

# **EXPENDITURES**

# INVOICES

# Harmony

Community Development District

General Fund

## Invoice Approval Report # 241

**MAY 15,2020**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AMERITAS LIFE INSURANCE CORP.	031620-0000 ACH	R	\$ 69.04
		Vendor Total	\$ 69.04
A-Z BACKFLOW INC.	20-280	R	\$ 250.00
		Vendor Total	\$ 250.00
BERGER, TOOMBS, ELAM	349103	A	\$ 4,355.00
		Vendor Total	\$ 4,355.00
BRIGHT HOUSE NETWORKS - ACH	028483401040720 ACH 028483501043020 ACH	R	\$ 123.98
		R	\$ 99.98
		Vendor Total	\$ 223.96
DIGITAL ASSURANCE	47159	R	\$ 1,500.00
		Vendor Total	\$ 1,500.00
FEDEX	7-003-62295	R	\$ 16.61
		Vendor Total	\$ 16.61
FLORIDA RESOURCE MGT LLC-ACH	80903 ACH 81072 ACH	R	\$ 10,288.27
		R	\$ 10,675.73
		Vendor Total	\$ 20,964.00
HARMONY CDD C/O U.S. BANK	041020-1 041020-2 042320	R	\$ 26,800.99
		R	\$ 12,922.36
		R	\$ 71,193.25
		Vendor Total	\$ 110,916.60
INFRAMARK, LLC	51434	A	\$ 5,425.67
		Vendor Total	\$ 5,425.67
NUTRIEN AG SOLUTIONS, INC	41787296	R	\$ 2,117.50
		Vendor Total	\$ 2,117.50
ORLANDO UTILITIES COMMISSION-ACH	040920-9921 ACH	R	\$ 11,132.14
		Vendor Total	\$ 11,132.14
PINEY BRANCH MOTORS INC - ACH	RI1008145 ACH RI1008146 ACH	R	\$ 490.00
		R	\$ 90.00
		Vendor Total	\$ 580.00

**Invoice Approval Report # 241**

**MAY 15,2020**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<b>POOLSURE</b>	101295604607	R	\$ 528.80
	101295604316	R	\$ 60.00
	101295604510	R	\$ 300.00
	101295605008	R	\$ 525.00
	Vendor Total		<u>\$ 1,413.80</u>
<b>SERVELLO &amp; SONS INC</b>	16463	R	\$ 1,383.00
	16360	R	39080.95
	16418	R	\$ 653.42
	Vendor Total		<u>\$ 41,117.37</u>
<b>SPIES POOL LLC</b>	351260	R	\$ 1,195.00
	351214	R	\$ 395.00
	Vendor Total		<u>\$ 1,590.00</u>
<b>SPRINT SOLUTIONS, INC. - ACH dba OSCEOLA NEWS</b>	244553043-081 ACH	R	\$ 427.30
	Vendor Total		<u>\$ 427.30</u>
<b>SUN PUBLICATIONS DBA</b>	212551	R	\$ 93.48
	Vendor Total		<u>\$ 93.48</u>
<b>TEM SYSTEMS, INC.</b>	INV7266	R	\$ 149.00
	Vendor Total		<u>\$ 149.00</u>
<b>TOHO WATER AUTHORITY - ACH</b>	041620 ACH	R	\$ 21,735.75
	Vendor Total		<u>\$ 21,735.75</u>
<b>WASTE CONNECTIONS OF FL.</b>	1272024	R	\$ 225.00
	Vendor Total		<u>\$ 225.00</u>
<b>YOUNG QUALLS, P.A.</b>	15993	A	\$ 6,982.50
	Vendor Total		<u>\$ 6,982.50</u>
Total			<u>\$ 231,284.72</u>
<b>Total Invoices</b>			<b>\$ 231,284.72</b>

**A-Z Backflow, Inc.**  
**4736 Northwind Blvd.**  
**Kissimmee, Fl. 34746**

Phone #: (407) 396-7748  
 Fax #: (407) 396-1905  
 E-mail: AZBackflow@AOL.com

<b>Invoice</b>	
DATE	INVOICE NO.
4/14/2020	20-280

BILL TO
<p>Harmony CDD          3500 Harmony Square Drive          Harmony, Fl. 34773</p>

LOCATION OF DEVICE
<p>Harmony CDD Parks</p>

CUSTOMER EMAIL	gerhardharmony@gmail.com
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P.O. NO.	TERMS	DUE DATE
	Net 15 days	4/29/2020

DESCRIPTION	SERVICED	AMOUNT
Tested 3- 1" Wilkins RPZ, Model 975 XL, Serial #'s1578395, 4021126 & 1578318 backflow preventer.	4/9/2020	150.00
Tested a 1" Wilkins, Model 975 XL2, Serial # 1578370 backflow preventer.	4/9/2020	50.00
Tested a 1" Watts RPZ, Model 009 M2 QT, Serial #201951 backflow preventer.	4/9/2020	50.00
Did not test a 1" Wilkins, Model 985XL, Serial #2609413 backflow preventer. NO WATER		
<i>Approved G v/d Snel 04/13/2020</i>		

Invoice reflects payment by cash or check. Should you wish to pay by credit card, a 4% adjustment will apply. Payment is due when services are rendered. Balances past 30-days will be charged a 17% finance charge.

<b>Total</b>	<b>\$250.00</b>
--------------	-----------------

Thank you for your business. The Test & Maint. Report will be mailed as soon as payment is received.



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

POLICY 00000  
HARMONY CDD  
PAGE: 1 OF 5  
PREPARED: 03-16-2020



ATTN: INFRAMARK  
HARMONY CDD  
7360 FIVE OAKS DR  
HARMONY FL 34773-6051

TPA

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

STATEMENT OF PREMIUMS FOR COVERAGE FROM 04-01-2020 THROUGH 04-30-2020

*Approved G v/d Snel 05/06/2020*



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

POLICY 00001  
 HARMONY CDD  
 PAGE: 3 OF 5  
 PREPARED: 03-16-2020

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STATEMENT OF PREMIUMS FOR COVERAGE FROM:  
 04-01-2020 THROUGH 04-30-2020

CURRENT MONTH'S PREMIUM		PLEASE NOTE LAST DAY WORKED OR TYPE OF COVERAGE CHANGE AND EFFECTIVE DATE (IF APPLICABLE).			
CERT #	NAME	CLASS	PREMIUMS	TOTAL	
		DEP	1 DEP-		
	VAN DER SNEL,GERHARD E	01A . . . . .	43.76	43.76	
			PREMIUM TOTAL:	43.76	



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

POLICY 00002  
 HARMONY CDD  
 PAGE: 5 OF 5  
 PREPARED: 03-16-2020

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STATEMENT OF PREMIUMS FOR COVERAGE FROM:  
 04-01-2020 THROUGH 04-30-2020

CURRENT MONTH'S PREMIUM		PLEASE NOTE LAST DAY WORKED OR TYPE OF COVERAGE CHANGE AND EFFECTIVE DATE (IF APPLICABLE).				TOTAL
CERT #	NAME	CLASS	PREMIUMS			
		DEP	1	DEP-	1	
	VAN DER SNEL,GERHARD E	02C . . . . .	14.32		10.96	25.28
				PREMIUM TOTAL:		25.28





Berger, Toombs, Elam,  
Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue  
Suite 200  
Fort Pierce, Florida 34950

772/461-6120 // 461-1155  
FAX: 772/468-9278

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

*Invoice No. 349103  
Date 04/05/2020  
Client No. 20696*

Services rendered in connection with the audit of the Basic Financial Statements  
as of and for the year ended September 30, 2019.

Total Invoice Amount \$ 4,355.00

Received  
Coral Springs, FL

APR 14 2020

INFRAMARK

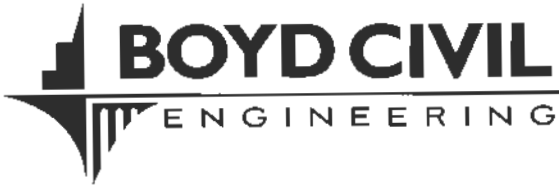
Please enter client number on your check.  
Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%.

Fort Pierce / Stuart

Member AICPA

Member AICPA Division For CPA Firms  
Private Companies Practice Section

Member FICPA



### INVOICE

May 5, 2020

Contract: 1009.000

Invoice: 02647

Mr. Bob Koncar  
 Harmony CDD  
 210 North University Drive, Suite 702  
 Coral Springs, FL 33071  
 Email to: [Inframark@avidbill.com](mailto:Inframark@avidbill.com); [sally.chalkley@inframark.com](mailto:sally.chalkley@inframark.com)  
 Re: Master Agreement for District Engineer  
 Miscellaneous Hourly Tasks as Requested  
 March 29, 2020 – May 3, 2020

**Professional Services:**

Dated	Description	Hours	Hourly Rate	Total Fee
4/1/20	S. Boyd- Site plan for RV Park PD Amendment/SCP Site Plan	2	\$150.00	\$ 300.00
4/7/20	S. Boyd- Site plan for RV Park PD Amendment/SCP Site Plan	1.5	\$150.00	\$ 225.00
4/28/20	S. Boyd- Review and Update Reserve Allocation worksheet	1	\$150.00	\$ 150.00
4/29/20	S. Boyd- Review and Update Reserve Allocation worksheet	2	\$150.00	\$ 300.00
4/30/20	S. Boyd- Attend CDD meeting via conference call	2	\$150.00	\$ 300.00
4/1/20	J. Enot- Existing conditions, pull aerial	2	\$130.00	\$ 260.00
4/2/20	R. Peters- CADD base map	1.25	\$110.00	\$ 137.50
4/9/20	R. Peters- CADD SDP	1	\$110.00	\$ 110.00
4/10/20	R. Peters- CADD SDP	5.25	\$110.00	\$ 577.50
<b>Total</b>		<b>18.00</b>		<b>2,360.00</b>

**Total Amount Due: \$ 2,360.00**

April 7, 2020  
Invoice Number: 028483401040720  
Account Number:  
Security Code: .....  
Service At: 7255 FIVE OAKS DR  
PLHS  
SAINT CLOUD, FL 34773-6045

**Auto Pay Notice**

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

**SPECTRUM BUSINESS NEWS**

**Better Phone Service. Same Phone Number.** Get Advanced Business Voice featuring unlimited long distance calling and 35+ calling features for only \$29.99/mo. when bundled. Call 1-877-759-2186 today!

**Overpaying for mobile service?** Grab your current mobile bill, then visit [SpectrumMobile.com](http://SpectrumMobile.com) to see how much you can save in 3 easy steps with the Spectrum Mobile Savings Calculator. Or, call 1-855-260-8426 to learn more about how much you can save with Spectrum Mobile.



**Summary** *Services from 04/06/20 through 05/05/20 details on following pages*

Previous Balance	123.98
Payments Received - Thank You	-123.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
<b>YOUR AUTO PAY WILL BE PROCESSED 04/23/20</b>	
<b>Total Due by Auto Pay</b>	<b>\$123.98</b>

*Approved G v/d Snel 04/17/2020*

*Received  
Coral Springs, FL  
APR 14 2020  
INFRAMARK*

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
7835 1410 NO RP 07 04072020 NNNNNN 01 001718 0005

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

April 7, 2020  
**HARMONY COMMUNITY  
DEVELOPMENT**

Invoice Number: 028483401040720  
Account Number:  
Service At: 7255 FIVE OAKS DR  
PLHS  
SAINT CLOUD, FL 34773-6045

**Total Due by Auto Pay \$123.98**



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

April 7, 2020

**Spectrum**  
**BUSINESS**

 Invoice Number:  
 Account Number:  
 Security Code

 HARMONY COMMUNITY DEVELOPMENT  
 028AR3401040720

**Contact Us**

 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

7635 1410 NO RP 07 04072020 NNNNNN 01 001718 0005

**Charge Details**

Previous Balance		123.98
Payments Received - Thank You	03/24	-123.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 04/07/20 will appear on your next bill.

Services from 04/06/20 through 05/05/20

**Spectrum Business™ Internet**

5 Static IP Addresses	9.99
Spectrum Business Internet Plus	109.99
Modem	4.00
	<b>\$123.98</b>

Spectrum Business™ Internet Total \$123.98

<b>Current Charges</b>	<b>\$123.98</b>
<b>Total Due by Auto Pay</b>	<b>\$123.98</b>

**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](http://spectrum.net/taxesandfees) for more information.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

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

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

 Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://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](http://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

**Billing Practices** - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

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

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



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

**Spectrum**  
**BUSINESS**

April 30, 2020

Invoice Number: 028483501043020

Account Number:

Security Code:

Service At: 7124 HARMONY SQUARE DR S  
SAINT CLOUD, FL 34773-8057

Auto Pay Notice

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

Or, call us at 1-877-824-6249

**SPECTRUM BUSINESS NEWS**

**NEW!** Upgrade to faster 600 Mbps internet! Includes **FREE** installation when you upgrade and add phone. Call 1-877-219-8622 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 1-855-326-8078 to see how much you can save!



**Summary**

Services from 04/28/20 through 05/27/20  
details on following pages

Previous Balance	99.98
Payments Received - Thank You	-99.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	99.98
Current Charges	\$99.98
<b>YOUR AUTO PAY WILL BE PROCESSED 05/15/20</b>	
<b>Total Due by Auto Pay</b>	<b>\$99.98</b>

*Approved G v/d Snel 05/12/2020*

RECEIVED  
CREDIT DEPT

MAY 08 2020

INSTRUMENT

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



4145 S Falkenburg Rd Riverview, FL 33578-8652  
7835 1410 NO RP 30 04302020 NNNNNN 01 003157 0010

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

April 30, 2020

**HARMONY COMMUNITY  
DEVELOPMENT**

Invoice Number: 028483501043020

Account Number:

Service At: 7124 HARMONY SQUARE DR S  
SAINT CLOUD, FL 34773-8057

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



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

April 30, 2020

**Spectrum**  
**BUSINESS**

 Invoice Number  
 Account Number  
 Security Code

 HARMONY COMMUNITY DEVELOPMENT  
 028483501043020
**Contact Us**
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

7635 1410 NO RP 30 04302020 NNNNNN 01 003157 0010

**Charge Details**

Previous Balance		99.98
Payments Received - Thank You	04/15	-99.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 04/30/20 will appear on your next bill.

Services from 04/28/20 through 05/27/20

**Spectrum Business™ Internet**

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

Spectrum Business™-Internet Total \$99.98

<b>Current Charges</b>	<b>\$99.98</b>
<b>Total Due by Auto Pay</b>	<b>\$99.98</b>

**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](http://spectrum.net/taxesandfees) for more information.

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**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](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support)
**Simplify your life with Auto Pay!**
 Spend less time paying your bill  
 and more time doing what you love.

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

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

 Visit: [Spectrumbusiness.net](http://Spectrumbusiness.net)  
 (My Services login required)

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

**Spectrum**  
**BUSINESS**



Digital Assurance Certification, LLC  
 315 East Robinson St.  
 Orlando, FL 32801  
 407-515-1100  
 Billing@DACBond.com  
 www.DACBond.com

**BILL TO**

Stephen Bloom  
 c/o Inframark  
 Harmony Community  
 Development District  
 210 N. University Dr., Suite 702  
 Coral Springs, FL 33071

**INVOICE 47159**

**DATE** 02/01/2020 **TERMS** Due upon receipt

**DUE DATE** 02/01/2020

**SHIP DATE**

02/01/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
------	----------	-------------	-----	------	--------

	Annual Fee EC	Ongoing Fee	1	1,500.00	1,500.00
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Dissemination Type: Annual

Professional Services Rendered to Harmony Community Development District for centralized document repository for client filings, cover sheet creation, even dissemination to EMMA and investors, links to and from client web-site (if requested), email reminders keyed to continuing disclosure agreement, creation of templates for operating data, staffed help desk and access to Continuing Professional Education (CPE) credits.

Wire funds to:  
 Bank of America  
 ABA #026009593

For credit to:  
 Digital Assurance Certification (DAC)  
 Account #898104038892  
 Invoice # 47159

Thank you for your business. Our Federal EIN-59-3536820

**TOTAL DUE \$1,500.00**



<b>Invoice Number</b> 7-003-62295	<b>Invoice Date</b> May 05, 2020	<b>Account Number</b>	Page 1 of 2
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**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?**

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

**Invoice Summary****FedEx Express Services**

Total Charges	USD	\$16.61
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$16.61</b>

You saved \$30.82 in discounts this period!

Other discounts may apply.

**Account Summary as of May 05, 2020**

Previous Balance	0.00
Payments	0.00
Adjustments	0.00
New Charges	16.61
<b>New Account Balance</b>	<b>\$16.61</b>

Detailed descriptions of surcharges can be located at [fedex.com](http://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.

<b>Invoice Number</b> 7-003-62295	<b>Invoice Amount</b> USD \$16.61	<b>Account Number</b>
--------------------------------------	--------------------------------------	-----------------------

**Remittance Advice**

Your payment is due by May 20, 2020

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



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



**FedEx Express Shipment Detail By Payor Type (Original)**

**Ship Date:** Apr 24, 2020      **Cust. Ref.:** US BANK      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 7
- Package sent from 33025 zip code

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	770316302688	sally chalkley	LOCK BOX SERVICES 12-2657	
<b>Service Type</b>	FedEx Priority Overnight	INFRAMARK	US BANK, NA - CDD	
<b>Package Type</b>	FedEx Envelope	210 N University Drive	EP-MN-01LB	
<b>Zone</b>	07	PORT CHARLOTTE FL 33953 US	SAINT PAUL MN 55108 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>		46.70
<b>Delivered</b>	Apr 27, 2020 08:43	<b>Discount</b>		-30.82
<b>Svc Area</b>	A1	<b>Fuel Surcharge</b>		0.32
<b>Signed by</b>	W WHITE	<b>Third Party Billing</b>		0.41
<b>FedEx Use</b>	000000000/241/_	<b>Total Charge</b>	<b>USD</b>	<b>\$16.61</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$16.61</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$16.61</b>



**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](http://fedex.com) to sign up today!

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

**INVOICE**

Page 1 of 1

Invoice No 80903  
 Invoice Date 04/24/2020  
 Check Date 04/24/2020  
 Period Ending 04/19/2020  
 Payroll Number  
 Customer Number  
 Delivery Email All  
 Method ACH  
 ACH Draft Date 04/23/2020  
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar  
 Harmony CDD  
 313 Campus Street  
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 0153	FERTILIZER	2724.80	574.40	3,299.20
FL 9014	BUILDING/CLEANER	5853.00	1136.07	<u>6,989.07</u>
<b>GROSS PAYROLL AMOUNT</b>		8577.80	1710.47	10,288.27

**Total Amount Due**

**10,288.27**

Items Processed: 6  
 Checks Printed: 6

Starting Check: 763565  
 Ending Check: 763570

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

**INVOICE**

Page 1 of 1

Invoice No 81072  
 Invoice Date 05/08/2020  
 Check Date 05/08/2020  
 Period Ending 05/03/2020  
 Payroll Number  
 Customer Number  
 Delivery Email All  
 Method ACH  
 ACH Draft Date 05/07/2020  
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar  
 Harmony CDD  
 313 Campus Street  
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 0153	FERTILIZER	3044.80	641.86	3,686.66
FL 9014	BUILDING/CLEANER	5853.00	1136.07	<u>6,989.07</u>
<b>GROSS PAYROLL AMOUNT</b>		8897.80	1777.93	10,675.73

**Total Amount Due**

**10,675.73**

Items Processed: 6  
 Checks Printed: 6

Starting Check: 765863  
 Ending Check: 765868

# **CHECK REQUEST FORM**

**District Name:** Harmony CDD

**Date:** 4/10/2020

**Invoice Number:** 041020-1

**Please issue a check to:**

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

**Vendor No.:** V00029

**Check amount:** \$26,800.99

**Please cut check from Acct. #:** CenterState 2933

**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 10, 2020

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       **\$     26,800.99** 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](mailto:Helena.Randel@Inframark.com).

Sincerely,

**Harmony CDD**

# **CHECK REQUEST FORM**

**District Name:** Harmony CDD

**Date:** April 10, 2020

**Invoice Number:** 041020-2

**Please issue a check to:**

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

**Vendor No.:** V00029

**Check amount:** \$12,922.36

**Please cut check from Acct. #:** CenterState 2933

**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 10, 2020

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

**SERIES 2015**

Re: Assessment Collections

To whom it may concern:

Enclosed please find a check in the amount of \$ **12,922.36** representing assessment collection costs for Harmony CDD.

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](mailto:Helena.Randel@Inframark.com).

Sincerely,

**Harmony CDD**

# **CHECK REQUEST FORM**

**District Name:** Harmony CDD

**Date:** April 23, 2020

**Invoice Number:** 042320

**Please issue a check to:**

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

**Vendor No.:** V00029

**Check amount:** \$71,193.25

**Please cut check from Acct. #:** CenterState 2933

**Please code to:** **204.131000.1000**

**Check Description/Reason:** Transfer GF to DS to cover 5/1 shortfall

**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 23, 2020

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

**SERIES 2015**

Re: Assessment Collections

To whom it may concern:

Enclosed please find a check in the amount of       \$       **71,193.25**.

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](mailto:Helena.Randel@Inframark.com).

Sincerely,

**Harmony CDD**

# (Harmony CDD)

## MEETING RECAP

<b>Emergency Meeting- VIA CONFERENCE CALL</b>	Start Time
April 23, 2020	6:00 PM

### Board Members Present- VIA CONFERENCE CALL

Steve Berube	X	Chairman
Bill Bokunic	X	Vice Chairman
Kerul Kassel	X	Assistant Secretary
David Farnsworth	X	Assistant Secretary
Mike Scarborough	X	Assistant Secretary

### Also, Present- VIA CONFERENCE CALL

Kristen Suit	District Manager
Tim Qualls	District Attorney
Tristan LaNasa	District Attorney Staff

**Chairman:** Opening Remarks

**General Counsel:** Set forth the legal parameter for the Emergency meeting and the two Governor Executive Orders. Noted that meeting was noticed 24 hrs. as well as possible in timeframe given the coronavirus. Recommended that all actions be ratified at the next face to face meeting.

