



Gerhard van der snel <gerhardharmony@gmail.com>

Your refund for California Umbrella 7-1/2-Feet...

1 message

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

Fri, Jul 29, 2016 at 5:01 PM



Refund Confirmation

Hello Gerhard Van Der Snel,

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

[View return & refund status](#)

R+M Pool



California Umbrella 7-1/2-Feet...

Refund total: \$74.97**

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

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

** Learn more about refunds

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



APlus

0067-6718-00

6990 E Irlo Bronson Mem H
St. Cloud, Florida 34771

7/29/2016 , 11:46:01 AM
Transaction #: 997336
Register #: 100

Pay at Pump Sale	
Pump9 Regular (87)	
18.851 Gallons @ \$1.959/Gal	\$36.93
Sub. Total:	\$36.93
Tax:	\$0.00
Total:	\$36.93
Discount Total:	\$0.00
MasterCard:	\$36.93
Change	\$0.00
Join Our Loyalty Program And Save	

Term: JD12417328001
Appr: 028756
Seq#: 020961

MasterCard
Capture
XXXXXXXXXX4354

07/29/2016 11:45:46

How are we doing? Give us your feedback
for a FREE coffee or fountain drink
(any size) on your next visit.

Enter Store Code:0067-6718-00

@ www.tellAPlus.com
or call 1-845-58APLUS

Thank You For
Shopping APlus

Redemption Code: _____

Approved A v/d Snel 07/29/2016



Final Details for Order #113-1995384-5577052

Print this page for your records.

Order Placed: July 28, 2016
Amazon.com order number: 113-1995384-5577052
Order Total: \$30.07

Shipped on July 29, 2016

Items Ordered

3 of: *LaMotte Liquid Reagent P-6740-H, DPD 1A, 2 oz*
Sold by: Amato Industries, Inc. ([seller profile](#))

Price

\$8.75

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$26.25
Shipping & Handling: \$3.82

Total before tax: \$30.07
Sales Tax: \$0.00

Total for This Shipment: \$30.07

Shipping Speed:

Standard

Payment information

Payment Method:

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$26.25
Shipping & Handling: \$3.82

Total before tax: \$30.07
Estimated tax to be collected: \$0.00

Billing address

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

Grand Total: \$30.07

Credit Card transactions

MasterCard ending in [REDACTED]; July 29, 2016: \$30.07

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

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pools

Approved G v/d Snel 09/08/2016

7/29/2016 3:54 PM Sales Receipt #90730
Store: 1

Customer Copy

Harmony Town Square Market

7250 Harmony Square Drive South
Harmony, FL 34773
David Buck - Store Manager
(407) 892-0148

www.facebook.com/townsquaremarket

Cashier

Item #	Qty	Price	Ext Price
695	5	\$3.59	\$17.95
WATER SILVER SP			
		Subtotal	\$17.95
Local Sales Tax		0 % Tax	+ \$0.00
RECEIPT TOTAL:			\$17.95

Credit Card \$17.95 XXXX [REDACTED]
MasterCard
Reference # 1000042966 Auth=051116
Entry Swiped Merchant # **55613

Signature

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



www.HarmonyFL.com



90730

Approved G v/d Snel 07/29/2016

ask for manifold. Splash pad
amazon.com

Final Details for Order #111-2745492-4895424

Print this page for your records.

Order Placed: August 3, 2016
Amazon.com order number: 111-2745492-4895424
Order Total: \$249.99

Shipped on August 3, 2016

Items Ordered **Price**
1 of: *Polaris 10-13 Trail Boss Blazer 330 Secondary Driven Clutch 1322845* \$249.99
New OEM
Sold by: Dasher Deals ([seller profile](#))

Condition: New
Brand new, genuine Polaris part.

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

Item(s) Subtotal: \$249.99
Shipping & Handling: \$0.00

Total before tax: \$249.99
Sales Tax: \$0.00

Total for This Shipment: \$249.99

Shipping Speed:
Expedited

Payment information

Payment Method:
Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$249.99
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: \$249.99
Estimated tax to be collected: \$0.00

Grand Total: \$249.99

Credit Card transactions MasterCard ending in [REDACTED] August 3, 2016: \$249.99

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

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Vehicle

Approved G v/d Snel 08/26/2016



Final Details for Order #113-3233107-1813850

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

Order Placed: August 3, 2016
Amazon.com order number: 113-3233107-1813850
Seller's order number: 15682058
Order Total: \$230.00

Shipped on August 4, 2016

Items Ordered

1 of: *Club Car Precedent Rear Cargo Box Golf Cart Utility Storage* **Price**
Sold by: Global Parts Inc. ([seller profile](#)) **\$230.00**

Condition: New
All of our products are brand new, never used!

