EXPENDITURES

Invoice Approval Report # 254

June 11, 2021

Payee	Invoice Number	A= Approval R= Ratification		Invoice Amount
BOYD CIVIL ENGINEERING	03009	Α	\$	918.75
		Vendor Total	\$	918.75
BRIGHT HOUSE NETWORKS - ACH	028483401050721 ACH	R	\$	123.98
	028483501053021 ACH	R	\$	109.98
		Vendor Total	\$	233.96
CARDMEMBER SERVICES	054004 0000 ACH	R	ው	1 CEE 7C
CARDMEMBER SERVICES	051021-0832 ACH	Vendor Total	\$	1,655.76 1,655.76
		vendor rotar	φ	1,000.70
FLORIDA DEPT OF HEALTH	2021/2022 ACH	R	\$	1,050.35
		Vendor Total	\$	1,050.35
FLORIDA RESOURCE MGT LLC-ACH	004070 4011		φ.	7 070 00
FLORIDA RESOURCE MGT LLC-ACH	024073 ACH 024864 ACH	R R	\$	7,873.96 10,799.61
	024004 AOTT	Vendor Total		18,673.57
		volladi rotar	Ψ_	10,010.01
HARMONY CDD C/O U.S. BANK	051921-2	R		12,408.38
	051921-1	R		17,773.58
		Vendor Total	\$	30,181.96
INFRAMARK	64726	А	\$	34,206.28
		Vendor Total		34,206.28
JOHN WARNER	042121	R	\$	1,000.00
	012121	Vendor Total		1,000.00
				,
McQUAGGE ELECTRIC CO	4187	R	\$	358.70
	4224	R	\$	489.25
		Vendor Total	\$	847.95
ORLANDO UTILITIES COMMISSION-ACH	051021-9921 ACH	R	\$	11,287.40
		Vendor Total	\$	11,287.40
PINEY BRANCH MOTORS INC - ACH	RI1077984 EFT	R	\$	490.00
THE BRANCH MOTORO MO ACT	RI1077985 EFT	R	\$	90.00
		Vendor Total	\$	580.00
POOLSURE	101295617945	R	\$	352.50
. 00100111	101295618052	R	\$	35.00
	101295618051	R	\$	60.00
	101295617944	R	\$	548.30
	101295618638	R	\$	156.00
	101295618939	R	\$	156.00
		Vendor Total	\$	1,307.80

Invoice Approval Report # 254

June 11, 2021

Payas	Invoice	A= Approval	Invoice
Payee	Number	R= Ratification	Amount
SERVELLO & SONS INC	19214	R	\$ 39,667.17
	19280	R	\$ 653.42
	19275	R	\$ 2,200.00
	19382	R	\$ 654.64
	19571	R	\$ 277.20
		Vendor Total	\$ 43,452.43
SPIES POOL LLC	367414	R	\$ 195.00
31 123 1 332 EE3	307414	Vendor Total	
		vendor rotar	φ 193.00
TEM SYSTEMS, INC.	INV14378	R	\$ 494.00
		Vendor Total	\$ 494.00
TOHO WATER AUTHORITY - ACH	051921 ACH	R	\$ 11,185.40
		Vendor Total	
US BANK	6140418	R	\$ 5,389.66
US BAIN	0140410	Vendor Total	
		vendor rotar	Φ 5,369.00
VERIZON - ACH	9879671196 ACH	R	\$ 437.43
		Vendor Total	\$ 437.43
WASTE CONNECTIONS OF FL.	1334110	R	\$ 225.00
		Vendor Total	
YOUNG QUALLS, P.A.	16255	Α	\$ 4,062.50
TOORO QUALLO, F.A.	10233	Vendor Total	
		vendoi 10tai	φ 4,002.50
		Total Invoices	\$ 167.385.20
		Total III voices	Ψ 101,000.20

INVOICES

BOYD CIVIL ENGINEERING, INC.



6616 Hanging Moss Road
Orlando, Florida 32807, United States
Tel: 407:494-2693
Barble@boydclvll.com
https://boydcivil.com

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

INVOICE

INVOICE DATE: 8/3/2021 INVOICE NO: 03009 BILLING THROUGH: 5/30/2021

1009.000 - District Engineer

Managed By: Steven N Boyd, P.E.

PROFESS	IONAL	SERV	CES

DATE	EMPLOYEE	DESCRIPTION	HOURE	RATE	THUGHA
5/17/2021	Addison Engemen	Contact and Inform Bidders on Proposal Status	0.25	\$75.000	\$18.75
5/26/2021	Steven N. Boyd, P.E	Osceola County Permitting, Files for New District Engineer	2.00	\$150,000	\$300.00
5/27/2021	Steven N. Boyd, P.E	E. Attend CDD Meeting	2.00	\$150.000	\$300.00
5/27/2021	Steven N. Boyd, P.E	Osceola County Permitting , Files for New District Engineer	2.00	\$150,000	\$300.00
		TOTAL SERVICES	6.25		\$918.75

SUBTOTAL \$918.75

AMOUNT DUE THIS INVOICE \$818,75

This invoice is due on 7/3/2021

RETAINER SUMMARY

RECEIVED	APPLED	RALANCE
\$0,00	\$0.00	\$0,00



May 7, 2021

Invoice Number:

028483401050721

Account Number: Security Code:

Service At:

7255 FIVE OAKS DR

PLHS

SAINT CLOUD, FL 34773-6045

Contact Us

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

Summany	Services from 05/06/21 through details on following pages	06/05/21
Summary	details on following pages	

	Previous Balance	123.98
	Payments Received - Thank You	-123.98
_	Remaining Balance	\$0.00
	Spectrum Business™ Internet	123.98
_	Current Charges	\$123.98
	YOUR AUTO PAY WILL BE PROCESS!	ED 05/23/21

YOUR AUTO PAY WILL BE PROCESSED 05/23/21

Total Due by Auto Pay \$123.98

Auto Pay Notice

SPECTRUM BUSINESS NEWS

APPROVED

By Gerhard van der Snel at 8:25 am, May 20, 2021

Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

Spectrum

4145 S. Falkenburg Rd Riverview, FL 33578-8652 7635 1410 NO RP 07 05072021 NNNNNN 01 001534 0005

HARMONY COMMUNITY DEVELOPMENT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 May 7, 2021

HARMONY COMMUNITY

DEVELOPMENT

Invoice Number: 028483401050721

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 May 7, 2021

HARMONY COMMUNITY DEVELOPMENT

Invoice Number: Account Number: Security Code:

028483401050721

Contact Us

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

7635 1410 NO RP 07 05072021 NNNNNN 01 001534 0005

Charge Details		
Previous Balance		123.98
Payments Received - Thank You	04/24	-123.98
Remaining Balance		\$0.00

Payments received after 05/07/21 will appear on your next bill.

Services from 05/06/21 through 06/05/21

5 Static IP Addresses	9.99
Spectrum Business Internet Plus	109.99
Modem	4.00
	\$123.98
Spectrum Business™ Internet Total	\$123.98
Current Charges	\$123.98
Total Due by Auto Pay	\$123.98

Billing Information

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

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

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

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

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

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

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

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

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

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

Sign up for Paperless Billing. It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

It's easy - enroll in paperless billing visit SpectrumBusiness.net.

It's convenient - you can access your statement through SpectrumBusiness.net. It's secure - we deliver securely to your SpectrumBusiness.net account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.







May 30, 2021

Invoice Number:

028483501053021

Account Number: Security Code:

Service At:

7124 HARMONY SQUARE DR S SAINT CLOUD, FL 34773-6057

Contact Us

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

Services from 05/28/21 through 06/27/21 Summary details on following pages

Previous Balance	109.98
Payments Received - Thank You	-109.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	109.98
Current Charges	\$109.98
YOUR AUTO PAY WILL BE PRO	OCESSED 06/14/21

\$109.98

Total Due by Auto Pay

Auto Pay Notice

SPECTRUM BUSINESS NEWS

Get Spectrum Business Voice for reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. Call 1-855-575-4530!

Get Spectrum Business TV Essentials for only \$19.99/mo. Stream to unlimited devices, 60+ channels and no cable box required. Call 1-844-643-3409 today!

You are pre-approved! Save money with Spectrum Mobile when you switch to the fastest mobile provider in the nation. Call 1-833-954-3505 to see how much you can save!



By Gerhard van der Snel at 2:52 pm, Jun 11, 2021

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 7635 1410 NO RP 30 05302021 NNNNNN 01 004412 0014

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

May 30, 2021

HARMONY COMMUNITY DEVELOPMENT

Invoice Number: 028483501053021

Account Number:

Service At:

7124 HARMONY SQUARE DR S SAINT CLOUD, FL 34773-6057

Total Due by Auto Pay

\$109.98

BRIGHT HOUSE NETWORKS PO BOX 7195

PASADENA, CA 91109-7195



Page 2 of 6

May 30, 2021

HARMONY COMMUNITY DEVELOPMENT

028483501053021

Invoice Number: Account Number: Security Code:



Contact Us

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

7635 1410 NO RP 30 05302021 NNNNNN 01 004412 0014

Charge Details		
Previous Balance		109.98
Payments Received - Thank You	05/16	-109.98
Remaining Balance		\$0.00

Payments received after 05/30/21 will appear on your next bill.

Services from 05/28/21 through 06/27/21

Spectrum Business™ Internet	
Spectrum Business Internet	119.99
Static IP 1	14.99
Promo Discount	-25.00
	\$109.98
Spectrum Business™ Internet Total	\$109.98
Current Charges	\$109.98
Total Due by Auto Pay	\$109.98

Billing Information

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

Spectrum Terms and Conditions of Service – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

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

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

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

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

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

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



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





May 2021 Statement

Open Date: 04/09/2021 Closing Date: 05/10/2021

Visa® Community Card HARMONY CDD

Name Balana	ong a second		^FF 76
New Balance	k-40.		655.76
Minimum Payment	Due	\$1.	655.76
	A 10 10 10 10 10 10 10 10 10 10 10 10 10	4004000000	
Payment Due Date	de idilide de la la	nota	6/2021

Late Payment Warning: As a reminder, your card is a pay In full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

1 of 4 Account 0832

Cardmember Service BUS 30 ELN

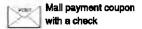
1-866-552-8855

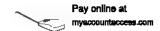
* -41-14 - O		
Activity Summary		
Previous Balance	+	\$1,865.39
Payments	-	\$4,591.70CR
Other Credits	-	\$82.98CR
Purchases	+	\$4,465.05
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$1,655.76
Past Due		\$0.00
Minimum Payment Du	0	\$1,655.76
Credit Line		\$5,000.00
Available Credit		\$3,344,24
Days in Billing Period		32

APPROVED

By Gerhard van der Snel at 2:52 pm, Jun 11, 2021

Payment Options:





Pay by phone 1-866-552-8855

No payment is required.



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

. to pay by phone

. to change your address

Automatic Payment

Account Number: 0832

Your new full balance of \$1,655.76 will be automatically deducted from your account on 06/05/21.

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



May 2021 Statement 04/09/2021 - 05/10/2021

Page 2 of 4

Cardmember Service

1-866-552-8855

Important Messages

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

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

Your payment of \$1655.76 will be automatically deducted from your bank account on 06/05/2021. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

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

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

ansac	sactions VAN DER SNEL,GERHARD Credit Limit \$		Credit Limit \$5000	
Post Date	Trans Date	Ref#	Transaction Description	Amount Notatio
			Other Credits	
)4/12	04/09	1069	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$10.94cr
14/12	04/09	7066	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$39.06 _{CR}
24/16	04/15	5893	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$16.49 _{CR}
14/19	04/19	7554	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$16.49 _{CR}
			Purchases and Other Debits	
04/09	04/08	2878	IDZ 800-910-5987 FL	\$359.10
04/09	04/08	3473	AMZN Mktp US*3K3J39EA3 Amzn.com/bill WA	\$304.21
14/09	04/08	6414	Amazon.com*FI5EJ2TY3 Amzn.com/bill WA	\$29.98
04/09	04/08	4144	AMZN Mktp US*990772FX3 Amzn.com/bill WA	\$159.96
14/12	04/11	5053	Amazon.com*1934I9EH3 Amzn.com/bill WA	\$281.19
14/12	04/08	9942	AMZN Mktp US*ET3595CO3 Amzn.com/bill WA	\$79.96
)4/13	04/12	9068	SQ *SWAMP KUSTOMS LLC gosq.com FL	\$491.78
04/13	04/12	1853	WAWA 5123 00051235 ST CLOUD FL	\$83.08
04/13	04/12	9740	SQ *SWAMP KUSTOMS LLC gosq.com FL	\$87.55
04/14	04/12	1674	THE HOME DEPOT #6350 ST CLOUD FL	\$40.68
)4/14	04/12	2217	STAPLES 00118273 ST CLOUD FL	\$76.60
04/14	04/13	0784	D'S ACE HARDWARE ST. CLOUD FL	\$39.96
04/14	04/13	4027	PAYPAL *UPS US SHIP 402-935-7733 GA	\$16.19
04/14	04/13	5521	7-ELEVEN 40456 ST CLOUD MN	\$60.00
04/15	04/13	3439	SUNOCO 0415773100 ST CLOUD FL	\$54.72
04/15	04/14	4873	JAMI TIRES PLUS LLC SAINT CLOUD FL	\$27.95

Continued on Next Page



May 2021 Statement 04/09/2021 - 05/10/2021

Page 3 of 4

HARMONY CDD Cardmember Service (1-866-552-8855

Transa	ctions	V	AN DER SNEL,GERHARD	Credit Limit \$5000
Post	Trans			
Date	Date	Ref#	Transaction Description	Amount Notation
04/15	04/14	3467	AMZN Mktp US*ZN3FF7F83 Amzn.com/bill WA	\$289.98
04/15	04/14	3051	AMZN Mktp US*BX58I3F83 Amzn.com/bill WA	\$29.97
04/19	04/16	1577	AMZN Mktp US*L39PG5GY3 Amzn.com/bill WA	\$146.97
04/19	04/16	4602	AMZN Mktp US*3O24O3YX3 Amzn.com/bill WA	\$16.49
04/22	04/21	0385	AMZN MKTP US*NH52P2JA3 AMZN.COM/BILL WA	
04/23	04/22	4016	AMZN Mktp US*P88VA31U3 Amzn.com/biii WA	\$109.99
04/26	04/24	1670	AMZN MKTP US*002LX1903 AMZN.COM/BILL WA	·
04/27	04/26	0395	D'S ACE HARDWARE ST. CLOUD FL	\$11.15
04/27	04/26	8169	WAWA 5123 00051235 ST CLOUD FL	\$59.61
04/28	04/27	8541	AMZN Mktp US*UD0R53103 Amzn.com/bill WA	\$33.98
04/29	04/28	3066	AMZN Mktp US*LT0J108B3 Amzn.com/bill WA	\$30.63
04/29	04/28	0086	SUPREME QUICK LUBE 407-8913645 FL	\$62.11
04/29	04/28	3733	AMZN Mktp US*BQ1382M03 Amzn.com/bill WA	\$15.00
04/29	04/28	8090	PAYPAL *EBAY US 402-935-7733 CA	\$75.00
04/30	04/28	2734	SUNOCO 0415773100 ST CLOUD FL	\$68.87
04/30	04/29	4201	AMZN Mktp US*7R3GF31X3 Amzn.com/bill WA	\$274.99
05/03	05/02	1644	APPLE.COM/BILL 866-712-7753 CA	\$2.99
05/05	05/04	9874	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$149.90
05/05	05/04	9091	Amazon.com*8Z7ZT8D33 Amzn.com/bill WA	\$13.58
05/05	05/04	8699	AMAZON.COM*MP0DJ5143 A AMZN.COM/BILL W/	\$35.08
05/06	05/05	3596	IDZ 800-910-5987 FL	\$359.10
05/10	05/08	3811	AMZN Mktp US*2L9265HW1 Amzn.com/bill WA	\$378.99
05/10	05/08	1321	Amazon.com*RG5172G63 Amzn.com/bill WA	\$25.05
05/10	05/08	5230	AMZN Mktp US*2L7VK3JL0 Amzn.com/bill WA	\$39.68
05/10	05/07	4394	AMZN Mktp US*2L5ZJ0MN1 Amzn.com/bill WA	\$20.05
			Total for Account 0857	\$4,382.07
Transa	ctions	В	LLING ACCOUNT ACTIVITY	
Post Date	Trans Date	Ref#	Transaction Description	Amount Notation
5555555555			Payments and Other Credits	
04/27	04/27	ET	PAYMENT THANK YOU	\$4,591.70cr ———
			Total for Account 0832	\$4,591.70CR
			2021 Totals Year-to-Date	
				\$0.00 \$0.00



Permit Number

49-60-00634

Mail To: Harmony C. D. D.

For: Swimming Pools - Water Activity

contact our office at 407-742-8606.

7360 Five Oaks Drive

Saint Cloud, FL 34773

If paying online, please verify all information on your account, name, address, etc are correct, if not please

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2021).

If not received by due date there will be a late fee added to account. PAYMENT MUST BE SUBMITTED WITH ALL FORMS

Florida Department of Health in Osceola County Notification of Fees Due

Annual Permit Renewal

2021/2022

49-BID-5254067

Fee Amount:

\$200.00

Previous Balance:

\$0.00

Total Amount Due:

\$200.00

DUE BY: June 30, 2021

Verify information on this invoice ANY Corrections will REQUIRE a completed application to be submitted BEFORE your permit can be issued. If NO changes sign below

Visa-MC-American EX-Discover



Permit Number

Florida Department of Health in Osceola County **Notification of Fees Due**

Annual Permit Renewal

49-60-00687

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2021). If not received by due date there will be a late fee added to account. PAYMENT MUST BE SUBMITTED WITH ALL FORMS

Mail To: Harmony C. D. D. 7360 Five Oaks Drive Saint Cloud, FL 34773

If paying online, please verify all information on your account, name, address, etc are correct, if not please contact our office at 407-742-8606.

2021/2022

49-BID-5253453

Fee Amount:

\$325.00

Previous Balance:

\$0.00

Total Amount Due:

\$325.00

DUE BY: June 30, 2021

Verify information on this invoice ANY Corrections will REQUIRE a completed application to be submitted BEFORE your permit can be issued. If NO changes sign below

Visa-MC-American EX-Discover



Permit Number

Florida Department of Health in Osceola County Notification of Fees Due

Annual Permit Renewal

2021/2022

49-BID-5254120

Fee Amount:

\$200.00 \$0.00

Total Amount Due:

Previous Balance:

\$200.00

DUE BY: June 30, 2021

Verify information on this invoice
ANY Corrections will REQUIRE a
completed application to be
submitted BEFORE your permit can
be issued. If NO changes sign below

Visa-MC-American EX-Discover

49-60-00622

For: Swimming Pools - Wading Pool

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2021). If not received by due date there will be a late fee added to account. PAYMENT MUST BE SUBMITTED WITH ALL FORMS

Mail To: Harmony C. D. D. 7360 Five Oaks Drive Saint Cloud, FL 34773

If paying online, please verify all information on your account, name, address, etc are correct, if not please contact our office at 407-742-8606.



