DM	4.00	800.00
03/03/2021	TRQ	FUSILIER: Prep for hearing; attendance at hearing; follow up	1.50	300.00
03/05/2021	TRQ	FUSILIER: Work on litigation matters; phone conference with Supervisor	1.20	240.00
03/08/2021	TL	FUSILIER: get OUC/TOHO invoices from Inframark add to new DM affidavit	0.50	62.50
	TRQ	FUSILIER: Review records; work on discovery outline	1.00	200.00
03/10/2021	TL	KELLY FORECLOSURE: review complaint, draft answer and affirmative defenses	2.00	250.00
03/12/2021	TRQ	Phone conference; follow up legal research	0.50	100.00
03/16/2021	TL	FUSILIER: case review and deadline check	0.20	25.00

Harmony

ACCOUNT NO:
STATEMENT NO: 16211

General Counsel to District

			HOURS	
03/17/2021	VS	FUSILIER: Legal research in preparation for drafting Motion for Summary Judgment	2.90	188.50
03/19/2021	TL	KELLY FORECLOSURE: revise and edit Answer/Aff Defense, check Tax Collectors record, research official records for Consent to Assessments and update, conference with TQ on Ch. 197	3.00	375.00
03/22/2021	TRQ	KELLY FORECLOSURE: litigation research; review answer	1.00	200.00
03/23/2021	TL	KELLY FORECLOSURE: Review Amended Complaint, prepare amended Answer accordingly(.75); Review Management Contract memorandum, check against new policy, discuss maintenance v management with clerk and follow up withTQ(2)	2.75	343.75
03/31/2021	TRQ	Flat fee for general counsel services rendered per letter of understanding approved by Board 02.25.2021		4,000.00
		CURRENT SERVICES RENDERED	36.85	9,318.75

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Tristan LaNasa	21.05	\$125.00	\$2,631.25
Timothy R. Qualls, Attorney	0.00	0.00	4,000.00
Timothy R. Qualls, Attorney	12.30	200.00	2,460.00
Sylvia R. Talevich, Paralegal	0.60	65.00	39.00
Victoria Scotti	2.90	65.00	188.50

03/31/2021	TRQ	Courtesy discount to client		-1,500.00
		TOTAL CREDITS FOR FEES		-1,500.00

03/03/2021		Court Reporter/Stenotype Fees for appearance at Board of Supervisors Meeting on 02.25.2021		125.00
03/17/2021		Court Reporter/Stenotype - Transcript of deposition of Steven Fusilier		328.70
		TOTAL ADVANCES		453.70
		TOTAL CURRENT WORK		8,272.45

03/15/2021		Fee Payment - Thank you - Check #341		-4,728.00
03/15/2021		Cost Payment - Thank you - Check #341		-95.00
		TOTAL PAYMENTS		-4,823.00
		BALANCE DUE		\$13,244.20