Shipping Address:

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

Item(s) Subtotal: \$230.00
Shipping & Handling: \$0.00

Total before tax: \$230.00
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$230.00

Payment information

Payment Method:

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$230.00
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$230.00
Estimated tax to be collected: \$0.00

Grand Total: \$230.00

Credit Card transactions

MasterCard ending in [REDACTED]: August 4, 2016: **\$230.00**

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

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Vehicle

Approved G v/d Snel 08/26/2016

Bill To:

Gerhard van der Snel
 Harmony CDD
 210 N University Dr Suite 702
 Coral Springs, FL 33071
 407-301-2235
 gerhardharmony@gmail.com

Ship To:

Gerhard van der Snel
 Harmony CDD
 7360 Five Oaks Dr
 Harmony, FL 34773
 4073012235
 gerhardharmony@gmail.com

Gmail - Your ID Zone Order [8013848 - \$538.65] Sales Receipt

Page 2 of 2

Order Number: 8013848
Placed: 07/27/2016 11:18:04 EDT
Payment Type: Payment Type: MasterCard XXXXXXXXXXXXXXX [REDACTED]

Code	Name	Quantity	Price/Ea.	Total
GR-AWID-0-0	AWID GR Graphic Quality Prox-Linc Proximity Card - PROGRAMMED - Qty. 50	3	\$199.50	\$598.50
	Card Format: H10301 - 26 Bit		\$0.00	\$0.00
	Site/Facility Code: 84		\$0.00	\$0.00
	Start Number: 2,951		\$0.00	\$0.00
	I understand the configuration I've selected and understand that these cards are custom products and are not returnable.:		\$0.00	\$0.00

Coupon: 316777-072716 (\$59.85)

Shipping: FREE UPS Ground \$0.00

Sales Tax \$0.00

TOTAL:

Approved G v/d Snel 07/27/2016

\$538.65

Thank you for shopping with ID Zone.

Tracking numbers are usually available within 24 hours of shipment.

If you have questions or need assistance with your order, please contact ID Zone Customer Service at support@IDZone.com or (800) 910-5987 x 3.

Note: To ensure that email correspondence from ID Zone gets to you, please add us to your Safe Senders List in your email client.



Contingency



APlus
0067-6718-00
6990 E Irlo Bronson
St. Cloud Florida 34
* FINAL RECEIPT*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 100960
Grade: Regular (87)
Pump Number: 12
Gallons: 14.758
Price: \$1.939
Total Fuel: \$28.62
Total Sale: \$28.62

Term: JD12417328001

Appr: 009261

Seq#: 024025

MasterCard
Capture
XXXXXXXXXXXX[REDACTED]

08/05/2016 10:41:06

How are we doing?
Give us your
feedback for a FREE
coffee or fountain
drink (any size) on
your next visit.

Enter Store code :
0067-6718-00
@ www.tellSunoco.com
or call
1-844-TELLSUN

Thank You For
Shopping Sunoco
RED. Code: _____

Approved G v/d Snel 08/06/2016

UPS Internet Shipping: Shipment Receipt



Shipment Receipt

Transaction Date: 04 Aug 2016

Tracking Number:

1Z89T1U1A893210493

1 Address Information			
Ship To: On Line Parts Return 6309 I 30 GREENVILLE TX 754027420 Telephone:9033552121	Ship From: Gerhard van der Snel Gerhard van der Snel 7360 Five Oaks Dr Office trailer HARMONY FL 34773 Telephone:4073012235 email:gerhardharmony@gmail.com	Return Address: Gerhard van der Snel Gerhard van der Snel 7360 Five Oaks Dr Office trailer HARMONY FL 34773 Telephone:4073012235 email:gerhardharmony@gmail.com	
2 Package Information			
Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 8.0 lbs (8.0 lbs billable)	12 x 12 x 8 In. Other Packaging	429.00 USD	
3 UPS Shipping Service and Shipping Options			
Service:	UPS Ground Service		
Guaranteed By:	End of Day Tuesday, Aug 9, 2016		
Shipping Fees Subtotal:	20.34 USD		
Transportation	15.84 USD		
Declared Value			
Package 1	4.50 USD		
Additional Shipping Options			
Delivery Confirmation:			
Package 1: Adult Signature Required			5.25 USD
Total Shipping Charges			25.59 USD
<i>Approved G v/d Snel 08/05/2016</i>			
<i>R+H Vehicle</i>			
4 Payment Information			
Bill Shipping Charges to:		MasterCard xxxxxxxxxxxx [REDACTED]	
Charges:			25.59 USD
Retail rates were applied to this shipment			
Total Charged:			25.59 USD

Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment

Handyman Hardware & Supply
1410 10th St.
St. Cloud, FL 34769
407-892-7700



Transaction#: C136090
Associate: ECISupport
Date: 08/05/2016 Time: 11:02:06 AM

*** SALE ***

Bill To:
Customer # Harmony
Gerhard van der Snel
Harmony Community Dev. Dist.
210 N University Dr
Ste 702
Coral Springs, FL 33071

3/8" x 50' rope assorted
3850-VC
1.00 EACH @ \$8.49 N \$8.49

Subtotal: \$8.49
TAX EXEMPT
TOTAL: \$8.49

MASTERCARD: \$8.49
CHANGE: \$0.00

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE
ACCORDING TO CARDHOLDER'S AGREEMENT
WITH ISSUER

Approval:048861
CNUM:MASTERCARD-*****4354
EXP:*/**
NAME:
AMT:8.49

(X) Authorized Signature

Approved G v/d Snel 08/06/2016

Receipt

APPLE ID
gerhardvandersnel@hotmail.com

ORDER ID
MX446GVMFJ

DOCUMENT NO.
165133657977

DATE
Aug 8, 2016

TOTAL
\$0.99

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

iCloud

iCloud: 50 GB Storage Plan

Monthly fee with
annual invoice

\$0.99

SUBTOTAL \$0.99

TAX \$0.00

TOTAL

\$0.99

Approved G v/d Snel 08/15/2016

Contingency



Gerhard van der snel <gerhardharmony@gmail.com>

Refund on order 106-6939453-9407444

1 message

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

Tue, Aug 9, 2016 at 8:46 PM

Hello,

We're writing to let you know we processed your refund of \$459.99 for your Order 106-6939453-9407444 from ShopPowersports.

This refund is for the following item(s):

Item: New OEM Polaris 10 11 12 13 14 Ranger 400 4x4 Secondary Driven Clutch 1322860
Quantity: 1
ASIN: B00N1835QE
Reason for refund: Customer return

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

Item Refund: \$459.99

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

R+M Vehicle

Debit Card [expiring on 8/2018]: \$459.99

We've processed a refund for the above order, in the amount of \$459.99. The refund should appear on your account in 3-5 days if issued to a credit card.

Refunds issued to a bank account typically take 7-10 days to reflect on the account balance.

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

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

We look forward to seeing you again soon.

Sincerely,

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

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

Approved G v/d Snel 08/10/2016

Gmail - You just sent a payment to Pavers Mason Property Maintenance for this invoice ... Page 1 of 2



Gerhard van der snel <gerhardharmony@gmail.com>

You just sent a payment to Pavers Mason Property Maintenance for this invoice 0001

1 message

service@paypal.com <service@paypal.com>
Reply-To: yshpropertym15@yahoo.com
To: Harmony CDD <gerhardharmony@gmail.com>

Wed, Aug 10, 2016 at 9:22 AM



You just sent a \$2,200.00 USD payment

Aug 10, 2016 06:21:50 PDT
Transaction ID: 41R97275K58041222

Hello Harmony CDD,

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

See your invoice

Merchant
Pavers Mason Property Maintenance
yshpropertym15@yahoo.com

Note to Pavers Mason Property Maintenance
You haven't sent a note.

Shipping address - unconfirmed
Harmony CDD
7360 Five Oaks Dr
Office Trailer
Harmony, FL 34773
United States

R+M Sidewalk

Description	Unit price	Qty	Amount
2 no Sidewalk repairs as requested	\$1,100.00	2	\$2,200.00
		Subtotal	\$2,200.00
		Total	\$2,200.00 USD
		Amount Paid	\$2,200.00 USD
		Amount due	\$0.00 USD

Charge will appear on your credit card statement as PAYPAL *PAVERSMASON
Payment sent to Pavers Mason Property Maintenance

Invoice ID 0001

Approved G v/d Snel 08/10/2016

Hello

Thank you for your order from KirbyBuilt. Once your package ships we will send an email with a link to track your order. You can check the status of your order by logging into your account. If you have any questions about your order please contact us at info@kirbybuilt.com or call us at 1-866-965-4729 Monday - Friday, 8am - 5pm PST. Your order confirmation is below. Thank you again for your business.