Permit Number

49-60-00621

Florida Department of Health in Osceola County Notification of Fees Due

Annual Permit Renewal

2021/2022

49-BID-5253452

Fee Amount:

\$325.00

Previous Balance:

\$0.00

Total Amount Due:

\$325.00

DUE BY: June 30, 2021

Verify information on this invoice
ANY Corrections will REQUIRE a
completed application to be
submitted BEFORE your permit can
be issued. If NO changes sign below

Visa-MC-American EX-Discover

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2021). If not received by due date there will be a late fee added to account. PAYMENT MUST BE SUBMITTED WITH ALL FORMS

Mail To: Harmony C. D. D. 7360 Five Oaks Drive Saint Cloud, FL 34773

If paying online, please verify all information on your account, name, address, etc are correct, if not please contact our office at 407-742-8606.



EH Online Billing and Permitting System Payment Confirmation

1 message

EHSAM Help Desk <HSE_RehostHelp@flhealth.gov>

Mon, May 3, 2021 at 10:46 AM

Reply-To: hse rehosthelp@flhealth.gov To: gerhardharmony@gmail.com

Dear Gerhard vanderSnel,

Thank you for using the Online Billing and Permitting System. Your payment is currently being processed. Please note that e-check payments are subject to review and may acquire additional fees if collection activity is required. You may also view your online receipt at: www.MyFloridaEHPermit.com. Please do not reply to this email as it is an automated response by the system.

Payment Submittal Confirmation:

Payment Type: ACH

Payment Date: May 3 2021 10:47AM

Payments:

Permit Number	Facility Name Payment Amount
49-60-00621 Harmony Swim Club & Straw Market - Pool	325.00
49-60-00622 Harmony Swim Club - Wading	200.00
49-60-00634 Harmony Community Interactive Water Feature	200.00
49-60-00687 Harmony A-1 Neighborhood - Pool	325.00

Convenience Fee: 0.35 Total Paid: 1050.35

APPROVED

1502 fruit

By Gerhard van der Snel at 1:51 pm, May 03, 2021



Florida Resource Management LLC

383 Interstate Blvd Sarasota, FL 34240 Invoice

024073

Date

05/21/2021

Pay Period Ending Control Number 05/16/2021

Harmony CDD 7370 Five Oaks Drive Harmony, FL 34773

GROSS WAGES	2,882.70
SERVICE FEE (Incs.Taxes/WComp/Admin)	512.54
SUB-TOTALFL0153	3,395.24
GROSS WAGES	3,857.30
SERVICE FEE (Incs.Taxes/WComp/Admin)	621.42
SUB-TOTALFL9014	4,478.72
TOTAL INVOICE	7,873.96

PAID - Ref Do Not Remit Payment

XXXXXXXXXXXXXXXX494

7,873.96



Florida Resource Management LLC

383 Interstate Blvd Sarasota, FL 34240 Invoice

ce 024864

Date

06/02/2021

05/30/2021

Pay Period Ending Control Number

Harmony CDD 7370 Five Oaks Drive Harmony, FL 34773

GROSS WAGES	3,898.55
SERVICE FEE (Incs.Taxes/WComp/Admin)	693.15
SUB-TOTALFL0153	4,591.70
GROSS WAGES	5,317.02
SERVICE FEE (Incs.Taxes/WComp/Admin)	890.89
SUB-TOTALFL9014	6,207.91
TOTAL INVOICE	10,799.61

PAID - Ref Do Not Remit Payment

XXXXXXXXXXXXXXX494

10,799.61

CHECK REQUEST FORM

District Name:	Harmony CDD	
Date:	5/19/2021	
Invoice Number:	051921-2	
Please issue a check to:		
Vendor Name:	Harmony CDD / c/o US Bank	
Vendor No.:	V00029	
Check amount:	\$12,408.38	
Please cut check from Acct. #:	Bank United 9494	
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

May 19, 2021

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

Re: Assessment Collections

SERIES 2015

Enclosed please find a check in the amount of \$ 12,408.38 representing assessment collection received from tax collector.

Please deposit these funds into the Series 2015 Revenue Fund 7001)

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name:	Harmony CDD
Date:	5/19/2021
Invoice Number:	051921-1
Please issue a check to:	
Vendor Name:	Harmony CDD / c/o US Bank
Vendor No.:	V00029
Check amount:	\$17,773.58
Please cut check from Acct. #:	Bank United 9494
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

May 19, 2021

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

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of \$ 17,773.58 representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue Fund 9001)

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

Sincerely,

Harmony CDD



INVOICE

Inframark, LLC

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

BILL TO

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

Services provided for the Month of: June

INVOICE# #64726 CUSTOMER ID C1238 PO# DATE 6/16/2021 NET TERMS Net 30

Net 30 **DUE DATE**7/16/2021

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Management Services for the Month of: June 2021				
Administrative Fees 001-531027-51201-5000	1	Ea	5,600.00	5,600.00
Postage 001-541006-51301-5000	1	Ea	7.65	7.65
Copies 001-547001-51301-5000	1	Ea	84.30	84.30
Field Operations 001-531016-53901-5000	1	Ea	28,239.33	28,239.33
Recording Fees 002-531001-51301-5000	1	Ea	275.00	275.00
Subtotal				34,206.28

 Subtotal
 \$34,206.28

 Tax
 \$0.00

 Total Due
 \$34,206.28

Inframerk LLC BO BOY 722779 Dollar Toyan 75272 2779

Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

CHECK REQUEST FORM

District Name:	Harmony CDD
Date:	21-Apr-21
Invoice Number:	042121
Please issue a check to:	
Vendor Name:	John Warner
Vendor No.:	
Check amount:	\$1,000.00
Please cut check from Acct. #: Please code to:	9494 Bank United Checking 001-229000-2000
Check Description/Reason:	Return funds to John Warner - unidentified check
Mailing instructions:	1441 Ocean Drive #207 Vero Beach, FL 32963
Due Date for Check:	next batch
Requestor:	Helena Randel
Manager's Approval:	
Date:	



McQuagge Electric Company Address: 7055 Buckhorn Trail, Saint Cloud, FL 34771 Phone: (407) 498-3922 | Email:info@mcquaggeelectric.com

Customer Name	Primary Address	Billing Address
Gerhard Van Der Snel	7360 Five Oaks Drive Harmony, FL 34773 United States	7360 Five Oaks Drive Saint Cloud, FL 34773 United States
Custo mer Phone	Customer Email	
1) (407) 301-2235	1) gerhardharmony@gmail.com	

Job Location Address		
Job Location Name	Address	
3300 Schoolhouse Rd	3300 Schoolhouse Rd Harmony, FL 34773	

Technician	
Tanner Davis	

Service Description		
Task Name	QTY	
3) Minimal Fee: Commerical Up to First hour Troubleshooting/diagnosis only.	1	
Install/Replace 20 Amp Commercial Grade GFCI Receptacle	1	

APPROVED		
By Gerhard van der baei	at re20 ant May 20 1	blet

Standard Price

Total(\$): 358.70 Grand Total(\$): 358.70

| License : EC13003675

Payment schedule if you accept this invoice. If we complete the job before the estimated due date, final payment will be due the day the job is completed.					
Payment Terms	Payment Amount	Due Date	Paid	(If Paid)	
Infull	358.70	05/11/2021	UNPAID		

	Status Information	
Notes	And the second s	

	Contract Agreement
Electrical company contract	

ELECTRICAL TERMS:

Normal work week schedule is Monday thru Friday, between 8 am to 5 pm. Night or early morning hours may be needed base on task. Attic work is restricted from 11AM thru 8PM and is subject to technician judgement. Additional charges will apply for Saturday, Sunday, Holidays and hours other than Normal working hours. (Holidays may not be available)

All Adults, Children, and/or animals shall be kept away by property owners and or adult representing property owners from McQuagge Electric Company work vehicles, workers, where and what workers are working on at the property. All animal bites will be reported.

All customers property will be moved by customer for access to required areas of work. McQuagge Electric Company employees shall not be liable for moving property.

<u>Customer Supplied Materials and or Equipment</u>: Improper or missing material and or equipment shall be supplied and or corrected by customer or pay Mcquagge Electric Company to Supply and or correct. Customer agrees to pay additional charges per hour for Each Mcquagge Electric Company employee waiting for corrected parts and or equipment, Example of supplies: Fixtures, switches, trencher and items Identified and agreed upon in a contract.

HEAVY EQUIPMENT: McQuagge Electric Company shall be held harmless for any damage and/or cracks to concrete and or Pavers areas or damage to fences of any material, or any ruts to lawn damage due to heavy equipment use such as loaders, cranes, dozers, excavators, large trucks, skid steer, roll-off dumpsters, chippers, and other.

TRENCHING: McQuagge Electric Company shall be held harmless for damage to customer underground items caused by either hand or machine digging. **Cus**tomer underground items include but not limited to, in igation systems, waterlines, electrical lines, cable lines and ect.

PERMITTING: Authority Having jurisdiction (AHJ) may require modifications to dur proposals and this may require extending the work we have proposed to Install, this most be paid for in addition to the proposed price declared above. Utility Companies are required to be notified in some situations, McQuagge Electric Company's checkle and request time frames for the AHJ and Utility Company. McQuagge Electric Company's fee for a permit is based on many Items NOT just what the permit office charges. Electrical inspections failed because of other trade installs or no access, will incur an additional charge of \$150.00 over and above the quote. Surveys and Elevation Surveys are not included in Permit Prices and may be required.

The undersigned hereby understands that new electrical installs may require diagnosis of existing winng. Diagnostic work may be needed to identify existing installs, electrical issues and/ or problems in your electrical system. If at the end of the diagnostic work, no additional work is needed, you will be charged for diagnostic work performed. If additional work is needed you will be given a proposal for the work required. Any attention or deviation from above specifications involving extra costs will be executed only upon written order, and will become an additional charge over and above the quote.

EXCLUSIONS: McQuagge Electric Company shall not be responsible for security of site or damage caused by others, to repair any work we have installed must be paid for in addition to the price declared above.

McQuagge Electric Company will not be held liable for any and all existing electrical systems and/or code violations. All said existing electrical systems and/or code violations which requires us to repair or extend the work we have proposed to install or repair, must be paid for in addition to the proposed price declared above.

Due to the nature of working on electrical systems, it is sometimes necessary to turn power off. McQuagge Electric Company is not liable for breakers that fall due to aperating, any damage to customers electrically operated devices and or contents contained within those devices including but not limited to computers, computer software, televisions, refrigerators, appliances and etc.. If may be required to create openings in walls, reilings or floors to gain access to concealed wining, boxes, and splices or to install new wiring. All prices do not include temporary power, repairing damage to any structure including but not limited to patching of any and all surfaces, painting of any and all surfaces, ceilings, floors that need to be cut or drilled to gain access for installations. Dutside work sometimes requires digging up grass, bushes or plants to located or install items. Price does not include replacement and or repair of sod, bushes or plants. If power is required to be maintained it must be in the contract for McQuagge Fiertric Company to provide temporary power as needed.

WARRANTY: McQuagge Electric Company provides a 1 Year material and a 5 Year warranty on craftsmaniship (labor and how the material is installed).

Craftsmanship is the degree of skill with which a product is made or a job done. McQuagge Electric Company shall determine if said item complies with product installation and NEC code. Warranty starts at completion of project.

The 5 Year warranty does not cover: 1) Failure caused by any act of God or external cause including without limitations, fire, theft, freezing, heat, war, lighting, earthquakes, windstorm, hall, water, tornado, humcane, or any other matters which are reasonably beyond McQuagge Electric Company control. 2) Failure due to normal wear and fear, accident, misuse, abuse, neglect, modification or alternation by others, or indent and or insect infestation. 3) Light build, lamp, batteries, fuses and any related labor, 4) McQuagge Electric Company does not provide a warranty on equipment. The manufacture of the equipment may provide a warranty.

Refunds:

In the event of termination of this agreement in accordance with any of the provisions all expenses associated with the project that has already been paid by McQuagge. Electric Company Will be deducted from the total refund.

- Note 1. All payments will be made in U5 Dollars.
- Note 2. All payments will be made out to McQuagge Electric Company only
- Note 3. This proposal may be withdrawn by us for any reason and/ or 5 Void after 30 days.
- Note 4. Permitting fees and other fees, not listed are additional charges.
- Note 5. Refunds and or Cancellation will be minus expenses incurred by McQuagge Electric Company.

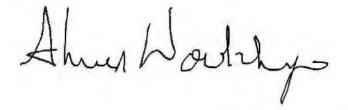
DELINQUENCY: Insufficient funds (example: bad check) shall have a minimal fee of \$50.00 added to the invoice total. Payments not made within ten (10) days of the due date upon terms other than Cash Upon Completion are considered delinquent, Payments due on Cash Upon Completion jobs are considered delinquent 24 Hours after COMPLETION if not paid, All delinquent contracts are subject to a finance charge of 1,5% per month (18% APR) on the unpaid balance or five dollars USD (\$5,00) whichever is greater, until paid in full, Fallure to pay by you or a contractor may result in a Lien being placed on your property.

I have the authority to order the above work and so order as outlined above. It is agreed that the seller will retain title to any equipment or materials furnished until the final and complete payment is made. If settlement is not made as agreed, the seller shall have the right to remove equipment, materials and the seller will be held harmless for any damages resulting from removal thereof.

The undersigned hereby authorizes McQuagge Electric Company to perform the services as specified in this contract. The undersigned accepts the above Prices, Terms of Payment and Provisions as set forth herein,

License : EC13003675

Customer's Signature:



Technician's acknowledgment: prior to the customer entering into this contract, I have discussed the nature of service that will be done and costs. I have given a copy of this contract to the customer by email. All work has been done to or has exceeded national or local building codes when applicable. All work has met our company standards.

Technician's Signature:



ACCEPTANCE OF WORK PERFORMED: All work has been performed to my complete and 100% satisfaction and that the premises has been left in satisfactory condition.

Work done signature:



| License : EC13003675



McQuagge Electric Company Address: 7055 Buckhorn Trail, Saint Cloud, FL 34771 Phone: (407) 498-3922 | Email:info@mcquaggeelectric.com

Customer Name	Primary Address	Billing Address	
	7360 Five Oaks Dr	7360 Five Oaks Dr	
Harmony CDD	Saint Cloud, FL 34773 United States	Saint Cloud, FL 34773 United States	
Custom er Phone	Customer Email		
1) (407) 301-2235	1) gerhardharmony@gmail.com		

Job Location Address		
Job Location Name	Address	
Five Oaks Dr Entrance West	Five Oaks Dr , FL 34773	

Technician	
Victor Colon	

Service Description	
Task Name	QTY
3) Minimal Fee: Commerical Up to First hour Troubleshooting/diagnosis only.	1
Under ground circuit tracer	1
Additional Troubleshooting / Diagnosis Up to 1 Hour / two techs	1

APPROVED

By Gerhard van der Snel at 2:52 pm, Jun 11, 2021

Standard Price

Total(\$): 489.25 Grand Total(\$): 489.25

| License : EC13003675

If we complete the	job before the estima	de if you accept thi ated due date, fina o is completed.		due the day the
Payment Terms	Payment Amount	Due Date	Paid	(If Paid)
Infull	489.25	06/10/2021	UNPAID	

	Status Information
Notes	

Found 3 plastic j-boxes,

2 are inside other concrete boxes and full of water with corroded connects. Improper connector used allowed corrosion. Improper j-box installions allowed water intrusion.

1 plastic J-box is severely damaged with damage to conductor also. Need correct box installed and wires repaired.

Island circuit needs repaired, j-box installed for circuit, receptacle installed correctly for camera power supplies and weathered resistances

Contract Agreement
Electrical company contract



License : EC13003675

ELECTRICAL TERMS:

Normal work week schedule is Monday thru Friday, between 8 am to 5 pm. Night or early morning hours may be needed base on task. Attic work is restricted from 11AM thru 8PM and is subject to technician judgement. Additional charges will apply for Saturday, Sunday, Holidays and hours other than Normal working hours. (Holidays may not be available)

All Adults, Children, and/or animals shall be kept away by property owners and or adult representing property owners from McQuagge Electric Company work vehicles, workers, where and what workers are working on at the property. All animal bites will be reported.

All customers property will be moved by customer for access to required areas of work. McQuagge Electric Company employees shall not be liable for moving property.

Customer Supplied Materials and or Equipment: Improper or missing material and or equipment shall be supplied and or corrected by customer or pay Mcquagge Electric Company to Supply and or correct. Customer agrees to pay additional charges per hour for Each Mcquagge Electric Company employee waiting for corrected parts and or equipment. Example of supplies: Fixtures, switches, trencher and items identified and agreed upon in a contract.

HEAVY EQUIPMENT: McQuagge Electric Company shall be held harmless for any damage and/or cracks to concrete and or Pavers areas or damage to fences of any material, or any ruts to lawn damage due to heavy equipment use such as loaders, cranes, dozers, excavators, large trucks, skid steer, roll-off dumpsters, chippers, and other.

TRENCHING: McQuagge Electric Company shall be held framiess for damage to customer underground frems caused by either hand or machine digging. Our oner underground from include but not limited to, impation systems, waterines, electrical lines, cable lines and ect.

PERMITTING: Authority Having jurisdiction (AH)) may require modifications to our proposals and this may require extending the work we have proposed to install, this must be paid for in addition to the proposed price declared above. Utility Companies are required to be notified in some situations. McQuagge Electric Company can only schedule and request time frames for the AH] and Utility Company. McQuagge Electric Company's fee for a permit assed on many items NOT just what the permit office charges. Electrical Inspections failed because of other trade installs or no access, will incur an additional charge of \$150.00 over and above the quote. Surveys and Elevation Surveys are not included in Permit Prices and may be required.

The undersigned hereby understands that new electrical installs may require diagnosis of existing wiring. Diagnostic work may be needed to identify existing installs, electrical issues and/or problems in your electrical system. It at the end of the diagnostic work no additional work is needed, you will be charged for diagnostic work performed. If additional work is needed you will be given a proposal for the work required. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an additional charge over and above the quote.

EXCLUSIONS: McQuagge Electric Company shall not be responsible for security of site or damage caused by others, to repair any work we have installed must be paid for in addition to the price declared above.

McQuagge Electric Company will not be held liable for any and all existing electrical systems and/or code violations. All said existing electrical systems and/or code violations which requires us to repair or extend the work we have proposed to install or repair, must be paid for in addition to the proposed price declared above. McQuagge Electric Company will NOT reinstall unsafe, incorrect installation or incorrect items.

Due to the nature of working on electrical systems, it is sometimes necessary to turn power off. McQuagge Electric Company is not liable for breakers that fall due to operating, any damage to customers electrically operated devices and or contents contained within those devices including but not limited to computers, computer software, televisions, refrigerators, appliances and etc. It may be required to create openings in walls, ceilings or floors to gain access to concealed wring, boxes, and splices or to install new whing. All prices do not include temporary power, repairing damage to any structure including but not limited to patching of any and all surfaces, painting of any and all surfaces, ceilings, floors that need to be cut or drilled to gain access for installations. Outside work sometimes requires digging up grass, bushes or plants to located or install items. Price does not include replacement and or repair of sod, bushes or plants. If power is required to be maintained it must be in the contract for McQuagge Electric Company to provide temporary power as needed.

WARRANTY McQuagge Electric Company provides a 1 Year material and a 5 Year craftsmanship (labor and how the material is installed) warranty.

Craftsmanship is the degree of skill with which a product is installed. McQuagge Electric Company shall determine if said item compiles with product installation and NEC code. Warranty starts at completion of project.

The 5 Year warranty does not cover: 1)Failure caused by any act of God or external cause including without limitations, fire, then, freeding, heat, war, lighting, earthquakes, windstorm, hail, water, tomado, hurricane, or any other matters which are reasonably beyond McQuagge Electric Company control. 2)Failure due to normal wear and tear, accident, misuse, abuse, neglect, modification or alternation by others, or rodont and or insect infestation. 3) Light bulb, lamp, batteries, fuses and any related labor. 4) McQuagge Electric Company does not provide a warranty on equipment. The manufacture of the emilpheet may provide a warranty.