Harmony

General Counsel to District

Page: 3
04/08/2021

ACCOUNT NO:
STATEMENT NO: 16211

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

Monthly Credit Card Purchases

Mar-21

Date	Vendor	Description	Amount
02/10/21	SUNOCO	GAS	44.26
02/11/21	PLASTICPLACE.COM	DOG POTTY BAGS	303.48
02/12/21	THE HOME DEPOT	HEDGE TRIMMER/FERTILIZER/RAKES/GARDEN TOOLS/SCOUR PADS /FEBREEZE /HNDWEEDER /TRANSPLANTER	221.30
02/12/21	AMAZON	NITRILE GLOVES	184.99
02/18/21	SUNOCO	GAS	46.38
02/19/21	PAYPAL EBAY	INSECTICIDE	70.49
02/23/21	AMAZON	NO PARKING ANYTIME SIGN	19.95
02/24/21	7-ELEVEN	GAS	44.00
02/25/21	SUNOCO	DIESEL	63.78
02/25/21	7-ELEVEN	TRUCK GAS	55.00
02/25/21	AMAZON	MOTOR OIL	44.02
03/01/21	AMAZON	DPD	27.72
03/01/21	AMAZON	POOL TEST KIT	35.85
03/02/21	DR TREND MICRO	ANTIVIRUS & SECURITY RENEWAL	53.95
03/03/21	AMAZON	2 SOCCER GOALS	151.90
03/03/21	APPLE.COM	ICLOUD STORAGE 03/01/21-04/01/21	2.99
03/03/21	AMAZON	2 FRONT TIRES	149.66
03/03/21	AMAZON	2 MARINE ROPES	39.78
03/04/21	AMAZON	3 WASP & HORNET KILLER SPRAYS	14.91
03/04/21	AMAZON	BOAT SEAT	64.99
03/05/21	AMAZON	BOAT SEAT	55.99
03/05/21	AMAZON	MEGUIAR'S MARINE CLEANER & PROTECTANT	48.84
03/08/21	AMAZON	ACID STAINING SPRAYER	68.82
		TOTAL	1,813.05

Gas

SUNOCO 0415773100
L312653386001
6990 E IRLD BRONSON
ST CLOUD , FL
34771
02/08/2021 940603832
08:09:40 AM

XXXXXXXXXXXX0857
Visa
INVOICE 009523
AUTH 708060

APPROVED
By Gerhard van der Snel at 1:54 pm, Feb 08, 2021

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 8
001 17.854G
PRICE/GAL \$2.479

FUEL TOTAL \$ 44.26
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 44.26

=====

Customer-activated Purchase/Capture
Sequence Number 14926
Swiped
APPROVED 708060

=====



Gerhard van der snel <gerhardharmony@gmail.com>

Your Plasticplace Order

2 messages

Plasticplace <info@plasticplace.com>

Wed, Feb 10, 2021 at 10:24 AM

Reply-To: Plasticplace <messages.5266625.1807343.99df594779@5266625.email.netsuite.com>

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

Hello Gerhard van der Snel,

Thank you so much for placing your order with Plasticplace.

We're thrilled you've chosen us for your trash bag needs and we think you'll be delighted with our first class product and shopping experience.

Please give us a call if you have any questions whatsoever at (877) 343-2247 or simply reply to this email. Our hours are Monday - Friday, 9am - 5pm EST.

The details of your order are attached.



300 Blvd of the Americas Ste 1
Lakewood NJ 08701
United States

Bill To
Harmony CDD
210 N University Dr Ste 702
Coral Springs FL 33071-7320
United States

Ship To
Gerhard van der Snel
7360 Five Oaks Drive
Harmony FL 34773
United States

Sales Order
Date 2/10/2021
Order # SO116266
Payment Method VISA
Terms
PO #
Credit Card #

Item	Description	Quantity	Rate	Amount
W14LDA	12-16 Gallon Trash Bags, 1.0 Mil, Black, 24x31, 250/Case	12	25.29	303.48
			Subtotal	303.48
			Shipping Cost (Plasticplace Ground)	0.00
			Total	\$303.48

dog potty bags *parlis*

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

Wed, Feb 10, 2021 at 11:19 AM

APPROVED
By Gerhard van der Snel at 11:28 am, Feb 10, 2021

Kind regards,
Gerhard van der Snel
Field Operations Manager
Harmony CDD
7360 Five Oaks Dr

Parls



How doers
get more done.