Your Order #KB00004211 (placed on July 26, 2016 12:26:45 PM CDT)

Billing Information:

Gerhard Van Der Snel
 Harmony CDD
 210 N University Dr. Suite 702
 Coral Springs, Florida, 33071
 United States

Payment Method:

Credit Card Type:

MasterCard

Credit Card Number:

XXXX- [REDACTED]

Shipping Information:

Gerhard Van Der Snel
 Harmony CDD
 7360 Five Oaks Dr.
 Harmony, Florida, 34773
 United States
 T: 407-301-2235

Shipping Method:

Best Available Rates - Best Available Rates

Item	SKU	Qty	Subtotal
Custom Engraved Sign with Standard Corners/ 36" x 24"; Single Sided/ Black - White Text Sign Size 36" x 24" Sides Single Sided Select Text Color White Color Options	SCSS13624	1	\$273.00

<https://mail.google.com/mail/u/0/?ui=2&ik=51e145b470&view=pt&q=kirbybuilt&qs=true...> 9/9/2016

Item	SKU	Qty	Subtotal
Black 307			
Subtotal			\$273.00
Shipping & Handling			\$20.76
Grand Total			\$293.76

Approved G v/d Snel 09/08/2016

Thank you, KirbyBuilt

KirbyBuilt Quality Products | 222 State St | Batavia, IL 60510 | United States

R+M Parks



Final Details for Order #111-4310347-3886635

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

Order Placed: August 11, 2016
Amazon.com order number: 111-4310347-3886635
Seller's order number: 470804645
Order Total: \$59.99

Shipped on August 12, 2016

Items Ordered

1 of: *Polaris Ranger OEM Rear Taillight RH Assembly*
Sold by: LEADERS RPM ([seller profile](#))

Price
\$59.99

Condition: New
Fast Shipping!

Shipping Address:

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

Item(s) Subtotal: \$59.99
Shipping & Handling: \$0.00

Total before tax: \$59.99
Sales Tax: \$0.00

Shipping Speed:
Standard

Total for This Shipment: \$59.99

Payment information

Payment Method:

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$59.99
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: \$59.99
Estimated tax to be collected: \$0.00

Grand Total: \$59.99

Credit Card transactions

MasterCard ending in [REDACTED]: August 12, 2016: \$59.99

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

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Approved G v/d Snel 08/26/2016

Vehicle



Final Details for Order #111-7217668-4591428

Print this page for your records.

Order Placed: August 11, 2016
Amazon.com order number: 111-7217668-4591428
Order Total: \$10.87

Shipped on August 13, 2016

Items Ordered

1 of: *Prestone AF2000 Extended Life Antifreeze - 1 Gallon*
Sold by: Amazon.com LLC

Price
\$10.87

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$10.87
Shipping & Handling: \$0.00

Total before tax: \$10.87
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$10.87

Payment information

Payment Method:

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$10.87
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$10.87
Estimated tax to be collected: \$0.00

Grand Total: \$10.87

Credit Card transactions

MasterCard ending in [REDACTED]; August 13, 2016: \$10.87

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

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Vehicle

Approved G v/d Snel 08/26/2016



APlus
0067-6718-00
6990 E Irlo Bronson
St. Cloud Florida 34
* FINAL RECEIPT*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 102149
Grade: Regular (87)
Pump Number: 09
Gallons: 17.884
Price: \$1.999
Total Fuel: \$35.31
Total Sale: \$35.31

Term: JD12417328001

Appr: 069107

Seq#: 027001

Approved G v/d Snel 08/12/2016

MasterCard
Capture
XXXXXXXXXXXX4354

08/12/2016 07:57:04

How are we doing?
Give us your
feedback for a FREE
coffee or fountain
drink (any size) on
your next visit.

Enter Store code :
0067-6718-00
@ www.tellSunoco.com
or call
1-844-TELLSUN

Thank You For
Shopping Sunoco
RED. Code: _____



Final Details for Order #111-4877601-3832230

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

Order Placed: August 11, 2016
Amazon.com order number: 111-4877601-3832230
Order Total: \$5.98

Shipped on August 12, 2016

Items Ordered	Price
1 of: <i>Aumo-mate 1pcs Flexible Extension Car Auto Pipe Plastic Spout Filter Gas Oil Water Fuel Funnel</i>	\$5.98
Sold by: Aumo-mate (seller profile)	
Condition: New	

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

Item(s) Subtotal:	\$5.98
Shipping & Handling:	\$0.00

Total before tax:	\$5.98
Sales Tax:	\$0.00

Shipping Speed:
Standard

Total for This Shipment: \$5.98

Payment information

Payment Method:
Debit Card | Last digits: 4 [REDACTED]

Item(s) Subtotal:	\$5.98
Shipping & Handling:	\$0.00

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

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

Grand Total: \$5.98

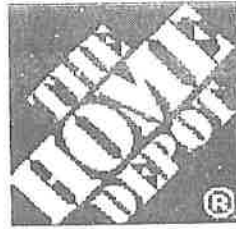
Credit Card transactions MasterCard ending in [REDACTED] August 12, 2016: \$5.98