**Roll Call:** (See Above)

**Approval of District to Transfer Funds from General Fund Operating Account to Debt Service Account to Pay the May 1, 2020 2015 Debt Service Shortfall in Amount of \$71,193.25:** Motion by Supervisor Berube and Second by Supervisor Bokunic. Approved 5-0

**Audience Comments:** NONE

**Adjournment:** Motion by Supervisor Berube and Second by Supervisor Kassel. Approved 5-0



Inframark, LLC  
 2002 West Grand Parkway North  
 Suite 100  
 Katy, TX 77449

Invoice: 51434  
 Invoice Date: 5/12/2020  
 Due Date: 6/11/2020  
 Terms: Net 30  
 Project ID: HARMONY  
 PO #:

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

Sales Description	Quantity	Units	Rate	Amount
<b>Management Services for the Month of: May 2020</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$5,415.42	\$5,415.42
Postage 001-541006-51301-5000	1	Ea	\$9.50	\$9.50
Copies 001-547001-51301-5000	1	Ea	\$0.75	\$0.75
			<b>Subtotal</b>	<b>\$5,425.67</b>
			<b>Tax (0%)</b>	<b>\$0.00</b>
			<b>Total Due</b>	<b>\$5,425.67</b>

Remit To : Inframark, LLC  
 P.O. Box 733778  
 Dallas, TX 75373-3778

*Please note our lockbox address has changed.  
 Please include the Project ID and the Invoice  
 Number on the check stub of your payment.*

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



**INVOICE**

Invoice #: 41787296  
 Invoice Date: 04/27/20  
 Due Date: 05/20/20  
 Delivery Date: 04/27/20  
 Order #: 16479452  
 PO#:   
 Sales Rep: Knowlton, Troy

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

Ship Via: Customer Vehicle County: POLK

Product #	Product Description	Quantity	Unit	Gross Price	Gross Ext
1000901579	ROUNDUP CUSTOM 2X2.5GA	35.0000	GA	18.5000	647.50
524-343					
1000016537	TRIBUNE 2X2.5GA	30.0000	GA	49.0000	1,470.00
100-1390					

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

\*\*\* Invoice Notes \*\*\*

SHIP TO ORDER(S): 16479452  
 (HARMONY COMMUNITY DEV DIST) 7370 FIVE OAKS DR, HARMONY, FL. 34773

Approved  
 CORAL SPRINGS  
 APR 29 2020  
 WEEB@NUTRIEN

Approved G v/d Snel 04/29/2020

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

**Additional Information**

Payment Terms: 20TH DAY OF NEXT MONTH

Invoice Sub Total: 2,117.50  
 Sales Tax: 0.00  
 Invoice Total: 2,117.50  
 Less Prepay Used: 0.00  
 Less Prepay Discount: 0.00  
 Gross Invoice Total: 2,117.50  
 Amount Due: 2,117.50

**Remitter:**

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

HARMONY GDD				
ORLANDO UTILITIES COMM.		VENDOR #31		
INVOICE NUMBER:		040920-9921 ACH		
DATE:		4/9/2020		
				ACH 4/28/20
				Mar-20
Account #	Meter #	Service Address		3/9-4/9/20
	5CR94075	6917 BEAR GRASS RD	\$	15.84
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	16.49
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$	16.28
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$	16.49
	5CR96198	3319 BRACKEN FERN DR	\$	17.15
	5CR94288	3338 BRACKEN FERN DR	\$	16.39
	5CR95104	7014 BUTTON BUSH LP	\$	17.15
	5CR94329	7034 BUTTON BUSH LP	\$	16.39
	5CR98446	3340 CAT BRIER TRL PETPK	\$	17.36
	6CD24560	34001 FEATHERGRASS CT	\$	16.60
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$	1,375.97
	5XR10469	7370 FIVE OAKS DR PUMP	\$	-
	5ZR21669	7600 FIVE OAKS DR IRG	\$	23.25
	6CD46493	75501 Five Oaks Dr	\$	16.39
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$	447.56
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY	\$	30.55
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$	49.63
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$	16.39
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	54.42
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	17.80
	5CR95090	3300 POND PINE RD	\$	15.73
	5CR98422	3306 PRIMROSE WILLOW DR	\$	16.39
	5CR97294	3317 PRIMROSE WILLOW DR	\$	17.15
	5CR94090	3300 SCHOOL HOUSE RD E1	\$	162.22
	5CR94089	3300 SCHOOL HOUSE RD E2	\$	24.89
	5CR94091	3300 SCHOOL HOUSE RD E3	\$	34.91
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$	165.81
		<b>TOTAL</b>	<b>\$</b>	<b>2,635.20</b>
	MAINTENANCE	Neighborhood 01	\$	252.44
	MAINTENANCE	Neighborhood J	\$	421.45
	MAINTENANCE	Neighborhood I	\$	614.79
	MAINTENANCE	Neighborhood H2	\$	207.14
		<b>TOTAL</b>	<b>\$</b>	<b>1,495.82</b>
	MAINTENANCE	Phase 2 Roadway	\$	493.13
	MAINTENANCE	Phase D1	\$	182.64
	MAINTENANCE	Neighborhood G	\$	803.64
	MAINTENANCE	Neighborhood H1	\$	334.67
	MAINTENANCE	Phase A-1	\$	555.23
	MAINTENANCE	Town Center	\$	315.71
	MAINTENANCE	Phase 3 Roadway	\$	741.54
	MAINTENANCE	Original 243	\$	2,160.93
	MAINTENANCE	Neighborhood D2 & E	\$	679.44
	MAINTENANCE	Phase C2	\$	510.88
	MAINTENANCE	Neighborhood F	\$	223.31
		<b>TOTAL</b>	<b>\$</b>	<b>7,001.12</b>
	001.543006-53903-5000	<b>TOTAL METERS</b>	<b>\$</b>	<b>2,635.20</b>
	001.543013-53903-5000	<b>TOTAL MAINTENANCE</b>	<b>\$</b>	<b>8,496.94</b>
		<b>TOTAL INVOICE</b>	<b>\$</b>	<b>11,132.14</b>

**HARMONY COMMUNITY DEV DISTRICT**

**MASTER BILL SUMMARY**



OPENING BALANCE <b>\$11,541.47</b>	-	PAYMENTS <b>\$11,541.47</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$11,132.14</b>	=	DUE DATE <b>04/29/20</b>	TOTAL AMOUNT DUE <b>\$11,132.14</b>
---------------------------------------	---	--------------------------------	---	----------------------------------	---	---------------------------------------	---	-----------------------------	--

**CURRENT CHARGES SUMMARY** **\$11,132.14\***

Commercial Non-Demand Electric Rate .....	\$ 2,569.38
OUConvenient Lighting .....	8,429.92
Gross Receipts Tax .....	132.84

\* 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

Received  
Coral Springs, FL

APR 17 2020

INFRAMARK

**MESSAGE CENTER**

**SOLAR WITHOUT THE HASSLE** 

Get access to sustainable, maintenance-free solar energy with no upfront costs. 

[OUC.com/CommunitySolar](http://OUC.com/CommunitySolar)

ACCOUNT NUMBER

**DO NOT PAY**

DUE DATE <b>04/29/20</b>	▶	TOTAL AMOUNT DUE <b>\$11,132.14</b>
-----------------------------	---	--

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

**Your bank account will be drafted on April 28, 2020**

2 of 17



The Reliable One®

BILL DATE  
04/09/20

ACCOUNT NUMBER

**HARMONY COMMUNITY DEV DISTRICT**

**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	Orlando: 407-423-9018 St. Cloud: 407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

**WAYS TO CONTACT US**

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

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

**HELPFUL PHONE NUMBERS**

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

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

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

City of Orlando  
Solid Waste: 407-246-2314  
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.



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BILL DATE

ACCOUNT NUMBER

04/09/20

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 (03/09 - 04/09)

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

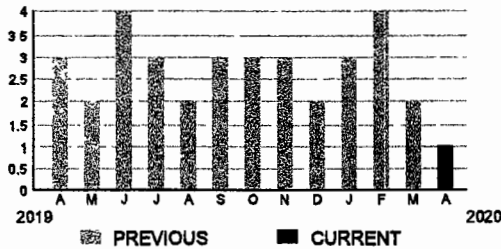
1 kWh @ \$0.0333 (Fuel)..... 0.03

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

**State of Florida Charges** **\$0.40**

Gross Receipts Tax..... \$ 0.40

**① Electric Usage In kWh**



**Meter Data**

METER #: 5CR94075  
 CURRENT: 166 on 04/09/20  
 PREVIOUS: 165 on 03/09/20  
 TOTAL USAGE: 1 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.09 kWh



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.49**

**CURRENT CHARGES**

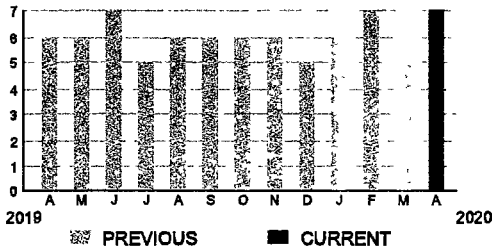
**OUC Electric Service \$16.08**

Meter #: 5CR94331 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 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 #: 5CR94331  
 CURRENT: 452 on 04/09/20  
 PREVIOUS: 445 on 03/09/20  
 TOTAL USAGE: 7 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.23 kWh	0.18 kWh



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BILL DATE

ACCOUNT NUMBER

04/09/20

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 5 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶

**\$16.28**

**CURRENT CHARGES**

**OUC Electric Service \$15.87**

Meter #: 5CR49717 - Service Charge ..... \$ 15.34

Commercial Non-Demand Electric Rate (03/09 - 04/09)

5 kWh @ \$0.07297 (Non-Fuel)..... 0.36

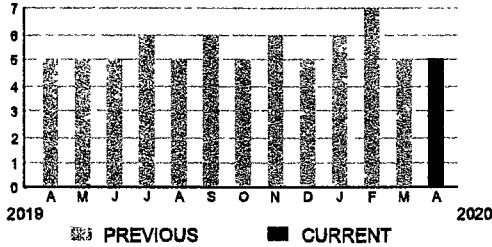
5 kWh @ \$0.0333 (Fuel)..... 0.17

(\$0.13 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.41**

Gross Receipts Tax..... \$ 0.41

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR49717

CURRENT: 370 on 04/09/20

PREVIOUS: 365 on 03/09/20

TOTAL USAGE: 5 kWh

DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.15 kWh



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BILL DATE

ACCOUNT NUMBER

04/09/20

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 6 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.49**

**CURRENT CHARGES**

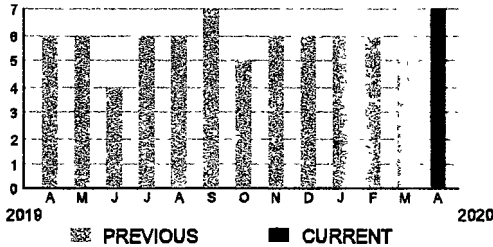
**OUC Electric Service \$16.08**

Meter #: 5CR94088 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 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 #: 5CR94088  
 CURRENT: 504 on 04/09/20  
 PREVIOUS: 497 on 03/09/20  
 TOTAL USAGE: 7 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.23 kWh	0.18 kWh



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BILL DATE

ACCOUNT NUMBER

04/09/20

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 7 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$17.15**

**CURRENT CHARGES**

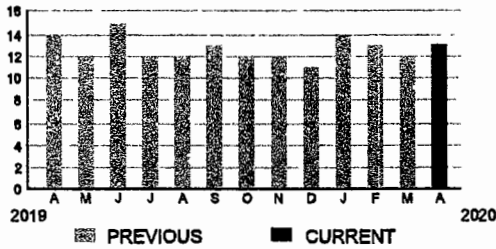
**OUC Electric Service \$16.72**

Meter #: 5CR96198 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 13 kWh @ \$0.07297 (Non-Fuel)..... 0.95  
 13 kWh @ \$0.0333 (Fuel)..... 0.43  
 (\$0.35 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.43**

Gross Receipts Tax..... \$ 0.43

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR96198  
 CURRENT: 1,187 on 04/09/20  
 PREVIOUS: 1,174 on 03/09/20  
 TOTAL USAGE: 13 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.42 kWh



The Reliable One<sup>®</sup>

BILL DATE

ACCOUNT NUMBER

04/09/20

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 8 OF 32

**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 (03/09 - 04/09)

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

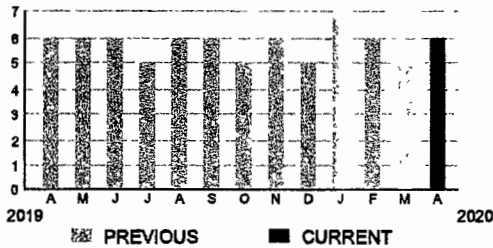
6 kWh @ \$0.0333 (Fuel) . . . . . 0.20

*(\$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: 451 on 04/09/20  
 PREVIOUS: 445 on 03/09/20  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.18 kWh



The Reliable One®

BILL DATE

04/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶

**\$17.15**

**CURRENT CHARGES**

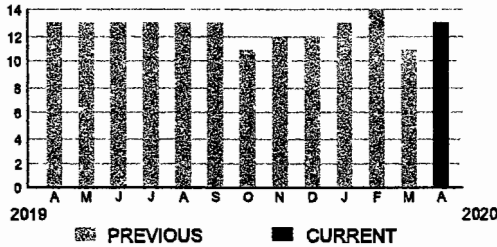
**OUC Electric Service \$16.72**

Meter #: 5CR95104 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 13 kWh @ \$0.07297 (Non-Fuel)..... 0.95  
 13 kWh @ \$0.0333 (Fuel)..... 0.43  
 (\$0.35 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.43**

Gross Receipts Tax..... \$ 0.43

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR95104  
 CURRENT: 984 on 04/09/20  
 PREVIOUS: 971 on 03/09/20  
 TOTAL USAGE: 13 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.39 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.39**

**CURRENT CHARGES**

**OUC Electric Service \$15.98**

Meter #: 5CR94329 - Service Charge . . . . . \$ 15.34  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 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**

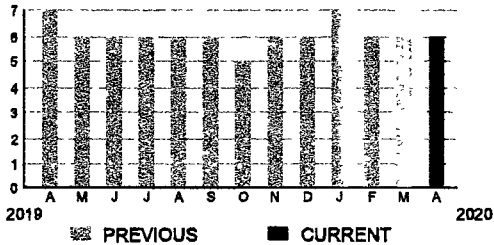
Gross Receipts Tax . . . . . \$ 0.41

**7 Electric Usage In kWh**

**Meter Data**

METER #: 5CR94329  
 CURRENT: 453 on 04/09/20  
 PREVIOUS: 447 on 03/09/20  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.21 kWh





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BILL DATE

04/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶

**\$17.36**

**CURRENT CHARGES**

**OUC Electric Service** **\$16.93**

Meter #: 5CR98446 - Service Charge ..... \$ 15.34

Commercial Non-Demand Electric Rate (03/09 - 04/09)

15 kWh @ \$0.07297 (Non-Fuel)..... 1.09

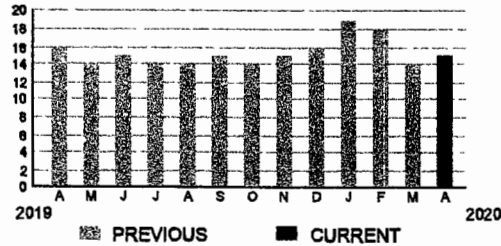
15 kWh @ \$0.0333 (Fuel)..... 0.50

*(\$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: 2,165 on 04/09/20  
 PREVIOUS: 2,150 on 03/09/20  
 TOTAL USAGE: 15 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.48 kWh	0.48 kWh





The Reliable One®

BILL DATE

ACCOUNT NUMBER

04/09/20

SERVICE ADDRESS: 34001 FEATHERGRASS CT

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.60**

**CURRENT CHARGES**

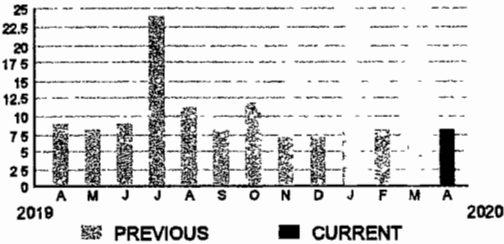
**OUC Electric Service \$16.19**

Meter #: 6CD24560 - Service Charge . . . . . \$ 15.34  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 8 kWh @ \$0.07297 (Non-Fuel). . . . . 0.58  
 8 kWh @ \$0.0333 (Fuel). . . . . 0.27  
*(\$0.22 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.41**

Gross Receipts Tax. . . . . \$ 0.41

**Electric Usage in kWh**



**Meter Data**

METER #: 6CD24560  
 CURRENT: 365 on 04/09/20  
 PREVIOUS: 357 on 03/09/20  
 TOTAL USAGE: 8 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.26 kWh	0.27 kWh



The Reliable One<sup>®</sup>

BILL DATE

ACCOUNT NUMBER

04/09/20

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$1,375.97**

**CURRENT CHARGES**

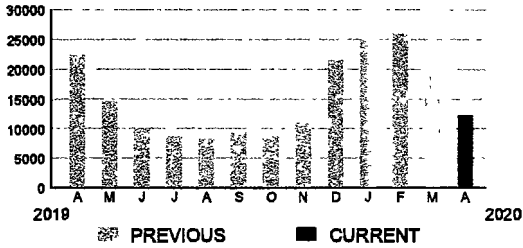
**OUC Electric Service \$1,341.59**

Meter #: 1ZR15702 - Service Charge . . . . . \$ 15.34  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 12,480 kWh @ \$0.07297 (Non-Fuel) . . . . . 910.67  
 12,480 kWh @ \$0.0333 (Fuel) . . . . . 415.58  
 (\$335.96 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$34.38**

Gross Receipts Tax. . . . . \$ 34.38

**Electric Usage In kWh**



**Meter Data**

METER #: 1ZR15702  
 CURRENT: 31,407 on 04/09/20  
 PREVIOUS: 31,095 on 03/09/20  
 DIFFERENCE: 312 kWh  
 MULTIPLIER: x40  
 TOTAL USAGE: 12,480 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	402.58 kWh	876.38 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$23.25**

**CURRENT CHARGES**

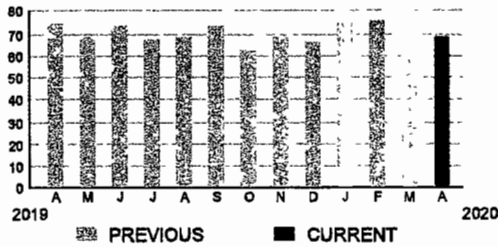
**OUC Electric Service \$22.67**

Meter #: 5ZR21669 - Service Charge . . . . . \$ 15.34  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 69 kWh @ \$0.07297 (Non-Fuel) . . . . . 5.03  
 69 kWh @ \$0.0333 (Fuel) . . . . . 2.30  
 (\$1.86 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.58**

Gross Receipts Tax . . . . . \$ 0.58

**Electric Usage In kWh**



**Meter Data**

METER #: 5ZR21669  
 CURRENT: 5,220 on 04/09/20  
 PREVIOUS: 5,151 on 03/09/20  
 TOTAL USAGE: 69 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.23 kWh	2.27 kWh



The Reliable One<sup>®</sup>

BILL DATE

ACCOUNT NUMBER

04/09/20

SERVICE ADDRESS: 75501 FIVE OAKS DR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶

**\$16.39**

**CURRENT CHARGES**

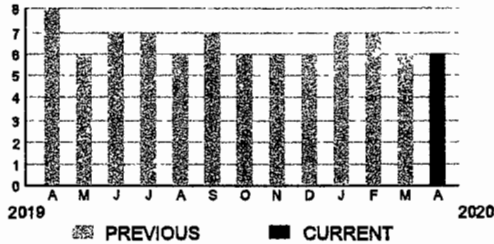
**OUC Electric Service \$15.98**

Meter #: 6CD46493 - Service Charge . . . . . \$ 15.34  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 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: 258 on 04/09/20  
 PREVIOUS: 252 on 03/09/20  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.24 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$447.56**

**CURRENT CHARGES**

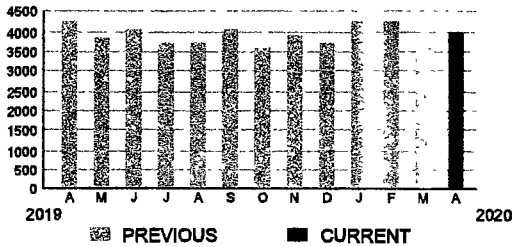
**OUC Electric Service \$436.38**

Meter #: 5CR88761 - Service Charge . . . . . \$ 15.34  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 3,962 kWh @ \$0.07297 (Non-Fuel) . . . . . 289.11  
 3,962 kWh @ \$0.0333 (Fuel) . . . . . 131.93  
 (\$106.66 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$11.18**

Gross Receipts Tax . . . . . \$ 11.18

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR88761  
 CURRENT: 4,095 on 04/09/20  
 PREVIOUS: 133 on 03/09/20  
 TOTAL USAGE: 3,962 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	127.81 kWh	128.21 kWh



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BILL DATE

ACCOUNT NUMBER

04/09/20

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$30.55**

**CURRENT CHARGES**

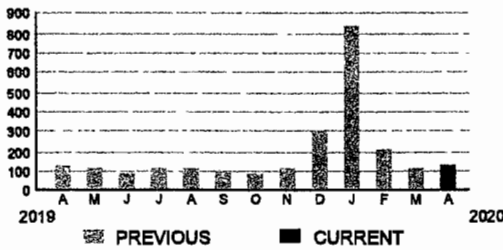
**OUC Electric Service \$29.79**

Meter #: 5CD97805 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 136 kWh @ \$0.07297 (Non-Fuel) ..... 9.92  
 136 kWh @ \$0.0333 (Fuel) ..... 4.53  
 (\$3.66 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: 13,357 on 04/09/20  
 PREVIOUS: 13,221 on 03/09/20  
 TOTAL USAGE: 136 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.39 kWh	4.03 kWh



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BILL DATE

04/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶

**\$49.63**

**CURRENT CHARGES**

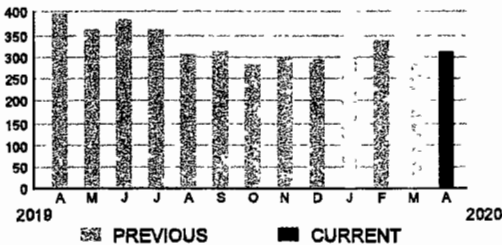
**OUC Electric Service \$48.39**

Meter #: 5ZR21255 - Service Charge . . . . . \$ 15.34  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 311 kWh @ \$0.07297 (Non-Fuel) . . . . . 22.69  
 311 kWh @ \$0.0333 (Fuel) . . . . . 10.36  
 (\$8.37 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$1.24**

Gross Receipts Tax . . . . . \$ 1.24

**Electric Usage in kWh**



**Meter Data**

METER #: 5ZR21255  
 CURRENT: 21,261 on 04/09/20  
 PREVIOUS: 20,950 on 03/09/20  
 TOTAL USAGE: 311 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.03 kWh	12.00 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.39**

**CURRENT CHARGES**

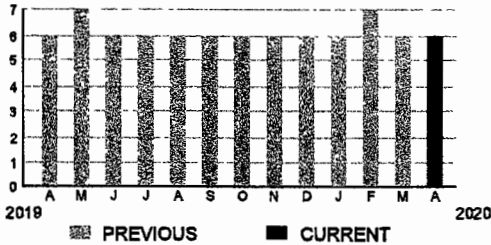
**OUC Electric Service \$15.98**

Meter #: 5CR49707 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 6 kWh @ \$0.07297 (Non-Fuel)..... 0.44  
 6 kWh @ \$0.0333 (Fuel)..... 0.20  
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.41**

Gross Receipts Tax..... \$ 0.41

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR49707  
 CURRENT: 448 on 04/09/20  
 PREVIOUS: 442 on 03/09/20  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.18 kWh