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

6350 00001 41648 02/10/21 10:13 AM
SALE CASHIER NADRANIE

046396014924 RYOBI18V HDG <A> 129.00N
 RYOBI 18V LITHIUM 22" HEDGE TRIMMER
 089494242622 ALL NAT FL <A>
 30 LB ALL NATURAL LAWN FERTILIZER
 3013 98 41.94N
 6942629299950 FLEX RAKE <A> 10.98N
 ANVIL 20" POLY/STEEL LEAF RAKE
 049206132603 WOOD TOOL PK <A> 9.97N
 AMES WOOD HANDLE GARDEN TOOL SET
 051141916903 SCOUR PAD <A> 5.98N
 SB HEAVY DUTY SCOUR PAD 6PK
 037000901211 FEBREZE <A> 5.47N
 FEBREZE LINEN & SKY DISPENSER/REFILL
 049206132504 HNDWEEDER <A> 8.98N
 AMES GEL GRIP HANDWEEDER
 049206132481 TRANSPINTR <A> 8.98N
 AMES GEL GRIP TRANPLANTER

SUBTOTAL 221.30
SALES TAX 0.00

TAX EXEMPT

TOTAL \$221.30

XXXXXXXXXXXX0857 VISA

USD\$ 221.30

AUTH CODE 900151/1012222

TA

Chip Read

ATD A0000000031010

VISA CREDIT

P.O.#/JOB NAME: HARMONY

6350 02/10/21 10:13 AM



6350 01 41648 02/10/2021 8815

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	180	08/09/2021

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 89935 83586

PASSWORD: 21110 83585

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary

APPROVED

By Gerhard van der Snel at 11:17 am, Feb 10, 2021



Final Details for Order #114-8881769-2135461
Print this page for your records.

Order Placed: February 11, 2021
Amazon.com order number:
Seller's order number: 105417
Order Total: \$184.99

Shipped on February 11, 2021

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>	\$184.99
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: \$184.99
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: \$184.99
Estimated tax to be collected: \$0.00

Grand Total: \$184.99

Credit Card transactions

Visa ending in 0857: February 11, 2021: **\$184.99**

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

Handwritten signature: parkis

APPROVED
By Gerhard van der Snel at 12:53 pm, Mar 12, 2021

Gas

SUNOCO 0415773100
L312653386001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
02/16/2021 940607825
08:08:15 AM

XXXXXXXXXXXX0857
Visa
INVOICE 011571
AUTH 706140

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 10
001 19.173G
PRICE/GAL \$2.419

FUEL TOTAL \$ 46.38

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

CREDIT \$ 46.38

Customer-activated Purchase/Capture
Sequence Number 17480
Swiped
APPROVED 706140

APPROVED

By Gerhard van der Snel at 8:34 am, Feb 16, 2021



Gerhard van der snel <gerhardharmony@gmail.com>

ORDER CONFIRMED: Talstar P Insecticid...

1 message

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

Thu, Feb 18, 2021 at 9:36 AM



Welcome back Harmony! Thanks for another purchase.

Your order is confirmed - we'll let you know when it's on the way. In the meantime, if you have questions about your order or how returns work, check out our Help Center.



[Visit Help Center](#)

Order summary

Talstar P Insecticide (1 Gallon) Talstar Professional - NOT FOR: CT, N...

Total: \$70.49

Order number: 10-06601-28229

Item ID: 380488694695.

[Save this seller](#)



ebay MONEY BACK GUARANTEE

Order details



Estimated delivery:

Thu, Feb 25 - Fri, Feb 26



Your order will ship to:

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

parkis



Order total:

Price

Shipping

Total charged to PayPal

APPROVED

By Gerhard van der Snel at 10:34 am, Feb 18, 2021

\$70.49

Free

\$70.49



Final Details for Order #114-8142924-5381855

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

Order Placed: February 22, 2021
Amazon.com order number:
Order Total: \$19.95

Shipped on February 22, 2021

Items Ordered

1 of: *No Parking Anytime Aluminum Metal Sign with Arrow for Private Driveway and Streets | Diamond Grade Ultra Reflective*
Sold by: Signs Authority ([seller profile](#))

Price
\$19.95

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$19.95
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$19.95
Estimated tax to be collected: \$0.00