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

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Vehicle

Approved G v/d Snel 08/26/2016



More saving.
More doing.™

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

6350 00002 90544 08/16/16 10:16 AM
CASHIER YARITZA

769125011314	ACP24X48X.22 <A>	28.37N
	.093"X24"X48" CLEAR ACRYLIC SHEET	
074804009446	50/50 <A>	8.97N
	PEAK 1280Z 50/50 ANTIFREEZE	
071691413622	18GAL TOTE <A,S>	7.97N
	18GAL PLASTIC ROUGHNECK TOTE	
071121963208	INSECT SPRAY <A>	
	REAL KILL ANT & ROACH AEROSOL	17.50Z
	4@1.97	7.88N
071121963215	RK <A>	
	REAL-KILL WASP & HORNET KILLER AEROS	
	6@1.97	11.82N
071611936194	MOTOR OIL <A>	
	PENNZOIL 320Z 10W30 MO	
	3@4.24	12.72N
6940376000065	24PC BUNGEE <A>	8.87N
	SUPERSTRONG BUNGEE CORDS-24PC ASSIMT	
041785997116	DAFLIP MOP <A>	12.97N
	CEDAR DUAL-ACTION FLIP MOP	
071798707549	BROOM <A>	9.97N
	HDX 15" LARGE ALL PURPOSE BROOM	
820909800026	SPRING CLAMP <A>	
	2" METAL HEAVY DUTY SPRING CLAMP	
	6@0.99	5.94N
051141395272	PGR100 4PK <A>	3.97N
	3M PGP 9X11 SANDPAPER 100 GRIT 4PK	
070798182806	230BLK10.1 <A>	
	DYNAFLEX 230 BLACK	
	4@4.48	17.92N
046396410092	HL 2.60Z <A>	
	HOMELITE/POWERCARE2CYC OIL 2.60Z 50:1	
	10@1.98	19.80N

SUBTOTAL 157.17
SALES TAX 0.00

TAX EXEMPT

TOTAL \$157.17
XXXXXXXXXXXX [REDACTED] MASTERCARD 157.17
AUTH CODE 01947070021750 TA

Parks

P.O.#/JOB NAME: HARMONY



6350 02 90544 08/16/2016 6487

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/14/2016
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE

Approved G v/d Snel 08/16/2016

RECEIPT		Amazon.com, Inc. 410 Terry Avenue North Seattle, WA 98109-5210 USA
Receipt number: P503FRC058EEGS9SE180		
Billing date: July 07, 2016	Billed to: GERHARD VAN DER SNEL HARMONY CDD 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 United States	Method of Payment: Debit Card ending in [REDACTED]
This is not a VAT invoice		
Item:		Amount:
Prime Membership Fee		\$99.00

Contingency

Approved G v/d Snel 08/06/2016



APlus
0067-6718-00
6990 E Irlo Bronson
St. Cloud Florida 34
* FINAL RECEIPT*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 103348
Grade: Regular (87)
Pump Number: 04
Gallons: 25.274
Price: \$1.999
Total Fuel: \$50.52
Total Sale: \$50.52

Term: JD12417328001

Appr: 060973

Seq#: 030040

MasterCard
Capture
XXXXXXXXXXXX [REDACTED]

08/18/2016 10:45:42

How are we doing?
Give us your
feedback for a FREE
coffee or fountain
drink (any size) on
your next visit.

Enter store code :
0067-6718-00
@ www.tellSunoco.com
or call
1-844-TELLSUN

Thank You For
Shopping Sunoco
RED. Code: _____

Truck

Approved G v/d Snel 08/18/2016

8/19/2016 11:32 AM
Store: 1

Sales Receipt #92482

Customer Copy

Harmony Town Square Market

7250 Harmony Square Drive South
Harmony, FL 34773

David Buck - Store Manager
(407) 892-0148

www.facebook.com/townsquaremarket

Cashier

Item #	Qty	Price	Ext Price
695	10	\$3.59	\$35.90
WATER SILVER SP			
			Subtotal \$35.90
Local Sales Tax			0 % Tax + \$0.00
RECEIPT TOTAL:			\$35.90

Credit Card: \$35.90 XXXX [REDACTED]
MasterCard
Reference # 1000043860 Auth=095968
Entry: Swiped Merchant # **55613

Signature

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



www.HarmonyFL.com



92482

Approved G v/d Snel 08/19/2016



APlus

0067-6718-00

6990 E Irlo Bronson Mem H
St. Cloud, Florida 34771

8/19/2016 , 11:22:48 AM

Transaction #: 1035773

Register #: 100

Pay at Pump Sale

Pump12Regular (87)

14.678 Gallons @ \$2.059/Gal \$30.22

Sub. Total: \$30.22

Tax: \$0.00

Total: \$30.22

Discount Total: \$0.00

MasterCard: \$30.22

Change \$0.00

Join Our Loyalty Program And Save

Term: JD12417326001

Appr: 075647

Seq#: 030617

MasterCard

Capture

XXXXXXXXXX

08/19/2016 11:22:39

How are we doing? Give us your feedback
for a FREE coffee or fountain drink
(any size) on your next visit.