The Reliable One®

BILL DATE

ACCOUNT NUMBER

04/09/20

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶

**\$54.42**

**CURRENT CHARGES**

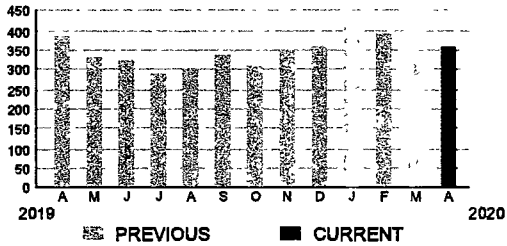
**OUC Electric Service \$53.06**

Meter #: 5CD97826 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 355 kWh @ \$0.07297 (Non-Fuel)..... 25.90  
 355 kWh @ \$0.0333 (Fuel)..... 11.82  
 (\$9.56 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$1.36**

Gross Receipts Tax..... \$ 1.36

**Electric Usage in kWh**



**Meter Data**

METER #: 5CD97826  
 CURRENT: 28,682 on 04/09/20  
 PREVIOUS: 28,327 on 03/09/20  
 TOTAL USAGE: 355 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.45 kWh	11.76 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

04/09/20

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶

**\$17.80**

**CURRENT CHARGES**

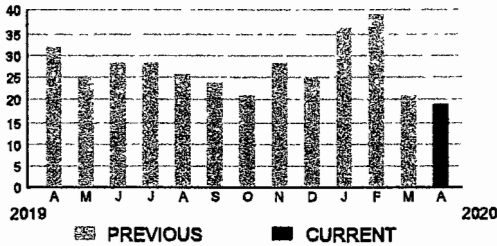
**OUC Electric Service \$17.36**

Meter #: 5CR49720 - Service Charge . . . . . \$ 15.34  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 19 kWh @ \$0.07297 (Non-Fuel) . . . . . 1.39  
 19 kWh @ \$0.0333 (Fuel) . . . . . 0.63  
 (\$0.51 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.44**

Gross Receipts Tax . . . . . \$ 0.44

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR49720  
 CURRENT: 3,107 on 04/09/20  
 PREVIOUS: 3,088 on 03/09/20  
 TOTAL USAGE: 19 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.81 kWh	0.97 kWh

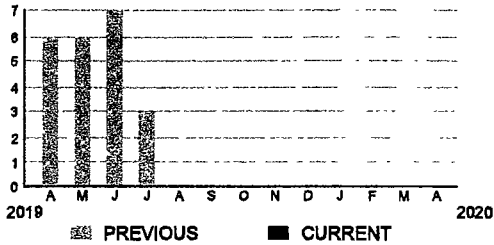
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$15.73**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$15.34</b>
Meter #: 5CR95090 - Service Charge .....	\$ 15.34
Commercial Non-Demand Electric Rate (03/09 - 04/09)	
0 kWh @ \$0.07297 (Non-Fuel).....	0.00
0 kWh @ \$0.0333 (Fuel).....	0.00
<b>State of Florida Charges</b>	<b>\$0.39</b>
Gross Receipts Tax.....	\$ 0.39

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR95090  
 CURRENT: 402 on 04/09/20  
 PREVIOUS: 402 on 03/09/20  
 TOTAL USAGE: 0 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.18 kWh



The Reliable One®

BILL DATE

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ACCOUNT NUMBER

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶

**\$16.39**

**CURRENT CHARGES**

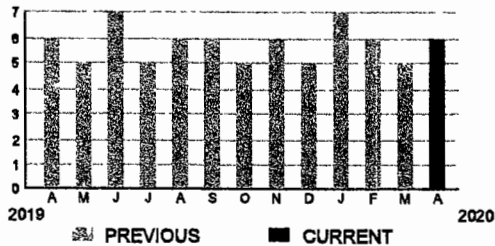
**OUC Electric Service \$15.98**

Meter #: 5CR98422 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 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: 440 on 04/09/20  
 PREVIOUS: 434 on 03/09/20  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.18 kWh



The Reliable One®

BILL DATE

04/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶**

**\$17.15**

**CURRENT CHARGES**

**OUC Electric Service \$16.72**

Meter #: 5CR97294 - Service Charge ..... \$ 15.34

Commercial Non-Demand Electric Rate (03/09 - 04/09)

13 kWh @ \$0.07297 (Non-Fuel)..... 0.95

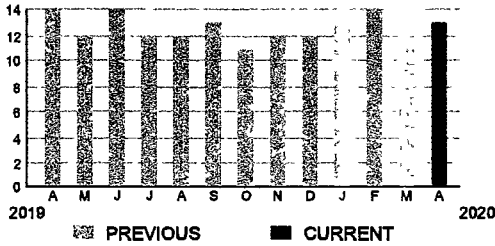
13 kWh @ \$0.0333 (Fuel)..... 0.43

*(\$0.35 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.43**

Gross Receipts Tax..... \$ 0.43

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR97294  
 CURRENT: 1,290 on 04/09/20  
 PREVIOUS: 1,277 on 03/09/20  
 TOTAL USAGE: 13 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.42 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$162.22**

**CURRENT CHARGES**

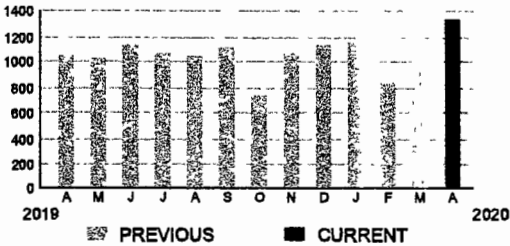
**OUC Electric Service \$158.17**

Meter #: 5CR94090 - Service Charge . . . . . \$ 15.34  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 1,344 kWh @ \$0.07297 (Non-Fuel) . . . . . 98.07  
 1,344 kWh @ \$0.0333 (Fuel) . . . . . 44.76  
 (\$36.18 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$4.05**

Gross Receipts Tax . . . . . \$ 4.05

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR94090  
 CURRENT: 72,651 on 04/09/20  
 PREVIOUS: 71,307 on 03/09/20  
 TOTAL USAGE: 1,344 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	43.35 kWh	31.67 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

04/09/20

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶

**\$24.89**

**CURRENT CHARGES**

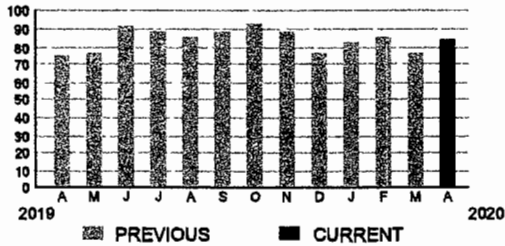
**OUC Electric Service \$24.27**

Meter #: 5CR94089 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 84 kWh @ \$0.07297 (Non-Fuel)..... 6.13  
 84 kWh @ \$0.0333 (Fuel)..... 2.80  
 (\$2.26 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.62**

Gross Receipts Tax..... \$ 0.62

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94089  
 CURRENT: 4,942 on 04/09/20  
 PREVIOUS: 4,858 on 03/09/20  
 TOTAL USAGE: 84 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.71 kWh	2.27 kWh



The Reliable One®

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SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶**

**\$34.91**

**CURRENT CHARGES**

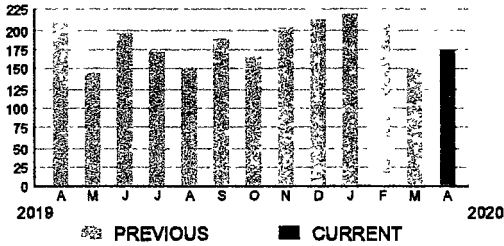
**OUC Electric Service \$34.04**

Meter #: 5CR94091 - Service Charge . . . . . \$ 15.34  
 Commercial Non-Demand Electric Rate (03/09 - 04/09)  
 176 kWh @ \$0.07297 (Non-Fuel) . . . . . 12.84  
 176 kWh @ \$0.0333 (Fuel) . . . . . 5.86  
*(\$4.74 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.87**

Gross Receipts Tax . . . . . \$ 0.87

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR94091  
 CURRENT: 9,579 on 04/09/20  
 PREVIOUS: 9,403 on 03/09/20  
 TOTAL USAGE: 176 kWh  
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.88 kWh	6.30 kWh





The Reliable One®

BILL DATE

04/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7350 FIVE OAKS DR

PAGE 15 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶

**\$165.81**

**CURRENT CHARGES**

**OUC Electric Service** **\$161.67**

Meter #: 5XD08429 - Service Charge ..... \$ 15.34

Commercial Non-Demand Electric Rate (03/09 - 04/09)

1,377 kWh @ \$0.07297 (Non-Fuel) ..... 100.48

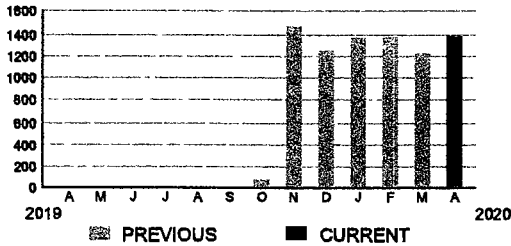
1,377 kWh @ \$0.0333 (Fuel) ..... 45.85

*(\$37.07 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges** **\$4.14**

Gross Receipts Tax ..... \$ 4.14

**Electric Usage in kWh**



**Meter Data**

METER #: 5XD08429  
 CURRENT: 25,493 on 04/09/20  
 PREVIOUS: 24,116 on 03/09/20  
 TOTAL USAGE: 1,377 kWh  
 DAYS OF SERVICE: 31

<b>AVERAGE</b>	<b>THIS PERIOD</b>
<b>DAILY USAGE</b>	<b>44.42 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$1,495.82**

**CURRENT CHARGES**

**OU Electric Service \$1,482.52**

OUConvenient Lighting  
Customer Ref: Neighborhood O1  
Maintenance - Convenient 22 @ \$7.39..... \$ 162.58  
1,295.80 kWh @ \$0.03591 (Non-Fuel)..... 46.53  
1,295.80 kWh @ \$0.03087 (Fuel)..... 40.00  
*(\$31.73 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting  
Customer Ref: Neighborhood J 602869  
Maintenance - Convenient 38 @ \$7.07..... 268.66  
2,238.20 kWh @ \$0.03591 (Non-Fuel)..... 80.37  
2,238.20 kWh @ \$0.03087 (Fuel)..... 69.09  
*(\$54.81 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting  
Customer Ref: Neighborhood I  
Maintenance - Convenient 54 @ \$7.39..... 399.06  
3,180.60 kWh @ \$0.03591 (Non-Fuel)..... 114.22  
3,180.60 kWh @ \$0.03087 (Fuel)..... 98.19  
*(\$77.89 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting  
Customer Ref: Neighborhood H2  
Maintenance - Convenient 18 @ \$7.39..... 133.02  
1,060.20 kWh @ \$0.03591 (Non-Fuel)..... 38.07  
1,060.20 kWh @ \$0.03087 (Fuel)..... 32.73  
*(\$25.96 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$13.30**

Gross Receipts Tax..... \$ 13.30

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$6,777.81**

**CURRENT CHARGES**

**OU Electric Service \$6,725.61**

OU Convenient Lighting

Customer Ref: Phase 2 Roadway

Maintenance - Convenient 55 @ \$6.18 . . . . . \$ 339.90  
 2,216.50 kWh @ \$0.03591 (Non-Fuel) . . . . . 79.59  
 2,216.50 kWh @ \$0.03087 (Fuel) . . . . . 68.42  
 (\$54.28 of your Fuel Cost is exempt from Municipal Tax)

OU Convenient Lighting

Customer Ref: Phase D1

Maintenance - Convenient 20 @ \$6.18 . . . . . 123.60  
 806.00 kWh @ \$0.03591 (Non-Fuel) . . . . . 28.94  
 806.00 kWh @ \$0.03087 (Fuel) . . . . . 24.88  
 (\$19.74 of your Fuel Cost is exempt from Municipal Tax)

OU Convenient Lighting

Customer Ref: Neighborhood G

Maintenance - Convenient 90 @ \$6.18 . . . . . 556.20  
 3,627.00 kWh @ \$0.03591 (Non-Fuel) . . . . . 130.25  
 3,627.00 kWh @ \$0.03087 (Fuel) . . . . . 111.97  
 (\$88.83 of your Fuel Cost is exempt from Municipal Tax)

OU Convenient Lighting

Customer Ref: Neighborhood H1

Maintenance - Convenient 36 @ \$6.46 . . . . . 232.56  
 1,450.80 kWh @ \$0.03591 (Non-Fuel) . . . . . 52.10  
 1,450.80 kWh @ \$0.03087 (Fuel) . . . . . 44.79  
 (\$35.53 of your Fuel Cost is exempt from Municipal Tax)

OU Convenient Lighting

Customer Ref: Phase A-1

Maintenance - Convenient 62 @ \$6.18 . . . . . 383.16  
 2,498.60 kWh @ \$0.03591 (Non-Fuel) . . . . . 89.72  
 2,498.60 kWh @ \$0.03087 (Fuel) . . . . . 77.13  
 (\$61.19 of your Fuel Cost is exempt from Municipal Tax)

OU Convenient Lighting

Customer Ref: Phase Town Center

Maintenance - Convenient 35 @ \$6.18 . . . . . 216.30  
 1,410.50 kWh @ \$0.03591 (Non-Fuel) . . . . . 50.65  
 1,410.50 kWh @ \$0.03087 (Fuel) . . . . . 43.54  
 (\$34.54 of your Fuel Cost is exempt from Municipal Tax)

OU Convenient Lighting

Customer Ref: Phase 3 Roadway

Maintenance - Convenient 83 @ \$6.18 . . . . . 512.94  
 3,344.90 kWh @ \$0.03591 (Non-Fuel) . . . . . 120.12  
 3,344.90 kWh @ \$0.03087 (Fuel) . . . . . 103.26  
 (\$81.92 of your Fuel Cost is exempt from Municipal Tax)



The Reliable One®

BILL DATE

ACCOUNT NUMBER

04/09/20

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 @ \$6.18.....	1,501.74
9,792.90 kWh @ \$0.03591 (Non-Fuel).....	351.66
9,792.90 kWh @ \$0.03087 (Fuel).....	302.31
<i>(\$239.83 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood D2 & E	
Maintenance - Convenient 76 @ \$6.18.....	469.68
3,062.80 kWh @ \$0.03591 (Non-Fuel).....	109.99
3,062.80 kWh @ \$0.03087 (Fuel).....	94.55
<i>(\$75.01 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase C2	
Maintenance - Convenient 57 @ \$6.18.....	352.26
2,297.10 kWh @ \$0.03591 (Non-Fuel).....	82.49
2,297.10 kWh @ \$0.03087 (Fuel).....	70.91
<i>(\$56.26 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$52.20**

Gross Receipts Tax..... \$ 52.20

13 of 17



The Reliable One®

BILL DATE

ACCOUNT NUMBER

04/09/20

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 29 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶

**\$223.31**

**CURRENT CHARGES**

**OUC Electric Service \$221.79**

OUConvenient Lighting

Customer Ref: Neighborhood F

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

886.60 kWh @ \$0.03591 (Non-Fuel) ..... 31.84

886.60 kWh @ \$0.03087 (Fuel) ..... 27.37

*(\$21.71 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$1.52**

Gross Receipts Tax..... \$ 1.52



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

**RENTAL INVOICE**

Invoice Number: RI1008145  
 Invoice Date: 5/2/2020  
 Page: 1

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

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

Customer ID  
 Ship Via Company Truck  
 Terms Net 10 Days  
 Due Date 5/12/2020  
 Salesperson Elizabeth Barron

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

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
260C 12X60 Office Trailer with Cent	1 Each	1 Month	05/02/20 06/01/20	490.00 per Month	490.00

Item Shipped: POT22242  
 ebarron@alliedtrailers.com/800-892-5554  
 ELIZABETH BARRON IS YOUR SALES REP  
 2 MONTH RENTAL  
 POC GERHARD 407-301-2235  
 DRIVER TO COLLECT CHECK FOR  
 \$4847.00

*Approved G v/d Snel 04/20/2020*

Total: 490.00



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

**RENTAL INVOICE**

Invoice Number: RI1008146  
 Invoice Date: 5/2/2020  
 Page: 1

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

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

Customer ID  
 Ship Via Company Truck  
 Terms Net 10 Days  
 Due Date 5/12/2020  
 Salesperson Elizabeth Barron

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

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
40C 40' CONTAINER	1 Each	1 Month	05/02/20 06/01/20	90.00 per Month	90.00

Item Shipped: V18132  
 ebarron@alliedtrailers.com/800-892-5554  
 ELIZABETH BARRON IS YOUR SALES REP  
 2 MONTH RENTAL  
 POC GERHARD 407-301-2235  
 DRIVER TO COLLECT CHECK FOR  
 \$1971.00

*Approved G v/d Snel 04/20/2020*

Total: 90.00



Invoice

Date  
Invoice #

4/20/2020  
101295604607

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

<b>Terms</b>	Net 20
<b>Due Date</b>	5/10/2020
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1052986
<b>Delivery Date</b>	4/15/2020
<b>Delivery Location</b>	Harmony Swim Club - Main Pool
<b>Customer #</b>	

<b>Bill To</b>
Harmony CDD 210 North University Drive Coral Springs FL 33071

<b>Ship To</b>	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	175	gal	1.50	262.50
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
135-010	Sodium Bicarbonate 50# bag	4		22.70	90.80
115-014	25# Bag Celaperl	2		39.00	78.00
115-300	Bleach Minibulk Delivered	5	gal	1.50	7.50

*Approved G v/d Snel 04/23/2020*

<b>Total</b>	528.80
<b>Amount Due</b>	\$528.80

Remittance Slip

Invoice #  
101295604607

Amount Due \$528.80

Amount Paid \_\_\_\_\_

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295604607





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

# Invoice

Date 5/1/2020

Invoice # 101295604316

Terms	Net 20
Due Date	5/21/2020
PO #	
Customer #	

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

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

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00
<i>Approved G v/d Snel 04/17/2020</i>				

**Total** 60.00  
**Amount Due** \$60.00

## Remittance Slip

Customer

Invoice #  
101295604316

Amount Due \$60.00

Amount Paid \_\_\_\_\_

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295604316



Invoice

Date  
Invoice #

4/15/2020  
101295604510

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

<b>Terms</b>	Net 20
<b>Due Date</b>	5/5/2020
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1052985
<b>Delivery Date</b>	4/15/2020
<b>Delivery Location</b>	Ashley Park - Pool
<b>Customer #</b>	

<b>Bill To</b>
Harmony Com Development District 210 North University Drive Pompano Beach FL 33071

<b>Ship To</b>	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	140	gal	1.50	210.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
<i>Approved G v/d Snel 04/17/2020</i>					

**Total** 300.00  
**Amount Due** \$300.00

Remittance Slip

Customer

Invoice #  
101295604510

Amount Due \$300.00

Amount Paid \_\_\_\_\_

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295604510



Invoice

Date Invoice #

5/6/2020 101295605008

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

<b>Terms</b>	Net 20
<b>Due Date</b>	5/26/2020
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1053446
<b>Delivery Date</b>	5/6/2020
<b>Delivery Location</b>	Harmony Swim Club - Main Pool
<b>Customer #</b>	

<b>Bill To</b>
Harmony CDD 210 North University Drive Coral Springs FL 33071

<b>Ship To</b>	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	290	gal	1.50	435.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
<i>Approved G v/d Snel 05/11/2020</i>					

**Total** 525.00  
**Amount Due** \$525.00

Remittance Slip

Invoice #  
101295605008

Amount Due \$525.00

Amount Paid \_\_\_\_\_

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295605008



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
	16463	4/8/2020
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**  
Harmony CDD  
7360 Five Oaks Dr.  
Harmony FL 34773  
Proposal # 3926

Description	Quantity	Unit Price	Ext Price
Viburnum "Suspensum"	4	44.00	176.00
Croton Star Dust	12	16.00	192.00
Society garlic	50	6.40	320.00
Blue daze	60	6.40	384.00
Ligustrum- "Jack Frost"	15	16.00	240.00
Demo	1	71.00	71.00

*Approved G v/d Snel 04/13/2020*

<b>Balance Due</b>	<b>\$1,383.00</b>
--------------------	-------------------

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
	16360	4/1/2020
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**

Harmony CDD  
 7360 Five Oaks Dr.  
 Harmony FL 34773

**Landscape Maintenance for APRIL 2020**

Description	Quantity	Unit Price	Ext Price
Maint - Contract	1	21,299.50	21,299.50
Hort - Contract - Turf	1	1,579.13	1,579.13
Hort - Contract - Trees/Shrub	1	6,539.93	6,539.93
Arbor - Contract	1	3,730.74	3,730.74
Annuals - Contract	1	989.02	989.02
Mulch - Contract	1	4,942.63	4,942.63

*Approved G v/d Snel 04/27/2020*

<b>Balance Due</b>	<b>\$39,080.95</b>
--------------------	--------------------

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
	16418	4/1/2020
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**

Harmony CDD  
7360 Five Oaks Dr.  
Harmony FL 34773

**Landscape Maintenance for APRIL 2020**

**Addendum for the East Lake Berm**

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

*Approved G v/d Snel 04/27/2020*

**Balance Due \$653.42**

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



Spies Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

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

**Invoice**  
**351260**  
**4/29/2020**

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

<b>Bill To:</b> HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTER 210 N. UNIVERSITY DR., STE. 702		<b>Work Location:</b> HARMONY SWIM CLUB HARMONY SWIM CLUB Attn: GERHARD 3500 HARMONY SQUARE DR West Saint Cloud, FL 34773
<b>CORAL SPRINGS</b>	<b>FL</b>	<b>33071</b>
<b>Terms</b> Net 30	<b>P.O.#</b>	<b>Sales Representative</b> ANDREW VAUGHAN

**Special instructions:**

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

Qty	Product/Service	Description
38.00	UNI-60-5263	GRID DE 17.5X24" FG-2417-R (LG APOL FG-2417 (LG APOLLO-R)

SPI-L00-0035  
 LABOR

Description Of Work Completed  
 Replaced 38 large rectangular filter grids in the pool per approved bid of \$1,195.00.

*Approved G v/d Snel 04/30/2020*

Subtotal: \$1,195.00  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$1,195.00**

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

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

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Customer Name \_\_\_\_\_

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



Spies Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

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

**Invoice**  
**351214**  
**4/24/2020**

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

<b>Bill To:</b> HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTER 210 N. UNIVERSITY DR., STE. 702		<b>Work Location:</b> HARMONY SWIM CLUB HARMONY SWIM CLUB Attn: GERHARD 3500 HARMONY SQUARE DR West Saint Cloud, FL 34773	
<b>CORAL SPRINGS</b>	<b>FL</b>	<b>33071</b>	
<b>Terms</b> Net 30		<b>P.O.#</b>	<b>Sales Representative</b> ANDREW VAUGHAN

**Special instructions:**

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

Qty	Product/Service	Description
1.00	SGM-37-1008	DYNAMITE POOL PATCH WHITE 9LBS F PLBPP49
1.00	SGM-37-1025	DIAMOND BRITE (ALL COLORS) * (1 35LB PAIL) 80LB  SPI-L00-0025 LABOR
0.00		Description Of Work Completed Repaired a pop-off on the pool surface per approved bid of \$395.00.