Refunds

In the event of termination of this agreement in accordance with any of the provisions all expenses associated with the project that has already been paid by McQuagge. Electric Company Will be deducted from the total retund.

- Note 1. All payments will be made in US Dollars.
- Note 2, All paymonts will be made out to McQuagge Flectric Company only
- Note 3. This proposal may be withdrawn by us for any reason and/ or is Vold after 30 days.
- Note 4. Permitting fees and other fees, not listed are additional charges.
- Note 5. Refunds and or Cancellation will be minus expenses incurred by McQuagge Electric Company.

DELINQUENCY: Insufficient funds (example: bad check) shall have a minimal fee of \$50,00 added to the invoice total, Payments not made within ten (10) days of the due date upon terms other than Cash Upon Completion are considered delinquent. Payments due on Cash Upon Completion jobs are considered delinquent 24 Hours after COMPLETION if not paid. All delinquent contracts are subject to a finance charge of 1,5% per month (18% APR) on the unpaid balance or five dollars USD (\$5,00) whichever is greater, until paid in full. Fallure to pay by you or a contractor may result in a Lien being placed on your property.

I have the authority to order the above work and so order as outlined above, it is agreed that the seller will retain title to any equipment or materials furnished until the final and complete payment is made. If settlement is not made as agreed, the seller shall have the right to remove equipment, materials and the seller will be held harmless for any damages resulting from removal thereof.

The undersigned hereby authorizes McQuagge Electric Company to perform the services as specified in this contract. The undersigned accepts the above Prices, Terms of Payment and Provisions as set forth herein,

License : EC13003675

I hereby authorize you to proceed with the above work for the price of \$489.25

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F-120	tomer	/o C1	anot	TITUDE
vus	сощег	3 21	инас	що.

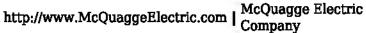
Technician's acknowledgment: prior to the customer entering into this contract, I have discussed the nature of service that will be done and costs. I have given a copy of this contract to the customer by email. All work has been done to or has exceeded national or local building codes when applicable. All work has met our company standards.

Technician's Signature:



ACCEPTANCE OF WORK PERFORMED: All work has been performed to my complete and 100% satisfaction and that the premises has been left in satisfactory condition.

Work done signature:



| License : EC13003675

HARMONY CDD	COMM	WENDAD #24		
ORLANDO UTILITIES INVOICE NUMBER:	COMM.	VENDOR #31 051021-9921 ACH		
DATE:		5/10/2021		
				`
Account #	Meter#	Service Address	Apr-21 04/09/21-05/10/21	
recount #	5CR94075	6917 BEAR GRASS RD	\$	18.88
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	19.31
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$	19.20
			\$	19.31
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$	20.07
	5CR96198	3319 BRACKEN FERN DR		
	5CR94288	3338 BRACKEN FERN DR	\$	19.31
	5CR95104	7014 BUTTON BUSH LP	\$	19.96
	5CR94329	7034 BUTTON BUSH LP	\$	19.31
	5CR96446	3340 CAT BRIER TRL PETPK	\$	20.29
	6CD245 0 0	34001 FEATHERGRASS CT	\$	19.53
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$	1,354.90
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$	190.52
	5ZR21669	7600 FIVE OAKS DR IRG	\$	26.42
	6CD46493	75501 Five Oaks Dr	\$	19.31
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$	444.36
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$	34.50
	5ZR21255	7000 E, IRLO BRONSON MEM, HWY UPL	\$	52.29
	5CR49707	7252 E, IRLO BRONSON MEM, HWY PK	\$	19,42
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	54.98
	5CR49720	7255 E, IRLO BRONSON MEM, HWY TCTR	\$	21,47
	5CR95090	3300 POND PINE RD	\$	18.67
	5CR96422	3306 PRIMROSE WILLOW DR	\$	19,31
			\$	20.07
	5CR97294	3317 PRIMROSE WILLOW DR	\$	186.63
	5CR94090	3300 SCHOOL HOUSE RD E1		
	5CR94089	3300 SCHOOL HOUSE RD E2	\$	29.12
	5CR94091	3300 SCHOOL HOUSE RD E3	\$	38.92
		TOTAL	\$	2,726.06
	MAINTENANCE	Neighborhood 01	\$	253.48
_	MAINTENANCE	Neighborhood J	\$	422.99
_	MAINTENANCE	Neighborhood I	\$	617.56
_	MAINTENANCE	Neighborhood H2	\$	207.97
		TOTAL	\$	1,502.00
_	MAINTENANCE	Phase 2 Roedway	\$	497.12
_	MAINTENANÇE	Phase D1	\$	183.95
_	MAINTENANCE	Neighborhood G	\$	810.28
_	MAINTENANÇE	Neighborhood H1	\$	337.55
_	MAINTENANÇE	Phase A-1	\$	559.75
	MAINTENANÇE	Town Center	\$	318.16
_	MAINTENANCE	Phase 3 Roadway	\$	747.65
_	MAINTENANCE	Original 243	\$	2,179,27
_			\$	685.02
_	MAINTENANCE	Neighborhood D2 & E	\$	515.02
_	MAINTENANCE	Phase C2		
_	MAINTENANCE	Neighborhood F	\$	225.57
		TOTAL	\$	7,059.34
			1	
	001,543006-53903-5000	TOTAL METERS	\$	2,726.06
	001.543013-53903-5000	TOTAL MAINTENANCE	\$	8,561.34
		TOTAL INVOICE	\$	11,287.40

APPROVED



05/10/21

PAGE 1 OF 32

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE \$11,603.61

PAYMENTS \$11,603.61 **BALANCE FORWARD** \$0.00

CURRENT CHARGES

\$11,287.40

DUE DATE

06/01/21

TOTAL AMOUNT DUE

\$11,287.40

CURRENT CHARGES SUMMARY \$11,287.40*

Commercial Non-Demand Electric Rate	\$ 1,336.91
OUConvenient Lighting	8,497.15
GSD Secondary Demand Electric Rate	
Gross Receipts Tax	132.29

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

CUSTOMER SERVICE



Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

FORECAST Active Hurricane Season



Get prepared! Update your info by logging into your myOUC profile at OUC.com.



Sign up for outage alerts by texting REG to 69682 (myOUC).

Enroll multiple numbers and devices to keep everyone in your family informed.



DO NOT PAY

DUE DATE 06/01/21 TOTAL AMOUNT DUE \$11,287.40

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

Your bank account will be drafted on June 01, 2021

05/10/21

SERVICE ADDRESS: 6917 BEARGRASS RD

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HARMONY COMMUNITY DEV DISTRICT

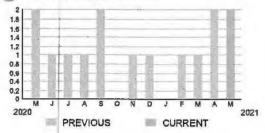
Subtotal)

\$18.88

CURRENT CHARGES

OUC Electric Service	\$18.41
Meter #: 5CR94075 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/09 - 05/10)	
2 kWh @ \$0.07435 (Non-Fuel)	0.15
2 kWh @ \$0.0307 (Fuel)	0.06
(\$0.05 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.47
Gross Receipts Tax	\$ 0.47





Meter Data

METER #: 5CR94075

CURRENT: 181 on 05/10/21 PREVIOUS: 179 on 04/09/21

TOTAL USAGE: 2 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR O.07 kWh

05/10/21

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

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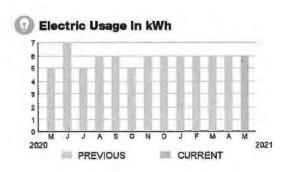
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$19.31

CURRENT CHARGES

OUC Electric Service	\$18.83
Meter #: 5CR94331 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/09 - 05/10)	
6 kWh @ \$0.07435 (Non-Fuel)	0.45
6 kWh @ \$0.0307 (Fuel)	0.18
(\$0.15 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.48
Gross Receints Tax	\$ 0.48



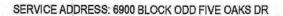
Meter Data

METER #: 5CR94331

CURRENT: 528 on 05/10/21 PREVIOUS: 522 on 04/09/21

TOTAL USAGE: 6 kWh DAYS OF SERVICE: 31 AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.19 kWh 0.17 kWh





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HARMONY COMMUNITY DEV DISTRICT

Subtotal)

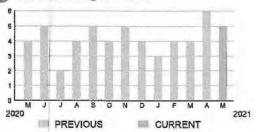
\$19.20

CURRENT CHARGES

The Reliable One

OUC Electric Service	
Meter #: 5CR49717 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/09 - 05/10)	
5 kWh @ \$0.07435 (Non-Fuel)	0.37
5 kWh @ \$0.0307 (Fuel)	0.15
(\$0.12 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48





Meter Data

METER #: 5CR49717

CURRENT: 425 on 05/10/21 PREVIOUS: 420 on 04/09/21

TOTAL USAGE: 5 kWh DAYS OF SERVICE: 31

AVERAGE DAILY USAGE LAST YEAR THIS PERIOD 0.18 kWh 0.14 kWh



05/10/21

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

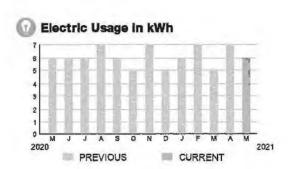
PAGE 6 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$19.31

CURRENT CHARGES

OUC Electric Service	\$18.83
Meter #: 5CR94088 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/09 - 05/10)	
6 kWh @ \$0.07435 (Non-Fuel)	0.45
6 kWh @ \$0.0307 (Fuel)	0.18
(\$0.15 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.48



Gross Receipts Tax.....

Meter Data

\$ 0.48

METER #: 5CR94088

CURRENT: 583 on 05/10/21 PREVIOUS: 577 on 04/09/21

TOTAL USAGE: 6
DAYS OF SERVICE: 31

6 kWh

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.18 kWh 0.21 kWh

05/10/21

SERVICE ADDRESS: 3319 BRACKEN FERN DR

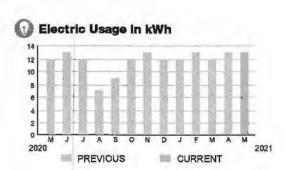
PAGE 7 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$20.07

CURRENT CHARGES

OUC Electric Service	\$19.57
Meter #: 5CR96198 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/09 - 05/10)	
13 kWh @ \$0.07435 (Non-Fuel)	0.97
13 kWh @ \$0.0307 (Fuel)	
(\$0.32 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.50
Gross Receipts Tax	\$ 0.50



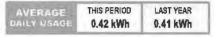
Meter Data

METER #: 5CR96198

CURRENT: 1,340 on 05/10/21

PREVIOUS: 1,327 on 04/09/21 TOTAL USAGE: 13 kWh

DAYS OF SERVICE: 31



05/10/21

SERVICE ADDRESS: 3338 BRACKEN FERN DR

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HARMONY COMMUNITY DEV DISTRICT

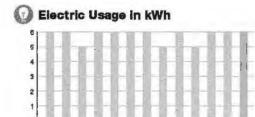
Subtotal

\$19.31

CURRENT CHARGES

OUC Electric Service	\$18.83
Meter #: 5CR94288 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/09 - 05/10)	
6 kWh @ \$0.07435 (Non-Fuel)	0.45
6 kWh @ \$0.0307 (Fuel)	
(\$0.15 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48

CURRENT



PREVIOUS

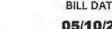
2020

Meter Data

METER #: 5CR94288

CURRENT: 526 on 05/10/21 PREVIOUS: 520 on 04/09/21

TOTAL USAGE: 6 kWh DAYS OF SERVICE: 31 AVERAGE THIS PERIOD LAST YEAR
DAILY USAGE 0.19 kWh 0.21 kWh



SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

HARMONY COMMUNITY DEV DISTRICT

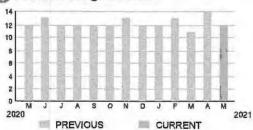
Subtotal

\$19.96

CURRENT CHARGES

OUC Electric Service	\$19.46
Meter #: 5CR95104 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/09 - 05/10)	
12 kWh @ \$0.07435 (Non-Fuel)	0.89
12 kWh @ \$0.0307 (Fuel)	0.37
(\$0.29 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.50
Gross Receipts Tax	\$ 0.50





Meter Data

METER #: 5CR95104

1,144 on 05/10/21 CURRENT:

PREVIOUS: 1,132 on 04/09/21 TOTAL USAGE: 12 kWh

DAYS OF SERVICE: 31

THIS PERIOD LAST YEAR 0.39 kWh 0.41 kWh



BILL DATE 05/10/21

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

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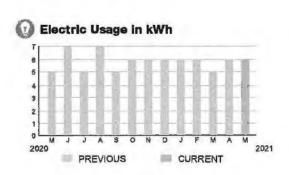
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$19.31

CURRENT CHARGES

OUC Electric Service	\$18.83
Meter #: 5CR94329 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/09 - 05/10)	
6 kWh @ \$0.07435 (Non-Fuel)	0.45
6 kWh @ \$0.0307 (Fuel)	0.18
(\$0.15 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48



Meter Data

METER #: 5CR94329

CURRENT: 529 on 05/10/21

PREVIOUS: 523 on 04/09/21 6 kWh TOTAL USAGE:

DAYS OF SERVICE: 31

THIS PERIOD LAST YEAR 0.19 kWh 0.17 kWh



SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

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HARMONY COMMUNITY DEV DISTRICT

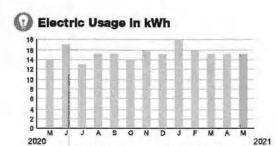
Subtotal

\$20.29

CURRENT CHARGES

OUC Electric Service	\$19.78
Meter #: 5CR98446 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/09 - 05/10)	
15 kWh @ \$0.07435 (Non-Fuel)	1.12
15 kWh @ \$0.0307 (Fuel)	0.46
(\$0.36 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.51

CURRENT



Gross Receipts Tax.....

PREVIOUS

Meter Data

\$ 0.51

METER #: 5CR98446

CURRENT: 2,363 on 05/10/21

PREVIOUS: 2,348 on 04/09/21 TOTAL USAGE: 15 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.48 kWh 0.48 kWh



05/10/21

SERVICE ADDRESS: 34001 FEATHERGRASS CT

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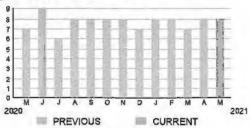
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$19.53

CURRENT CHARGES

OUC Electric Service	\$19.04
Meter #: 6CD24560 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/09 - 05/10)	
8 kWh @ \$0.07435 (Non-Fuel)	0.59
8 kWh @ \$0.0307 (Fuel)	0.25
(\$0.19 of your Fuel Cost is exempt from Municipal Tax)
State of Fiorida Charges	\$0.49
Gross Receipts Tax	\$ 0.49





Meter Data

METER #: 6CD24560

CURRENT: 465 on 05/10/21 PREVIOUS: 457 on 04/09/21

TOTAL USAGE: 8 kWh
DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR 0.24 kWh

05/10/21

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$1,354.90

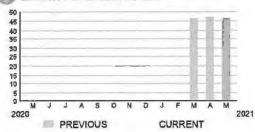
CURRENT CHARGES

OUC Electric Service	\$1,321.05
Meter #: 1ZR15702 - Service Charge	\$ 36.40
GSD Secondary Demand Electric Rate (04/09 - 05/	10)
Demand Charge 46.600 kW @ \$11.44	533.10
12,880 kWh @ \$0.02765 (Non-Fuel)	356.13
12,880 kWh @ \$0.0307 (Fuel)	395.42
(\$313.24 of your Fuel Cost is exempt from Munic	

State of Florida Charges \$33,85

Gross Receipts Tax..... \$ 33.85

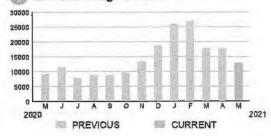
Electric Demand in kW



Meter Data

METER #: 1ZR15702 CURRENT: 1.165 on 04/20/21 x40 MULTIPLIER: TOTAL DEMAND: 46.6 kW DAYS OF SERVICE: 31

Electric Usage in kWh



Meter Data

METER #:	1ZR15702	
CURRENT:	36,171	on 05/10/21
PREVIOUS:	35,849	on 04/09/21
DIFFERENCE:	322	kWh
MULTIPLIER:	x40	
TOTAL USAGE:	12,880	kWh
DAYS OF SERV	ICE: 31	

THIS PERIOD LAST YEAR 415.48 kWh 320.00 kWh



05/10/21

SERVICE ADDRESS: 7350 FIVE OAKS DR

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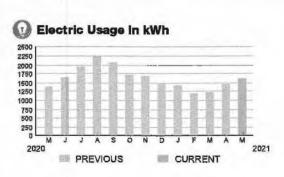
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$190.52

CURRENT CHARGES

OUC Electric Service	\$185.76
Meter #: 5XD08429 - Service Charge	. \$18.20
Commercial Non-Demand Electric Rate (04/09 - 05/10)	
1,595 kWh @ \$0.07435 (Non-Fuel)	
1,595 kWh @ \$0.0307 (Fuel)	. 48.97
(\$38.79 of your Fuel Cost is exempt from Municipal	Гах)
State of Florida Charges	\$4.76



Gross Receipts Tax.....