Enter Store Code:0067-6718-00

@ www.tellAPlus.com
or call 1-845-58APLUS

Thank You For Shopping APlus

Redemption Code: _____

Approved G v/d Snel 08/19/2016



Final Details for Order #002-3630577-1001802

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

Order Placed: August 23, 2016
Amazon.com order number: 002-3630577-1001802
Order Total: \$186.88

Shipped on August 24, 2016

Items Ordered	Price
1 of: <i>Club Car DS 2000+ Complete Front Seat Set (Front Seat Bottom and Front Seat Back, Conley Tan)</i> Sold by: Amazon.com LLC	\$186.88
Condition: New	

Shipping Address: Gerhard van der Snel 7360 Five Oaks Dr Office trailer HARMONY, FLORIDA 34773-6047 United States	Item(s) Subtotal: \$186.88 Shipping & Handling: \$0.00 ----- Total before tax: \$186.88 Sales Tax: \$0.00 -----
---	--

Shipping Speed: Standard Shipping	Total for This Shipment: \$186.88 -----
---	---

Payment information

Payment Method: Debit Card Last digits: [REDACTED]	Item(s) Subtotal: \$186.88 Shipping & Handling: \$0.00 -----
--	--

Billing address GERHARD VAN DER SNEL HARMONY CDD 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 United States	Total before tax: \$186.88 Estimated tax to be collected: \$0.00 ----- Grand Total: \$186.88
--	--

Credit Card transactions MasterCard ending in [REDACTED] August 24, 2016: \$186.88

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

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Vehicle

Approved G v/d Snel 08/26/2016

amazon.com

Final Details for Order #002-4013865-1173000

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

Order Placed: August 23, 2016
Amazon.com order number: 002-4013865-1173000
Order Total: \$70.72

Shipped on August 23, 2016

Items Ordered	Price
1 of: <i>California Umbrella 7-1/2-Foot Aluminum Push Button Tilt Patio Style Umbrella, Navy Blue</i>	\$70.72
Sold by: Amazon.com LLC	
Condition: New	

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

Item(s) Subtotal:	\$70.72
Shipping & Handling:	\$0.00

Total before tax:	\$70.72
Sales Tax:	\$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$70.72

Payment information

Payment Method:
Debit Card | Last digits: [REDACTED]

Item(s) Subtotal:	\$70.72
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:	\$70.72
Estimated tax to be collected:	\$0.00

Grand Total: \$70.72

Credit Card transactions MasterCard ending in [REDACTED] August 23, 2016: \$70.72

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

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Pauls

Approved G v/d Snel 08/26/2016



Final Details for Order #002-3370403-6026608

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

Order Placed: August 23, 2016
Amazon.com order number: 002-3370403-6026608
Order Total: \$55.90

Shipped on August 23, 2016

Items Ordered	Price
1 of: <i>Frogg Toggs Men's Cascades 2 - ply Bootfoot Chest Waders Mallard Green, GREEN, 10</i> Sold by: seasonwide (seller profile)	\$55.90
Condition: New	

Shipping Address: Gerhard van der Snel 7360 Five Oaks Dr Office trailer HARMONY, FLORIDA 34773-6047 United States	Item(s) Subtotal: \$55.90 Shipping & Handling: \$0.00 ----- Total before tax: \$55.90 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$55.90 -----

Payment information

Payment Method: Debit Card Last digits: [REDACTED]	Item(s) Subtotal: \$55.90 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: \$55.90 Estimated tax to be collected: \$0.00 -----
	Grand Total: \$55.90

Credit Card transactions MasterCard ending in [REDACTED] August 23, 2016: \$55.90

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

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Handwritten: Paid

Handwritten: Approved G v/d Snel 08/26/2016



Final Details for Order #002-0672745-1853031

Print this page for your records.