*Approved G v/d Snel 04/28/2020*

Subtotal: \$395.00  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$395.00**

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

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

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Customer Name \_\_\_\_\_

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





sprint.com/contactus

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

1 of 6

### Account Information

**Account Name:**  
HARMONY COMM DEV DIST  
Account Number:

**Invoice Number:**  
244553043-081

**Bill Date:**  
Apr 29, 2020

**Bill Period:**  
Mar 26 - Apr 25, 2020

**TIN Number:**  
47-0882463

**ABA Number:**  
111-000-012

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

### Last Bill

Previous Total Due	\$428.34
Payments - Thank you!	-\$428.34
<b>Balance Forward</b>	<b>\$0.00</b>

HARMONY COMM DEV DIST  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320  
 MAY 16 2020  
 INFRAMARK

### This Bill

Plans	\$406.90
Misc. Charges & Adjustments	\$9.42
Surcharges*	\$10.98
<b>Charges This Bill</b>	<b>\$427.30</b>

*Approved A v/d Snel 05/11/2020*

Balance Forward	\$0.00	Charges This Bill	\$427.30
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Last three months (new charges)



### Total Amount Due

**\$427.30**

**Thank you for being an AutoPay customer.**

**\$427.30 will be charged to your bank account on May 19**

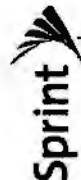
Please see the News and Notices section on page 2 for important information and changes to Sprint's policies

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

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



PO Box 629023 El Dorado Hills, CA 95762



PO Box 4181  
Carol Stream, IL 60197-4181

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

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

**\$427.30**

**Amount Due**





Account Name: HARMONY COMM DEV DIST  
 Account Number  
 Invoice Number: 244553043-081

2 of 6

Bill Date: Apr 29, 2020  
 Bill Period: Mar 26 - Apr 25, 2020

## SPRINT NEWS AND NOTICES

This section includes updates about your services and equipment including policy and service changes and price increase information.

### International, US Territories & possessions Rates

Int'l long distance, roaming, data and text rates and plans, and inclusion in discounted pricing offers are subject to change from time to time without notice. Visit [sprint.com/international](http://sprint.com/international) to check for included destinations and the most up to date voice, text and data rate information.

### Phone Security

Sprint encourages you to set a phone passcode or lock to help prevent unauthorized access. See your phone's user guide for instructions. Also consider downloading a security app for your phone. Report stolen phones to Sprint to protect your account. For more information visit [sprint.com/stolenphone](http://sprint.com/stolenphone).

### Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to [sprint.com](http://sprint.com) any time to check your alerts or go to [sprint.com/learn](http://sprint.com/learn) and follow the instructions for your phone. That's getting it done right now.

### Sprint Accessibility

Sprint offers accessible billing formats, a variety of hearing aid compatible handsets, as well as directory assistance support. Please visit [sprint.com/accessibility](http://sprint.com/accessibility) for more information or email [accessibility@sprint.com](mailto:accessibility@sprint.com).

## IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

### Correspondence

Please send all correspondence including billing inquiries to: Sprint Customer Service PO Box 629023 El Dorado Hills, CA 95762 **Do not enclose your payment with the correspondence.** You may also contact Sprint Customer Care at the number listed on your invoice or by going to [sprint.com](http://sprint.com).

### Summary Bill

If you prefer to receive a Summary Bill, please visit [sprint.com](http://sprint.com), log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Bill is designed for your convenience, and will not display full billing details.

### Protect your Voicemail

Use a passcode to protect against unauthorized access. If you don't use a passcode, anyone who has your handset can access your messages; therefore we strongly recommend you set one up. It's easy - just access your voicemail and follow the prompts.

### Want to save paper?

#### EMAIL:

Check the boxes that apply:

E-Bill - receive your bill by email (you will no longer receive paper bills).

Receive Sprint updates and special offers via email.



Account Name: HARMONY COMM DEV DIST  
 Account Number:  
 Invoice Number: 244553043-081

3 of 6  
 Bill Date: Apr 29, 2020  
 Bill Period: Mar 26 - Apr 25, 2020

# Account Overview

Subscribers on Account: 11

## USAGE CHARGES

	Page	Plans	Misc. Charges & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Surcharges	Gov Taxes & Fees	Totals (\$)
<b>Account Breakdown</b>														
HARMONY COMM DEV DIST	p.4	-	10.17	-	-	-	-	-	-	-	-	-	-	10.17
<b>Subscriber Breakdown</b>														
(407) 223-3899, BRAD VINSON Custom Unlimited Voice & Data	p.4	44.99	-	-	425:00	-	-	131	19.7405GB	-	-	1.83	-	46.82
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.4	32.99	-	-	-	-	-	-	1095.4201GB	-	-	-	-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.4	44.99	-	-	878:00	-	-	118	4.3563GB	-	-	1.83	-	46.82
(407) 338-8099, HARMONY COMM DEV DI Custom Unlimited Voice & Data	p.5	44.99	-	-	329:00	-	-	179	15.2512GB	-	-	1.83	-	46.82
(407) 394-2183, ALEX PACHECO Custom Unlimited Voice & Data	p.5	44.99	-	-	16:00	-	-	1	0.3479GB	-	-	1.83	-	46.82
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	204:00	-	-	13	13.2576GB	-	-	1.83	-	46.82
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.6	34.99	-	-	-	-	-	-	0.2067GB	-	-	-	-	34.99
(407) 908-5952, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99	-	-	109:00	-	-	20	17.09GB	-	-	1.83	-	46.82
(407) 910-9952, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	35.99	-0.75	-	-	-	-	-	129.3452GB	-	-	-	-	35.24
(407) 994-8260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	-	-	0.2523GB	-	-	-	-	32.99
(913) 820-7032, HARMONY COMM DEV DI Sprint Magic Box														

Grand Total (\$)		305.00	0.92		1091:00			440	125.3479GB			11.88		122.80
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Account Name: HARMONY COMM DEV DIST  
 Account Number:  
 Invoice Number: 244553043-081

4 of 6  
 Bill Date: Apr 29, 2020  
 Bill Period: Mar 26 - Apr 25, 2020

**LAST BILL**

**Previous Total Due** \$428.34

**Payments**

Payment	Apr 18, 2020	-428.34
<b>Total Payments</b>		<b>-\$428.34</b>

**BALANCE FORWARD** \$0.00

**ACCOUNT CHARGES**

**MISC.CHARGES & ADJUSTMENTS**

Florida Recovery Fee on 04/01		10.17
<b>TOTAL MISC.CHARGES &amp; ADJUSTMENTS</b>		<b>\$10.17</b>

**TOTAL ACCOUNT CHARGES** \$10.17

**(407) 223-3899, BRAD VINSON**

**PLANS**

<b>Custom Unlimited Voice &amp; Data</b>		
Custom Unlimited Voice & Data	Mar 26 - Apr 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>

**SURCHARGES**

Federal Univ Serv Assess Non-LD	7.140%	1.83
<b>TOTAL SURCHARGES</b>		<b>\$1.83</b>

**TOTAL FOR (407) 223-3899, BRAD VINSON** \$46.82

**Usage**

Anytime Minutes (Unlimited)	425
Text (Unlimited)	119
MMS/Picture Mail (Unlimited)	12
Data (Unlimited, GB)	19.7404
Data Roaming (Unlimited, GB)	0

**(407) 259-1112, HARMONY COMM DEV DIST**

**PLANS**

<b>Custom UNL 3G/4G Conn Plan</b>		
Custom UNL 3G/4G Conn Plan	Mar 26 - Apr 25	32.99
<b>TOTAL PLANS</b>		<b>\$32.99</b>

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

**Usage**

Data (Unlimited, GB)	1095.4201
Data Roaming (300, MB)	0

**(407) 301-2235, GERHARD VAN DER SNEL**

**PLANS**

<b>Custom Unlimited Voice &amp; Data</b>		
Custom Unlimited Voice & Data	Mar 26 - Apr 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>

**SURCHARGES**

Federal Univ Serv Assess Non-LD	7.140%	1.83
<b>TOTAL SURCHARGES</b>		<b>\$1.83</b>

**TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL** \$46.82



Account Name: HARMONY COMM DEV DIST  
 Account Number:  
 Invoice Number 244553043-081

5 of 6  
 Bill Date: Apr 29, 2020  
 Bill Period: Mar 26 - Apr 25, 2020

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

<b>Usage</b>		
Anytime Minutes (Unlimited)	878	
Text (Unlimited)	112	
MMS/Picture Mail (Unlimited)	6	
Data (Unlimited, GB)	4 3563	
Data Roaming (Unlimited, GB)	0	

**(407) 338-8099, HARMONY COMM DEV DIST**

<b>PLANS</b>		
<b>Custom Unlimited Voice &amp; Data</b>		
Custom Unlimited Voice & Data	Mar 26 - Apr 25	44 99
<b>TOTAL PLANS</b>		<b>\$44 99</b>

<b>SURCHARGES</b>		
Federal Univ Serv Assess Non-LD	7 140%	1 83
<b>TOTAL SURCHARGES</b>		<b>\$1 83</b>

**TOTAL FOR (407) 338-8099, HARMONY COMM DEV DIST \$46.82**

<b>Usage</b>		
Anytime Minutes (Unlimited)	329	
Text (Unlimited)	179	
Data (Unlimited, GB)	15 2512	
Data Roaming (Unlimited, GB)	0	

**(407) 394-2183, ALEX PACHECO**

<b>PLANS</b>		
<b>Custom Unlimited Voice &amp; Data</b>		
Custom Unlimited Voice & Data	Mar 26 - Apr 25	44 99
<b>TOTAL PLANS</b>		<b>\$44 99</b>

<b>SURCHARGES</b>		
Federal Univ Serv Assess Non-LD	7 140%	1 83
<b>TOTAL SURCHARGES</b>		<b>\$1.83</b>

**TOTAL FOR (407) 394-2183, ALEX PACHECO \$46.82**

<b>Usage</b>		
Anytime Minutes (Unlimited)	16	
Text (Unlimited)	1	
Data (Unlimited, GB)	0.3479	
Data Roaming (Unlimited, GB)	0	

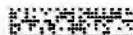
**(407) 433-2447, BRITTEN ARNOLD**

<b>PLANS</b>		
<b>Custom Unlimited Voice &amp; Data</b>		
Custom Unlimited Voice & Data	Mar 26 - Apr 25	44 99
<b>TOTAL PLANS</b>		<b>\$44.99</b>

<b>SURCHARGES</b>		
Federal Univ Serv Assess Non-LD	7 140%	1 83
<b>TOTAL SURCHARGES</b>		<b>\$1 83</b>

**TOTAL FOR (407) 433-2447, BRITTEN ARNOLD \$46.82**

<b>Usage</b>		
Anytime Minutes (Unlimited)	204	
Text (Unlimited)	11	
MMS/Picture Mail (Unlimited)	2	
Data (Unlimited, GB)	13 2576	
Data Roaming (Unlimited, GB)	0	



Account Name: HARMONY COMM DEV DIST  
 Account Number  
 Invoice Number 244553043-081

6 of 6  
 Bill Date: Apr 29, 2020  
 Bill Period: Mar 26 - Apr 25, 2020



...continued

**(407) 758-2780, FIELD TECH IPAD**

**PLANS**

Custom Unlimited 3G/4G Plan		
Custom Unlimited 3G/4G Plan	Mar 26 - Apr 25	34.99
<b>TOTAL PLANS</b>		<b>\$34.99</b>

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

**Usage**

Data (Unlimited, GB)	0.2067
Data Roaming (300, MB)	0

**(407) 908-5962, SHAWN WOOLDRIDGE**

**PLANS**

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Mar 26 - Apr 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>

**SURCHARGES**

Federal Univ Serv Assess Non-LD	7.140%	1.83
<b>TOTAL SURCHARGES</b>		<b>\$1.83</b>

**TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE \$46.82**

**Usage**

Anytime Minutes (Unlimited)	109
Text (Unlimited)	20
Data (Unlimited, GB)	17.09
Data Roaming (Unlimited, GB)	0

**(407) 910-9962, HARMONY COMM DEV DIST**

**PLANS**

Custom UNL 3G/4G Conn Plan		
Public IP Address	Mar 26 - Apr 25	3.00
Custom UNL 3G/4G Conn Plan	Mar 26 - Apr 25	32.99
<b>TOTAL PLANS</b>		<b>\$35.99</b>

**MISC. CHARGES & ADJUSTMENTS**

Business Discount Sprint 25%		-0.75
<b>TOTAL MISC. CHARGES &amp; ADJUSTMENTS</b>		<b>-\$0.75</b>

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

**Usage**

Data (Unlimited, GB)	129.3452
Data Roaming (300, MB)	0

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

**PLANS**

Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	Mar 26 - Apr 25	32.99
<b>TOTAL PLANS</b>		<b>\$32.99</b>

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

**Usage**

Data (Unlimited, GB)	0.2523
Data Roaming (300, MB)	0

# OSCEOLA NEWS-GAZETTE

# INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
	04/23/2020	\$93.48	212551
Billing Period	Terms of Payment	Client PO#	Page#
04/01/20-04/30/20	Net 30		1
Sales Rep	Advertiser Name		
OH	HARMONY CDD		

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

DATE	REFERENCE#	DESCRIPTION	AMOUNT
04/23/20	30892	ONL Affidavit Fee	\$3.00
04/23/20	30892	ONL NOTICE OF MEETING Harmony CDD*4/30.20	\$90.48

Original  
 20-150-1-40  
 APR 28 2020  
 HARMONY CDD

<b>AMOUNT DUE</b>
\$93.48

**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#
	04/23/2020	212551
AMOUNT DUE	AMOUNT ENCLOSED	
\$93.48		

<b>PAYMENT</b>																					
<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																				
<b>CHARGE MY CREDIT CARD</b>																					
MASTERCARD <input type="checkbox"/>	VISA <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX <input type="checkbox"/>																				
Please include credit card number, expiration date, security code and signature																					
<table border="1" style="width: 100%; height: 20px;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																					
Exp _____/_____/_____	CSC _____																				
Signature _____																					

**REMITTANCE ADDRESS**

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

PROOF OF PUBLICATION  
From

# OSCEOLA NEWS-GAZETTE

STATE OF FLORIDA  
COUNTY OF OSCEOLA

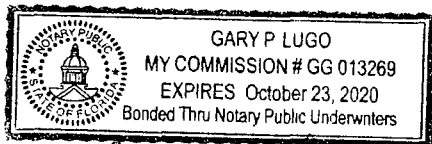
Before me, the undersigned authority, personally appeared Rochelle Stidham, who on oath says that she is the Publisher of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida, that the attached copy of the advertisement was published in the regular and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

April 23, 2020,

Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week and has been entered as periodicals postage matter at the post office in Kissimmee, in said Osceola County, Florida, for a period of one year preceding the first publication of the attached copy of advertisement, and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

Sworn and subscribed before  
me by Rochelle Stidham, who is  
personally known to me, this

April 23, 2020



In THE MATTER OF:  
NOTICE OF MEETING  
Harmony CDD\*4/30.20

FIRST PUBLICATION: April 23, 2020  
LAST PUBLICATION: April 23, 2020

NOTICE OF MEETING  
HARMONY COMMUNITY DEVELOPMENT DISTRICT

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

DATE April 30, 2020  
TIME 6 00 p m

The meeting will be conducted by means of communications media technology teleconference call pursuant to Executive Orders 20-52 and 20-69 issued by Governor DeSantis on March 9, 2020, and March 20, 2020, respectively, and pursuant to Section 120.54(5)(b)2, Florida Statutes. The meeting is being held to enable necessary action on items essential to the health, safety, and welfare of the community during the pandemic. At such time the Board is so authorized and may consider any business that may properly come before it.

While it is necessary to hold the above referenced meeting of the District's Board of Supervisors utilizing communications media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, anyone wishing to listen and participate in the meeting can do so telephonically at 1-510-338-9438 Meeting ID/Passcode 297 920 164. Additionally, participants are encouraged to submit questions and comments to the District Manager at least 24 hours in advance of the meeting at kristen.suit@inframark.com to facilitate the Board's consideration of such questions and comments during the meeting. Please provide the title, "Written Comments, (insert meeting date here) Meeting" and provide your name (required), address and email address.

If you desire for your written comments to be read into the record during the meeting, please indicate so and limit your written comment to 300 words. Only written comments of 300 or fewer words will be read into the record during the meeting. All other written comments received by the deadline will be entered into the meeting record and distributed to the District governing board and the appropriate staff before the start of the meeting. Members of the public who opt to comment during the electronic meeting - rather than providing written comments before the meeting - may do so provided they register at least 24 hours in advance with the District Manager.

A copy of the agenda may be obtained by contacting the District Manager at kristen.suit@inframark.com and will also be posted on the District's website harmonycdd.org. The meeting is open to the public and will be conducted in accordance with Chapters 190 and 286, Florida Statutes. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior

to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Meetings is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.  
April 23, 2020



Make remittance to: Osceola News-Gazette  
22 W. Monument Ave., Suite 5  
Kissimmee, FL 34741  
Phone: (407) 846-7600 Fax: (321) 402-2946  
Email: legalads@osceolanewsgazette.com  
You can also view your Legal Advertising on  
[www.AroundOsceola.com](http://www.AroundOsceola.com) or  
[www.FloridaPublicNotices.com](http://www.FloridaPublicNotices.com)  
Ad#30892



# TEM

SYSTEMS

## INVOICE

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

APR 29 2020  
Coral Springs FL  
INTEGRITY

Date: 4/24/2020  
Invoice #: INV7266  
Customer Acct #: HY773-0000  
Payment Terms: Due on Receipt  
Customer PO #: Gerhard van der Snel  
Account Manager: Orlando  
Ship/Service Date: 4/3/2020  
Work Order #: Sales Order #SO7354

### Bill To

Harmony Community Dev. Dist.  
210 North University Drive  
Suite 702  
Coral Springs FL 33071  
United States

### Ship To

Harmony Community Development  
7360 Five Oaks Drive  
Saint Cloud FL 34773

QTY	UNITS	ITEM	ITEM DESCRIPTION	SERIAL #	RATE	AMOUNT
1	Each	T14	Standard Trip Charge		40.00	40.00
1	Hr	T4	Complete On-Site Service Call - Standard Labor Rate		109.00	109.00

Subtotal Amount 149.00  
Shipping & Handling (Best Way) 0.00  
Total Invoice Amount 149.00  
Amount Due \$149.00

*Approved G v/d Snel 04/29/2020*

Problem Reported. The customer's pool pedestrian gate having issues.

Resolution: Arrived on site, troubleshot the system and found bad wire to Weigand 1 relay. Used last spare wire and tested operational.

The technician recommended that at this point the customer needed to pull in a new cable for the card reader. They were not ready to do that at this point.

Repair Item: DKS Multi-Door Access Controller | Serial: 102303 | Location: Alexandra Pool

<b>HARMONY CDD</b>			
<b>TOHO WATER AUTHORITY</b>	<b>VENDOR # 58</b>		
<b>DATE:</b>	<b>04/16/20</b>		
<b>INVOICE #</b>	<b>041620 ACH</b>		
<b>ACH DATE</b>	<b>5/15/2020</b>		
			<b>Mar-20</b>
			<b>03/17/20-04/16/20</b>
	<b>TOHO</b>		<b>ACH 5/15/20</b>
<b>Account Number</b>	<b>SERVICE ADDRESS</b>	<b>Service Type</b>	
	7300 Five Oaks Drive Rclm	Reclaimed	\$ 2,627.40
	7500 five Oaks Drive Rclm	Reclaimed	\$ 1,524.09
	0 Bracken Fern Drive Park	Reclaimed	\$ 95.81
	7124 S. Harmony Square Drive PoolCbna*	water/waste/reclaimed	\$ 442.89
	0 Five Oaks Drive	Reclaimed	\$ 1,415.74
	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 3,004.91
	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 1,473.14
	7255 Five Oaks Drive Caban	water/waste	\$ 37.98
	0 Alley Neighborhood ParkC	Reclaimed	\$ 82.45
	0 Pond Pine Road Park	Reclaimed	\$ 38.17
	7036 Button Bush Loop ParkB	Reclaimed	\$ 172.75
	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 125.87
	0 Cat Brier Trail Park	Reclaimed	\$ 1,747.13
	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 1,108.27
	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 461.58
	0 Harmony Square Drive Ent W*	Reclaimed	\$ 825.83
	0 Five Oaks Drive RM	Reclaimed	\$ 288.39
	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 18.50
	0 Harmony Square Drive East	Reclaimed	\$ 123.59
	7255 Five Oaks Drive Showr	water	\$ 6.05
	7255 Five Oaks Drive Pool	water	\$ 58.43
	6900 E. Irlo Bronson Mem Hwy Blk Odd*	Reclaimed	\$ 18.50
	0 Primrose Willow Drive Park	Reclaimed	\$ 56.98
	7014 Button Bush Loop Park	Reclaimed	\$ 109.17
	0 button Bush Loop ParkB	Reclaimed	\$ 148.47
	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 776.99
	0 Harmony Square Drive West	Reclaimed	\$ 2,936.66
	3300 Schoolhouse Road Rm	Reclaimed	\$ 668.68
	3300 Schoolhouse Road Park	water/waste	\$ 71.78
	0 Harmony Sq Dr & 192	Reclaimed	\$ 18.50
	0 Schoolhouse Road Park	Reclaimed	\$ 689.67
	7500 A Even Five Oaks Drive	Reclaimed	\$ 41.49
	3400 Feather Drive Blk Even	Reclaimed	\$ 411.66
	3100 Songbird Odd Block Circle Entrance(new mtr 12/11/19)	Reclaimed	\$ 108.23
<b>001.543021.53903.5000</b>	<b>001.543021.53903.5000</b>		<b>\$ 21,735.75</b>



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

Bringing you life's most precious resource

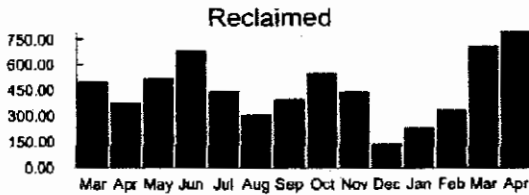
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$2,627.40  
 Total Amount Due: \$2,627.40

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	03/17/2020	62288	04/16/2020	63086	798
Previous Balance				\$2,184.76		
Payment(s) Received				-\$2,184.76		
<b>Balance Forward</b>				<b>\$0.00</b>		
<b>Current Transaction(s)</b>						
Reclaimed Base Charge				\$18.50		
Reclaimed Usage				\$2,608.90		
<b>Current Transaction Total</b>				<b>\$2,627.40</b>		
<b>Total Amount Due</b>				<b>\$2,627.40</b>		

Received  
 Coral Springs FL  
 APR 29 2020  
 INFRAMARK



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 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$2,627.40	\$131.37	\$2,627.40



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

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

HARMONY COMM DEV DISTRICT

Service Address:  
 7500 FIVE OAKS DRIVE RCLM

Account Number:

Past Due Amount:

Current Charges:

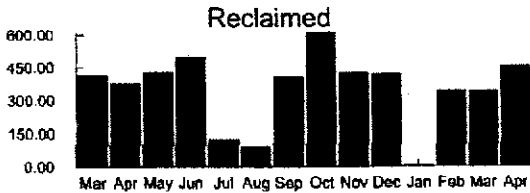
Total Amount Due:

\$0.00

\$1,524.09

\$1,524.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	30	03/17/2020	57519	04/16/2020	57972	453
Previous Balance				\$955.70		
Payment(s) Received				-\$955.70		
<b>Balance Forward</b>				<b>\$0.00</b>		
<b>Current Transaction(s)</b>						
Reclaimed Base Charge				\$18.50		
Reclaimed Usage				\$1,505.59		
<b>Current Transaction Total</b>				<b>\$1,524.09</b>		
<b>Total Amount Due</b>				<b>\$1,524.09</b>		



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$1,524.09	\$76.20	\$1,524.09

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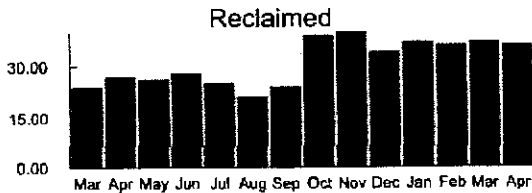
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$95.81  
 Total Amount Due: \$95.81

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035B60	30	03/17/2020	811	04/16/2020	847	36
Previous Balance						\$99.15
Payment(s) Received						\$-99.15
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$88.99
<b>Current Transaction Total</b>						<b>\$95.81</b>
<b>Total Amount Due</b>						<b>\$95.81</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$95.81	\$5.00	\$95.81

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003870

HARMONY COMM DEV DISTRICT  
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HARMONY COMM DEV DISTRICT

Service Address  
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

\$442.89

\$442.89

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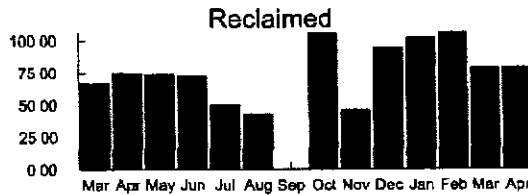
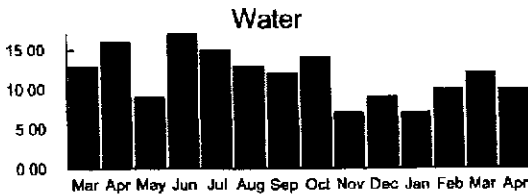
Customer Service (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	30	03/17/2020	926	04/16/2020	936	10
18010172	30	03/17/2020	427	04/16/2020	506	79

Previous Balance \$459.79  
 Payment(s) Received \$459.79  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$11.36  
 Water Usage \$19.40  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$294.70  
 Wastewater Base Charge \$33.83  
 Wastewater Usage \$65.10  
**Current Transaction Total \$442.89**

**Total Amount Due \$442.89**



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$442.89	\$22.14	\$442.89



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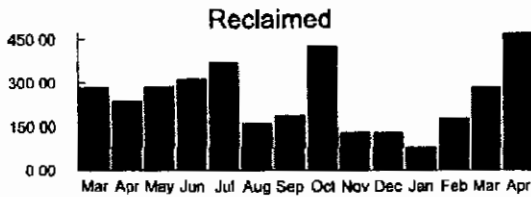
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 FIVE OAKS DRIVE RM

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$1,415.74  
 Total Amount Due: \$1,415.74

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	30	03/17/2020	35293	04/16/2020	35765	472
Previous Balance						\$696.56
Payment(s) Received						<u>\$-696.56</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						<u>\$1,380.24</u>
<b>Current Transaction Total</b>						<b>\$1,415.74</b>
 <b>Total Amount Due</b>						 <b>\$1,415.74</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	0.00	\$1,415.74	\$70.79	\$1,415.74

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

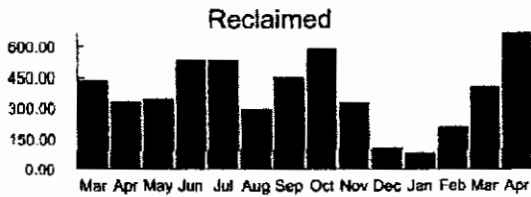
Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$3,004.91  
 Total Amount Due: \$3,004.91

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	
18006897	30	03/17/2020	5841	04/16/2020	6507	666
Previous Balance						\$1,697.11
Payment(s) Received						\$-1,697.11
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$2,986.41
<b>Current Transaction Total</b>						<b>\$3,004.91</b>
<b>Total Amount Due</b>						<b>\$3,004.91</b>

Received  
 Coral Springs, FL  
 APR 29 2020  
 UNPAID MARK



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$3,004.91	\$150.25	\$3,004.91

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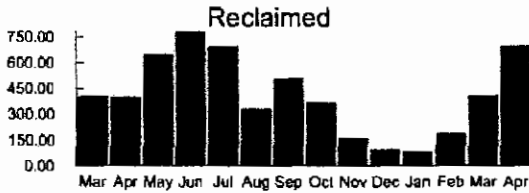
HARMONY COMM DEV DISTRICT  
 Service Address:  
 6900 E IRLO BRONSON MEM HWY

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$1,473.14  
 Total Amount Due: \$1,473.14

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	03/17/2020	26136	04/16/2020	26832	696
Previous Balance				\$867.04		
Payment(s) Received				-\$867.04		
<b>Balance Forward</b>				<b>\$0.00</b>		
<b>Current Transaction(s)</b>						
Reclaimed Base Charge				\$18.50		
Reclaimed Usage				\$1,454.64		
<b>Current Transaction Total</b>				<b>\$1,473.14</b>		
<b>Total Amount Due</b>				<b>\$1,473.14</b>		



Received  
 Payment  
 4/16/2020  
 \$1,473.14

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$1,473.14	\$73.66	\$1,473.14

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

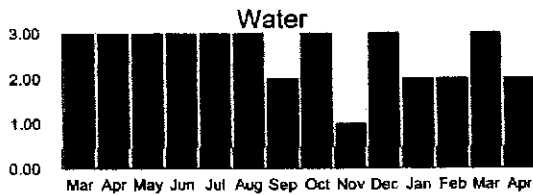
Account Number:  
 Past Due Amount:  
 Current Charges:  
 Total Amount Due:

\$0.00  
 \$37.98  
 \$37.98

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	30	03/17/2020	81	04/16/2020	83	2
Previous Balance						\$46.43
Payment(s) Received						\$-46.43
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$6.05
Water Usage						\$3.88
Wastewater Base Charge						\$15.03
Wastewater Usage						\$13.02
<b>Current Transaction Total</b>						<b>\$37.98</b>
 <b>Total Amount Due</b>						 <b>\$37.98</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$37.98	\$5.00	\$37.98

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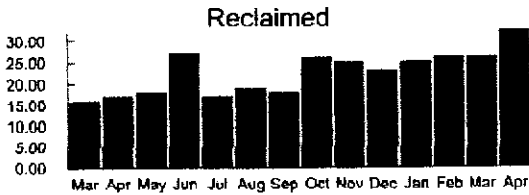
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 ALLEY NEIGHBORHOOD PARKC

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$82.45  
 Total Amount Due: \$82.45

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	03/17/2020	985	04/16/2020	1017	32
Previous Balance						\$62.41
Payment(s) Received						\$-62.41
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$75.63
<b>Current Transaction Total</b>						<b>\$82.45</b>
 <b>Total Amount Due</b>						 <b>\$82.45</b>



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$82.45	\$5.00	\$82.45



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

HARMONY COMM DEV DISTRICT

Service Address:  
 0 POND PINE ROAD PARK

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

\$0.00  
 \$38.17  
 \$38.17

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	03/17/2020	2750	04/16/2020	2765	15
Previous Balance						\$40.26
Payment(s) Received						\$-40.26
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$31.35
<b>Current Transaction Total</b>						<b>\$38.17</b>
<b>Total Amount Due</b>						<b>\$38.17</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$38.17	\$5.00	\$38.17

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

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

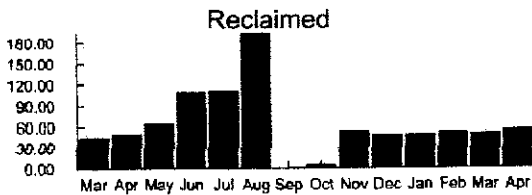
Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$172.75  
 Total Amount Due: \$172.75

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	34	03/17/2020	4154	04/20/2020	4210	56

Previous Balance \$142.57  
 Payment(s) Received \$-142.57  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$6.82  
 Reclaimed Usage \$165.93  
**Current Transaction Total \$172.75**

**Total Amount Due \$172.75**



Received  
 700-111-1111  
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$172.75	\$8.64	\$172.75

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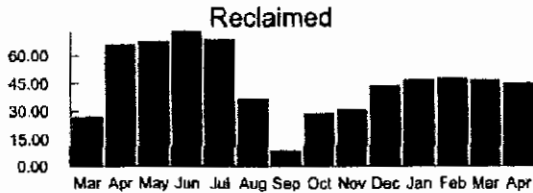
Customer Service: (8am - 5pm) 407-944-5000

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

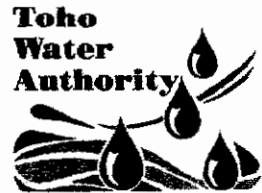
Account Number:  
 Past Due Amount:  
 Current Charges:  
 Total Amount Due:

\$0.00  
 \$125.87  
 \$125.87

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	03/17/2020	4630	04/16/2020	4675	45
Previous Balance				\$132.55		
Payment(s) Received				-\$132.55		
<b>Balance Forward</b>				<b>\$0.00</b>		
<b>Current Transaction(s)</b>						
Reclaimed Base Charge				\$6.82		
Reclaimed Usage				\$119.05		
<b>Current Transaction Total</b>				<b>\$125.87</b>		
<b>Total Amount Due</b>				<b>\$125.87</b>		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$125.87	\$6.29	\$125.87

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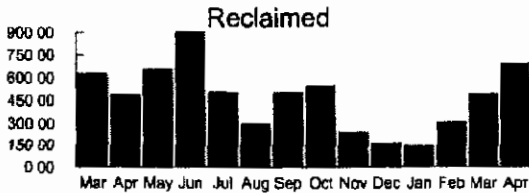
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 CAT BRIER PARK

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$1,747.13  
 Total Amount Due: \$1,747.13

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	03/17/2020	82251	04/16/2020	82940	689
		Previous Balance				\$1,092.49
		Payment(s) Received				\$-1,092.49
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge				\$54.62
		Reclaimed Usage				\$1,892.51
		<b>Current Transaction Total</b>				<b>\$1,747.13</b>
		<b>Total Amount Due</b>				<b>\$1,747.13</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$1,747.13	\$87.36	\$1,747.13

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

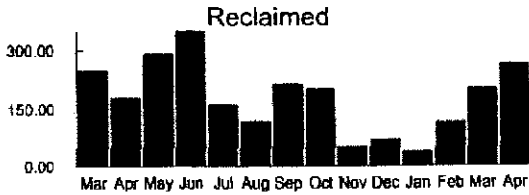
Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$1,108.27  
 Total Amount Due: \$1,108.27

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	
68934780	30	03/17/2020	18974	04/16/2020	19237	263
Previous Balance				\$801.44		
Payment(s) Received				-\$801.44		
<b>Balance Forward</b>				<b>\$0.00</b>		
<b>Current Transaction(s)</b>						
Reclaimed Base Charge				\$18.50		
Reclaimed Usage				\$1,089.77		
<b>Current Transaction Total</b>				<b>\$1,108.27</b>		
<b>Total Amount Due</b>				<b>\$1,108.27</b>		

Received  
 Credit  
 APR 24 2020  
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Past due balances are subject to immediate interruption of service



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$1,108.27	\$55.41	\$1,108.27

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







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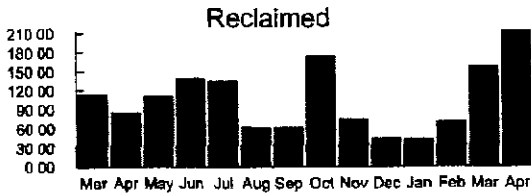
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$461.58  
 Total Amount Due: \$461.58

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	30	03/17/2020	22050	04/16/2020	22262	212
Previous Balance						\$348.72
Payment(s) Received						<u>\$-348.72</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						<u>\$443.08</u>
Current Transaction Total						\$461.58
Total Amount Due						\$461.58



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$461.58	\$23.08	\$461.58

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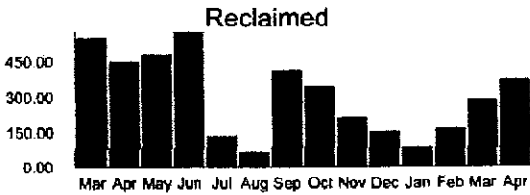
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$825.83  
 Total Amount Due: \$825.83

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	33	03/18/2020	274	04/20/2020	643	369
Previous Balance						\$653.01
Payment(s) Received						<u>\$-653.01</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$54.62
Reclaimed Usage						<u>\$771.21</u>
Current Transaction Total						\$825.83
Total Amount Due						\$825.83



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$825.83	\$41.29	\$825.83

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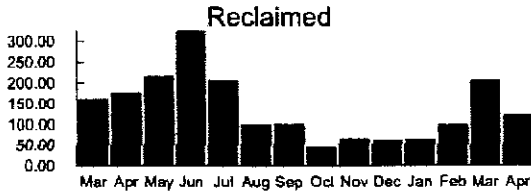
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
 0 FIVE OAKS DRIVE RM

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	30	03/17/2020	25293	04/16/2020	25414	121
		Previous Balance				\$461.86
		Payment(s) Received				\$-461.86
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge				\$35.50
		Reclaimed Usage				\$252.89
		<b>Current Transaction Total</b>				<b>\$288.39</b>
		<b>Total Amount Due</b>				<b>\$288.39</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$288.39	\$14.42	\$288.39



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

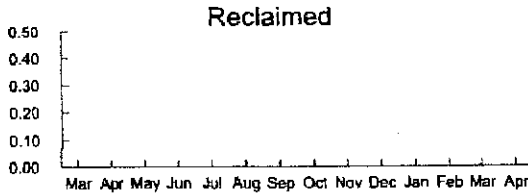
Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$18.50  
 Total Amount Due: \$18.50

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	30	03/17/2020	10888	04/16/2020	10888	0
Previous Balance						\$18.50
Payment(s) Received						\$-18.50
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$18.50
<b>Current Transaction Total</b>						<b>\$18.50</b>
<b>Total Amount Due</b>						<b>\$18.50</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$18.50	\$5.00	\$18.50

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$123.59  
 Total Amount Due: \$123.59

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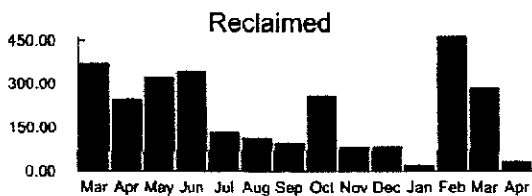
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	03/17/2020	41119	04/16/2020	41152	33

Previous Balance \$648.18  
 Payment(s) Received \$-648.18  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$54.62  
 Reclaimed Usage \$68.97  
**Current Transaction Total \$123.59**

**Total Amount Due \$123.59**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$123.59	\$6.18	\$123.59

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 www.tohowater.com

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

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

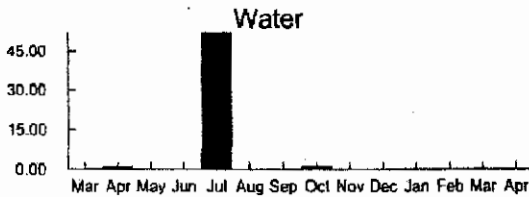
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	30	03/17/2020	152	04/16/2020	152	0

Previous Balance	\$6.05
Payment(s) Received	<u>\$-6.05</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	<u>\$6.05</u>
<b>Current Transaction Total</b>	<b>\$6.05</b>
<b>Total Amount Due</b>	<b>\$6.05</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$6.05	\$5.00	\$6.05

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HARMONY COMM DEV DISTRICT  
 Service Address  
 7255 FIVE OAKS DRIVE POOL

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

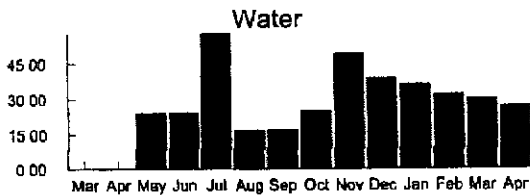
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	30	03/17/2020	351	04/16/2020	378	27

Previous Balance	\$64.25
Payment(s) Received	\$-64.25
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$6.05
Water Usage	\$52.38
<b>Current Transaction Total</b>	<b>\$58.43</b>
<b>Total Amount Due</b>	<b>\$58.43</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$58.43	\$5.00	\$58.43

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

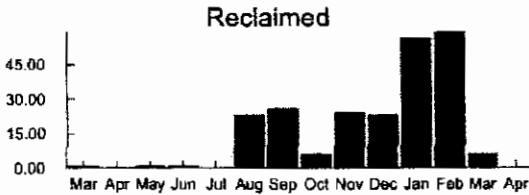
Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$18.50  
 Total Amount Due: \$18.50

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	30	03/17/2020	2317	04/16/2020	2317	0
Previous Balance						\$31.04
Payment(s) Received						\$-31.04
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$18.50
<b>Current Transaction Total</b>						<b>\$18.50</b>
<b>Total Amount Due</b>						<b>\$18.50</b>

Received  
 Cash Payment  
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$18.50	\$5.00	\$18.50

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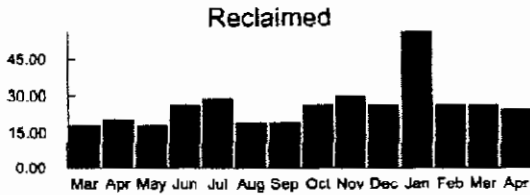
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 PRIMROSE WILLOW DRIVE PARK

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

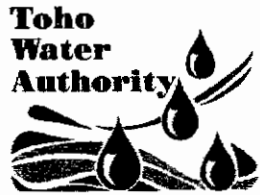
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	30	03/17/2020	900	04/16/2020	924	24
Previous Balance				\$62.41		
Payment(s) Received				-\$62.41		
<b>Balance Forward</b>				<b>\$0.00</b>		
<b>Current Transaction(s)</b>						
Reclaimed Base Charge				\$6.82		
Reclaimed Usage				\$50.16		
<b>Current Transaction Total</b>				<b>\$56.98</b>		
<b>Total Amount Due</b>				<b>\$56.98</b>		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$56.98	\$5.00	\$56.98

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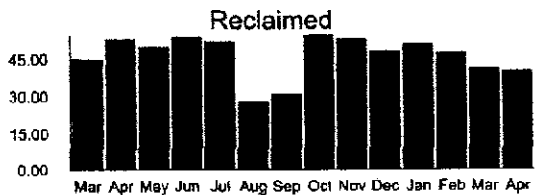
HARMONY COMM DEV DISTRICT  
 Service Address:  
 7014 BUTTON BUSH LOOP PARK

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$109.17  
 Total Amount Due: \$109.17

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	03/17/2020	3603	04/16/2020	3643	40
Previous Balance						\$112.51
Payment(s) Received						\$-112.51
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$102.35
<b>Current Transaction Total</b>						<b>\$109.17</b>
 <b>Total Amount Due</b>						 <b>\$109.17</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$109.17	\$5.46	\$109.17

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

Account Number: \_\_\_\_\_  
 Past Due Amount: \$0.00  
 Current Charges: \$148.47  
 Total Amount Due: \$148.47

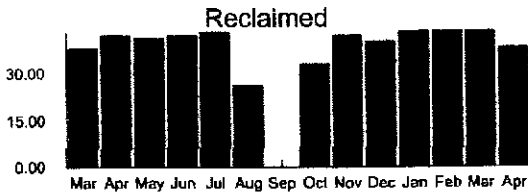
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	30	03/17/2020	2239	04/16/2020	2277	38

Previous Balance	\$173.62
Payment(s) Received	\$-173.62
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$3.63
Reclaimed Usage	\$144.84
<b>Current Transaction Total</b>	<b>\$148.47</b>
<b>Total Amount Due</b>	<b>\$148.47</b>



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$148.47	\$7.42	\$148.47



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HARMONY COMM DEV DISTRICT

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

\$0.00  
 \$776.99  
 \$776.99

Service Address:  
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

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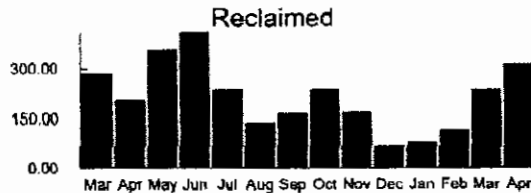
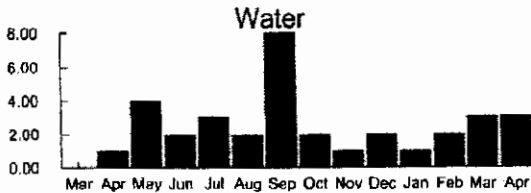
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	30	03/17/2020	31	04/16/2020	34	3
18006894	30	03/17/2020	3382	04/16/2020	3691	309

Previous Balance \$553.99  
 Payment(s) Received \$-553.99  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$6.05  
 Water Usage \$5.82  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$712.06  
 Wastewater Base Charge \$15.03  
 Wastewater Usage \$19.53  
**Current Transaction Total \$776.99**

**Total Amount Due \$776.99**



PAID  
 TOHO WATER AUTHORITY  
 APR 16 2020  
 1038 54 140000

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$776.99	\$38.85	\$776.99

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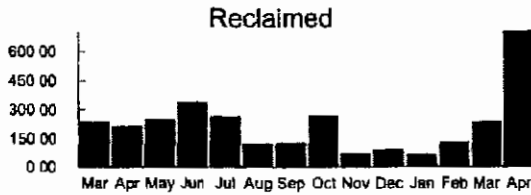
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 HARMONY SQUARE DRIVE W

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$2,936.66  
 Total Amount Due: \$2,936.66

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	03/17/2020	37247	04/16/2020	37947	700
Previous Balance						\$655.01
Payment(s) Received						<u>\$-655.01</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						<u>\$2,901.16</u>
<b>Current Transaction Total</b>						<b>\$2,936.66</b>
 <b>Total Amount Due</b>						 <b>\$2,936.66</b>



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 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$2,936.66	\$146.83	\$2,936.66



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 Tampa, Florida 33630-3527  
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 Tampa, Florida 33630-3527



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





Toho Water Authority  
 P.O. Box 30527  
 Tampa, Florida 33630-3527  
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD RM

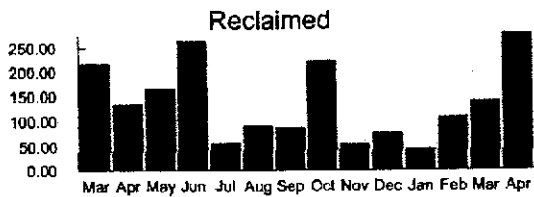
Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$668.68  
 Total Amount Due: \$668.68

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	03/17/2020	27119	04/16/2020	27396	277
Previous Balance						\$306.92
Payment(s) Received						<u>-\$306.92</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						<u>\$650.18</u>
<b>Current Transaction Total</b>						<b>\$668.68</b>
 <b>Total Amount Due</b>						 <b>\$668.68</b>