Grand Total: \$19.95

Credit Card transactions

Visa ending in 0857: February 22, 2021. **\$19.95**

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

paris

APPROVED

By Gerhard van der Snel at 12:53 pm, Mar 12, 2021

Gas

7-ELEVEN
6990 E IRLD BRONSON P
SAINT CLOUD FL 34771
4079578349
STORE#: 40456
THANKS FOR SHOPPING
7-ELEVEN

1 Gasoline	44.00
SUBTOTAL	44.00
TOTAL DUE	44.00
VISA	44.00

ACCT#: *****0857 AUTH CODE: 0
APPROVAL#: 703221
APPROVAL TIME: 081221
STORE#: 40456
TERM#: 00074045601 08
REF#: 97000 20 010 2
AID: A0000000031010
ENTRY: INSERT
VISA CREDIT
ARQC 7752644FF5D49AC6
APPROVED

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

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES
T#02 OPO2 TRN3832 02/23/2021 08:12 AM

APPROVED

By Gerhard van der Snel at 9:26 am, Feb 23, 2021

Doesel

SUNOCO 0415773100
L312653386001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
02/23/2021 940611149
08:07:00 AM

XXXXXXXXXXXX0857
Visa
INVOICE 013293
AUTH 703210

PUMP# 8
DIESEL 22.3076
PRICE/GAL \$2.859
FUEL TOTAL \$ 63.78
CREDIT \$ 63.78

Customer-activated Purchase/Capture
Sequence Number 10000
Signed
APPROVED 703210

APPROVED

By Gerhard van der Snel at 9:25 am, Feb 23, 2021

Truck

7-Eleven Sunoco#4045
40456
6990 E. IRLO BRANSON
ST CLOUD, FL
34771
02/23/2021
11:15:05 AM

APPROVED

By Gerhard van der Snel at 8:40 am, Mar 01, 2021

PREPAID RECEIPT

PUMP# 12
001 21.162G
PRICE/GAL \$2.599

FUEL TOTAL \$ 55.00

FINAL PURCHASE
AMOUNT RECEIPT WITH
FULL TRANSACTION
DETAIL AVAILABLE
INSIDE



Final Details for Order #114-5253824-8949004
Print this page for your records.

Order Placed: February 23, 2021
Amazon.com order number:
Order Total: \$44.02

Shipped on February 24, 2021

Items Ordered

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

Price
\$44.02

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0857

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

Billing address

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

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

Grand Total: \$44.02

Credit Card transactions

Visa ending in 0857: February 24, 2021, **\$44.02**

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

Vehicle

APPROVED

By Gerhard van der Snel at 12:53 pm, Mar 12, 2021



Final Details for Order #114-8482274-4166644
Print this page for your records.

Order Placed: February 25, 2021
Amazon.com order number:
Order Total: \$27.72

Shipped on February 27, 2021

Items Ordered	Price
3 of: P-6740-G - Lamotte P-6740-G DPD 1A Free Chlorine Reagent, 30 Sold by: BackyardPoolSuperstore (seller profile)	\$9.24
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: \$27.72
Shipping & Handling: \$0.00

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

Total before tax: \$27.72
Estimated tax to be collected: \$0.00

Grand Total: \$27.72

Credit Card transactions

Visa ending in 0857: February 27, 2021, \$27.72

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

Handwritten signature: pools

APPROVED
By Gerhard van der Snel at 12:53 pm, Mar 12, 2021



Final Details for Order #114-9757611-5394625
Print this page for your records.

Order Placed: February 25, 2021
Amazon.com order number:
Order Total: \$35.85

Shipped on February 26, 2021

Items Ordered

3 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: \$35.85
Shipping & Handling: \$0.00

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

Total before tax: \$35.85
Estimated tax to be collected: \$0.00

Grand Total: \$35.85

Credit Card transactions

Visa ending in 0857: February 26, 2021: **\$35.85**

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

poos

APPROVED

By Gerhard van der Snel at 12:53 pm, Mar 12, 2021



Gerhard van der snel <gerhardharmony@gmail.com>

Trend Micro - Subscription Renewal

1 message

Trend Micro Team <trend.cs@digitalriver.com>
To: gerhardharmony@gmail.com

Mon, Mar 1, 2021 at 12:35 PM



Thank you for renewing your subscription!