Order Placed: August 23, 2016
Amazon.com order number: 002-0672745-1853031
Order Total: \$46.02

Shipped on August 23, 2016

Items Ordered	Price
2 of: <i>Tingley 31151 Economy SZ10 Knead Boot for Agriculture, 15-Inch, Black</i> Sold by: Amazon.com LLC	\$23.01
Condition: New	

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

Item(s) Subtotal:	\$46.02
Shipping & Handling:	\$0.00

Total before tax:	\$46.02
Sales Tax:	\$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$46.02

Payment information

Payment Method:
Debit Card | Last digits: [REDACTED]

Item(s) Subtotal:	\$46.02
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:	\$46.02
Estimated tax to be collected:	\$0.00

Grand Total: \$46.02

Credit Card transactions MasterCard ending in [REDACTED] August 23, 2016: \$46.02

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

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parkus

Approved G v/d Snel 08/26/2016



Final Details for Order #002-9171227-3703437

Print this page for your records.

Order Placed: August 23, 2016
Amazon.com order number: 002-9171227-3703437
Seller's order number: 12608527
Order Total: \$164.25

Shipped on August 23, 2016

Items Ordered **Price**

1 of: *Four Golf Cart Tires & Rims 18 X 8.5 X 8 18-850-8 18X8.50-8 White 4 Lug Hole 18"* \$115.00

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

Condition: New
Brand New Inventory - Full Warranty - US Based Support Staff Runs 7 Days A Week - Fast Easy
Returns - No Sales Tax Except FL - No Restock Fees

Shipping Address:

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

Item(s) Subtotal: \$115.00
Shipping & Handling: \$39.95

Total before tax: \$154.95
Sales Tax: \$9.30

Total for This Shipment: \$164.25

Shipping Speed:

Standard

Payment information

Payment Method:

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$115.00
Shipping & Handling: \$39.95

Billing address

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

Total before tax: \$154.95
Estimated tax to be collected: \$9.30

Grand Total: \$164.25

Credit Card transactions

MasterCard ending in [REDACTED]: August 23, 2016: \$164.25

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

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Approved G v/d Snel 08/26/2016

Vehicle



2530 S.W. 34 Street
 Gainesville, Florida 32608
 352-335-7000

Invoice

DATE	INVOICE #
8/24/16	19470

A-22381

PAID
 08/25/16

BILL TO:	
Harmony Community Development 7360 Five Oaks Drive Harmony Florida 34773 Attn: Gerhard van der Snel	
CUSTOMER P.O. NO.	CODE

CUSTOMER:	
PHONE	FAX
407-301-2235	

DESCRIPTION	QTY	SIZE	MATERIAL	COLORS	COPY	AMOUNT
· Full Color Posters - on 3mm PVC - with clear vinyl overlaminate	12	34x22	3mm PVC	Full-Color	Various	600.00
<i>Approved G v/d Snel 08/25/2016</i> <i>R+M Parks</i>						

TERMS: Deposit payable with order. Balance payable upon delivery.

BALANCE	<input type="checkbox"/> CASH	<input type="checkbox"/> MC / V / D	<input type="checkbox"/> Customer	<input type="checkbox"/> MAIL	Balance Due	\$0.00
---------	-------------------------------	-------------------------------------	-----------------------------------	-------------------------------	--------------------	--------

- Thank You -



Final Details for Order #113-8598719-4863435

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

Order Placed: August 25, 2016
Amazon.com order number: 113-8598719-4863435
Order Total: \$49.94

Shipped on August 25, 2016

Items Ordered	Price
1 of: Lifeproof FRĒ SERIES iPhone 6/6s Waterproof Case (4.7" Version) - Retail Packaging - BLACK Sold by: Amazon.com LLC	\$49.94

Condition: New

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

Item(s) Subtotal:	\$49.94
Shipping & Handling:	\$0.00

Total before tax:	\$49.94
Sales Tax:	\$0.00

Total for This Shipment: \$49.94

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: [REDACTED]

Item(s) Subtotal:	\$49.94
Shipping & Handling:	\$0.00

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

Total before tax:	\$49.94
Estimated tax to be collected:	\$0.00

Grand Total: \$49.94

Credit Card transactions MasterCard ending in [REDACTED] : August 25, 2016: \$49.94

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

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Misc Contingency

Approved G v/d Snel 08/26/2016



Final Details for Order #113-3422388-2854638

Print this page for your records.