Received  
 Cash Payment  
 4/16/2020  
 INFO@TOHO



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$668.68	\$33.43	\$668.68

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

003855





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HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD PARK

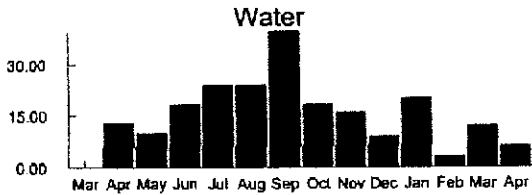
Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$71.78  
 Total Amount Due: \$71.78

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	30	03/17/2020	194	04/16/2020	200	6
Previous Balance						\$122.48
Payment(s) Received						\$-122.48
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$6.05
Water Usage						\$11.64
Wastewater Base Charge						\$15.03
Wastewater Usage						\$39.06
<b>Current Transaction Total</b>						<b>\$71.78</b>
<b>Total Amount Due</b>						<b>\$71.78</b>

Received  
 Total: \$71.78  
 APR 24 2020  
 INFRASARK



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$71.78	\$5.00	\$71.78

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 Tampa, Florida 33630-3527



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





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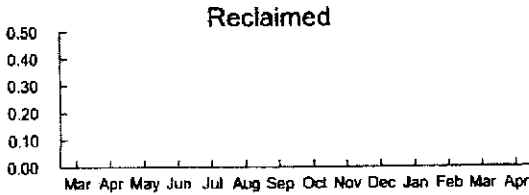
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
 0 HARMONY SQ DR & 192

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	03/17/2020	913	04/16/2020	913	0
Previous Balance						\$18.50
Payment(s) Received						\$-18.50
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$18.50
<b>Current Transaction Total</b>						<b>\$18.50</b>
 <b>Total Amount Due</b>						 <b>\$18.50</b>



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$18.50	\$5.00	\$18.50



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HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 SCHOOLHOUSE ROAD LSH02

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$689.67  
 Total Amount Due: \$689.67

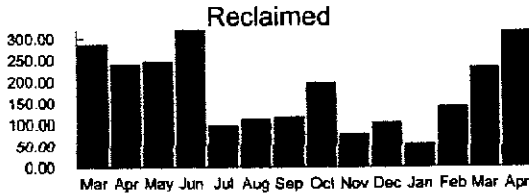
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	03/17/2020	20481	04/16/2020	20794	313

Previous Balance	\$518.29
Payment(s) Received	<u>\$-518.29</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$35.50
Reclaimed Usage	<u>\$654.17</u>
<b>Current Transaction Total</b>	<b>\$689.67</b>
<b>Total Amount Due</b>	<b>\$689.67</b>



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$689.67	\$34.48	\$689.67

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





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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$41.49  
 Total Amount Due: \$41.49

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	30	03/17/2020	11443	04/16/2020	11454	11
Previous Balance						\$28.95
Payment(s) Received						<u>\$-28.95</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						<u>\$22.99</u>
<b>Current Transaction Total</b>						<b>\$41.49</b>
 <b>Total Amount Due</b>						 <b>\$41.49</b>

Received  
 Cash Payment  
 APR 20 2020  
 DE BANK



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/20	Late Charge after 05/15/20	
	\$0.00	\$41.49	\$5.00	\$41.49

Please Remit to

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 Tampa, Florida 33630-3527



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





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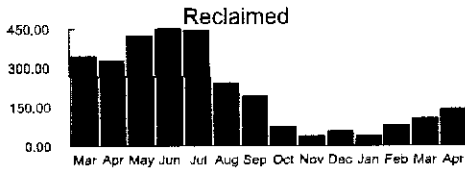
HARMONY COMM DEV DISTRICT  
 Service Address:  
 3400 FEATHER DRIVE BLK EVEN

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$411.66  
 Total Amount Due: \$411.66

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	
16006524	31	03/29/2020	14277	04/29/2020	14421	144
Previous Balance						\$286.31
Payment(s) Received						\$-286.31
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$393.16
<b>Current Transaction Total</b>						<b>\$411.66</b>
 <b>Total Amount Due</b>						 <b>\$411.66</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/28/20	Late Charge after 05/28/20	
	\$0.00	\$411.66	\$20.58	\$411.66

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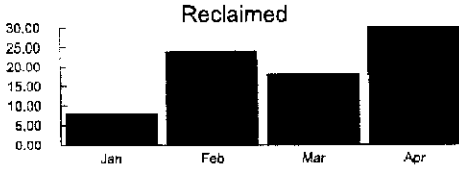
Bringing you life's most precious resource

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

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$108.23  
 Total Amount Due: \$108.23

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19004827	31	03/12/2020	50	04/12/2020	80	30
Previous Balance						\$51.25
Payment(s) Received						\$-51.25
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$3.63
Reclaimed Usage						\$104.60
<b>Current Transaction Total</b>						<b>\$108.23</b>
 <b>Total Amount Due</b>						 <b>\$108.23</b>



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/12/20	Late Charge after 05/12/20	
	\$0.00	\$108.23	\$5.41	\$108.23



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



2758 2758



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

ACCOUNT NO.  
 INVOICE NO. **1272024**  
 STATEMENT DATE **04/25/20**  
 DUE DATE **05/03/20**  
 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
	<b>HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL</b>	
04/25/20	BASIC SERVICE CHARGE 1.00 8.00YD	\$ 225.00
	5/1/2020-5/31/2020	
	<b>Invoice Total</b>	<b>\$ 225.00</b>
	<b>Account Balance</b>	<b>\$ 225.00</b>

\*\*\*\*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.

NNNNNNNNNY



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

ACCOUNT NO.  
 INVOICE NO. **1272024**  
 STATEMENT DATE **04/25/20**  
 DUE DATE **05/03/20**  
**PAY THIS AMOUNT 225.00**

01999A

04/25/20

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

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  
 05/06/2020  
 ACCOUNT NO: 98866-003M  
 STATEMENT NO:

General Counsel to District

PREVIOUS BALANCE \$28,006.00

			HOURS	
04/01/2020	TRQ	Work on action items from meeting	0.75	150.00
04/02/2020	TL	Draft April meeting notice	0.50	62.50
	TRQ	Work on notices for meeting including review of Gov executive order; Call attorney poolworks	1.00	200.00
04/06/2020	TRQ	Phone conference with Ryan re poolworks; phone conference with chairman; phone conference with DM, set up meeting	1.20	240.00
04/08/2020	TRQ	Review collection. Follow up re PoolWorks	1.00	200.00
04/09/2020	TRQ	Review PoolWorks matter; get update on interlocal agreement; phone conference with DM	1.20	240.00
04/10/2020	TRQ	DAVEY LITIGATION - Work on affidavits	1.00	200.00
	TRQ	Call PoolWorks attorney	0.20	40.00
04/14/2020	TRQ	Review emails; work on review of EO	0.75	150.00
04/16/2020	TRQ	Review PoolWorks contract; prepare to make claim	1.00	200.00
04/19/2020	TRQ	Review email from Chairman, review EO, and respond	1.00	200.00
04/20/2020	TL	DAVEY LITIGATION - MFSJ exhibits preparation(2.8); review Harmony Rules and executive order and draft emergency meeting notice(1)	3.80	475.00
	TRQ	Phone conference with Chairman; legal research re meeting notice	1.20	240.00
04/21/2020	TL	Review executive orders and Osceola emergency orders relating to playground and pool closures; Update Tim	1.00	125.00

General Counsel to District

		HOURS	
	TRQ	Phone conference with Chairman Kassel, phone conference with Chairman; legal research regarding COVID-19 orders	2.10      420.00
04/22/2020	TRQ	Work on affidavits; work on fence agreement matter; work on Fusilier matter; phone conference with Chairman x 2; phone conference with Supervisor Kassel; legal research re: coronavirus; prep for ER meeting; phone conference with DM	3.00      600.00
04/23/2020	TL	Phone call with Gerhard on affidavit(.5) edit affidavit(.2); review Fusilier email on civil action against Chairman and CDD, conference with Tim(.8)	1.50      187.50
	TRQ	Review emails from developer; phone conference with Chairman; phone conference with Supervisor; Prep for and participate in meeting	3.00      600.00
	TRQ	DAVEY LITIGATION - work on affidavits; phone conference with witnesses	1.00      200.00
04/24/2020	TRQ	Review emails re minutes; reveiw emails and maps re irrigation, trespass, etc.	0.80      160.00
04/27/2020	TRQ	Review email re minutes. Review minutes. Review executive order and memo. Review email from Gerhard.	1.20      240.00
04/28/2020	TRQ	Review email from DM; prep for meeting	1.20      240.00
04/29/2020	TL	DAVEY LITIGATION - conference with Chairman on Davey litigation and edit MFSJ exhibits	0.50      62.50
	TRQ	DAVEY LITIGATION - Phone conference with chairman re affidavit; Edit affidavit	1.00      200.00
	TRQ	Phone conference with Chairman re fence, pool and meeting; prep for meeting	1.50      300.00
04/30/2020	TL	Review new executive order and prepare dissemination memo for the board(.7); review agenda and prep with Tim for Harmony Board meeting(1.7)	2.40      300.00
	TRQ	Prep for and participate in meeting	3.75      750.00
		CURRENT SERVICES RENDERED	<u>38.55</u> <u>6,982.50</u>

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Tristan LaNasa	9.70	\$125.00	\$1,212.50
Timothy R. Qualls, Attorney	28.85	200.00	5,770.00

TOTAL CURRENT WORK      6,982.50

04/27/2020      Fee Payment - Thank you - Check #55409      -7,327.75

Harmony

General Counsel to District

Page: 3  
05/06/2020  
ACCOUNT NO: 98866-003M  
STATEMENT NO:

BALANCE DUE

\$27,660.75

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

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



# RECEIPTS

**HARMONY**  
**Community Development District**

**Debit Card Invoices**

**April 1 - April 30, 2020**

**Monthly Debit Card Purchases  
Apr-20**

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
4/10/2020	Home Depot	Concrete, Paint and Supplies	255.75
4/10/2020	eBay	Fertilizer	32.99
4/16/2020	Davehitchco	Irrigation Controller	214.46
4/27/2020	Pneumatic	Air Compressor Hose	44.96
4/29/2020	APW	Pressure Washer Hose Reel	168.95
4/1/2020	Caliber Collision	Truck Repair	1,500.00
4/2/2020	Apple.com	iCloud 200 GB Storage Plan (Apple)	2.99
4/3/2020	Amazon	Hoodell Carb	12.99
4/3/2020	Caliber Collision	Truck Repair	1,469.11
4/6/2020	Amazon	Module Ignition Control	10.99
4/6/2020	Sunoco	Fuel - Sidewalks	36.20
4/6/2020	Sunoco	Fuel	41.15
4/6/2020	Amazon	Surface Cleaner Swivel	275.97
4/7/2020	Amazon	USB Car Charger	12.47
4/7/2020	Amazon	Spark Plugs	12.25
4/7/2020	Amazon	LED Law Enforcement Hazard Strobe Light	33.99
4/7/2020	ID Zone	Proximity Card	502.72
4/7/2020	Amazon	Lotion Soap	67.06
4/8/2020	Amazon	Fiskars Trowel (3)	21.30
4/8/2020	Amazon	Suction Cup Reacher Grabber	59.98
4/10/2020	Amazon	Return Patio Umbrella	(69.98)
4/10/2020	Amazon	Zoeller High Capacity Sump Pump	193.50
4/10/2020	Amazon	Paper Towels	107.84
4/10/2020	Amazon	Pressure Washer O Rings	15.00
4/13/2020	Signs.com	10% Discount on Aluminum Sign	(26.75)
4/13/2020	Signs.com	Aluminum Sign	267.41
4/13/2020	Amazon	Thompsons Waterseal - Docks	151.01
4/14/2020	Amazon	Face Masks	104.85
4/15/2020	Sunoco	Fuel	40.47
4/15/2020	Sunoco	Fuel - Pressure Washer	13.03
4/16/2020	Amazon	Sprinkler Controller	97.50
4/16/2020	Amazon	Spark Plugs	12.35
4/16/2020	Amazon	Spark Plugs	9.92
4/16/2020	Amazon	Polaris RZR Part	13.63
4/16/2020	Amazon	Sixty XT CV Axle for Polaris	71.24
4/17/2020	Amazon	Retractable Air Hose Reel	109.99
4/17/2020	Amazon	Spark Plug	4.42
4/17/2020	Wawa	Fuel	31.24
4/20/2020	Amazon	Rotating Warning Strobe Lights	17.12
4/20/2020	Amazon	Carburetor for Redmax Trimmer Blower Brushcutter	18.49
4/20/2020	Jami Tires	1 Plug	10.75
4/20/2020	Creative Printing	Door Decal GMC Truck	80.00
4/21/2020	Amazon	Submersible Boat Water Pump w/ Float Switch	34.99
4/21/2020	Amazon	Rain Bird Potted Latching Solenoid	64.20
4/22/2020	Sunoco	Fuel	35.80
4/22/2020	Sunoco	Fuel - Sidewalks	30.42
4/22/2020	Amazon	Camshaft Cover O Ring	18.95
4/23/2020	Amazon	Spark Plug	6.50
4/23/2020	D's Ace Hardware	Supplies	151.89
4/24/2020	Amazon	Duster w/ Extension Pole	58.04
4/24/2020	Amazon	Ignition Coil	17.50
4/27/2020	Amazon	Tie Down Anchor	21.49
4/27/2020	Amazon	Brake Parts Cleaner	36.77
4/28/2020	Amazon	Return Patio Umbrella	(69.98)
4/28/2020	Sherwin Williams	Paint	162.46
4/28/2020	Amazon	Lucas Oil Marine Grease	7.98
4/29/2020	Sunoco	Fuel	39.55
4/29/2020	Sunoco	Fuel	25.71
4/29/2020	Amazon	Ignition Coil	17.50
4/29/2020	Amazon	Wireless Security Camera - Lighting Damage W.Entrance	195.99
4/30/2020	Amazon	Reversible Airless Spray Tip for Paint Sprayer	15.95
4/30/2020	Amazon	USB Car Charger and Strobe Light	34.83
4/30/2020	Amazon	Tie Down Anchor	21.49
		<b>TOTAL</b>	<b>6,977.34</b>

Note: Due to COVID-19, our new store hours will be 6 am - 6 pm.



**Order #W950064882**

Placed on: Apr 8, 2020

## Billing Information

**Harmony CDD**  
 210 N University Dr Suite 702  
 Coral Springs FL 33071

Item	Price/Item	Qty	Line Total
<b>Store Pickup (4 items)</b> 4560 13th Street #6350, Saint Cloud, FL 34769			
Items picked up from store #6350			
<b>SAKRETE</b> 60 lb. Gray Concrete Mix	\$3.97	15	\$59.55
Available: Today			
<b>WeatherShield</b> 2 in. x 6 in. x 8 ft. #2 Prime Ground Contact Pressure-Treated Lumber	\$5.57	12	\$66.84
Available: Today			
<b>BEHR Premium</b> 1 gal. #PFC-63 Slate Gray Low-Lustre Enamel Interior/Exterior Porch and Patio Floor Paint	\$29.98	3	\$89.94
Available: Today			
4 in. x 4 in. x 6 ft. #2 Ground Contact Pressure-Treated Timber	\$6.57	6	\$39.42
Available: Today			

*Approved G v/d Snel 04/09/2020*

<b>Subtotal</b>	<b>\$255.75</b>
Pick Up In Store	<b>FREE</b>
Sales Tax	\$0.00

**Total** **\$255.75**

*Parks*

# Order summary



Milorganite Organic Nitrogen Fertilizer, 32-Pound

Total: \$32.99

Order number: 15-04809-36296

Item ID: 401752475145

♡ Save this seller

ebay MONEY BACK GUARANTEE

## Order details



**Guaranteed delivery:**

Tue, Apr 14

You can always [let us know](#) if your item is late



**Your order will ship to:**

Gerhard van der Snel

7360 Five Oaks Dr , Ofc TRAILER

Harmony, FL 34773-6051

United States



**Seller:** [esbshadesgardencenter \(9126\)](#)

99.9% positive feedback

[More from this seller](#) →



**Order total:**

Price

Shipping

**Total charged to [PayPal](#)**

\$32.99

Free

**\$32.99**

*paid*

*Approved G v/d Snel 04/09/2020*

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

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

<b>Seller</b>	<b>Note to seller</b> You haven't included a note.
<b>Shipping address - confirmed</b> Gerhard van der Snel 7360 Five Oaks Dr Ofc TRAILER Harmony, FL 34773-6051 United States	<b>Shipping details</b> The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Rainbird ESP 24MC - 24 Zone Irrigation Controller Item# 264654392959	\$190.00 USD	1	\$190.00 USD



Shipping and handling	\$24.46 USD
Insurance - not offered	----

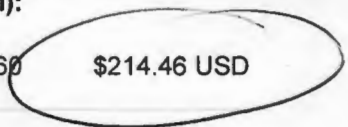
<b>Total</b>	\$214.46 USD
<b>Payment</b>	\$214.46 USD

*Approved G v/d Snel 04/15/2020*

Payment sent from [gerhardharmony@gmail.com](mailto:gerhardharmony@gmail.com)

**Payment Method (Total):**

CENTERSTATE BANK OF FLORIDA, N.A. x-7060 **\$214.46 USD**



**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

*Irrigation*

Need to contact the seller? Log in to your eBay account or click on the link in your purchase email from eBay to see your order details. For more help visit the eBay Resolution Centre.

? Questions? Go to the Help Center at: [www.paypal.com/help](http://www.paypal.com/help) .

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in

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

**Seller**

PneumaticPlus.com

**Note to seller**

You haven't included a note.

**Shipping address - confirmed**

Gerhard van der Snel

7360 Five Oaks Dr

Ofc TRAILER

Harmony, FL 34773-6051

United States

**Shipping details**

The seller hasn't provided any shipping details yet.

*Sidewalkus*

Description	Unit price	Qty	Amount
PneumaticPlus Red EPDM Synthetic Rubber Air & Water Hose For Air Compressor [3/8" ID X 0.7" OD WITH 3/8" NPT,6 ft] Item# 303523625244	\$15.99 USD	2	\$31.98 USD



Shipping and handling	\$12.98 USD
Insurance - not offered	---

*Approved G v/d Snel 04/27/2020*

<b>Total</b>	\$44.96 USD
<b>Payment</b>	\$44.96 USD

Payment sent from [gerhardharmony@gmail.com](mailto:gerhardharmony@gmail.com)

**Payment Method (Total):**

CENTERSTATE BANK OF FLORIDA, N.A. x-7060 \$44.96 USD

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

Need to contact the seller? Log in to your eBay account or click on the link in your purchase email from eBay to see your order details. For more help visit the eBay Resolution Centre.

apwdistributing@earthlink.net

503-234-4044


**Shipping address - confirmed**

Gerhard van der Snel  
7360 Five Oaks Dr  
Office Trailer  
Harmony, FL 34773  
United States

**Shipping details**

The seller hasn't provided any shipping details yet.

You've been selected to apply for the PayPal Cashback Mastercard® based on your PayPal history.



[Learn More](#)

Description	Unit price	Qty	Amount
	\$139.00 USD	1	\$139.00 USD

Pressure Washer Hose Reel 5000  
PSI 100FT 3/8"  
Item# 1002.1083

HOSE REEL SWIVEL, 90 DEGREE, STAINLESS STEEL Item# 1002.1624	\$29.95 USD	1	\$29.95 USD
--	-------------	---	-------------

*Approved G v/d Snel 04/28/2020*

<b>Subtotal</b>	\$168.95 USD
<b>Total</b>	\$168.95 USD
<b>Payment</b>	\$168.95 USD

Payment sent to [apwdistributing@earthlink.net](mailto:apwdistributing@earthlink.net)  
Payment sent from [gerhardharmony@gmail.com](mailto:gerhardharmony@gmail.com)

*Sidewalks*

**Funding Sources Used (Total)**

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

\$168.95 USD

Invoice ID: 100020146

*Gerhard van der Snel*  
Signature of Adult Resident

Date



0 1st payment  
Caliber

(321)280-6222  
CALIBER COLLISION 2065  
1470 TILESTONE RD  
ST CLOUD, FL 34771

04/01/2020

13:45:35

DEBIT CARD

DEBIT SALE

Card #	XXXXXXXXXXXX8411
Network:	MAESTRO
Chip Card:	Debit
AID:	A0000000042203
SEQ #:	1
Batch #:	32
INVOICE	2065000091
Approval Code:	032921
Entry Method:	Chip Read
Mode:	Issuer - PIN Verified

SALE AMOUNT \$1500.00

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Approved G v/d Snel 04/01/2020



Gerhard van der snel <gerhardharmony@gmail.com>

**Fwd: Your receipt from Apple.**

1 message

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

Thu, Apr 2, 2020 at 7:32 AM

Kind regards,  
Gerhard van der Snel  
Field Operations Manager  
Harmony CDD  
7360 Five Oaks Dr  
Harmony fl 34773  
407-301-2235

Begin forwarded message:

From: Apple <no\_reply@email.apple.com>  
Date: April 2, 2020 at 3:37:53 AM EDT  
To: "gerhardvandersnel@hotmail.com" <gerhardvandersnel@hotmail.com>  
Subject: Your receipt from Apple.



# Receipt

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

APPLE ID  
[gerhardvandersnel@hotmail.com](mailto:gerhardvandersnel@hotmail.com)

DATE  
Apr 1, 2020

ORDER ID  
[MX5GNZKGFV](#)

DOCUMENT NO.  
141332313182

BILLED TO  
MasterCard .... 4759  
Gerhard Van der snel  
[210 N University dr](#)  
Suite 702  
Coral Springs, FL 33071-7320  
USA

## iCloud



**iCloud: 200GB Storage Plan**  
Monthly  
Renews May 2, 2020

**\$2.99**

*Approved G v/d Snel 04/03/2020*

TOTAL

**\$2.99**



Save 3% on all your Apple purchases.