Dear Gerhard van der Snel,

Thank you for renewing your subscription. The following email is a summary of your order.

Please use this as your proof of purchase. If you paid by credit card, please look for DRI*Trend Micro on your credit card billing statement.



ORDER INFORMATION

Order Number: 5
Password: 1
Order Date: March 1, 2021

SERIAL NUMBER

For Trend Micro™ Antivirus+ Security - 3 User Renewal:

If you have purchased a renewal of your software from a prior year, please be aware that you will not be given a serial number at the time of your renewal. If you are prompted for a serial number to register your product, please use the serial number you were provided in your previous purchase.

BILLING INFORMATION

Gerhard van der Snel
210 N university Dr

Coral Springs FL 33071

gerhardharmony@gmail.com

Misc Contingency

Product Name	Quantity	Amount
Trend Micro™ Antivirus+ Security - 3 User Renewal	1	\$53.95

Tax \$0.00
Total \$53.95

With your current subscription, you are entitled to download the latest version of your Trend Micro product. Below are instructions to help make your installation experience as smooth as possible.



Final Details for Order #114-5585407-4527453

Print this page for your records.

Order Placed: March 2, 2021
Amazon.com order number:
Seller's order number: 470676
Order Total: \$151.90

Shipped on March 2, 2021

Items Ordered

2 of: AGORA 3mm Nets for 7'x21' Soccer Goals Without Depth (Each)
Sold by: Sator Soccer ([seller profile](#))

Price
\$75.95

Condition: New

Shipping Address:

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

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$151.90
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: \$151.90
Estimated tax to be collected: \$0.00

Grand Total: \$151.90

Credit Card transactions

Visa ending in 0857: March 2, 2021: \$151.90

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

partis

APPROVED
By Gerhard van der Snel at 12:53 pm, Mar 12, 2021



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>

Tue, Mar 2, 2021 at 7:47 AM

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

Begin forwarded message:

From: Apple <no_reply@email.apple.com>
Date: March 2, 2021 at 7:29:25 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
Mar 1, 2021

ORDER ID
MX5KGMJYD8

DOCUMENT NO.
128416222142

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 Apr 2, 2021

\$2.99

APPROVED
By Gerhard van der Snel at 8:22 am, Mar 02, 2021

TOTAL **\$2.99**



Save 3% on all your Apple purchases.



Final Details for Order #114-7288603-3929059
Print this page for your records.

Order Placed: March 2, 2021
Amazon.com order number:
Seller's order number: 788793
Order Total: \$149.66

Shipped on March 2, 2021

Items Ordered	Price
2 of: <i>Duro DI-K109, KT901 Tire-Front, Black, 22X9X10, 4-Ply</i> Sold by: Shade Tree Powersports (seller profile)	\$74.83
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: \$149.66
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: \$149.66
Estimated tax to be collected: \$0.00

Grand Total: \$149.66

Credit Card transactions

Visa ending in 0857: March 2, 2021: \$149.66

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

Vehicle

APPROVED
By Gerhard van der Snel at 12:53 pm, Mar 12, 2021



Final Details for Order #114-6897558-5784236
Print this page for your records.

Order Placed: March 2, 2021
Amazon.com order number:
Order Total: \$39.78

Shipped on March 2, 2021

Items Ordered

2 of: Golberg Twisted Polypropylene Rope - Moisture, Chemical, Oil, Rot Resistant - Marine, Nautical - (White, 1/4 Inch x 200 Feet)

Price
\$19.89

Sold by: OutdoorBunker ([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: \$39.78
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$39.78
Estimated tax to be collected: \$0.00

Grand Total: \$39.78

Credit Card transactions

Visa ending in 0857: March 2, 2021: \$39.78

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

APPROVED
By Gerhard van der Snel at 12:53 pm, Mar 12, 2021



Final Details for Order #114-0711481-3399427
Print this page for your records.