Meter Data

\$ 4.76

METER #: 5XD08429

CURRENT: 46,613 on 05/10/21

PREVIOUS: 45,018 on 04/09/21 TOTAL USAGE: 1,595 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 51.45 kWh 48.24 kWh

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

BILL DATE 05/10/21

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HARMONY COMMUNITY DEV DISTRICT

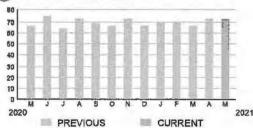
Subtotal)

\$26.42

CURRENT CHARGES

OUC Electric Service	\$25.76
Meter #: 5ZR21669 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/09 - 05/10)	
72 kWh @ \$0.07435 (Non-Fuel)	5.35
72 kWh @ \$0.0307 (Fuel)	2.21
(\$1.75 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.66
Gross Receipts Tax	\$ 0.66





Meter Data

METER #: 5ZR21669

CURRENT: 6,120 on 05/10/21

PREVIOUS: 6,048 on 04/09/21

TOTAL USAGE: 72 kWh
DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR
DAILY USAGE 2.32 kWh

2.28 kWh

BILL DATE 05/10/21

SERVICE ADDRESS: 75501 FIVE OAKS DR

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HARMONY COMMUNITY DEV DISTRICT

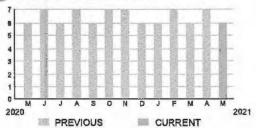
Subtotal)

\$19.31

CURRENT CHARGES

OUC Electric Service	\$18.83
Meter #: 6CD46493 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/09 - 05/10)	
6 kWh @ \$0.07435 (Non-Fuel)	0.45
6 kWh @ \$0.0307 (Fuel)	0.18
(\$0.15 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48





Meter Data

METER #: 6CD46493

CURRENT: 342 on 05/10/21 PREVIOUS: 336 on 04/09/21

TOTAL USAGE: 6 kWh DAYS OF SERVICE: 31 AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.19 kWh 0.21 kWh



05/10/21

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

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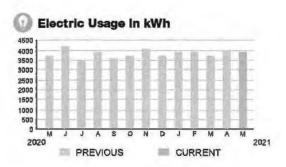
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$444.36

CURRENT CHARGES

OUC Electric Service	\$433.26
Meter #: 5CR88761 - Service Charge	. \$18.20
Commercial Non-Demand Electric Rate (04/09 - 05/10)	
3,951 kWh @ \$0.07435 (Non-Fuel)	. 293.76
3,951 kWh @ \$0.0307 (Fuel)	. 121.30
(\$96.09 of your Fuel Cost is exempt from Municipal	Tax)
State of Florida Charges	\$11.10
Gross Receipts Tax	. \$ 11.10



Meter Data

METER #: 5CR88761

CURRENT: 53,968 on 05/10/21 PREVIOUS: 50,017 on 04/09/21

TOTAL USAGE: 3,951 kWh DAYS OF SERVICE: 31 AVERAGE THIS PERIOD LAST YEAR 127.45 kWh



05/10/21

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

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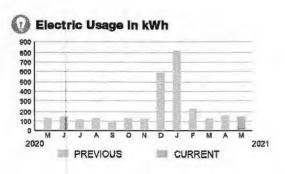
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$34.50

CURRENT CHARGES

OUC Electric Service	\$33.64
Meter #: 5CD97805 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/09 - 05/10)	
147 kWh @ \$0.07435 (Non-Fuel)	10.93
147 kWh @ \$0.0307 (Fuel)	4.51
(\$3.58 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Charges	\$0.86
Gross Receipts Tax	\$ 0.86



Meter Data

METER #: 5CD97805

CURRENT: 16,298 on 05/10/21
PREVIOUS: 16,151 on 04/09/21
TOTAL USAGE: 147 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR 4.74 kWh

05/10/21

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

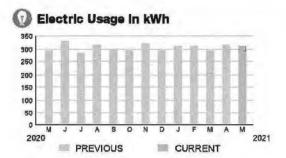
PAGE 20 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$52.29

CURRENT CHARGES

OUC Electric Service	\$50.98
Meter #: 5ZR21255 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/09 - 05/10)	
312 kWh @ \$0.07435 (Non-Fuel)	23.20
312 kWh @ \$0.0307 (Fuel)	9.58
(\$7.59 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$1.31
Gross Receipts Tax	\$ 1.31



Meter Data

METER #: 5ZR21255

CURRENT: 25,234 on 05/10/21
PREVIOUS: 24,922 on 04/09/21
TOTAL USAGE: 312 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR
DAILY USAGE 10.08 kWh 10.07 kWh

05/10/21

ACCOUNT NUMBER

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

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HARMONY COMMUNITY DEV DISTRICT

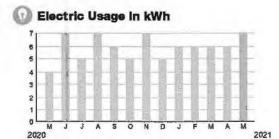
Subtotal)

\$19.42

CURRENT CHARGES

OUC Electric Service	\$18.93
Meter #: 5CR49707 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/09 - 05/10)	
7 kWh @ \$0.07435 (Non-Fuel)	0.52
7 kWh @ \$0.0307 (Fuel)	0.21
(\$0.17 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.49
Gross Receipts Tax	\$ 0.49

CURRENT



PREVIOUS

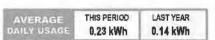
Meter Data

METER #: 5CR49707

CURRENT: 525 on 05/10/21 PREVIOUS: 518 on 04/09/21

TOTAL USAGE: 7 kWh

DAYS OF SERVICE: 31





BILL DATE 05/10/21

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

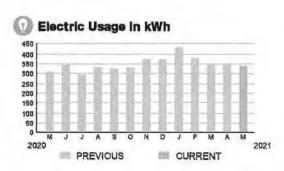
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HARMONY COMMUNITY DEV DISTRICT

Subtotal > \$54.98

CURRENT CHARGES

OUC Electric Service	\$53.61
Meter #: 5CD97826 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/09 - 05/10)	
337 kWh @ \$0.07435 (Non-Fuel)	25.06
337 kWh @ \$0.0307 (Fuel)	
(\$8.20 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$1.37
Gross Receipts Tax	\$ 1.37



Meter Data

METER #: 5CD97826

CURRENT: 33,208 on 05/10/21
PREVIOUS: 32,871 on 04/09/21
TOTAL USAGE: 337 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 10.87 kWh 10.76 kWh

05/10/21

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

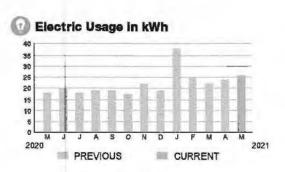
PAGE 25 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$21.47

CURRENT CHARGES

OUC Electric Service	\$20.93
Meter #: 5CR49720 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/09 - 05/10)	
26 kWh @ \$0.07435 (Non-Fuel)	1.93
26 kWh @ \$0.0307 (Fuel)	0.80
(\$0.63 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Charges	\$0.54
Gross Receipts Tax	\$ 0.54



Meter Data

METER #: 5CR49720

CURRENT: 3,394 on 05/10/21 PREVIOUS: 3,368 on 04/09/21

TOTAL USAGE: 26 kWh DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.84 kWh 0.82 kWh

05/10/21

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\$18.67

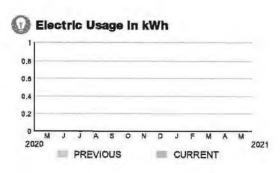
SERVICE ADDRESS: 3300 POND PINE RD

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

CURRENT CHARGES

OUC Electric Service	\$18.20
Meter #: 5CR95090 - Service Charge	. \$18.20
Commercial Non-Demand Electric Rate (04/09 - 05/10)	
0 kWh @ \$0.07435 (Non-Fuel)	0.00
0 kWh @ \$0.0307 (Fuel)	. 0.00
State of Florida Charges	\$0.47
Gross Receipts Tax	. \$0.47



Meter Data

METER #: 5CR95090

CURRENT: 402 on 05/10/21

PREVIOUS: 402 on 04/09/21

TOTAL USAGE: 0 kWh

DAYS OF SERVICE: 31

THIS PERIOD LAST YEAR 0.00 kWh 0.00 kWh

05/10/21

ACCOUNT NUMBER

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

HARMONY COMMUNITY DEV DISTRICT

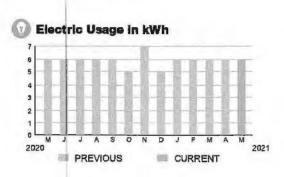
Subtotal)

\$19.31

PAGE 27 OF 32

CURRENT CHARGES

OUC Electric Service	\$18.83
Meter #: 5CR98422 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/09 - 05/10)	
6 kWh @ \$0.07435 (Non-Fuel)	0.45
6 kWh @ \$0.0307 (Fuel)	0.18
(\$0.15 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.48
Gross Receints Tay	\$ 0.48



Meter Data

METER #: 5CR98422

CURRENT: 517 on 05/10/21 PREVIOUS: 511 on 04/09/21 TOTAL USAGE: 6 kWh DAYS OF SERVICE: 31

AVERAGE	THIS PERIOD	LAST YEAR
BAILY USAGE	0.19 kWh	0.21 kWh



BILL DATE 05/10/21

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

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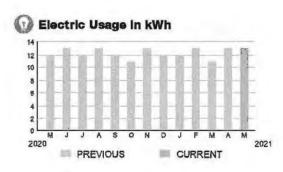
\$20.07

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

CURRENT CHARGES

OUC Electric Service	\$19.57
Meter #: 5CR97294 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/09 - 05/10)	
13 kWh @ \$0.07435 (Non-Fuel)	0.97
13 kWh @ \$0.0307 (Fuel)	
(\$0.32 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.50
Gross Receints Tay	\$ 0.50



Meter Data

METER #: 5CR97294

CURRENT: 1,450 on 05/10/21 PREVIOUS: 1,437 on 04/09/21 TOTAL USAGE: 13 kWh

DAYS OF SERVICE: 31

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	0.42 kWh	0.41 kWh



05/10/21

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

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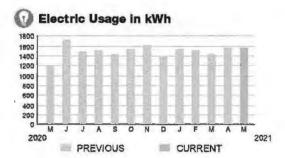
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$186.63

CURRENT CHARGES

OUC Electric Service	\$181.97
Meter #: 5CR94090 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/09 - 05/10)	
1,559 kWh @ \$0.07435 (Non-Fuel)	115.91
1,559 kWh @ \$0.0307 (Fuel)	
(\$37.91 of your Fuel Cost is exempt from Municipal T	
State of Florida Charges	\$4.66
Gross Receints Tax	\$ 4 66



Meter Data

METER #: 5CR94090

CURRENT: 92,200 on 05/10/21 PREVIOUS: 90,641 on 04/09/21

TOTAL USAGE: 1,559 kWh DAYS OF SERVICE: 31 AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 50.29 kWh 41.93 kWh

05/10/21

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

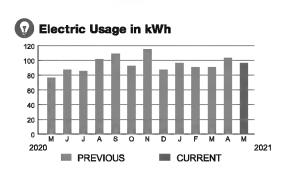
PAGE 31 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$29.12

CURRENT CHARGES

OUC Electric Service	\$28.39
Meter #: 5CR94089 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/09 - 05/10)	
97 kWh @ \$0.07435 (Non-Fuel)	7.21
97 kWh @ \$0.0307 (Fuel)	2.98
(\$2.36 of your Fuel Cost is exempt from Municipal Ta	
State of Florida Charges	\$0.73
Gross Receipts Tax	\$ 0.73



Meter Data

METER #: 5CR94089

CURRENT: 6,187 on 05/10/21
PREVIOUS: 6,090 on 04/09/21
TOTAL USAGE: 97 kWh
DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 3,13 kWh 2,69 kWh



05/10/21

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

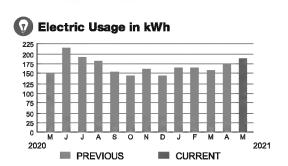
PAGE 32 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$38.92

CURRENT CHARGES

OUC Electric Service	\$37.95
Meter #: 5CR94091 - Service Charge	\$ 18.20
188 kWh @ \$0.07435 (Non-Fuel)	13.98
188 kWh @ \$0.0307 (Fuel)	5.77
(\$4.57 of your Fuel Cost is exempt from Municipal Ta	
State of Florida Charges	\$0.97
Gross Receipts Tax	\$ 0.97



Meter Data

METER #: 5CR94091

CURRENT: 11,788 on 05/10/21
PREVIOUS: 11,600 on 04/09/21
TOTAL USAGE: 188 kWh
DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 6,06 kWh 5,21 kWh

SERVICE ADDRESS: 0 CRISPIN CIR

BILL DATE 05/10/21

PAGE 12 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$1,502.00

CURRENT CHARGES

OUC Electric Service	\$1,489.26
OUConvenient Lighting	
Customer Ref: Neighborhood O1	
Maintenance - Convenient 22 @ \$7.61	\$ 167.42
1,295.80 kWh @ \$0.0355 (Non-Fuel)	
1,295.80 kWh @ \$0.02846 (Fuel)	36.88
(\$28.61 of your Fuel Cost is exempt from M	
OUConvenient Lighting	
Customer Ref: Neightborhood J 602869	
Maintenance - Convenient 38 @ \$7.28	276.64
2,238.20 kWh @ \$0.0355 (Non-Fuel)	79.46
2,238.20 kWh @ \$0.02846 (Fuel)	
(\$49.42 of your Fuel Cost is exempt from M	
OUConvenient Lighting	
Customer Ref: Neighborhood I	
Maintenance - Convenient 54 @ \$7.61	410.94
3,180.60 kWh @ \$0.0355 (Non-Fuel)	112,91
3,180.60 kWh @ \$0.02846 (Fuel)	
(\$70.23 of your Fuel Cost is exempt from M	
OUConvenient Lighting	
Customer Ref: Neighborhood H2	
Maintenance - Convenient 18 @ \$7.61	
1,060.20 kWh @ \$0.0355 (Non-Fuel)	37.64
1,060.20 kWh @ \$0.02846 (Fuel)	30.17
(\$23.41 of your Fuel Cost is exempt from M	lunicipal Tax)
State of Florida Charges	\$12.74
Gross Receipts Tax	\$ 12.74



SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 22 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$6,833.77

CURRENT CHARGES

OUC Electric Service	\$6,783.77
OUConvenient Lighting	
Customer Ref: Phase 2 Roadway	
Maintenance - Convenient 55 @ \$6.37	., \$ 350.35
2,216.50 kWh @ \$0.0355 (Non-Fuel)	
2,216.50 kWh @ \$0.02846 (Fuel)	
(\$48.94 of your Fuel Cost is exempt from Municipal	
OUConvenient Lighting	
Customer Ref: Phase D1	100000
Maintenance - Convenient 20 @ \$6.37	
806.00 kWh @ \$0.0355 (Non-Fuel)	
806.00 kWh @ \$0.02846 (Fuel)	
(\$17.80 of your Fuel Cost is exempt from Municipal	Tax)
OUConvenient Lighting	
Customer Ref: Neighborhood G	
Maintenance - Convenient 90 @ \$6.37	573.30
3,627.00 kWh @ \$0.0355 (Non-Fuel)	128.76
3,627.00 kWh @ \$0.02846 (Fuel)	103.22
(\$80.08 of your Fuel Cost is exempt from Municipal	
OUConvenient Lighting	
Customer Ref: Neighborhood H1	
Maintenance - Convenient 36 @ \$6.66	239.76
1,450.80 kWh @ \$0.0355 (Non-Fuel)	
1,450.80 kWh @ \$0.02846 (Fuel)	
(\$32.03 of your Fuel Cost is exempt from Municipal	
OUConvenient Lighting	
Customer Ref: Phase A-1	
Maintenance - Convenient 62 @ \$6.37	394.94
2,498.60 kWh @ \$0.0355 (Non-Fuel)	
2,498.60 kWh @ \$0.02846 (Fuel)	
(\$55.17 of your Fuel Cost is exempt from Municipal	
OUConvenient Lighting	
Customer Ref: Phase Town Center	
Maintenance - Convenient 35 @ \$6.37	222.95
1,410.50 kWh @ \$0.0355 (Non-Fuel)	
1,410.50 kWh @ \$0.02846 (Fuel)	40.14
(\$31.14 of your Fuel Cost is exempt from Municipal	Tax)
OUConvenient Lighting	, 40,7
Customer Ref: Phase 3 Roadway	
Maintenance - Convenient 83 @ \$6.37	528.71
3,344.90 kWh @ \$0.0355 (Non-Fuel)	
3,344.90 kWh @ \$0.02846 (Fuel).	
(\$73.86 of your Fuel Cost is exempt from Municipal	



SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (C	ontinued)
OUConvenient Lighting	
Customer Ref: Original 243	
Maintenance - Convenient 243 @ \$6.37	1,547.91
9,792.90 kWh @ \$0.0355 (Non-Fuel)	347.65
9,792.90 kWh @ \$0.02846 (Fuel)	
(\$216,23 of your Fuel Cost is exempt from Municip	
OUConvenient Lighting	
Customer Ref: Neighborhood D2 & E	
Maintenance - Convenient 76 @ \$6.37	484.12
3,062.80 kWh @ \$0.0355 (Non-Fuel)	
3,062.80 kWh @ \$0.02846 (Fuel)	
(\$67.63 of your Fuel Cost is exempt from Municipal	
OUConvenient Lighting	
Customer Ref: Phase C2	
Maintenance - Convenient 57 @ \$6.37	363.09
2,297.10 kWh @ \$0.0355 (Non-Fuel)	
2,297.10 kWh @ \$0.02846 (Fuel)	
(\$50.72 of your Fuel Cost is exempt from Municipal	
State of Florida Charges	\$50.00
Gross Receipts Tax	\$ 50.00

05/10/21

The Reliable One"

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 29 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$225.57

CURRENT CHARGES

OUC Electric Service	\$224.12
OUConvenient Lighting	
Customer Ref: Neighborhood F	
Maintenance - Convenient 22 @ \$7.61	
886.60 kWh @ \$0.0355 (Non-Fuel)	. 31.47
886.60 kWh @ \$0.02846 (Fuel)	. 25.23
(\$19.58 of your Fuel Cost is exempt from Municipal 1	Гах)
State of Florida Charges	\$1.45
Gross Receipts Tax	. \$1.45



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

RENTAL INVOICE

Invoice Number: RI1077984 Invoice Date: 6/2/2021

Page: 1

Bill

To: HARMONY CDD

210 NORTH UNIVERSITY DR STE702

POMPANO BEACH, FL 33071

Ship

To: HARMONY CDD

7340 FIVE OAKS DRIVE SAINT CLOUD, FL 34773

Customer ID

Ship Via Company Truck Terms Net 10 Days 6/12/2021 Due Date 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	1	1	06/02/21	490.00	490.00
12X60 Office Trailer with Cent Item Shipped: POT22242	Each	Month	07/01/21	per Month	

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

APPROVED

By Gerhard van der Snel at 8:24 am, May 20, 2021

490.00 Total:



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

RENTAL INVOICE

Invoice Number: RI1077985 Invoice Date: 6/2/2021

Page: 1

Bill

To: HARMONY CDD

210 NORTH UNIVERSITY DR STE702 POMPANO BEACH, FL 33071 Ship

To: HARMONY CDD

7340 FIVE OAKS DRIVE HARMONY, FL 34773

Customer ID

Ship Via Company Truck
Terms Net 10 Days
Due Date 6/12/2021
Salesperson Elizabeth Barron

P.O. Number

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

Items Rented

1101110					
Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
40C	1	1	06/02/21	90.00	90.00
40' CONTAINER	Each	Month	07/01/21	per Month	
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

By Gerhard van der Snel at 8:23 am, May 20, 2021

Total:

90.00



Date Invoice #

5/12/2021 101295617945

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

Terms	Net 20	
Due Date	6/1/2021	
PO#		
Delivery Ticket #	Sales Order #1062516	
Delivery Date	5/11/2021	
Delivery Location	Harmony Swim Club - Main Pool	
Customer #	-	

Bill To

Harmony CDD 210 North University Drive Coral Springs FL 33071

Ship To

Swim Club Harmony CDD 7255 Five Oaks Drive

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.50	300.00
115-300	Bleach Minibulk Delivered	5	gal	1.50	7.50
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
	APPROVED				
	By Gerhard van der Snel at 11:20	am, May 26, 2021			

Subtotal 352.50 Shipping Cost (FEDEX GROUND) 0.00

352.50 Total **Amount Due**

\$352.50

Remittance Slip

Amount Due

\$352.50

Invoice # 101295617945 **Amount Paid**

Make Checks Payable To



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

Invoice

Date

6/1/2021

Invoice #

101295618052

Terms	Net 20	
Due Date	6/21/2021	
PO#		

Bill To	Ship To			
Harmony CDD 210 North University Dr. Pompano Beach FL 33071	Harmony Splash Pad 3300 Schoolhouse Rd St Cloud FL 34773			4
Item ID	Description	Otv	Units	Amount

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
	APPROVED By Gerhard van der Snel at 11:22 am, May 26, 2021			

Total 35.00 Amount Due \$35.00

Remittance Slip

Invoice # 101295618052 Amount Due

\$35.00

Amount Paid

Make Checks Payable To



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

Date

6/1/2021

Invoice #

101295618051

Terms	Net 20	
Due Date	6/21/2021	
PO#		

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

Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

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

Total 60.00 Amount Due \$60.00

APPROVED

By Gerhard van der Snel at 11:22 am, May 26, 2021

Remittance Slip

101295618051

Invoice #

Amount Due

Amount Paid

\$60.00

Make Checks Payable To



Date Invoice # 5/12/2021 101295617944

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

Terms	Net 20
Due Date	6/1/2021
PO #	
Delivery Ticket #	Sales Order #1062560
Delivery Date	5/12/2021
Delivery Location	Ashley Park - Pool
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