Order Placed: August 25, 2016
Amazon.com order number: 113-3422388-2854638
Order Total: \$26.30

Shipped on August 25, 2016

Items Ordered	Price
1 of: <i>Medique 40061 First Aid Kit, 61-Piece</i> Sold by: Amazon.com LLC	\$13.32
Condition: New	
1 of: <i>Etekcit Digital Multimeter Battery Tester with hFE</i> Sold by: Etekcit (seller profile)	\$12.98
Condition: New	

Shipping Address:

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

Item(s) Subtotal: \$26.30
Shipping & Handling: \$0.00

Total before tax: \$26.30
Sales Tax: \$0.00

Total for This Shipment: \$26.30

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$26.30
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$26.30
Estimated tax to be collected: \$0.00

Grand Total: \$26.30

Credit Card transactions

MasterCard ending in [REDACTED] August 25, 2016: \$26.30

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

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parkis

Approved G v/d Snel 08/26/2016



Details for Order #113-1252958-5166608

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

Order Placed: August 25, 2016
Amazon.com order number: 113-1252958-5166608
Order Total: \$54.75

Preparing for Shipment

Items Ordered	Price
1 of: <i>Pittsburgh 130 Piece Tool Kit with Case</i> Sold by: Industrial Discount Kings (seller profile)	\$54.75

Condition: New
MANUFACTURE'S FACTORY SEALED UNIT. Brand new. Your satisfaction is guaranteed! Tracking number provided in your Amazon account with every order. Usually ships within 24 hours. Shipping to Continental US 48 states.

Shipping Address:

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

Item(s) Subtotal:	\$54.75
Shipping & Handling:	\$0.00

Total before tax:	\$54.75
Sales Tax:	\$0.00

Total for This Shipment: \$54.75

Shipping Speed:
Economy Shipping

Payment information

Payment Method:

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal:	\$54.75
Shipping & Handling:	\$0.00

Billing address

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

Total before tax:	\$54.75
Estimated tax to be collected:	\$0.00

Grand Total: \$54.75

Credit Card transactions

MasterCard ending in [REDACTED]: August 25, 2016. \$0.00

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

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Approved G v/d Snel 08/26/2016

Verigaten

APlus
0067-6718-00
8998 E Irlo Bronson
St. Cloud Florida 34
* FINAL RECEIPT*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 104909
Grade: Regular (87)
Pump Number: 06
Gallons: 14.514
Price: \$2.199
Total Fuel: \$31.92
Total Sale: \$31.92

Term: JD12417328001

Appr: 006591

Seq#: 033975

MasterCard
Capture

XXXXXXXXXXXX [REDACTED]

08/26/2016 08:26:49

How are we doing?
Give us your

Approved G v/d Snel 08/26/2016



Receipt: #8044872

Date: 09/01/2016

Bill To:
GERHARD VAN DER SNEL
210 N University Dr
Suite 702
Coral Springs, FL 33071
(407) 301-2235

Deliver To:
Gerhard van der Snel
3500 Harmony Square Dr W
Harmony, FL 34773-6047
(407) 301-2235

Contact Info:
Gerhard van der Snel
Harmony CDD
gerhardharmony@gmail.com
(407) 301-2235

Design Name: harmonyrep Decoration: Screenprinting, 1 color front, 1 color back	
Item	Sizes / Quantity
Gildan Ultra Cotton T-shirt — Navy	L: 14, XL: 6
Total Quantity: 20	

Subtotal: \$277.60
Service -\$10.00
Discounts:
Tax: \$0.00
Total: \$267.60
Amount Paid: \$-267.60
Balance Due: \$0.00

Approved G v/d Snel 09/01/2016

Muse Contingency

If you have any questions, please call 866-485-8160.
Thank you for placing your order with CustomInk.
We appreciate your business and look forward to serving you again.

Order Placed	Artwork Completed	Order Shipped	Shipping/Tracking Number
08/29/2016	08/31/2016	-	-



Final Details for Order #113-7758638-8096243

Print this page for your records.

Order Placed: August 29, 2016
Amazon.com order number: 113-7758638-8096243
Order Total: \$67.99

Shipped on August 29, 2016

Items Ordered	Price
1 of: <i>Frogg Toggs Men's Cascades 2 - ply Bootfoot Chest Waders Mallard Green, GREEN, 10</i> Sold by: Amazon.com LLC	\$67.99
Condition: New	

Shipping Address:

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

Item(s) Subtotal:	\$67.99
Shipping & Handling:	\$0.00

Total before tax:	\$67.99
Sales Tax:	\$0.00

Total for This Shipment: \$67.99

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal:	\$67.99
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:	\$67.99
Estimated tax to be collected:	\$0.00

Grand Total: \$67.99

Credit Card transactions

MasterCard ending in [REDACTED] August 29, 2016: \$67.99

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

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Approved G v/d Snel 09/01/2016

Handwritten signature: pards



Gerhard van der snel <gerhardharmony@gmail.com>

Your refund for California Umbrella 7-1/2-Feet...

1 message

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

Tue, Aug 30, 2016 at 5:43 PM



Refund Confirmation

Hello Gerhard Van Der Snel,

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

[View return & refund status](#)



California Umbrella 7-1/2-Feet...

R+M Pool

Refund total: \$70.72**

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

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

** Learn more about refunds

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

Approved G v/d Snel 09/01/2016