Order #112-3738544-2849868  
[page for your records.](#)

38544-2849868

on April 3, 2020

<b>Items Ordered</b>	<b>Price</b>
1 of: HOODELL RB-K93 Carb, Compatible for Echo SRM225 GT225 PE225 PAS225 Trimmer and More, Premium Weed Eater/Edger Carburetor, with Tune Up Kit Primer Bulb Sold by: HOODELL ( <a href="#">seller profile</a> )	\$12.99
Condition: New	

**Shipping Address:**

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

*Approved G v/d Snel 05/04/2020*

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$12.99  
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: \$12.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$12.99**

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

*Ponds*

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*End Payment Truck*

(321)280-6222  
CALIBER COLLISTON 2065  
1470 TILESTONE RD  
ST CLOUD, FL 34771

04/03/2020

08:40:52

DEBIT CARD

DEBIT SALE

Card #	XXXXXXXXXXXX8411
Network:	MAESTRO
Chip Card:	Debit
AID:	A0000000042203
SEQ #:	1
Batch #:	34
INVOICE	2065000091
Approval Code:	470123
Entry Method:	Chip Read
Mode:	Issuer - PIN Verified

SALE AMOUNT \$1469.11

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*Approved G v/d Snel 04/03/2020*



**Final Details for Order #112-2808538-2042609**  
[Print this page for your records.](#)

**Order Placed:** April 3, 2020  
**Amazon.com order number:** 112-2808538-2042609  
**Order Total: \$10.99**

**Shipped on April 5, 2020**

**Items Ordered**

1 of: *1x Female and Male Connector 2-way for Module Ignition Control PT2341*

Sold by: Godaca, LLC. ([seller profile](#))

Condition: New

**Price**  
\$10.99

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

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

**Billing address**

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

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

**Grand Total: \$10.99**

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

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*Approved G v/d Snel 05/04/2020*

*Diesel  
Sidelwachs*

SUNOCO 0415773100  
L312653386001  
6990 E IRLO BRONSON  
ST CLOUD , FL  
34771  
04/05/2020 940473948  
11:26:19 AM

XXXXXXXXXXXX8411  
Debit  
INVOICE 042678  
AUTH 360820

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
PUMP# 12  
DIESEL 15.088G  
PRICE/GAL \$2.399

FUEL TOTAL \$ 36.20  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

DEBIT \$ 36.20

=====

Customer-activated Purchase/Capture  
Sequence Number 57928  
Swiped  
APPROVED 360820

=====

*Approved G v/d Snel 04/06/2020*

Gas

SUNOCO 0415773100  
L312653386001  
6990 E IRL0 BRONSON  
ST CLOUD , FL  
34771  
04/05/2020 940473954  
11:31:32 AM

XXXXXXXXXXXX8411  
Debit  
INVOICE 042681  
AUTH 259684

PUMP# 6  
001 23.528G  
PRICE/GAL \$1.749  
  
FUEL TOTAL \$ 41.15  
  
DEBIT \$ 41.15

=====  
Customer-activated Purchase/Capture  
Sequence Number 57931  
Striped  
APPROVED 259684  
=====

Approved G v/d Snel 04/06/2020



**Final Details for Order #112-3422417-2401806**  
[Print this page for your records.](#)

**Order Placed:** April 6, 2020  
**Amazon.com order number:** 112-3422417-2401806  
**Order Total: \$275.97**

**Shipped on April 6, 2020**

**Items Ordered**

1 of: *Whisper Wash Surface Cleaner Swivel WW312*  
Sold by: American Airless ([seller profile](#))

**Price**  
\$269.98

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$269.98  
Shipping & Handling: \$5.99

**Billing address**

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

Total before tax: \$275.97  
Estimated tax to be collected: \$0.00

**Grand Total: \$275.97**

**Credit Card transactions**

MasterCard ending in 8411: April 6, 2020. **\$275.97**

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

*Sidewalks*

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*Approved G v/d Snel 05/04/2020*





**Final Details for Order #112-7459901-1137865**  
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**Order Placed:** April 6, 2020  
**Amazon.com order number:** 112-7459901-1137865  
**Order Total:** \$12.47

**Shipped on April 13, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>USB C Car Charger, Cigarette Lighter Splitter Adapter 2 Socket Type C Multi Power Outlet 12V/24V 80W DC with LED Voltmeter Switch 5.8A Dual USB Port for Mobile Cell Phone GPS Dash Cam</i> Sold by: Amazon.com Services LLC	\$12.47

Condition: Used - Good  
Small cosmetic imperfection on top, front or sides of item. Small cosmetic imperfection on interior of item. Item will come repackaged.

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

**Shipping Speed:**  
Two-Day Shipping

**Payment information**

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

Item(s) Subtotal: \$12.47  
Shipping & Handling: \$0.00

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

Total before tax: \$12.47  
Estimated tax to be collected: \$0.00

**Grand Total: \$12.47**

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

*Vehicle*

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*Approved G v/d Snel 05/04/2020*



**Final Details for Order #112-5212978-5699429**

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**Order Placed:** April 6, 2020  
**Amazon.com order number:** 112-5212978-5699429  
**Order Total:** \$12.25

**Shipped on April 6, 2020**

**Items Ordered**

1 of: (2-Pack) NGK Spark Plugs CPR7EA-9 (Stock # 3901)  
Sold by: WesNew Auto Parts ([seller profile](#))

Condition: New

**Price**  
\$12.25

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$12.25  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$12.25  
Estimated tax to be collected: \$0.00

**Grand Total: \$12.25**

**Credit Card transactions**

MasterCard ending in 8411: April 6, 2020: \$12.25

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

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*Vehicle*

*Approved G v/d Snel 05/04/2020*



**Final Details for Order #113-3185067-4492251**  
[Print this page for your records.](#)

**Order Placed:** April 6, 2020  
**Amazon.com order number:** 113-3185067-4492251  
**Order Total: \$33.99**

**Shipped on April 6, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Xprite 240 LED Law Enforcement Emergency Hazard Warning LED Mini Bar Strobe Light with Magnetic Base (White/Yellow)</i>	\$33.99
Sold by: Xprite USA ( <a href="#">seller profile</a> )	
Condition: New	

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

**Shipping Speed:**  
Standard Shipping

**Payment information**

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

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

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

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

**Grand Total: \$33.99**

**Credit Card transactions**

MasterCard ending in 8411: April 6, 2020: \$33.99

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

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*Approved G v/d Snel 05/04/2020*

**Order Number:** 8072043  
**Placed:** 03/04/2020 15:24:28 EST  
**Payment Type:** XXXXXXXXXXXXX

Code	Name	Quantity	Price/Ea.	Total
GR-AWID-0-0	AWID GR Graphic Quality Prox-Linc Proximity Card - PROGRAMMED - Qty. 50	2	\$199.50	\$399.00
	Card Format Options: AWID - 26 Bit		\$0.00	\$0.00
	Site/Facility Code: 84		\$0.00	\$0.00
	Start Number: 5100		\$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
84051	Fargo 84051 Color Ribbon - YMCK - 500 prints	1	\$159.58	\$159.58

Coupon: 316777-3420 (\$55.86)

Shipping: FREE FedEx Ground Shipping \$0.00

Sales Tax \$0.00

**TOTAL:**

**\$502.72**

**Thank you for shopping with ID Zone.**  
 Tracking numbers are usually available within 24 hours of shipment.

*Security*

If you have questions or need assistance with your order, please contact ID Zone Customer Service at [support@IDZone.com](mailto: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.



*Approved G v/d Snel 03/04/2020*



**Final Details for Order #114-0603188-8454664**

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

**Order Placed:** April 6, 2020  
**Amazon.com order number:** 114-0603188-8454664  
**Order Total: \$67.06**

**Shipped on April 7, 2020**

**Items Ordered**

1 of: *GOJO 911212CT Lotion Soap, 800ml, 12/CT, Pink*  
Sold by: TheFactoryDepot ([seller profile](#))

**Price**  
\$67.06

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$67.06  
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: \$67.06  
Estimated tax to be collected: \$0.00

**Grand Total: \$67.06**

**Credit Card transactions**

MasterCard ending in 8411: April 7, 2020: **\$67.06**

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

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*Handwritten signature: parks*

*Approved G v/d Snel 05/04/2020*



**Final Details for Order #113-0913647-1144268**

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

**Order Placed:** April 7, 2020  
**Amazon.com order number:** 113-0913647-1144268  
**Order Total: \$21.30**

**Shipped on April 8, 2020**

**Items Ordered**

3 of: *Fiskars Ergo Trowel, 384220-1001*  
Sold by: Amazon.com Services LLC

**Price**

\$7.84

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$23.52

Shipping & Handling: \$0.00

Your Coupon Savings: -\$2.22

-----

Total before tax: \$21.30

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$21.30**

**Billing address**

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

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

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*Trigaten*

*Approved G v/d Snel 05/04/2020*



**Final Details for Order #113-1377665-6778669**

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

**Order Placed:** April 7, 2020

**Amazon.com order number:** 113-1377665-6778669

**Order Total:** \$59.98

**Shipped on April 9, 2020**

**Items Ordered**

**Price**

2 of: *Vive Suction Cup Reacher Grabber (2 Pack) - 32 Inch Heavy Duty Mobility Grip Hand Aid - Handle Tool Light Bulb Remover, Long Handled Trash Litter Pick* \$29.99

Sold by: Vive Health Direct ([seller profile](#))

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$59.98  
Shipping & Handling: \$0.00

**Billing address**

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

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

**Grand Total: \$59.98**

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

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*Approved G v/d Snel 05/04/2020*

## Randel, Helena

---

**From:** Gerhard van der snel <gerhardharmony@gmail.com>  
**Sent:** Tuesday, May 12, 2020 8:32 AM  
**To:** Randel, Helena  
**Subject:** Re: Harmony receipts  
**Attachments:** Missing Amazon and Signs .pdf

Hi Helena,

The refund of the same amount was for the same item. Umbrella Hunter Green

Please find attached the other requested receipts.

Thanks!

Have a great day!

Gerhard van der Snel

Field Operations Manager  
Harmony Community Development District  
7360 Five Oaks Drive  
Harmony FL 34773  
407-301-2235

On Mon, May 11, 2020 at 6:24 PM Randel, Helena <[Helena.Randel@inframark.com](mailto:Helena.Randel@inframark.com)> wrote:

Good afternoon Gerhard,

I hope this finds you doing well! Would you be able to assist in providing receipts for the following transactions:

### **Deposit**

4/10/20 \$69.98 Amazon Refund (Two refunds in the amount of \$69.98 each. were received in April—one on 4/10 and another on 4/28. Support for one transaction was received).

4/13/20 \$26.75 Signs.com Refund

### **Withdrawal**

4/10/20 \$107.84 Amazon

4/27/20 \$21.49 Amazon (Two transactions were paid for this amount in April. One on 4/27 and another on 4/30. Support for one transaction was receive).





Gerhard van der snel <gerhardharmony@gmail.com>

**Your refund for California Umbrella 7.5' Round....**

1 message

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

Tue, Apr 28, 2020 at 12:36 AM



**Refund Confirmation**

**Hello Gerhard,**

We've received the item below and have issued your refund. Thank you for sending the item back. Your return is now complete.

[View return & refund status](#)

*Approved G v/d Snel 05/04/2020*



[California Umbrella 7.5' Round...](#)

**Refund total: \$69.98\***

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

\* 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.



**Final Details for Order #113-9206196-4589861**

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

**Order Placed:** April 9, 2020

**Amazon.com order number:** 113-9206196-4589861

**Order Total: \$193.50**

**Shipped on April 9, 2020**

**Items Ordered**

1 of: *Zoeller 57-0001 M57 Basement High Capacity Sump Pump*  
Sold by: Direct Supply Store ([seller profile](#))

**Price**  
\$193.50

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$193.50  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$193.50  
Estimated tax to be collected: \$0.00

**Grand Total: \$193.50**

**Credit Card transactions**

MasterCard ending in 8411: April 9, 2020: \$193.50

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

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*pools*

*Approved G v/d Snel 05/04/2020*

Final Details for Order #113-471066  
[Print this page for your records.](#)

587441

**Order Placed:** March 24, 2020  
**Amazon.com order number:** 113-4710668-6587441  
**Order Total:** \$107.84

**Shipped on April 15, 2020**

**Items Ordered**

2 of: *Pacific Blue Basic Recycled Multifold Paper Towels (Previously branded Envision) by GP PRO (Georgia-Pacific), Brown, 23304, 250 Towels Per Pack, 16 Packs Per Case*  
Sold by: Amazon.com Services LLC

**Price**  
\$26.96

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Shipped on April 13, 2020**

**Items Ordered**

2 of: *Pacific Blue Basic Recycled Multifold Paper Towels (Previously branded Envision) by GP PRO (Georgia-Pacific), Brown, 23304, 250 Towels Per Pack, 16 Packs Per Case*  
Sold by: Amazon.com Services LLC

**Price**  
\$26.96

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

**Billing address**

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

Item(s) Subtotal: \$107.84  
Shipping & Handling: \$0.00

-----  
Total before tax: \$107.84  
Estimated tax to be collected: \$0.00

**Grand Total: \$107.84**

*parkes*

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*20f2*



**Final Details for Order #113-6698015-6690657**

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**Order Placed:** April 10, 2020  
**Amazon.com order number:** 113-6698015-6690657  
**Order Total: \$15.00**

**Shipped on April 10, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: OSK 1/4" Pressure Washer QD O-Rings EPDM (3/8"ID) 100 Pack - Hot Water and Steam up to 400°F (204°C) Sold by: The O-Ring Store LLC ( <a href="#">seller profile</a> )	\$7.00

Condition: New

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

**Shipping Speed:**  
Standard Shipping

**Payment information**

<b>Payment Method:</b> Debit Card   Last digits: 8411	Item(s) Subtotal: \$7.00 Shipping & Handling: \$8.00 -----
<b>Billing address</b> GERHARD VAN DER SNEL HARMONY CDD 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 United States	Total before tax: \$15.00 Estimated tax to be collected: \$0.00 -----
	<b>Grand Total: \$15.00</b>

**Credit Card transactions**      MasterCard ending in 8411: April 10, 2020: \$15.00

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

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*Siderwalks*

*Approved G v/d Snel 05/04/2020*

Hi Janet, during my payment process the 10% introduction code was not processed. Can you please forward this to the proper department? Thanks!!

Kind regards,  
Gerhard van der Snel  
Field Operations Manager  
Harmony CDD  
7360 Five Oaks Dr  
Harmony fl 34773  
407-301-2235

ReplyForward [REDACTED]

**Janet McDonald**

Fri, Apr 10, 4:03 PM

to  
me

This message has been deleted. [Restore message](#)

Hi Gerhard,

No problem! That 10% code has been applied to your order!

Thank you, .

Janet McDonald  
Graphic Designer  
[jmcdonald@signs.com](mailto:jmcdonald@signs.com)

**Credited to \$ 26,75 Center State account**



Gerhard van der snel <gerhardharmony@gmail.com>

**Signs.com Order 555749 Refund Confirmation**

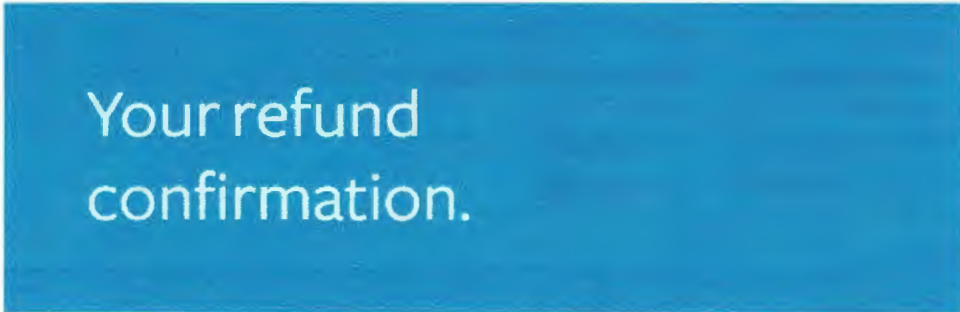
1 message

**no-reply-order-confirmation@signs.com** <no-reply-order-confirmation@signs.com>  
To: gerhardharmony@gmail.com

Fri, Apr 10, 2020 at 4:02 PM



REFUND CONFIRMATION



Dear Gerhard van der Snel,  
This email is a confirmation of your refund.

Order Number	Date of Refund	Description
555749	4/10/2020	FIRST10OFF promo used

*Approved G v/d Snel 04/13/2020*

Refund Total: **\$26.75**

Please allow three to five business days for your bank to process the refund...

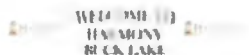
If you have any questions about your account contact the Signs.com Customer Service Department at 888-222-4929 or email [support@signs.com](mailto:support@signs.com).

Thanks,  
The Signs.com Team

**Design**

**Details**

**Options & Subtotal**



**Type:** Aluminum Sign

**Drilled Holes Location:** None

**Size:** 96" W x 24" H

**Standoffs:** None

**Quantity:** 1

**Printed Sides:** Single Sided

**Accessories:** None

**Drilled Holes Diameter:** None

**Shape:** Square/Rectangle

**Subtotal:** \$160.24

*Approved G v/d Snel 04/13/2020*

**Order Subtotal:** \$160.24

**Shipping:** \$95.15

**Tax:** \$12.02

**Grand Total: \$267.41**  
Get It By: 4/17/2020.

*perlis*

If you have any questions about your order, call the Signs.com Customer Service Department at 888-222-4929 or [contact us here](#).

Thanks,  
The Signs.com Team

Want 10% off your next order? Take a picture of your installed signage, tag us (@signsdotcom) on Facebook, Instagram, or Twitter and use the hashtag #signslove. We'll then send you a promo code for your next order!

To check the status of your order or to cancel your order, please go to your [Order History](#) page.

*lobz*





**Final Details for Order #113-1933992-6629850**

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

**Order Placed:** April 9, 2020  
**Amazon.com order number:** 113-1933992-6629850  
**Order Total: \$151.01**

**Shipped on April 12, 2020**

**Items Ordered**

4 of: THOMPSONS WATERSEAL TH.042821-16 Semi-Transparent  
Waterproofing Stain, Maple Brown  
Sold by: TrueValueSuperStore ([seller profile](#))

**Price**  
\$30.58

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$122.32  
Shipping & Handling: \$28.69

**Billing address**

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

Total before tax: \$151.01  
Estimated tax to be collected: \$0.00

**Grand Total: \$151.01**

**Credit Card transactions**

MasterCard ending in 8411: April 12, 2020: \$151.01

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*Dochs*

*Approved G v/d Snel 05/04/2020*



**Final Details for Order #113-2601971-7601024**

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

**Order Placed:** April 10, 2020  
**Amazon.com order number:** 113-2601971-7601024  
**Order Total: \$104.85**

**Shipped on April 13, 2020**

<b>Items Ordered</b>	<b>Price</b>
15 of: <i>UNIME Fashion Protective Face Masks, Unisex Black Dust Cotton Mouth Masks, Washable, Reusable Masks Pack of 4</i>	\$6.99
Sold by: xinnio ( <a href="#">seller profile</a> )	
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**

<b>Payment Method:</b>	Item(s) Subtotal: \$104.85
Debit Card   Last digits: 8411	Shipping & Handling: \$0.00
	-----

<b>Billing address</b>	Total before tax: \$104.85
GERHARD VAN DER SNEL HARMONY CDD	Estimated tax to be collected: \$0.00
210 N UNIVERSITY DR STE 702	-----

CORAL SPRINGS, FL 33071-7320	<b>Grand Total: \$104.85</b>
United States	

**Credit Card transactions**      MasterCard ending in 8411: April 13, 2020: \$104.85

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

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*Handwritten signature: parks*

*Approved G v/d Snel 05/04/2020*

Gas

SUNOCO 0415773100  
L312653386001  
6990 E IRLO BRONSON  
ST CLOUD , FL  
34771  
04/15/2020 940476515  
07:25:35 AM

XXXXXXXXXXXX0411  
Debit  
INVOICE 044014  
AUTH 275434

PUMP# 6  
001 23.543G  
PRICE/GAL \$1.719  
  
FUEL TOTAL \$ 40.47  
  
DEBIT \$ 40.47

=====  
Customer-activated Purchase/Capture  
Sequence Number 60110  
Swiped  
APPROVED 275434  
=====

Approved G v/d Snel 04/15/2020

*Diesel  
pressure  
washer*

SUNOCO 0415773100  
L312653386001  
6990 E IRLO BRONSON  
ST CLOUD , FL  
34771  
04/15/2020 940476522  
07:33:59 AM

XXXXXXXXXXXX8411  
Debit  
INVOICE 044017  
AUTH 314138

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

PUMP# 12  
DIESEL 5.433G  
PRICE/GAL \$2.399

FUEL TOTAL \$ 13.03

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

DEBIT \$ 13.03

=====  
Customer-activated Purchase/Capture  
Sequence Number 60113  
Swiped  
APPROVED 314138  
=====

*Approved G v/d Snel 04/15/2020*



**Final Details for Order #113-1644140-5365805**  
[Print this page for your records.](#)

**Order Placed:** April 15, 2020  
**Amazon.com order number:** 113-1644140-5365805  
**Order Total: \$97.50**

**Shipped on April 16, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>HUNTER Sprinkler NODE100 Node Single Station Controller with DC Latching Solenoid</i>	\$97.50
Sold by: Yard Source ( <a href="#">seller profile</a> )	
Condition: New	

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

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

Item(s) Subtotal: \$97.50  
Shipping & Handling: \$0.00  
-----

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

Total before tax: \$97.50  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$97.50**

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

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**Final Details for Order #112-3916724-5265049**

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**Order Placed:** April 14, 2020  
**Amazon.com order number:** 112-3916724-5265049  
**Seller's order number:** 2418097  
**Order Total: \$12.35**

**Shipped on April 15, 2020**

**Items Ordered**

1 of: *NGK 3611 BP4HS Standard Spark Plug, Pack of 4*  
Sold by: Buckeye Tool Supply ([seller profile](#))

**Price**

\$11.49

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Economy Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$11.49  
Shipping & Handling: \$0.00  
-----

**Billing address**

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

Total before tax: \$11.49  
Estimated tax to be collected: \$0.86  
-----

**Grand Total: \$12.35**

**Credit Card transactions**

MasterCard ending in 8411: April 15, 2020: \$12.35

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**Final Details for Order #112-0361238-9512202**

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**Order Placed:** April 14, 2020  
**Amazon.com order number:** 112-0361238-9512202  
**Order Total: \$9.92**

**Shipped on April 15, 2020**

**Items Ordered**

1 of: *NGK Spark Plug BPR5ES- Set of 4*  
Sold by: B2C Auto Parts ([seller profile](#))

**Price**  
\$9.92

Condition: New  
Usually Ships Within 24 Hours - Free & Fast Shipping

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$9.92  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$9.92  
Estimated tax to be collected: \$0.00

**Grand Total: \$9.92**

**Credit Card transactions**

MasterCard ending in 8411: April 15, 2020: **\$9.92**

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*Vehicle*

*Approved G v/d Snel 05/04/2020*



**Final Details for Order #112-1788860-2793003**  
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**Order Placed:** April 15, 2020  
**Amazon.com order number:** 112-1788860-2793003  
**Seller's order number:** 2633582  
**Order Total: \$13.63**

**Shipped on April 16, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Polaris 2010-2018 Sportsman Forest 550 RZR 570 Circlippr 2015 2204104 New Oem</i> Sold by: Fix_My_Toys ( <a href="#">seller profile</a> )  Condition: New	\$13.63

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

**Shipping Speed:**  
Two-Day Shipping

**Payment information**

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

Item(s) Subtotal: \$13.63  
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: \$13.63  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$13.63**

**Credit Card transactions**

MasterCard ending in 8411: April 16, 2020: **\$13.63**

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*Approved G v/d Snel 05/04/2020*





**Final Details for Order #112-1092712-5607447**

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**Order Placed:** April 15, 2020  
**Amazon.com order number:** 112-1092712-5607447  
**Seller's order number:** 15202615  
**Order Total: \$71.24**

**Shipped on April 16, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Sixity XT CV Axle for Polaris 1332692 OEM Replacement Front Rear Left Right Driver Passenger Side Back</i>	\$74.99
Sold by: Sixity ( <a href="#">seller profile</a> )	
Condition: New	

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

**Shipping Speed:**  
Two-Day Shipping

**Payment information**

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

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

Item(s) Subtotal:	\$74.99
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$3.75
	-----
Total before tax:	\$71.24
Estimated tax to be collected:	\$0.00
	-----
<b>Grand Total:</b>	<b>\$71.24</b>

**Credit Card transactions**      MasterCard ending in 8411: April 16, 2020: \$71.24

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*Vehicle*

*Approved G v/d Snel 05/04/2020*



**Final Details for Order #113-1209317-8694623**  
[Print this page for your records.](#)

**Order Placed:** April 16, 2020  
**Amazon.com order number:** 113-1209317-8694623  
**Order Total: \$109.99**

**Shipped on April 20, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>REELWORKS Air-Hose-Reel Retractable 3/8" x 50' ft Spring Driven Steel Construction Heavy Duty Industrial Max 300 PSI Premium Commercial Flex Hybrid Po</i>	\$109.99
Sold by: GreatCircleUSA ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	
Condition: New	

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

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

Item(s) Subtotal: \$109.99  
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: \$109.99  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$109.99**

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

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*parkis*

*Approved G v/d Snel 05/04/2020*



**Final Details for Order #113-0823679-7806605**

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

**Order Placed:** April 16, 2020  
**Amazon.com order number:** 113-0823679-7806605  
**Order Total: \$4.42**

**Shipped on April 19, 2020**

**Items Ordered**

1 of: *NGK (3066) CMR7H Standard Spark Plug, Pack of 1*  
Sold by: Amazon.com Services LLC

**Price**

\$4.42

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$4.42

Shipping & Handling: \$0.00

-----

Total before tax: \$4.42

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$4.42**

**Billing address**

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

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

*Vehicle*

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*Approved G v/d Snel 05/04/2020*

Wawa #5123  
1125 E Irlo Bronson  
St. Cloud FL 34769  
\*\*\*\*\*  
4/17/2020 9:56:51 AM  
Term: XXXXXXXX3001  
Appr: 597574  
Seq#: 042220  
Product: Unleaded  
Pump Gallons Price  
10 18.387 \$1.699  
Total Sale \$31.24  
Capture

Debit  
XXXXXXXXXXXX0411  
Chip Read

USD\$ 31.24 *Truck*

Debit  
Mode: Issuer  
AID: A0000000042203  
TUR: 8000048000  
IAD:  
0110A000032200000000  
00000000000000FF  
TSI: 6800  
ARC: 00  
ARQC:  
2DF8019726C475E9

04/17/2020 09:54:01

Verified by PIN

*Approved G v/d Snel 04/17/2020*



**Final Details for Order #112-9800796-4240242**  
[Print this page for your records.](#)

**Order Placed:** April 6, 2020  
**Amazon.com order number:** 112-9800796-4240242  
**Order Total: \$17.12**

**Shipped on April 19, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>NISUNS Amber 40 LED 20 Watt Rotating Warning Safety Flashing Beacon Strobe Lights with Magnetic and 16ft Straight Cord for Vehicle Trucks Cars and Forklift,12V-24V</i> Sold by: Amazon.com Services LLC	\$17.12
Condition: Used - Good Small cosmetic imperfection on top, front or sides of item. Item will come in original packaging. Packaging will be damaged.	