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	275	gal	1.50	412.50
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
135-010	Sodium Bicarbonate 50# bag	4		22.70	90.80
		1 - 4		1 2 4	

APPROVED

By Gerhard van der Snel at 11:19 am, May 26, 2021

Subtotal Shipping Cost (FEDEX GROUND)

Total 548.30 Amount Due \$548.30

548.30

Remittance Slip

Amount Due Amount Paid \$548.30

Invoice # 101295617944

Make Checks Payable To



Date Invoice # 5/31/2021 101295618638

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

Terms	Net 20
Due Date	6/20/2021
PO#	
Delivery Ticket #	Sales Order #1062831
Delivery Date	5/21/2021
Delivery Location	Harmony Swim Club - Main Pool
Customer #	

Bill To

Harmony CDD 210 North University Drive Coral Springs FL 33071

Ship To

Swim Club Harmony CDD 7255 Five Oaks Drive

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

Item ID	Item	Quantity	Units	Rate	Amount
115-014	25# Bag Celaperl	4		39.00	156.00
	APPROVED By Gerhard van der Snel at 4:05	5 pm, Jun 08, 2021			

Shipping Cost (FEDEX GROUND) 0.00 Total 156.00

Total 156.00 Amount Due \$156.00

Remittance Slip

Amount Due Amount Paid \$156 00

Invoice # 101295618638

Make Checks Payable To



Date Invoice # 5/31/2021 101295618639

1707	Townh	urst [Or .
Hous	ton TX	7704	13
ar@p	oolsur	e.con	0
	58-PC		
www.	poolsu	re.co	m

Terms	Net 20
Due Date	6/20/2021
PO#	
Delivery Ticket #	Sales Order #1062830
Delivery Date	5/21/2021
Delivery Location	Ashley Park - Pool
Customer #	1

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

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
115-014	25# Bag Celaperl	4		39.00	156,00

Subtotal 156.00
Shipping Cost (FEDEX GROUND) 0.00
Total 156.00
Amount Due \$156.00

\$156.00

APPROVED

By Gerhard van der Snel at 3:45 pm, Jun 08, 2021

Remittance Slip

Amount Due
Amount Paid

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372

Invoice # 101295618639



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

Inv	oice	
Purchase Order	Invoice No	Date
	19214	5/1/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

Landscape Maintenance for MAY 2021

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

APPROVED

By Gerhard van der Snel at 10:08 am, May 24, 2021

Balance Due

\$39,667.17



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
	19280	5/1/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

Landscape Maintenance for MAY 2021

Addendum for the East Lake Berm

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

APPROVED

By Gerhard van der Snel at 10:10 am, May 24, 2021

Balance Due

\$653.42



Bill To:

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

Inv	oice	
Purchase Order	Invoice No	Date
	19275	5/1/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

Landscape Maintenance for MAY 2021

Description	Quantity	Unit Price	Ext Price	
Irrigation -Contract	1	2,200.00	2,200.00	

APPROVED

By Gerhard van der Snel at 10:09 am, May 24, 2021

Balance Due

\$2,200.00



BIE To:

Harmony CDD 210 North University Drive C/O Infremerk Sulte 702 Coral Springs, FL 33071

Invoice		
Purchase Order	invoice No	Dete
V. 3-0-A	19382	5/4/2021
Job	Account No	Terms
Harmony CDD	1	Net 30

Service Address:

Harmony CDD 7360 Five Oalos Dr.

Harmony FL 34773

Proposal # 5451

Description	Quantity	Unit Price	Ext Price
Sat 21 - Zone 6	q	0.00	0.00
1806 Nsi Rainbird-FLORIDA, SOUTH AND SE ONLY	1	21.62	21.62
10 Ft Half Nozzie Reinbird	- 1	2.73	2.73
I-20 Ultre Pop Up Sprinkler W/ 3.0 Nozzie	1	42.00	42.00
Sat 6 - Zone 3	a	0.00	0.00
1806 Nai Reinbird- FLORIDA, SOUTH AND SE DNLY	4	21.62	21.62
10 Ft Half Nozzie Rainbird	.1	2.73	2.73
Sat 8 - Zone 5	ů .	0.00	0.00
1806 Not Reinbird- FLORIDA, SOUTH AND SE ONLY	1	21.82	21.62
10 Pt Half Nozzle Rainbird	4	2.73	2.73
Sat 6 - Zone 8	0	0.00	0.00
I-20 Ultra Pop Up Sprinkler W/ 3.0 Nozzle	1	42.00	42.00
Sat 6 - Zone 12	0	0.00	0.00
I-20 Ultra Pop Up Sprinkler W/ 3.0 Nozzie	4	42.00	42.00
Set 6 - Zone 14	0	0.00	0.00
1806 Nei Rainbird- FLORIDA, SOUTH AND SE ONLY		21.62	21.62
15 Ft Heif Mpr Nozzie Reinbird	1	2.73	2.73
Sat 8 - Zone 15	a	0.00	0.00
10 Ft Half Nozzie Reinbird	1	2.73	2.73
Sat 8 - Zone 18	ů.	0.00	0.00
I-20 Ultra Pop Up Sprinkler W/ 3.0 Nozzie	1	42.00	42.00
Sat 6 - Zone 21	o o	0.00	0.00



BIE To:

Harmony CDD 210 North University Drive C/O Infremerk Sulte 702 Coral Springs, FL 33071

Invoice		
Purchase Order	Irrvoice No	Date
	19382	5/4/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD 7360 Five Oalos Dr.

Harmony FL34773

Proposal # 5451

Description	Quantity	Unit Price	Ext Price	
1-20 Ultra Pop Up Sprinkler W/ 3.0 Nozzie	2	42.00	84,00	
Sat 8 - Zone 16	.0	0.00	0.00	
1-20 Ultra Pop Up Sprinkler W/ 3.0 Nozzie	1	42.00	42.00	
Set 8 - Zone 18 - Leteral Break	0	0.00	0.00	
1-1/2" Sip fix		29.83	29.63	
1 1/2 Teg	4	9.87	8.87	
1 1/2 Coupling	. 5	4.88	4.68	
Threaded Bushing 1 1/2 x 1/2	1	8.88	6.68	
Pvc Flex Plpe 1/2 100' 1	2	2.21	4.42	
1/2 St L	4	1.52	1.52	
1/2 Coupling	1	1.21	1.21	
Technician Labor	2	65.00	130.00	
Sat 8 - Zone 19 - Second Leteral Break	Q	0.00	0.00	
3/4 Coupling	2	2.42	4.84	
Pvc Flex Plpe 3/4" 100"	2	1.73	3.46	
Technician Labor	1	85.00	65.00	



Bill To:

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

Inv	oice	
Purchase Order	Invoice No	Date
	19382	5/4/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

Proposal # 5451

Description	Quantity	Unit Price	Ext Price
	,		

Balance Due \$654.64

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

APPROVED

By Gerhard van der Snel at 8:23 am, May 20, 2021



Bill To:

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

Inv	oice	
Purchase Order	Invoice No	Date
	19571	5/28/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

Proposal # 5552

Description	Quantity	Unit Price	Ext Price
Sat 9	0	0.00	0.00
1-20 Ultra Pop Up Sprinkler W/ 3.0 Nozzle	1	48.30	48,30
Sat 14	0	0.00	0,00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.86	24.86
15 Ft Quarter Mpr Nozzle Rainbird	18	3.14	3.14
Sat 17	0	0,00	0.00
1806 Nsi Rainbird-FLORIDA, SOUTH AND SE ONLY	7	24.86	24,86
15 Ft Side Strip Mpr Nozzle Rainbird	1	3.14	3,14
Sat 25 Zone 11	0	0.00	0,00
I-20 Ultra Pop Up Sprinkler W/ 3,0 Nozzle	1	48.30	48.30
Sat 25 Zone 12	0	0 00	0.00
I-20 Ultra Pop Up Sprinkler W/ 3.0 Nozzle	1	48.30	48.30
Sat 26 Zone 6	O	0,00	0,00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.86	24.86
10 Ft Half Nozzle Rainbird	1	3.14	3.14
Sat 25 Zone 19	0	0.00	0,00
t-20 Ultra Pop Up Sprinkler W/ 3.0 Nozzie	4	48.30	48.30



Bill To:

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

Inv	oice	
Purchase Order	Invoice No	Date
	19571	5/28/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

Proposal # 5552

Description	Quantity	Unit Price	Ext Price
		Balance Due	\$277.20

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

APPROVED

By Gerhard van der Snel at 10:39 am, Jun 04, 2021



Spies Pool, LLC 801 Sawdust Tr Kissimmee, FL 34744

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

Invoice 367414 5/14/2021

Printed 5/24/2021

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

Bill To: **HARMONY CDD** C/O INFRAMARK 210 N. UNIVERSITY DR., STE. 702

CORAL SPRINGS

33071

Work Location: HARMONY SWIM CLUB

HARMONY SWIM CLUB Attn: GERHARD

3500 HARMONY SQUARE DR West

Saint Cloud, FL 34773

Terms Net 30

P.O.#

Sales Representative ANDREW VAUGHAN

Special instructions:

Print Customer Name

WO	BULK SIZE 8	A LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL
Qty	Product/Service	Description
		SPI-L00-0015
		LABOR
0.00		Description Of Work Completed
		Inspected lighting transformers on the Swim club pool per customer's request. All transformers are working properly.

APPROVED

By Gerhard van der Snel at 11:38 am, May 25, 2021

Subtotal: Tax:

Total:

\$195.00 \$0.00

\$195.00

\$0.00 Paid:

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



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

Bill To Harmony Community Dev.. Dist. 210 N University Dr Ste 702 Coral Springs FL 33071-7320

SERVICE INVOICE

Date Invoice # 4/29/2021 INV14378

Customer Acct #

Payment Terms
Customer PO #

Due on Receipt Gerhard van der Snet

Account Manager Ship/Service Date

Orlando 4/19/2021

Work Order #

Sales Order #SO13495

Ship To Harmony Community Development 7360 Five Oaks Dr Saint Cloud FL 34773-6051

						* **	
2	Each	T14	Standard Trip Charge		1	\$0.00	\$0.00
1	Each	₹ T14	Standard Trip Charge		1	\$40.00	\$40.00
1	Hr	T4	Complete On-Site Service Call - Standard Labor Rate			\$109.00	\$109.00
1	Hr	T23	Estimate Only - Standard Labor Rate	v	, unit	\$0.00 ·	\$0.00
1.5	Hr !	T35	Complete On-Site Service Call - Call Back (ST)	· ·	± 5	\$0.00	\$0.00
1	Each	DKGL-S6-1	DoorKing 600 Lb Magnetic Gate Lock (12/24 VDC)	3652		\$310.00	\$310.00
	Ť	4				2	1

Subtotal Amount	\$459.00
Tax Total (0%)	\$0.00
Shipping & Handling (Best Way)	\$35.00
Total Invoice Amount	\$494.00

APPROVED

By Gerhard van der Snel at 11:49 am, May 06, 2021

HARMONY CDD				
TOHO WATER AUTHORITY	VENDOR # 58			
DATE:	05/19/21			
INVOICE#	051921 ACH		APPRO	OVED
ACH DATE	6/15/2021		By Gernard	van der Snel at 10:39 am, Jun 04, 202
			<u>May-21</u>	
			9/21-05/19/21	
	тоно	AC	H 06/15/21	
Account Number	SERVICE ADDRESS			
	7300 Five Oaks Drive Rolm	\$	941.57	
	7500 five Oeks Drive Rolm	\$	18.50	
	0 Bracken Fern Drive Park	\$	40.26	
	7124 S. Harmony Square Drive PoolCbna	\$	270.06	
	0 Five Oaks Drive RM	\$	709.92	
	3200 Schoolhouse Road Rm Evn Bijk	\$	1,274.59	
	6900 E. Irlo Bronson Mem Hwy	\$	693.57	
	7255 Five Oaks Drive Caben	\$	71.78	
	0 Alley Neighborhood ParkC	\$	85.79	
	0 Pond Pine Road Park	\$	33.99	
	7036 Button Bush Loop ParkB	\$	99.15	
	7255 Five Oaks Dr. Redm	\$	99.15	
	0 Cat Brier Trail Park	\$	552.04	
	0 Schoolhouse & Cupseed Road	\$	816.53	
	6900 Five Oaks Drive Bik Odd	\$	715.60	
	0 Harmony Square Drive Ent W	\$	520.69	
	0 Five Oaks Drive RM	\$	336.46	
	3300 Schoolhouse Roed Rolm Bilk	\$	212.87	
	0 Harmony Square Drive West	\$	85.97	
	7255 Five Oaks Drive Showr	\$	6.05	
	7255 Five Oaks Drive Pool	\$	52.61	
	6900 E. Irlo Bronson Mem Hwy Blk Odd	\$	263.03	
	0 Primrose Willow Drive Park	\$	38.17	
	7014 Button Bush Loop Park	\$	89.13	
	0 button Bush Loop ParkB	\$	24.53	
	0 Catbrier & Bracken Fern	\$	402.69	
	0 Harmony Square Drive West	\$	328.10	
	3300 Schoolhouse Road Rm	\$	398.88	
	3300 Schoolhouse Road Park	\$	156.28	
	0 Harmony Sq Dr & 192	\$	18.50	
	0 Schoolhouse Road Park	\$	405.43	
	7500 A Even Five Oaks Drive	\$	26.86	
	3400 Feather Drive Blk Even	\$	415.60	
	3100 Songbird Circle Odd Block	\$	981.05	
001.543021.53903.5000	991.543921.53903.5000	\$	11,185.40	



HARMONY COMM DEV DISTRICT

7300 FIVE OAKS DRIVE RCLM

Service Address:

Account Number:

Past Due Amount:

Current Charges: Total Amount Due: \$0.00 \$941.57 \$941.57

Bringing you life's most precious resource

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

Meter Number	Number	Previous Meter Reading		Current Met	Water	
	of Days	Date	Reading	Date	Reading	Usage
61099658	30	04/19/2021	68665	05/19/2021	69063	398

 Previous Balance
 \$2,556.98

 Payment(s) Received
 \$-2,556.98

 Balance Forward
 \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$923.07
Current Transaction Total \$941.57

Total Amount Due \$941.57

750.00
600.00
450.00
300.00
150.00
0.00
Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

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Toho Water Authority

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

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Past due balances are subject to immediate interruption of service

		Current (Total	
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due
	\$0.00	\$941.57	\$47.08	\$941.57

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Tampa, Florida 33630-3527







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Tampa, Florida 33630-3527

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

HARMONY COMM DEV DISTRICT

7500 FIVE OAKS DRIVE ROLM

Service Address:

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

\$18. \$18.5

Meter Number	Number	Previous Meter Reading		Current Met	Water	
	of Days	Date	Reading	Date	Reading	Usage
60986109	30	04/19/2021	60746	05/19/2021	60746	0

\$37.00 Previous Balance Payment(s) Received \$-37.00 \$0.00 **Balance Forward**

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

Total Amount Due \$18.50

Reclaimed 450.00 300.00 150,00 0.00 Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

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		Current	Total	
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due
	\$0.00	\$18.50	\$5.00	\$18.50

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HARMONY COMM DEV DISTRICT

0 BRACKEN FERN DRIVE PARK

Service Address:

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

\$0.00 \$40.26 \$40.26

Bringing you life's most precious resource

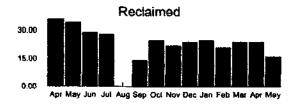
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number	Previous Meter Reading		Current Met	Water	
	of Days	Date	Reading	Date	Reading	Usage
14035860	30	04/19/2021	1117	05/19/2021	1133	16

Previous Balance \$116.05
Payment(s) Received \$-116.05
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.82
Reclaimed Usage \$33.44
Current Transaction Total \$40.26

Total Amount Due \$40.26



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Past due balances are subject to immediate interruption of service

		Current	Total	
Account Number	Past Due	Amount Due	Late Charge	Amount Due
	Due Now	by 06/15/21	after 06/15/2	
	\$0.00	\$40.26	\$5.00	\$40.26

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Tampa, Florida 33630-3527







HARMONY COMM DEV DISTRICT

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

\$270.0 \$270.6

48

Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

Total Amount Due:

Bringing you life's most precious resource	Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Customer Service: (8am - 5pm) 407-944-5000	Number	of Days	Date	Reading	Date	Reading	Usage
,	72940814	30	04/19/2021	1040	05/19/2021	1048	8

30

18010172

Previous Balance	\$507.27
Payment(s) Received	\$-507.27
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$11,36
Water Usage	\$15.52
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$138.77
Wastewater Base Charge	\$33.83
Wastewater Usage	\$52.08
Current Transaction Total	\$270.06

1322

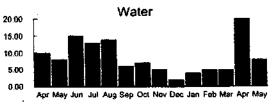
05/19/2021

Total Amount Due

04/19/2021

\$270.06

1370





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Past due balances are subject to immediate interruption of service

		Current (Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due
	\$0.00	\$270.06	\$13.50	\$270.06

Please Remit to

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HARMONY COMM DEV DISTRICT

Service Address:

0 FIVE OAKS DRIVE RM

Account Number: Past Due Amount:

Current Charges: Total Amount Due: \$0.00 \$709.92 \$709.92

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	er Reading	Current Met	Water	
Number	Number Days	Date	Reading	Date	Reading	Usage
62615009	30	04/19/2021	38418	05/19/2021	38706	288

 Previous Balance
 \$693.22

 Payment(s) Received
 \$-693.22

 Balance Forward
 \$0.00

Current Transaction(s)
Reclaimed Base Charge \$35.50
Reclaimed Usage \$674.42
Current Transaction Total \$709.92

Total Amount Due \$709.92

450.00 Reclaimed

300.00

150.00

Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr Mey

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Past due balances are subject to immediate interruption of service

1 S. S. L. S.		Current	Char ges	Total Amount
Account Number	Past Due Due Now	Amount Due by 06/15/21		
	\$0.00	\$709.92	\$35.50	\$709.92

Please Remit to

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







HARMONY COMM DEV DISTRICT

3200 SCHOOLHOUSE ROAD RM EVN BLK Total Amount Due:

Service Address:

Account Number:

Past Due Amount:

Current Charges:

\$1,274.59

\$1,274.59

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	er Reading	Current Meter Reading		Water	
Number	Number Days	Date	Reading	Date	Reading	Usage	
18006897	30	04/19/2021	10987	05/19/2021	11309	322	

\$2,240.35 **Previous Balance** \$-2,240.35 Payment(s) Received **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$18.50 Reclaimed Usage \$1,256.09 **Current Transaction Total** \$1,274.59

Total Amount Due \$1,274.59

Reclaimed 600.00 450.00 300.00 150.00 0.00 Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

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Toho

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Past due balances are subject to immediate interruption of service

		Current (Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due
	\$0.00	\$1,274.59	\$63.73	\$1,274.59

Please Remit to

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







HARMONY COMM DEV DISTRICT

Service Address:

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

\$0.00 \$693.57 \$693.57

Total Amount Due: 6900 E IRLO BRONSON MEM HWY

Bringing you life's most precious resource

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

Meter	Number	Previous Meter Reading		Current Met	Water	
Number	Number Days	Date	Reading	Date	Reading	Usage
65150354	30	04/19/2021	31683	05/19/2021	32006	323

Previous Balance \$1,000.80 \$-1,000.80 Payment(s) Received **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$18.50 Reclaimed Usage \$675.07 **Current Transaction Total** \$693.57