Order Placed: March 3, 2021
Amazon.com order number:
Order Total: \$14.91

Shipped on March 3, 2021

Items Ordered	Price
3 of: <i>Spectracide 65865 HG-65865 Wasp & Hornet Killer Aerosol, 20-oz, 2-PK, Case Pack of 2, Multicolor</i>	\$4.97
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:
FREE Prime Delivery

Payment information

Payment Method:
Visa | Last digits: 0857

Item(s) Subtotal: \$14.91
Shipping & Handling: \$0.00

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

Total before tax: \$14.91
Estimated tax to be collected: \$0.00

Grand Total: \$14.91

Credit Card transactions

Visa ending in 0857: March 3, 2021: **\$14.91**

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

parts

APPROVED
By Gerhard van der Snel at 12:52 pm, Mar 12, 2021



Final Details for Order #114-3239606-2461803

Print this page for your records.

Order Placed: March 2, 2021
Amazon.com order number:
Order Total: \$64.99

Shipped on March 3, 2021

Items Ordered

1 of: *Wise Classic Stripe High Back Boat Seat, Navy-White-Grey (8WD1062LS-932)*
Sold by: Amazon.com Services LLC

Price
\$64.99

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$64.99
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: \$64.99
Estimated tax to be collected: \$0.00

Grand Total: \$64.99

Credit Card transactions

Visa ending in 0857: March 3, 2021: **\$64.99**

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

APPROVED

By Gerhard van der Snel at 12:52 pm, Mar 12, 2021

Boats



Final Details for Order #114-7404513-8249011
Print this page for your records.

Order Placed: March 2, 2021
Amazon.com order number:
Order Total: \$55.99

Shipped on March 3, 2021

Items Ordered	Price
1 of: <i>Leader Accessories Molded Fold Down Boat Seat (Gray/Blue)</i> Sold by: Leader Accessories (seller profile) Product question? Ask Seller	\$55.99
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: \$55.99
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: \$55.99
Estimated tax to be collected: \$0.00

Grand Total: \$55.99

Credit Card transactions

Visa ending in 0857: March 3, 2021: \$55.99

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

Boats

APPROVED

By Gerhard van der Snel at 12:54 pm, Mar 12, 2021



Final Details for Order #112-1485792-6116226

Print this page for your records.

Order Placed: March 3, 2021
Amazon.com order number:
Order Total: \$48.84

Shipped on March 4, 2021

Items Ordered

6 of: *Meguiar's M5716SP Marine/RV Vinyl & Rubber Cleaner & Protectant, 16 oz*
Sold by: Amazon.com Services LLC

Price
\$8.14

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$48.84
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: \$48.84
Estimated tax to be collected: \$0.00

Grand Total: \$48.84

Credit Card transactions

Visa ending in 0857: March 4, 2021: \$48.84

To view the status of your order, return to Order Summary.

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

Boats

APPROVED

By Gerhard van der Snel at 12:52 pm, Mar 12, 2021



Final Details for Order #114-5376796-6800233

Print this page for your records.

Order Placed: March 2, 2021
Amazon.com order number
Order Total: \$68.82

Shipped on March 6, 2021

Items Ordered

	Price
1 of: <i>Chapin International 22230XP 1-Gallon Industrial Acid Staining Sprayer for Acid Staining and Acid Cleaning, 1-Gallon (1 Sprayer/Package), 40</i>	\$68.82
Sold by: Amazon.com Services LLC	

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal:	\$68.82
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:	\$68.82
Estimated tax to be collected:	\$0.00

Grand Total: \$68.82

Credit Card transactions

Visa ending in 0857: March 6, 2021: **\$68.82**

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2021, Amazon.com, Inc. or its affiliates

poos

APPROVED

By Gerhard van der Snel at 12:53 pm, Mar 12, 2021