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

**Shipping Speed:**  
Standard Shipping

**Payment information**

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

Item(s) Subtotal: \$17.12  
Shipping & Handling: \$0.00

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

Total before tax: \$17.12  
Estimated tax to be collected: \$0.00

**Grand Total: \$17.12**

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

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**Final Details for Order #113-9659575-8122613**  
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**Order Placed:** April 16, 2020  
**Amazon.com order number:** 113-9659575-8122613  
**Order Total: \$18.49**

**Shipped on April 19, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Trustsheer WYA-1-1 Carburetor for Redmax GZ25N23 GZ25N14 BCZ3060TS EZ25005 BCZ2400S BCZ2500 BCZ2600S BCZ2600SU BCZ2600SW BCZ2500S BCZ2460S BCZ2600 Trimmer Blower Brushcutter</i> Sold by: HAICHUANG1 ( <a href="#">seller profile</a> )	\$18.49
Condition: New	

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

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

Item(s) Subtotal: \$18.49  
Shipping & Handling: \$0.00

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

Total before tax: \$18.49  
Estimated tax to be collected: \$0.00

**Grand Total: \$18.49**

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

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*Approved G v/d Snel 05/04/2020*

*ponds*

*Uthice*

**JAMIL TIRES PLUS LLC**

13TH ST  
SAINT CLOUD, FL 34769  
4075938008

Cashier: Hector L.  
17-Apr-2020 2:27:17P

Transaction **001771**

1 Plug \$10.00

**Subtotal \$10.00**

-----  
State Sales 7.50 % \$0.75

Tax

**Total Taxes and Fees \$0.75**

-----  
**Total \$10.75**

DEBIT CARD SALE \$10.75

17-Apr-2020 2:27:33P  
\$10.75 | Method: EMV  
Debit XXXXXXXXXXXX8411  
GERHARD VAN DER SNEL  
Ref #: 010800500277  
Auth #: 053105  
MID: \*\*\*\*\*0854  
AID: A0000000042203  
AthNtwkNm: MASTERCARD  
RtInd: CREDIT

Online: <https://clover.com/p/2C73X033PDS9T>

Order 1719R8Q4ZYJ8G

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

*Approved G v/d Snel 04/17/2020*



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

# Invoice

DATE	INVOICE NO.
4/16/2020	93023

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

P.O. NO.	TERMS
Gerhard van der snell	

DESCRIPTION	QTY	RATE	AMOUNT
Vinyl Lettering 20 x 15 King Blue Vinyl	1	50.00	50.00
Artwork Time to Vector Tree Art	30	1.00	30.00

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

04/17/2020 08:43:54  
 Merchant ID: \*\*\*\*\*7902  
 Device ID: 1234  
 Terminal ID: PPX1.

**Credit Sale:**

Transaction #: 1  
 Card Type: MasterCard  
 Account: \*\*\*\*\*8411  
 Entry: Chip  
 Invoice #: 92023

**Amount: \$80.00**

STAN: 001  
 Auth. Code: 092578  
 Response: AUTH/TKT  
 TRANS ID: MDB10W4DD0417

Mode: Issuer  
 ATD: A0000000041010  
 TVR: 8000000000  
 IAD:  
 01106010032200000000000000000000  
 00FF

TSI: 6000  
 ARC: 00

*Door Decal  
 GMC Truck*

*Approved G v/d Snel 04/17/2020*

<b>Total</b>	\$80.00
Payments Applied	\$0.00
<b>Balance Due</b>	<b>\$80.00</b>

*Vehicle*





**Final Details for Order #113-6097198-7333031**

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

**Order Placed:** April 20, 2020  
**Amazon.com order number:** 113-6097198-7333031  
**Order Total: \$34.99**

**Shipped on April 21, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>SEAFLO Automatic Submersible Boat Bilge Water Pump 12v 750GPH Auto with Float Switch</i> Sold by: GK Wholesale ( <a href="#">seller profile</a> )	\$34.99

Condition: New  
4-Year Warranty from a Factory Authorized Seaflo Distributor!

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$34.99  
Shipping & Handling: \$0.00  
-----

**Billing address**

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

Total before tax: \$34.99  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$34.99**

**Credit Card transactions**

MasterCard ending in 8411: April 21, 2020: \$34.99

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

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*Boats*

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**Final Details for Order #113-0119337-0520272**  
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**Order Placed:** April 21, 2020  
**Amazon.com order number:** 113-0119337-0520272  
**Order Total: \$64.20**

**Shipped on April 21, 2020**

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Rain Bird TBOSPSQL TBOS Potted Latching Solenoid</i> Sold by: WEST GROUP ( <a href="#">seller profile</a> )	\$32.10
Condition: New	

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

**Shipping Speed:**  
Standard Shipping

**Payment information**

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

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

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

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

**Grand Total: \$64.20**

**Credit Card transactions**      MasterCard ending in 8411: April 21, 2020: \$64.20

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

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Gas

SUNOCO 0415773100  
L312853386001  
6990 E IRLD BRONSON  
ST CLOUD , FL  
34771  
04/22/2020 940478615  
07:59:37 AM

XXXXXXXXXXXX8411  
Debit  
INVOICE 045091  
AUTH 898314

PUMP# 6  
001 21.072G  
PRICE/GAL \$1.699

FUEL TOTAL \$ 35.80

DEBIT \$ 35.80

=====  
Customer-activated Purchase/Capture  
Sequence Number 61754  
Swiped  
APPROVED 898314  
=====

Approved G v/d Snel 04/22/2020

Sidewalks  
Diesel

SUNOCO 0415773100  
L312653386001  
6990 E IRLD BRONSON  
ST CLOUD , FL  
34771  
04/22/2020 940478621  
08:04:14 AM

XXXXXXXXXXXX8411  
Debit  
INVOICE 045094  
AUTH 898940

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

PUMP# 11  
DIESEL 12.839G  
PRICE/GAL \$2.369

FUEL TOTAL \$ 30.42

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

DEBIT \$ 30.42

-----  
Customer-activated Purchase/Capture  
Sequence Number 61757  
Swiped  
APPROVED 898940  
-----

Approved G v/d Snel 04/22/2020



**Final Details for Order #112-1783294-8024213**  
[Print this page for your records.](#)

**Order Placed:** April 21, 2020  
**Amazon.com order number:** 112-1783294-8024213  
**Order Total: \$18.95**

**Shipped on April 22, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>BRAND NEW! CAM SHAFT CAMSHAFT COVER O-RING POLARIS XPLOER 500 2X4 4X4 1997 97</i>	\$18.95
Sold by: Top Notch Parts ( <a href="#">seller profile</a> )	
Condition: New	

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

**Shipping Speed:**  
Standard Shipping

**Payment information**

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

Item(s) Subtotal: \$18.95  
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: \$18.95  
Estimated tax to be collected: \$0.00

**Grand Total: \$18.95**

**Credit Card transactions**

MasterCard ending in 8411: April 22, 2020: \$18.95

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*Vehicle*

*Approved G v/d Snel 05/04/2020*



**Final Details for Order #112-8272137-7022628**  
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**Order Placed:** April 22, 2020  
**Amazon.com order number:** 112-8272137-7022628  
**Seller's order number:** 2206838  
**Order Total: \$6.50**

**Shipped on April 22, 2020**

**Items Ordered**

1 of: *NGK Spark Plug, BR6HS*  
Sold by: Atlantic Marine Depot ([seller profile](#))  
Condition: New

**Price**  
\$6.50

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$6.50  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$6.50  
Estimated tax to be collected: \$0.00

**Grand Total: \$6.50**

**Credit Card transactions**

MasterCard ending in 8411: April 22, 2020: \$6.50

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*Vehicle*

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1-888-524-5533  
1100-BROADWAY ST. ST. CLOUD, FL 34769  
WWW.ACEHARDWARE.COM

**ACE**  
**Hardware**  
*parls*

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

04/23/20 9:33AM ANDRE 301 SALE

16905	1	EA	\$23.99	EA	N
ZONE MARK LTX YEL GL				\$23.99	
1996040	3	EA	\$27.99	EA	N
RYL I/E SAT LTX PF SG GL				\$83.97	
18718	3	EA	\$9.59	EA	N
FLOETROL ADDITIVE QT				\$28.77	
1483148	1	EA	\$7.99	EA	N
WHITE-OX RUST REMR 32OZ				\$7.99	
8098386	3	EA	\$2.39	EA	N
FUNNEL SPILL SAVER 5.5OZ				\$7.17	

SUB-TOTAL:\$ 151.89 TAX:\$ .00  
TOTAL:\$ 151.89  
DB AMT:\$ 151.89

DEBIT/ATM:\$ 151.89  
DEBIT/ATM: XXXXXXXXXXXX8411  
MID: 191202894884  
AUTH: 782348 AMT:\$ 151.89  
Debit network id:40  
Host reference #:196140 Bat#  
Trace# 131566

Authorizing Network: MAESTRO

Chip Read  
CARD TYPE:DEBIT EXPR: XXXX  
AID : A0000000042203  
TVR : 8000048000  
IAD : 01106010032200000000000000000000  
TOT : 0000

Approved G v/d Snel 04/23/2020



**Final Details for Order #113-2698164-3922632**  
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**Order Placed:** April 23, 2020  
**Amazon.com order number:** 113-2698164-3922632  
**Order Total:** \$58.04

**Shipped on April 26, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>EVERSPROUT Duster 3-Pack with Extension-Pole (20+ Foot Reach)   Hand-Packaged Cobweb Duster, Microfiber Feather Duster, Flexible Microfiber Ceiling &amp; Fan Duster   Aluminum Telescopic Pole</i> Sold by: Eversprout ( <a href="#">seller profile</a> )	\$53.99
Condition: New	

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

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

Item(s) Subtotal: \$53.99  
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: \$53.99  
Estimated tax to be collected: \$4.05

**Grand Total: \$58.04**

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

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*pack*





**Final Details for Order #112-7055021-1978645**

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**Order Placed:** April 22, 2020

**Amazon.com order number:** 112-7055021-1978645

**Order Total: \$17.50**

**Shipped on April 23, 2020**

**Items Ordered**

1 of: *Ignition Coil for Robin EX13 EX17 EX21 SP170 SP210 Repl.OE# 277-79431-01 20A-79431-01*

**Price**

\$17.50

Sold by: YL INC. ([seller profile](#))

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Expedited Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$17.50  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$17.50  
Estimated tax to be collected: \$0.00

**Grand Total: \$17.50**

**Credit Card transactions**

MasterCard ending in 8411: April 23, 2020: \$17.50

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

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*Vehicle*

*Approved G v/d Snel 05/04/2020*



**Final Details for Order #113-4779224-3488205**  
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**Order Placed:** April 24, 2020  
**Amazon.com order number:** 113-4779224-3488205  
**Seller's order number:** 9170795  
**Order Total:** \$21.49

**Shipped on April 25, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>ABN Tie Down Anchor, 1 Inch, 900lbs Capacity - D Ring Tie Down, Trailer Tie Down Rings Heavy Duty D Ring 12 Pack</i> Sold by: Tool Deals ( <a href="#">seller profile</a> )	\$19.99
Condition: New	

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

**Shipping Speed:**  
Standard Shipping

**Payment information**

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

Item(s) Subtotal: \$19.99  
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: \$19.99  
Estimated tax to be collected: \$1.50  
-----

**Grand Total: \$21.49**

**Credit Card transactions**      MasterCard ending in 8411: April 25, 2020: \$21.49

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

*parks*

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**Final Details for Order #112-6087772-1017017**  
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**Order Placed:** April 22, 2020  
**Amazon.com order number:** 112-6087772-1017017  
**Order Total: \$36.77**

**Shipped on May 1, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Johnsen's 2413-12PK Non-Chlorinated Brake Parts Cleaner - 14 oz., (Pack of 12)</i> Sold by: Amazon.com Services LLC	\$36.77
Condition: New	

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

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

Item(s) Subtotal: \$36.77  
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: \$36.77  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$36.77**

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

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Gerhard van der snel <gerhardharmony@gmail.com>

**Your refund for California Umbrella 7.5' Round....**

1 message

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

Tue, Apr 28, 2020 at 12:36 AM



**Refund Confirmation**

**Hello Gerhard,**

We've received the item below and have issued your refund. Thank you for sending the item back. Your return is now complete.

[View return & refund status](#)

*Approved G v/d Snel 05/04/2020*



[California Umbrella 7.5' Round...](#)

**Refund total: \$69.98\***

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

\* Learn more [about refunds](#)

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SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS

11 13TH ST  
SAINT CLOUD FL 34769 4613

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 2478 Jeremy  
(407)498-0609  
Fax - (407)498-0783

SALE  
No. 0253-5

ACCOUNT: 4242-5105-6 JOB 01 HARMONY COMMUNITY DEVELOPMENT

TRC# 112955  
PAGE 01 of 02  
PO:GERHARD VAN DER SNEL  
ORDER:OE0128193Q2478  
DATE: 04/27/20  
TIME: 11:19 AM

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

2-800100  
E99/16143 10

(954)753-5841

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6502-02864	GALLON	A32W251	P&F EN SATIN EXTRA	1	54.99	54.99 N
Color: SW4026 SLATE GRAY						
CCE*Color Cast						
		OZ	32	64	128	
B1	Black	2	7	1	1	
R2	Maroon	-	-	1	-	
Y3	Deep Gold	-	8	1	-	
Sher-Color Formula						
Discount (*50.00)						-27.50
Color SW4026 SLATE GRAY						
***** TEST DRIVE DISC-50% OFF *****						
6502-02872	5 GAL	A32W251	P&F EN SATIN EXTRA	5	53.99	269.95 N
Color: SW4026 SLATE GRAY						
CCE*Color Cast						
		OZ	32	64	128	
B1	Black	10	38	1	1	
R2	Maroon	-	2	1	-	
Y3	Deep Gold	-	42	1	-	
Sher-Color Formula						
Discount (*50.00)						-134.98
Color SW4026 SLATE GRAY						
***** TEST DRIVE DISC-50% OFF *****						
----- Thank You -----						
receipt required for refund						
SUBTOTAL BEFORE TAX						162.46
7.500% SALES TAX:1-103476900						0.00
TOTAL						\$162.46
MASTER CARD						-162.46
C/C# XXXXXXXXXXXX8411						
Auth # 066480						
CARDHOLDER -						

CONTINUED ON PAGE 02

Parks Approved G v/d Snel 04/27/2020



**Final Details for Order #112-3210892-6721004**

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**Order Placed:** April 10, 2020  
**Amazon.com order number:** 112-3210892-6721004  
**Order Total: \$7.98**

**Shipped on May 2, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Lucas Oil 10682 Marine Grease - 3 oz (Pack of 3)</i> Sold by: Amazon.com Services LLC	<b>\$7.98</b>

Condition: New

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

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

Item(s) Subtotal: \$7.98  
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: \$7.98  
Estimated tax to be collected: \$0.00

**Grand Total: \$7.98**

*Boats*

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Gas

SUNOCO 0415773100  
L312653386001  
6990 E IRLO BRONSON  
ST CLOUD , FL  
34771  
04/29/2020 940480627  
08:24:05 AM

XXXXXXXXXXXX8411  
Debit  
INVOICE 048126  
AUTH 384536

PUMP# 6  
001 23.281G  
PRICE/GAL \$1.699  
  
FUEL TOTAL \$ 39.55  
  
DEBIT \$ 39.55

=====  
Customer-activated Purchase/Capture  
Sequence Number 63365  
Swiped  
APPROVED 384536  
=====

Approved G v/d Snel 04/29/2020

*Diesel*  
*Ullurle*

SUNOCO 0415773100  
L312653386001  
6990 E IRLO BRONSON  
ST CLOUD , FL  
34771  
04/29/2020 940480631  
08:28:22 AM

XXXXXXXXXXXX8411  
Debit  
INVOICE 046129  
AUTH 370617

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

PUMP# 12  
DIESEL 10.851G  
PRICE/GAL \$2.369

FUEL TOTAL \$ 25.71

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

DEBIT \$ 25.71

=====  
Customer-activated Purchase/Capture  
Sequence Number 63368  
Swiped  
APPROVED 370617  
=====

*Approved G v/d Snel 04/29/2020*





**Final Details for Order #113-3210920-3030610**  
[Print this page for your records.](#)

**Order Placed:** April 28, 2020  
**Amazon.com order number:** 113-3210920-3030610  
**Order Total: \$17.50**

**Shipped on April 29, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Ignition Coil for Robin EX13 EX17 EX21 SP170 SP210 Repl.OE# 277-79431-01 20A-79431-01</i> Sold by: eStarpro ( <a href="#">seller profile</a> )	\$17.50
Condition: New	

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

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

Item(s) Subtotal: \$17.50  
Shipping & Handling: \$0.00  
-----

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

Total before tax: \$17.50  
Estimated tax to be collected: \$0.00

**Grand Total: \$17.50**

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

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**Final Details for Order #113-9032046-9837814**  
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**Order Placed:** April 29, 2020  
**Amazon.com order number:** 113-9032046-9837814  
**Order Total: \$195.99**

**Shipped on April 29, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>【1TB Hard Drive Pre-installed】 SMONET 1080P Wireless Security Camera System,8-Channel Full HD Wireless Home Camera System, 4pcs 2.0MP Indoor Outdoor Surveillance Cameras,P2P,Super Night Vision,Free APP</i>	\$195.99
Sold by: Smonet ( <a href="#">seller profile</a> )	
Condition: New	

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

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

Item(s) Subtotal: \$195.99  
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: \$195.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$195.99**

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

*Security*

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*Lightning Damage  
West Enhance*



**Final Details for Order #112-3414561-5713049**  
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**Order Placed:** April 29, 2020  
**Amazon.com order number:** 112-3414561-5713049  
**Order Total: \$15.95**

**Shipped on May 2, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Valu-Air Reversible Airless Spray Tip for Airless Paint Sprayers 2 Per Pack (515)</i>	\$15.95
Sold by: CastleRock Tools ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	
Condition: New	

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

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

Item(s) Subtotal: \$15.95  
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: \$15.95  
Estimated tax to be collected: \$0.00

**Grand Total: \$15.95**

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

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**Final Details for Order #112-1333314-0779446**  
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**Order Placed:** April 29, 2020  
**Amazon.com order number:** 112-1333314-0779446  
**Order Total:** \$34.83

**Shipped on May 1, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>USB C Car Charger, Cigarette Lighter Splitter Adapter 2 Socket Type C Multi Power Outlet 12V/24V 80W DC with LED Voltmeter Switch 5.8A Dual USB Port for Mobile Cell Phone GPS Dash Cam</i>	\$14.47
Sold by: ChankinDirect ( <a href="#">seller profile</a> )	
Condition: New	

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

**Shipping Speed:**  
One-Day Shipping

**Shipped on May 3, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>NISUNS Amber 40 LED 20 Watt Rotating Warning Safety Flashing Beacon Strobe Lights with Magnetic and 16ft Straight Cord for Vehicle Trucks Cars and Forklift, 12V-24V</i>	\$20.36
Sold by: Recheirisry ( <a href="#">seller profile</a> )	
Condition: New	

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

**Shipping Speed:**  
One-Day Shipping

*Approved G v/d Snel 05/04/2020*

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$34.83  
Shipping & Handling: \$0.00  
-----

**Billing address**

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

Total before tax: \$34.83  
Estimated tax to be collected: \$0.00

**Grand Total: \$34.83**

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**Final Details for Order #113-4779224-3488205**  
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**Order Placed:** April 24, 2020  
**Amazon.com order number:** 113-4779224-3488205  
**Seller's order number:** 9170795  
**Order Total: \$21.49**

**Shipped on April 25, 2020**

**Items Ordered**

1 of: *ABN Tie Down Anchor, 1 Inch, 900lbs Capacity - D Ring Tie Down, Trailer Tie Down Rings Heavy Duty D Ring 12 Pack*  
Sold by: Tool Deals ([seller profile](#))

**Price**  
\$19.99

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$19.99  
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: \$19.99  
Estimated tax to be collected: \$1.50

**Grand Total: \$21.49**

**Credit Card transactions**

MasterCard ending in 8411: April 25, 2020: \$21.49

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