Total Amount Due \$693.57

Reclaimed 1000.00 750.00 500.00 250.00 0.00 May Jun Jul Aug Sep Oct Nov Dec Jen Feb Mar Apr May

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/21	Amount Due
	\$0.00	\$693.57	\$34.68	\$693.57

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

Current Charges: Total Amount Due: \$0.0 \$71.3 \$71.3

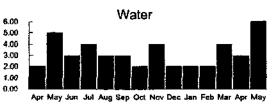
Service Address:		
7255 FIVE OAK\$	DRIVE	CABAN

Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
17006879	30	04/19/2021	120	05/19/2021	126	6

Previous Balance	\$46.43
Payment(s) Received	\$-46.43
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.05
Water Usage	\$11. 64
Wastewater Base Charge	\$15.03
Wastewater Usage	\$39.06
Current Transaction Total	\$71.78

Total Amount Due

\$71.78



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Toho Water Authority

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Past due balances are subject to immediate interruption of service

		Current (Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due
	\$0 .00	\$ 71.78	\$5.00	\$71.78

Please Remit to

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







HARMONY COMM DEV DISTRICT

0 ALLEY NEIGHBORHOOD PARKC

Service Address:

Account Number: Past Due Amount:

Current Charges: Total Amount Due:

\$0.00 \$85.79 \$85.79

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	Previous Meter Reading		Current Meter Reading		
Number	of Days	Date	Reading	Date	Reading	Usage	
14035850	30	04/19/2021	1449	05/19/2021	1482	33	

\$177.78 Previous Balance \$-177.78 Payment(s) Received \$0.00 **Balance Forward**

Current Transaction(s) \$6.82 Reclaimed Base Charge Reclaimed Usage \$78.97 **Current Transaction Total** \$85.79

Total Amount Due

\$85,79



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Past due balances are subject to immediate interruption of service

		Current (Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due
	\$0.00	\$85.79	\$5.00	\$85.79

Please Remit to

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

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HARMONY COMM DEV DISTRICT

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

\$0.00

\$33.99 \$33.99

Service Address: 0 POND PINE ROAD PARK

Number Days Date Re	Usage
Date 118	pading Date Reading
51858298 30 04/19/2021 2	930 05/19/2021 2943 13

Previous Balance \$38.17 \$-38.17 Payment(s) Received **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$6.82 Reclaimed Usage \$27.17 **Current Transaction Total** \$33.99

Total Amount Due \$33.99

Reclaimed 20.00 15.00 10.00 5.00 0.00 Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due
	\$0.00	\$33.99	\$5.00	\$33.99

Please Remit to

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Bringing you life's most precious resource

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

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

Current Charges:

\$99.15 \$99.15

\$0.00

Service Address: 7036 BUTTON BUSH LOOP PARKB **Total Amount Due:**

Meter Number		Previous Meter Reading		Current Met	Water	
Number		Date	Reading	Date	Reading	Usage
51991853	30	04/19/2021	4650	05/19/2021	4687	37

Previous Balance \$162.69 \$-162.69 Payment(s) Received **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$6.82 Reclaimed Usage \$92.33 **Current Transaction Total** \$99.15

Total Amount Due \$99.15

Reclaimed 80.00 45.00 30.00 15.00 0.00 Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Total	
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due
	\$0.00	\$99.15	\$5.00	\$99.15

Please Remit to

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







Bringing you life's most precious resource.

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

HARMON\	COMM	DEVI	DISTRICT

7255 FIVE OAKS DRIVE RECLM

Service Address:

Account Number: Past Due Amount:

\$0.0

Current Charges:

\$99.1 Total Amount Due: \$99.1

Meter	Number	Previous Meter Reading		Current Met	Water	
Number	of Days	Date	Reading	Date	Reading	Usage
52168456	30	04/19/2021	5140	05/19/2021	5177	37

Previous Balance \$122.53 \$-122.53 Payment(s) Received **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$6.82 Reclaimed Usage \$92.33 **Current Transaction Total** \$99.15

Total Amount Due \$99.15



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Past due balances are subject to immediate interruption of service

		Current (Total	
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due
	\$0.00	\$99.15	\$5.00	\$99.15

Please Remit to

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Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

Current Charges: Total Amount Due: \$0. \$552 \$552.

Service Address: 0 CAT BRIER PARK

;	Meter of	Number	Previous Mete	er Reading	Current Met	Water	
		or Days	Date	Reading	Date	Reading	Usage
	62751435	30	04/19/2021	87215	05/19/2021	87453	238

 Previous Balance
 \$1,369.71

 Payment(s) Received
 \$-1,369.71

 Balance Forward
 \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$497.42
Current Transaction Total \$552.04

Total Amount Due \$552.04

Reclaimed

600.00
450.00
300.00
150.00
Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

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Toho Water Authority

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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

			Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due
	\$0.00	\$552.04	\$27.60	\$552.04

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HARMONY COMM DEV DISTRICT

Service Address:

Account Number:

Past Due Amount:

Current Charges:

\$0.00

\$816.53

0 SCHOOLHOUSE & CUPSEED ROAD Total Amount Due:

\$816.53

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

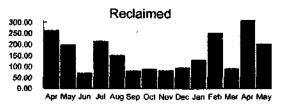
t Meter	Number	Previous Mete	r Reading	Current Met	Water	
Number Of Days		Date	Reading	Date	Reading	Usage
68934780	30	04/19/2021	21022	05/19/2021	21227	205

Previous Balance \$1,339.65 Payment(s) Received \$-1,339.65 **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$18.50 Reclaimed Usage \$798.03 **Current Transaction Total** \$816.53

Total Amount Due

\$816.53



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		Current (Total	
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due
	\$0.00	\$816.53	\$40.83	\$816.53

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HARMONY COMM DEV DISTRICT

Account Number:

Past Due Amount:

Current Charges:

\$0.00 \$715.60 \$715.60

Service Address: 6900 E IRLO BRONSON MEM HWY BLK ODD Total Amount Due:

Bringing you life's most precious resource.

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

Meter	Number	Previous Mete	er Reading	Current Meter Reading		Water
Number	of Days	Date	Reading	Date	Reading	Uşage
73363885	30	04/19/2021	5321	05/19/2021	5636	315

\$403.06 Previous Balance \$-403.06 Payment(s) Received \$0.00 **Balance Forward**

Current Transaction(s) Reclaimed Base Charge \$18.50 \$697.10 Reclaimed Usage **Current Transaction Total** \$715.60

Total Amount Due \$715.60

Reclaimed 600.00 450.00 300.00 150.00 0.00 Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

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Past due balances are subject to immediate interruption of service

4	i_	Past Due	Current	Total	
ACCOUNT IVE	Account Number		Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due
		\$0.00	\$715.60	\$35.78	\$715.60

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HARMONY COMM DEV DISTRICT

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

\$0.0 \$520.6 \$520.6

Service Address: 0 HARMONY SQUARE DRIVE W

Meter	Number of	Previous Mete	er Reading	Current Met	Current Meter Reading		
Number	Days	Date	Reading	Date	Reading	Usage	
19420047	30	04/19/2021	3743	05/19/2021	3966	223	

Previous Balance \$614.74
Payment(s) Received \$-614.74
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$54.62
Reclaimed Usage \$466.07
Current Transaction Total \$520.69

Total Amount Due \$520.69

450.00 - Reclaimed

300.00 - Reclaimed

300.00 - Reclaimed

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Past due balances are subject to immediate interruption of service

		Current Charges		Total	
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due	
	\$0.00	\$ 520.69	\$26,03	\$520.69	

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HARMONY COMM DEV DISTRICT

Service Address:

0 FIVE OAKS DRIVE RM

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

\$0.00 \$336.46 \$336.46

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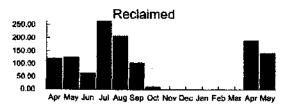
Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Meter Reading		Previous Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
62644053	30	04/19/2021	192	05/19/2021	336	144

Previous Balance \$438.70
Payment(s) Received \$-438.70
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$300.96
Current Transaction Total \$336.46

Total Amount Due \$336.46



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Past due balances are subject to immediate interruption of service

			Current Charges		
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due	
	\$0.00	\$336.46	\$16.82	\$336.46	

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HARMONY COMM DEV DISTRICT

Account Number:

Past Due Amount:

\$C

Current Charges:

\$212 \$212

Service Address: 3300 SCHOOLHOUSE ROAD ROLM BLK

Total Amount Due:

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

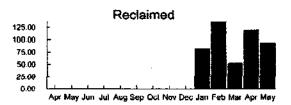
Meter	Number	Previous Mete	er Reading	Current Meter Reading		Water
Number	of Days	Date	Reading	Date	Reading	Usage
18001587	30	04/19/2021	391	05/19/2021	484	93

Previous Balance \$267.21
Payment(s) Received \$-267.21
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$194.37
Current Transaction Total \$212.87

Total Amount Due

\$212.87



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Past due balances are subject to immediate interruption of service

		Current (Total		
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due	
	\$0.00	\$212.87	\$10.64	\$212.87	

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HARMONY COMM DEV DISTRICT

0 HARMONY SQUARE DRIVE W

Service Address:

Account Number:

Past Due Amount:

\$0.

Current Charges: Total Amount Due: \$85 \$85.

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

Meter	Number of	Previous Mete	er Reading	Current Mete	Water	
Number	Days	Date	Reading	Date	Reading	Usage
62751434	30	04/19/2021	41307	05/19/2021	41322	15

Previous Balance \$102.69
Payment(s) Received \$-102.69
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$54.62
Reclaimed Usage \$31.35
Current Transaction Total \$85.97

Total Amount Due \$85.97

45.00 30.00 Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

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Past due balances are subject to immediate interruption of service

		Current Charges		Total
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due
	\$0.00	\$85.97	\$5.00	\$85.97

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HARMONY COMM DEV DISTRICT

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

\$0.0d

\$6.05 \$6.05

Service Address: 7255 FIVE OAKS DRIVE SHOWR

> **Current Meter Reading** Previous Meter Reading Number Water Meter of Usage Number Date Reading Reading Days Date 0 152 05/19/2021 152 04/19/2021 73505955 30

> > \$6.05 Previous Balance \$-6.05 Payment(s) Received \$0.00 **Balance Forward**

> > Current Transaction(s) Water Base Charge \$6.05 **Current Transaction Total**

Total Amount Due

\$6.05



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Past due balances are subject to immediate interruption of service

		Current (Current Charges		
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due	
•	\$0.00	\$6.05	\$5.00	\$6.05	

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HARMONY COMM DEV DISTRICT

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

\$0.00 \$52.61 \$52.61

Water

Usage

24

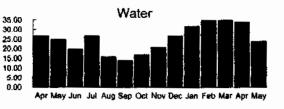
Service Address: 7255 FIVE OAKS DRIVE POOL

Bringing you life's most precious resource		i					F
Customer Service: (8am - 5pm) 407-944-5000	Meter	Number of	Previous Mete	er Reading	Current Mete	er Reading	١
Control Control (Control Opin) for Services	Number	Days	Date	Reading	Date	Reading	ľ
	40004670	20	04/40/2024	604	OE140/0004	705	┢
	19001670	30	04/19/2021	681	05/19/2021	705	1_

Previous Balance		\$72.01
Payment(s) Received		\$-72.01
Balance Forward	,	\$0.00
Current Transaction(s)		

Current Transaction(s)	
Water Base Charge	\$6.05
Water Usage	\$46 <u>.56</u>
Current Transaction Total	\$52.61

Total Amount Due \$52.6	Total Amount Due	\$52.61
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Past due balances are subject to immediate interruption of service

		Current Charges		Total
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due
	\$0.00	\$52. 6 1	\$5.0 0	\$52.61

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•

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HARMONY COMM DEV DISTRICT

6900 FIVE OAKS DRIVE RM

Service Address:

Account Number: Past Due Amount:

Current Charges: Total Amount Due: \$0.00 \$263.03 \$263.03

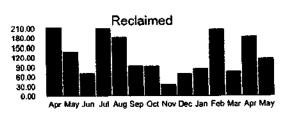
Meter	Number	Previous Meter Reading		Current Met	Water	
Number	of Days	Date	Reading	Date	Reading	Usage
60720859	30	04/19/2021	23707	05/19/2021	23824	117

Previous Balance \$403.06
Payment(s) Received \$-403.06
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$18.50
Reclaimed Usage \$244.53
Current Transaction Total \$263.03

Total Amount Due

\$263.03



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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due
	\$0.00	\$263.03	\$13.15	\$263.03

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HARMONY COMM DEV DISTRICT

0 PRIMROSE WILLOW DRIVE PARK

Service Address:

Account Number:

Past Due Amount:

Current Charges:

\$0.00 \$38.17 \$38.17

Total Amount Due:

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

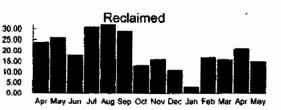
Meter	Number	Previous Mete	Previous Meter Reading		Current Meter Reading		
Number	of Days	Date	Reading	Date	Reading	Usage	
15000757	30	04/19/2021	1157	05/19/2021	1172	15	

Previous Balance	\$50.71
Payment(s) Received	\$-50.71
Balance Forward	\$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage
Current Transaction Total
\$6.82
\$31.35
\$38.17

Total Amount Due

\$38.17



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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due
	\$0.00	\$38.17	\$5.00	\$38.17

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

HARMONY COMM DEV DISTRICT

7014 BUTTON BUSH LOOP PARK

Service Address:

Account Number: Past Due Amount:

Current Charges: Total Amount Due:

\$0.00 \$89.13

\$89.13

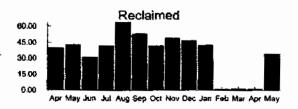
Meter	Number of	Previous Meter Reading		Current Met	Water	
Number	Days	Date	Reading	Date	Reading	Usage
52059774	30	04/19/2021	4060	05/19/2021	4094	34

Previous Balance \$128.10 Payment(s) Received \$-128.10 **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$6.82 Reclaimed Usage \$82.31 **Current Transaction Total** \$89.13

Total Amount Due

\$89.13



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Toho Water

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Past due balances are subject to immediate interruption of service

Accessed Number	Don't Day	Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due
	\$0.00	\$89.13	\$5.00	\$89.13

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

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

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

\$0.00 \$24.53 \$24.53

Service Address: 0 BUTTON BUSH LOOP PARKB

Meter	Number of Days	Previous Meter Reading		Current Meter Reading		Water
Number		Date	Reading	Date	Reading	Usage
15006579	30	04/19/2021	2436	05/19/2021	2446	10

Previous Balance \$3.63
Payment(s) Received \$-3.63
Balance Forward \$0.00

Current Transaction(s)

Reclaimed Base Charge \$3.63

Reclaimed Usage \$20.90

Current Transaction Total \$24.53

Total Amount Due \$24.53

30.00 Reclaimed

15.00

Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

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Past due balances are subject to immediate interruption of service

		Current	Total	
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due
	\$0.00	\$24.53	\$5.00	\$24.53

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HARMONY COMM DEV DISTRICT

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

\$0.00 \$402.69 \$402.69

Service Address O CATBRIER & BRACKEN FERN DRIVE PPARK

Previous Meter Reading **Current Meter Reading** Number Water Meter of Usage Number Days Date Reading Date Reading 05/19/2021 30 04/19/2021 55 56 1 19001817 18006894 30 04/19/2021 5770 05/19/2021 5950 180

Previous Balance	\$571.55
Payment(s) Received	\$-571.55
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.05
Water Usage	\$1.94
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$376.20
Current Transaction Total	\$402.69

Total Amount Due

\$402.69

3.00	Water
2.00	
1.00	
0.00	Apr May Jun Jul Aug Sap Oct Nov Dec Jan Feb Mar Apr May



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		Current	Total		
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due	
	\$0.00	\$402.69	\$20.13	\$402.69	

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HARMONY COMM DEV DISTRICT

0 HARMONY SQUARE DRIVE W

Service Address:

Account Number:

Past Due Amount:

Current Charges: Total Amount Due: \$328.1 \$328.1

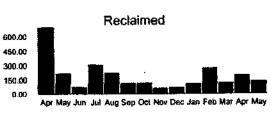
Meter	Number of Days	Previous Meter Reading		Current Met	Water	
Number		Date	Reading	Date	Reading	Usage
62615010	30	04/19/2021	39850	05/19/2021	39990	140

Previous Balance \$528.09
Payment(s) Received \$-528.09
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage
Surrent Transaction Total
\$35.50
\$292.60
\$328.10

Total Amount Due

\$328.10



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		Current	Total	
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due
	\$0.00	\$328.10	\$16.41	\$328.10

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HARMONY COMM DEV DISTRICT

3300 SCHOOLHOUSE ROAD RM

Service Address:

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

\$0.00 \$398.88

\$398.88

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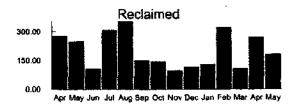
Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Meter Reading		Previous Meter Reading Current Meter Reading		Water
Number	of Days	Date	Reading	Date	Reading	Usage
63309511	30	04/19/2021	29750	05/19/2021	29932	182

Previous Balance		\$645.30
Payment(s) Received		\$-645.30
Balance Forward	•	\$0.00

Current Transaction(s) \$18.50 Reclaimed Base Charge \$380.38 Reclaimed Usage **Current Transaction Total** \$398.88

Total Amount Due \$398.88



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Past due balances are subject to immediate interruption of service

		Current (Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due
•	\$0.00	\$398.88	\$19.94	\$398.88

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HARMONY COMM DEV DISTRICT

3300 SCHOOLHOUSE ROAD PARK

Service Address:

Account Number: Past Due Amount:

Current Charges: Total Amount Due: \$156. \$156.

Meter	Number	Previous Meter Reading		Water		
Number	of Days	Date	Reading	Date	Reading	Usage
19001667	30	04/19/2021	397	05/19/2021	413	16

Previous Balance	\$147.8 3
Payment(s) Received	\$-147.83
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.05
Water Usage	\$31.04
Wastewater Base Charge	\$15.03
Wastewater Usage	\$104.16
Current Transaction Total	\$156.28

Total Amount Due

\$156.28



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Past due balances are subject to immediate interruption of service

		Current (Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due
	\$0.00	\$156.28	\$7.81	\$156.28

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HARMONY COMM DEV DISTRICT

Account Number:

Past Due Amount:

Current Charges:

\$0 \$18

Total Amount Due: \$18

\$18.50

Service Address: 0 HARMONY SQ DR & 192

Current Meter Reading Previous Meter Reading Number Water Meter οf Usage Number Days Reading Date Reading Date 05/19/2021 913 0 79251773 30 04/19/2021 913

\$37.00 Previous Balance \$-37.00 Payment(s) Received \$0.00 **Balance Forward**

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

Total Amount Due

Reclaimed 0.50 0.400.30 0.20 0.10 0.00 Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

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Past due balances are subject to immediate interruption of service

				Total
Account Number	Past Due	Amount Due	Late Charge	Amount Due
1 5 5 5	Due Now	by 06/15/21	after 06/15/2	
	\$0.00	\$18.50	\$5.00	\$18.50

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HARMONY COMM DEV DISTRICT

Account Number:

Past Due Amount:

Current Charges: Total Amount Due: \$405.4 \$405.4

177

Service Address: 0 SCHOOLHOUSE ROAD LSH02

30

Meter

Number

60910380

	Previous Mete	r Reading	Current Met	er Reading	Water
of Days	Date	Reading	Date	Reading	Usage

05/19/2021

Previous Balance \$507.84
Payment(s) Received \$-507.84
Balance Forward \$0.00

23070

04/19/2021

Current Transaction(s)
Reclaimed Base Charge \$35.50
Reclaimed Usage \$369.93
Current Transaction Total \$405.43

Total Amount Due \$

\$405.43

23247

300.00 295.00 206.00 150.00 100.00 50.00 Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current (Charges	Total
Account Number	Past Due Due Now	Amount Due Late Charge by 06/15/21 after 06/15/2		Amount Due
	\$0.00	\$ 405.43	\$20.27	\$405.43

Please Remit to

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







Bringing you life's most precious resource

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

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

HARMONY COMM DEV DISTRICT

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

Total Amount Due:

\$26.86 \$26.86

Service Address:

7500 A EVEN FIVE OAKS DRIVE

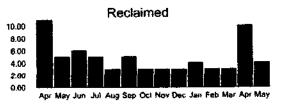
Meter	Number	Previous Mete	er Reading	Current Meter Reading		Water
Number	of Days Date R		Reading	Date	Reading	Usage
79643233	30	04/19/2021	11507	05/19/2021	11511	4

Previous Balance \$39.40 \$-39.40 Payment(s) Received \$0.00 **Balance Forward**

Current Transaction(s) \$18.50 Reclaimed Base Charge \$8.36 Reclaimed Usage **Current Transaction Total** \$26.86

Total Amount Due

\$26.86



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

	i valing ta	Current (harges	Total
Account Number	Account Number Past Due Due Now		Late Charge after 06/15/2	Amount Due
	\$0.00	\$26.86	\$5.00	\$26.86

Please Remit to

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







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

متبا

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

Bringing you life's most precious resource

HARMONY COMM DEV DISTRICT

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

\$0.00 \$981.05 \$981.05

Service Address:
3100 SONGBIRD CIRCLE ODD BLOCK

Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
18006898	30	04/19/2021	9186	05/19/2021	9451	265

 Previous Balance
 \$1,099.34

 Payment(s) Received
 \$-1,099.34

 Balance Forward
 \$0.00

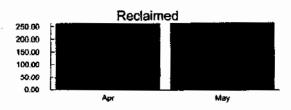
 Current Transaction(s)
 \$18.50

 Reclaimed Base Charge
 \$962.55

 Reclaimed Usage
 \$981.05

Total Amount Due

\$981.05



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Due Now	Amount Due by 06/15/21	Late Charge after 06/15/2	Amount Due
	\$0.00	\$981.05	\$49.05	\$981.05

Please Remit to

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







Corporate Trust Services EP MN WN3L 60 Livingston Ave. St. Paul, MN 55107 Invoice Number: Account Number: Invoice Date: Direct Inquiries To: Phone: 6140418

05/25/2021 LEANNE DUFFY 407-835-3807

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

HARMONY CDD 2015

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$5,389.66

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

HARMONY CDD 2015

Invoice Number: 6140418
Account Number: \$5,389.66

Direct Inquiries To: LEANNE DUFFY 407-835-3807.

Wire Instructions:

U.S. Bank ABA # 091000022 Acct # 1-801-5013-5135 Trust Acct # 268177000 Invoice # 6140418 Attn: Fee Dept St. Paul Please mail payments to: U.S. Bank CM-9690 PO BOX 70870 St. Paul, MN 55170-9690





Corporate Trust Services EP MN WN3L 60 L v ngston Ave. St. Paul, MN 55107

Invoice Number: Invoice Date:

6140418 05/25/2021

Account Number:

Direct Inquiries To: Phone:

LEANNE DUFFY 407-835-3807

HARMONY CDD 2015

Accounts Included In This Relationship:

CURRENT CH	ARGES SUMMARIZED FOR	ENTIRE RELATIONS	SHIP	
Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	5,002.00	100.00%	\$5,002.00
Subtotal Administration Fees - In Advan	ce 05/01/2021 - 04/30/202	2		\$5,002.00
Incidental Expenses	5.002.00	0.0775		\$387.66
Subtotal Incidental Expenses				\$387.66
TOTAL AMOUNT DUE				\$5,389.66



HARMONY COMMUNITY DEVELOPMENT 7360 FIVE OAKS DR HARMONY, FL 34773-6051

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com		06/04/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9879671196

Quick Bill Summary

Apr 13 - May 12

Previous Balance (see back for details)	\$437.43
Payment - Thank You	-\$437.43
Balance Forward	\$.00
Monthly Charges	\$315.00
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Equipment Charges	\$106.21
Surcharges and Other Charges & Credits	\$16.22
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges	\$437.43

Total Charges Due by June 04, 2021

\$437.43

APPROVED

By Gerhard van der Snel at 10:11 am, May 24, 2021

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

verizon/

HARMONY COMMUNITY DEVELOPMENT 7360 FIVE OAKS DR HARMONY, FL 34773-6051 Bill Date

May 12, 2021

Account Number Invoice Number

9879671196

Total Amount Due

Deducted from bank account on 06/02/21 DO NOT MAIL PAYMENT

\$437.43

PO BOX 660108 DALLAS, TX 75266-0108



Date Due Page

9879571196

106/04/21 20129

Get Minutes Used	Get Data Used	Get Balance	
#MIN + SEND	#DATA + SEND	RDAL + SEND	

Payments

Payments, continued

Previous Balance

\$437.43

Permittet - Thank You

Payment Recurred 05/04/21

-157 43

Total Payments

-6497.49

Balance Forward

\$.00

Tera Animal Day will be discussed from your trapic conduit on 05/02/61

Written northons impluded with on on your payment will not be reviewed at honored. Please send correspondence to:

Perizon Wireless Atta: Sorrespondence Train PC Box 35668 Attany, WY 12212

Autions to Payment Europhinent for Account, 54/2/54/2-00001 ARRAMONY COMMONITY DEVELOPMENT

37 signify brown, pure— the Values Virgon School of the gate your parts account for firm limit bullars a due only on a count. The concey of while the cold of the gate your parts and the gate of the payment. You gap is recovered while the cold of the gate your payment of the payment. You gap is recovered while the control of the payment of the payment of the gate your gap is the gap of the payment. You gap is the covered while the payment does not set of the payment of the gap of the g

1. Check this box.

2. Sign roune in box below, as shown on the bill and date.

2 Return the sec with your payment Do not send a voided check



Invoice Number

9879671196

Account Number

Date Due Page

06/04/21 3 of 25

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Governmenta	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Reaming	Messaging Reaming	Data Roaming
321-408-1362 Gerhard Snel	4	\$45.00	_	_	\$.08	\$.00	_	\$45.08	_	1	25.118GB	_	_	_
407-223-3899 Gerhard Snel	5	\$45.00	_	\$16.66	\$2.69	\$.00		\$64.35	381	567	29.418GB	_		
407-301-2235 Gerhard Snel	9	\$45.00	-	\$16.66	\$2.69	\$.00	-	\$64.35	900	405	17,704GB	_	-	-
407-338-8099 Gerhard Snel	16	\$45.00	-	\$16.66	\$2.69	\$.00		\$64.35			-	_		_
407-394-2183 Gerhard Snel	17	\$45.00	_	\$16.66	\$2.69	\$.00	_	\$64.35	32	43	,475GB			
407-433-2447 Gerhard Snel	19	\$45.00	_	\$16.66	\$2.69	\$.00		\$64.35	147	133	8.776GB			
407-908-5962 Gerhard Snet	22	\$45.00	-	\$22.91	\$2,69	\$.00		\$70.60	343	87	9.912GB		_	_
Total Current Charges		\$315,00	\$.00	\$106.21	\$16.22	\$.00	\$.00	\$437.43						



Date Due Page

9879671196

06/04/21 4 of 25

Your Plan

Business Unlimited Data \$45.00 monthly charge \$.25 per minute

Unlimited Data

Unlimited monthly gigabyte

UNL Text Messaging

Unlimited monthly Text Message Unlimited monthly M2M Text

Have more questions about your charges? Get details for usage charges at b2b.verizonwireless.com.

Monthly Charges
Business Unlimited Data 05/13 - 06/12 45.00 \$45.00

Heans and Purchase Charges

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	1		
Total Messaging					\$.00
Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	25,118		
Total Data					\$.00
Total Usage and Purchase	e Charges				\$.00
Surcharges					
Regulatory Charge					.02
Administrative Charge					.06
					\$.08



tivokia Numbei Account Numbei 9879671196 Date Due Page

Your Plan

Business Untimited Smurtphone 545 GC minimy circles Unlimited imprihity minutes

UNE TOXI Mossinging Unlimited M2M Toxi

Unimited Fext Message

Email & Web Unlimited Unlimited morthly gloobyte

UNL Picture/Video MSG Unimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at b2b venzonwieless.com.

Monthly Charges			85/1	3 - (15/1)	65 00
,,,-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			- 277		\$45 (10)
Equipment Charges					
Terrice Townson Agusement Paid 83.45 Mant Due On Detence faiter this month?		To al tenktivo			iភ ស៊ី
accepted series and invited a	denicin pojit	ISING ESTATE	_		\$16.66
Usage and Purcha	se Char	raps			
Voles	au ona	Allowance	Used	B)(Inlate	Cost
Calling Plan	minuten	unlimited	381	ыныме	Interact
Folial Velue	*Introduction	unimited	361	1	\$ 00
		1	100	1 - 1	
Mecsosing	_	Allowance	fised	Billotrie	Cost
Text	песыцел	unlimited	485		
Unlimited M2M Taxt	тымырея	unlimited	19	-	-
Picture & Video - Sent	превыцея	Mary Contract of the Contract	48	-	
lyctine & Video – Aevla	mensages	unlimited	36	-	-
fotal Messaging					8.00
Data		Allowance	Used	3 I (injuin	Dest
agalyti Umg	2/gataytas	Delimited	29 4 18	-	-
Total Data					\$ 00
Total Usage and Purchase Ch	udee				\$.00
Sirchupes					
					53
Feo Universit Service Charge					
Fea Universiti Service Charge Regulatory Charge					21
Sincharges Fed Universit Service Charge Regulatory Charge Administrative Charge					53. 21 1.95

Detail for Gerhard Snel: 407-223-3899

Voice

Cald	Time	Nember	Ita-	Jame Type	Criticipation	Destination	Min.	Alltime Clima (1)	Other Chies	Tolai
ATTE	10476	V +024 -5301	Past.	Learnery (ON)		and our fi	104		-	-
A/13	200	407-449-448	Free	P HWW	Able to	ा <u>जन्म</u> ानाक (ग	4	-	-	_
1/13	01144	27 สารายสม		- American Property	San Spiel	anna II.	12			



9879671196

Date Due Page 06/04/21 6 of 25

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/13	4:26P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	15	-	-	15-
4/14	8 20A	321-624-5904	Peak	PlanAllow	Saim Clou FL	ST Cloud FL	1	-	-	_
4/14	4.12P	800-724-2525	Peak	PlanAllow	Saint Clou FL	Tall-Free CL	2	-	-	_
4/14	4 13P	321-624-5904	Peak	PlanAllow	Seint Clou FL	ST Cloud PL	12	_	_	_
4/14	4:46P	321-624-7387	Psak	PlenAllow	Seunt Clou FL	Incoming CL	2	_	_	_
4/15	10:56A	407-891-5605	Peak	PlanAllow	Saint Clou FL	Incoming CL	+	_	_	_
4/15	12:31P	407-892-1100	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	-	_	_
4/15	3.08P	407-908-8808	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	4	-	_	_
4/15	3:12P	407-908-8808	Psak	PlanAllow	Saint Clou FL	Incoming CL	2	_	_	_
4/15	8:18P	321-624-7367	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	3	_	_	
4/15	4,36P	321-624-5904	Paak	PlenAllow	Saint Clou FL	ST Cloud FL	8	_	_	_
4/18	9.42A	716-638-1073	Peak	PfanAllow	Saint Clou FL	Incoming CL	3	_	_	
V16	9.55A	407-908-8808	Peak	PlanAllow	Saunt Clou FL	Incoming CL	4		_	_
4/16	11:42A	401-617-4636	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	_	_	
4/16	12:05P	407-345-5881	Peak	Planállow	Saint Clou FL	Incoming CL	4	-	_	
4/16	4:33P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	10	_		
4/16	4.43P	407-908-5508	Peak	PlunAllow	Saunt Clau FL	ST Cloud FL	4		_	_
4/16	8:35P	321-624-5904	Peak	PianAllow	Saint Clou FL	ST Cloud FL	1	_		_
4/17	1/26P	800-785-8787		PianAviow	Saint Clou FL	Tall—Free CL	17	_		-
1/18	7:37A	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	2			
1/18	9:28A	321-624-5904		PlanAllow	Saint Clou FL	Incoming CL	7			
1/18	10:57A	407-460-5553		PlanAllow	Saint Clou FL	Incoming CL	2	-	-	
4/18	1:29P	407-301-2235		PlanAllow	Saint Clou FL	Incoming CL	2	_	_	_
4/18	4:13P	321-624-5904		PlanAllow	Saint Clou FL	Incoming CL	8	_		
4/18	5.28P	321-624-7387		PlanAllow	Saint Clou FL	VM Deposit CL	2			
4/18	5.28P	321-624-7387		PlanAllow,CallWait	Saint Clou FL	Incoming CL	2	_	_	
4/19	6.36A	321-624-5904	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	2			
4/19	8:52A	407-301-2235	Peak	PlanAllow	Saint Glou FL	Incoming CL	2			
4/19	9:31A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	_		
4/19	10:46A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Incoming CL	2			
4/19	4.10P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	35			_
4/20	5:10P	321-624-5904	Peak	PlanAllow	Seint Clou FL	incoming CL	1		====	
			Peak		Saint Clou FL	-	5			-
4/20	5:12P	321-624-5904	1,110	PlanAllow		ST Cloud FL				
4/21	1.390	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	2			
4/21	2:40P	407-544-4060	Peak	PlanAllow	Saint Clou FL	Incoming CL		-	_	_
1/21	2 47P	321-624-5904	Peak	Plan4low	Saint Clou FL	incoming CL	1			
1/22	8:25A	321-765-4355	Peak	PlanAllow	Seunt Clou FL	ST Cloud FL	2	_	_	
1/22	8:34A	407-460-5559	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	_	_	
1/22	8:39A	407-433-2447	Peak	PlanAllow	Saint Clou FL	Incoming CL	2			
1/22	11:45A	407-433-2447	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	_		
W22	12:07P	407-433-2447	Peak	PlunAllow	Saunt Clou FL	Incoming CL	2		_	
1/22	2:37P	850-445-8789	Peak	PlenAllow	Saint Clou FL	Incoming CL	3	-	-	
W23	7 50A	321-624-5004	Peak	PlanAllow	Saint Clou FL	Incoming CL	2		_	_
4/23	7.52A	321-624-5904	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	_		
W23	8,50A	407-744-6432	Peak	PlanAllow	Saunt Clou FL	Incoming CL	2			_
4/23	12:30P	407-908-8808	Peak	Plan4/low	ST Cloud FL	incoming CL	3	_	_	_



9879671196

Date Due Page

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Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/23	2:03P	321-624-5904	Peak	PlanAlow	Seint Clou FL	Incoming CL	4	_	-	_
4/23	3 13P	321-624-7387	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	-	_	-
4/23	3.35P	407-744-6432	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	-	-	-
4/24	11:36A	304-251-0010	Ott-Peak	PlanAviow	Lake Wales FL	incoming CL	1	_	_	_
4/24	1/34P	321-624-5904	Off-Peak	PlanAllow	Laks Welsa FL	Incoming CL	1	_	_	_
4/24	1.35P	321-624-5904	Off-Peak	PlanAllow	Lake Wales FL	Incoming CL	+	_	_	_
4/24	1:35P	321-624-5904	Off-Peak	PlanAllow	Lake Wales FL	Incoming CL	1	-	_	_
4/24	3.42P	321-624-7387	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	-	0-0	-
4/25	10:31A	407-865-4489	Off-Peak	PlanAllow	Saint Clou FL	incoming CL	1	_	_	_
4/26	9:41A	407-908-5962	Peak.	PlanAllow	Saint Clou PL	incoming CL	5	_	_	
4/27	1 30P	407-717-3427	Peak	PlanAllow	Saint Clou FL	incoming CL	2	_	_	_
4/27	5.28P	321-624-5904	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	2	_	_	
4/28	9.32A	321-624-5904	Peak	PlanAllow	Saunt Clou FL	Incoming CL	3		_	_
4/28	1:47P	321-624-5904	Peak	PlanA low	Saint Clou FL	Incoming CL	3	_	_	
4/29	9:39A	321-624-5904	Peak	PlanAllow	Saint Clou FL	incoming CL	3	-	-	-
4/29	10:26A	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	_	_	-
4/29	10:59A	407-908-8808	Peak	PlanAllow	Saunt Clou FL	Incoming CL	6	_	_	_
4/29	5:10P	407-908-8808	Peak	PlanAllow	ST Cloud FL	incoming CL	2	_		_
4/29	5 03P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming GL	1	-	-	-
5/01	7:39A	407-394-2183	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	2	-	-	5-
5/01	9:13A	321-624-7387	Off-Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1			
5/01	9.13A	321-624-7397	Ott-Peak	PlanAllow	Saint Clou FL	Incoming CL	2	-	_	
5/01	10:31A	407-394-2183	Off-Peak	PlanAllow	Saunt Clou FL	Incoming CL	2	_	_	_
5/01	12:31P	407-908-8808	Off-Peak	PlanAllow	Saint Clou FL	ST Cloud FL	3	_	_	
5/01	4:09P	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	7	-	_	
5/01	6:09P	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	-	-	-
5/02	6 49A	321-624-5904	Off-Peak	PlanAllow	Saunt Clou FL	ST Cloud FL	14	_	_	_
5/02	10:53A	321-624-5904	Off-Peak	PlanA low	Saint Clou FL	Incoming CL	3	_	_	
5/02	4:11P	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	5	_	3-2	-
5/03	7:59A	321-624-5904	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	3	-	-	-
5/03	9.00A	321-624-5904	Peak	PlanAllow	Saunt Clou FL	Incoming CL	2			_
5/03	12:55P	407-851-8264	Peak	PlanAllow	Saint Clou FL	incoming CL	1	_	_	_
5/03	2 14P	407-845-8460	Peak	Planálow	Saint Clou FL	Incoming CL	- 1		-	-
5/03	3:46P	513-225-7022	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	_	3-6	-
5/03	5:18P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	11	-	_	_
5/04	5,10P	321-624-5904	Peak	PlanAllow	Saint Clou FL	incoming CL	3	_	_	_
5/05	9°56A	423-690-6209	Psaic	PlanAllow	Saint Clou FL	Incoming CL	1	_	_	_
5/05	12:52P	407-908-8808	Peak	PlanAllow	Saint Clou FL	Incoming CL	4.	_	_	
5/05	1:36P	407-497-5350	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	-	_	_
5/05	7:07P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	-	_	_
5/06	5.52P	321-624-5904	Peak	PlanAllow	Saunt Clou FL	Incoming CL	5	_	_	_
5/06	6:28P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	_	_	
5/07	B 49A	407-744-6432	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	_	_	_
5/07	4.07P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	_	_	
5/07	4,21P	321-624-5904	Peak	PlanAllow	Saunt Clou FL	Incoming CL	9	_	_	_
5/07	4 46P	321-624-5904	Peak	PlanAviow	Saint Clou FL	incoming CL	2	_	_	_



9879671196

Date Due Page

06/04/21 8 of 25

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/07	5:22P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	5	_	-	-
5/07	6.32P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	1		_	_
5/08	7:04P	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	-	-	-
5/10	10:10A	475-271-5803	Peak	PlanAvlow	Saint Clou FL	incoming CL	1	_	_	_
5/10	12:58P	352-988-9267	Psak	PlenAllow	Saint Clou FL	incoming CL	1	_	_	_
5/10	2:42P	352-988-9267	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	_	_	_
5/12	9.07A	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	-	_	_
5/12	9:20A	407-953-0173	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	-	(-)	-
5/12	9:48A	321-624-5904	Peak	PlenAllow	Saunt Clou FL	Incoming CL	5	_	_	_
5/12	5:23P	407-957-9699	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	2	_	_	
5/12	7 39P	407-460-5553	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	_	_	_
5/12	7.43P	321-624-7387	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	_	_	
5/12	7.469	407-460-5559	Peak	PlanAllow	Saunt Clou FL	Incoming CL	2			_
5/12	8:31P	407-908-8808	Peak	PlenAllow	Saint Clou FL	incoming CL	5			



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Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/13	1:54P	321-728-3836	Peak	PlanAllow	Seint Clou FL	Incoming CL	5	-		-
4/13	2,09P	407-617-4103	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	-	_	-
4/13	2.29P	407-617-4103	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	-	_	-
4/13	2 48P	407-617-4103	Peak	PlanAllow	Saint Clou FL	incoming CL	3	_	_	_
4/13	2:55P	407-844-5000	Psak	PlanAllow	Saunt Clou FL	Incoming CL	1	_	_	_
4/13	2.57P	347-200-2719	Peak	PlanAllow	Saint Clou FL	Nwyrcyzn06 NY	8	_	_	_
4/14	9:51A	407-717-5851	Peak	PlanAllow	Saint Clou FL	Orlando FL	1	-	-	_
4/14	10:25A	407-910-1918	Peak	PlanAllow	Saint Clou FL	Kissimmee R_	1	-	-	-
4/14	10:57Å	407-578-9204	Peak	PlanAllow	Saint Clou FL	Orlando FL	1	_	_	_
4/14	11:47A	850-445-8733	Peak.	PlenAllow	Saint Clou FL	incoming CL	16	_	_	
4/14	12:03P	878-913-8546	Peak	PlenAllow	Saint Clou FL	Ashby MA	2	_	_	_
4/14	1.32P	407-891-0979	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	_	_	
4/14	4.21P	541-554-9597	Peak	PlanAllow	Saunt Clou FL	Incoming CL	5		_	_
4/14	4:26P	407-910-1918	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	-1	_	_	
4/14	4:34P	407-355-6121	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	-	-	-
4/15	9:53A	386-624-2101	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	_	-	
4/15	11:15A	561-246-7528	Peak	PlanAllow	Saunt Clou FL	Wpalmbeach FL	3	_	_	_
4/15	11:17A	407-544-4046	Peak	PlanAllow	Saint Clou FL	Mortverde FL	İ	_	_	_
4/15	11:39A	954-547-6976	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	-		-
4/15	1.28P	407-592-3056	Peak	PlanAllow	Saint Clou FL	Orlando FL	3	_	-	-
4/15	1:31P	757-289-3367	Peak	PlanAllow	Saint Clou FL	Nrfolkzon2 VA	4			
4/15	1/43P	800-532-5400	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	3	_	_	
4/15	2:19P	954-547-6976	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	_	_	
4/15	2:47P	407-892-2793	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	_	_	
4/15	3:41P	850-445-8733	Peak	PlanAllow	Saint Clou FL	Incoming CL	20	_	_	
4/15	4:29P	407-322-9133	Peak	PlanAllow	Saint Clou FL	Incoming CL	1		_	-
4/15	4.41P	407-818-5960	Peak	PlanAllow	Saunt Clou FL	Incoming CL	19	_	_	_
4/15	7:16P	407-818-9377	Peak	PlanA low	Saint Clou FL	Incoming CL	2	_	_	
4/16	9:26A	407-433-2447	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	_	-	-
4/16	9:47A	407-757-7974	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	_	_	_
4/16	11:57A	954-547-6976	Peak	PlanAllow	Saint Clou FL	Incoming CL	2		_	_
4/16	11:59A	407-433-2447	Peak	Plan A low	Saint Clou FL	Kissimmee FL	2	_	_	_
4/15	12:36P	954-547-6976	Peak	PlanAllow	Saint Clou FL	Incoming CL	2		-	-
4/16	2 28P	321-269-6920	Peak	PlanAllow	Saint Clou FL	Tilusville FL	2	_	_	
4/16	3:02P	407-462-4200	Peak	PlanAllow	Saint Clou FL	Incoming CL	8	-	_	
4/17	9 20A	407-394-2183		Plan 4 low	Saint Clou FL	incoming CL	1	_	_	
4/17	11:56A	727-598-4760		PlanAllow	Saint Pets FL	Incoming CL	1	_	_	
4/18	9:05A	407-908-5962		PlenAllow	Saint Clou FL	ST Cloud FL	2	_	_	
4/18	1.25P	407-314-4155	Off_Paak	PlanAllow	Saint Clou FL	Incoming CL	4		_	_
4/18	1.29P	407-223-3899		PlanAllow	Saint Clou FL	Orlando FL	2	_		
4/18	1.30P	407-314-4165		PimAllow	Saint Clou FL	Lake Mary FL	1			_
4/19	8:51A	321-269-6417	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	_		_
4/18	8 52A	407-223-3599	Peak	PlanAllow	Saint Clou FL	Orlando FL	2			
4/19	9:31A	407-223-3899	Peak	PlanAllow	Saint Clou FL	Orlando FL	14	_		
4/19	10:19A	407-257-6592	Peak	PlanAllow	Saint Clou FL	Incoming CL	2			
4/19	10:35A	321-728-3836	Peak	PlanAllow	Saint Clou FL	Melbourne FL	2			
4/19	10.35A	321-720-3036	reak	LIGHTA CAL	Swift Cloure	Melboritie LF	4	_		_



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Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs LD/Othe	r Chrgs	Total
4/1B	10:46A	407-223-3899	Peak	PlanWlow	Sent Clou FL	Orlando FL	2			
1/19	11:05A	800-777-8912	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	2	-	-	_
1/19	11:36A	321-728-3836	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	-	-	_
1/19	11:40A	321-728-3836	Peak	PlanAvlow	Saint Clou FL	Melbourne FL	1	_	-	_
1/19	11:46Å	321-865-5615	Peak	PlanAllow	Saint Clou FL	Cocoabeach FL	2	_	-	_
4/19	12:39P	954-547-6976	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	_	_	_
4/19	1:02P	407-498-5142	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	2	-	-	_
4/19	1:35P	954-547-6976	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	-	-	-
4/19	2:D2P	386-624-2101	Psak	PlanAllow	Saunt Clou FL	Daland FL	5	_	_	_
4/19	8:23P	386-846-2930	Peak	PlanAllow	Saint Clou FL	Daytonabch FL	2	_	_	
4/19	3 2 5 P	386-846-2930	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	_	_	_
4/19	4.58P	407-313-9121	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	_	_	
4/20	7.00A	407-433-2447	Peak	PlanAllow	Saunt Clou FL	Kitaimmea FL	1	_	_	_
4/20	7:58A	386-624-2101	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	_	_	
4/20	10:18A	814-752-8313	Peak	PlanAllow	Saint Clou FL	incoming CL	4	-	-	-
4/20	10:44A	407-624-0136	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	_	-	-
4/20	10:49A	407-298-7415	Peak	PlanAllow	Saunt Clou FL	Incoming CL	5	_	_	_
4/20	11:17A	850-445-8733	Peak	PlanAllow	Saint Clou FL	incoming CL	15	_	_	_
4/20	11:34A	321-682-0606	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	-		-
4/20	11:35A	321-682-0606	Peak	PlanAllow	Kissimmee FL	Kissimmee FL	5	-		
4/20	1:01P	407-288-7415	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	6			
4/20	1.27P	Unavailable	Peak	PianAllow	Melbourne FL	Incoming CL	1	_	_	
4/21	9:29A	407-844-5000	Peak	PlenAllow	Saint Clou FL	Incoming CL	2	_	_	_
4/21	10:25A	844-624-0599	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	_	_	
4/21	10:33A	407-605-6404	Peak	PlanAllow	Saint Clou FL	Windermere FL	4	-		
4/21	1:00P	386-846-2930	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	_		_
4/21	1.21P	772-812-9135	Peak	PlunAllow	Saint Clou FL	VIII Deposit CL	1	_	_	_
4/21	1:24P	772-812-9185	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	_	_	
4/21	1 34P	321-682-0606	Peak	PlanAllow	Saint Clou FL	Klasimmes FL	3	_	_	_
4/21	1:40P	407-565-8474	Peak	PlanAllow	Saint Clou FL	Incoming CL	14	_		_
4/21	2.11P	888-796-6022	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	19			
4/21	2:24P	800-321-0591	Peak	PlanAvlow	Saint Clou FL	Toll-Free CL	3	_		
4/22	8:18A	407-257-6582	Peak	PlanAvlow	Saint Clou FL	Orlando FL	4			
4/22	9:29A	407-908-4272	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	5	_		
4/22	9.42A	407-257-6592	Peak	PlanAllow	Saint Clou FL	Orlando FL	1			
4/22	11:03A	321-624-8091	Peak	PlanAviow	Saint Clou FL	incoming CL	1	_		
4/22	11:30A	407-556-0983	Pasic	PlanAllow	Saint Clou FL	ST Cloud FL	- 1			
4/22	11:32A	407-556-0966	Peak	PlanAllow	Saint Clou FL	ST Cloud RL	2	_		
4/22	11:46A	407-433-2447	Peak	PlanAllow	Saint Clou FL	Incoming CL	2			
4/22	1.25P	908-910-4180	Peak	PlanAllow	Saint Clou FL	Incoming CL	3		_	_
4/22	1.44P	407-957-7298	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	2		_	
4/22	2:10P	386-624-2101	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	_		_
4/22	2:169	833-255-4117		PlanAllow	Saint Clou FL	Toll-Free CL	3	_		
			Peak	7 7 7					_	
1/22	2:229	407-928-3681	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	-	_	_
4/22	3.31P	850-617-2000	Peak	PlanAllow	Saint Clou FL	Tallahassa FL	1		_	
4/22	3:32P	352-642-2063	Peak	PlanAllow	Saint Clou FL	incoming CL	1	_	_	_



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Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/22	4:16P	407-957-7229	Peak	PlanAllow	Seint Clou FL	Incoming CL	1	_	_	3-
4/22	7.44P	321-561-3029	Peak	PlanAllow	Saim Clou FL	Incoming CL	1	-	-	_
4/23	9.23A	407-908-4272	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	-	-	16-3
4/23	9:30A	407-816-5960	Peak	PlanAllow	Saint Clou FL	VIM Depast CL	1	_	_	_
4/23	10:26A	407-319-5565	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	_	_	_
4/23	10:29A	407-973-0912	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	_	_	_
4/23	10:38A	407-319-5565	Peak	PlanAllow	Saint Clou FL	Incoming CL	5	-	_	_
4/23	2:57P	407-323-4553	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	-	-	-
4/24	3:25P	407-433-2447	Off-Peak	PlanAllow	Seunt Clou FL	Klasimmea FL	2	_	_	_
4/24	4:49P	407-557-0956	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	_	_	
4/24	4,49P	407-887-0956	Off-Peak	PlanAllow	Saint Clou FL	Klealmmea FL	6	_	_	_
4/26	8.07A	407-593-2881	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	_	_	_
4/26	8.08A	407-593-2861	Peak	PlanAllow	Saunt Clou FL	ST Cloud FL	1	_	_	_
4/26	10:52A	772-812-9135	Peak	PlanA low	Saint Clou FL	Incoming CL	4	_	_	
4/26	12:57P	850-222-7206	Other	Wi-Fi	Winter Spr FL	incoming CL	3	-	-	-
4/26	1:33P	772-812-9135	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	-	-	-
4/26	3,47P	407-273-7389	Peak	PlanAllow	Saint Clou FL	Orlando FL	2	_	_	_
4/26	3 49P	407-273-7383	Peak	PlanAllow-	Seint Clou FL	Orlando FL	2	_	_	_
4/27	7 56A	386-846-2930	Peak	PlanAllow	Saint Clou FL	Daytonabch FL	2	-	-	-
4/27	9.00A	407-742-0400	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	-	-	5-
4/27	9 01A	407-742-0400	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1			
4/27	9 34A	321-624-8576	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	_	_	
4/27	10:43A	407-818-5950	Peak	PlanAllow	Saint Clou FL	VIM Deposit CL	1	_	_	_
4/27	12:24P	407-922-0958	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	_	_	
4/27	1.480	863-582-2677	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	-		-
4/27	4:24P	386-624-2101	Other	Wi-Fi	Winter Spr FL	Incoming CL	2	-	-	>
4/27	4.28P	386-846-2930	Other	Wi-Fi	WiFiCL	Daytonabch FL	2	_	_	_
4/27	4:56P	855-206-7784	Other	Wi-Fi	Winter Spr FL	Incoming CL	1	_	_	
4/27	6:41P	706-307-4792	Other	Wi-Fi	Winter Spr FL	Incoming CL	1	-	5-0	-
4/28	9:37A	407-808-8458	Peak	PlanAllow	Saint Clou FL	Orlando FL.	5	-	-	-
4/28	11:17A	866-528-0356	Peak	PlanAllow	Saint Clou FL	Toll—Free CL	14	_	_	_
4/28	11:52A	407-816-5960	Peak	PlanAllow	Saint Clou FL	VIM Depart CL	1	_	-	_
4/28	2 23P	855-206-7784	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	1	-	-	-
4/28	2.35P	407-627-6938	Peak	PlanAllow	Saint Clou FL	Orlando FL	6	-		-
4/28	2:45P	850-428-3756	Peak	PlanAllow	Saint Clou FL	Incoming CL	6	-	-	-
4/28	3:13P	800-321-0591	Peak	PlanAllow	Seint Clou FL	Toll-Free CL	18	_	_	_
4/28	3/40P	206-922-0880	Psak	PlanAllow	Saunt Clou FL	Incoming CL	12	_	_	_
4/28	5:11P	772-812-9135	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	_	_	
4/28	5:11P	772-812-9135	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	-	-	_
4/28	5:20P	772-812-9135	Other	Wi-Fi	WiFi CL:	Pist Lucie FL	2	-	-	-
4/29	7:06A	407-433-2447	Other	W i-Fi	WiFiCL	Kissimmes FL	2	_	_	_
4/29	9:41A	386-624-2101	Peak	PlanAllow	Saint Clou FL	Delland FL	1	_	_	
4/28	11:47A	407-315-9048	Psak	PlanAllow	Saint Clou FL.	incoming CL	1			_
4/29	2.57P	407-468-5614	Peak	PlanAllow	Saint Clou FL	Orlando FL	3	_	_	
4/29	4,01P	352-348-5172	Peak	PlanAllow	Saunt Clou FL	Leesburg FL	7			_
4/29	5 32P	396-624-2101	Peak	PlanAllow	Saint Clou FL	Deland FL	2	_	_	_



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Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs LI	D/Other Chrgs	Total
4/29	5:51P	646-83B-1601	Peak	Plan/Now	Saint Clou FL	Nwyrcyzn01 NY	185	_	-	-
4/30	9.54A	713-805-1213	Peak	PlanAllow	Saiml Clou FL	Incoming CL	9	-	-	_
4/30	10:02A	772-812-9135	Peak	PlanAllow	Saint Clou FL	Ptst Lucie FL	4	-	-	
4/30	12:06P	877-252-2701	Peak	PlanAvlow	Seint Clou FL	Toll—Free CL	4	_	_	_
4/30	1:51P	407-750-3297	Psak	PlenAllow	Saint Clou FL	Kissimmea FL	1	_	_	_
4/30	3.48P	407-643-7660	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	_	_	_
4/30	4:58P	407-362-6723	Other	Wi-Fi	Winter Spr FL	Incoming CL	1	_	_	_
4/30	4:59P	407-362-6723	Other	Wi-Fi	WiFiCL	Orlando FL	1	-	-	-
5/01	5:03P	407-708-0187	Other	Wi-Fi	WIFIGL	VIII Deposit CL	1	_	_	_
5/01	5:30P	407-709-0187	Other	WI-FI	Winter Spr FL	Incoming CL	2	_	_	
5/03	8:02A	407-818-5960	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	_	_	-
5/03	9:55A	407-908-4272	Other	W i—Fj	WIFICL	ST Cloud FL	.3	_	_	_
5/03	10:41A	541-554-9597	Peak	PlanAllow	Saunt Clau FL	Eugene OR.	6	_	_	_
5/03	11:40A	407-729-8886	Peak	PlenAllow	Saint Clou FL	Kissimmee FL	2	_	_	
5/03	1 08P	841-343-6180	Paak	PlanAllow	Saint Clou FL	Saraeota FL	2	_	_	_
5/03	1.43P	541-554-9597	Peak	PlanAllow	Saint Clou FL	Eugene CR	2	-	3-8	0-
5/03	2:01P	205-922-0880	Peak	PlanAllow	Saunt Clou FL	Incoming CL	9	_	_	_
5/03	4:07P	407-742-8000	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	_		_
5/03	4 09P	407-742-7500	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	_		-
5/04	9:07A	407-410-9223	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	_	-	5
5/04	11:54A	541-554-9597	Peak	PlanAllow	Saint Clou FL	Eugene OR	2	-	_	
5/04	2.18P	541-554-9597	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	-	3-6	3-
5/04	2·19P	720-588-9192	Peak	PlanAllow	Saunt Clou FL	Aurora CO	2	_	_	_
5/04	2:22P	407-742-7500	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	_	_	
5/04	2:23P	407-483-5551	Peak	PlanAllow	Saint Clou FL	Kiesimmes FL	2	_	_	
5/04	2.54P	407-271-8986	Peak	PlanAllow	Saint Clou FL	Orlando FL	1	_	_	_
5/04	6.57P	561-714-5941	Other	₩i–Fi	Winter Spr FL	Incoming CL	5	_	_	_
5/05	10:38A	407-887-1768	Peak	PlenAllow	Saint Clou FL	Incoming CL	1	_	_	
5/05	10:38A	407-887-1788	Peak	PlanAllow	Saint Clou FL	Klealmmea FL	1	_	_	_
5/05	4:19P	845-696-1720	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	_	-	1-
5/05	6:17P	407-460-5042	Other	Wi-Fi	WiFiCL	Kissimmes FL	4			_
5/06	9 40A	407-991-7332	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	2	_	_	_
5/06	8:42A	407-739-5001	Peak	PlanAviow	Saint Clou FL	Winterpark FL	3)	-
5/08	10:21A	407-593-2136	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	_	3-6	
5/06	11:08A	800-777-8912	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	5	-	_	
5/06	12:36P	321-246-4534	Peak	PlanAllow	Saint Clou FL	Driando FL	1	_	_	_
5/06	12:37P	321-245-4534	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	_	_	_
5/06	1:27P	239-919-8991	Peak	PlanAllow	Saint Clou FL	Incoming CL	6	_	_	
5/06	1.339	407-744-4151	Peak	PlanAllow	Saint Clou FL	Kiesimmes PL	2	_	_	
5/08	3.15P	850-222-7206	Peak	PlanAllow	Saint Clou FL	Tallahasse FL	10	_	_	
5/06	3.36P	407-593-6347	Peak	PlanAllow	Saint Clou FL	Incoming CL	6	_	_	_
5/06	4:15P	321-624-8576	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	_	_	
5/06	5 09P	707-332-6341	Peak	PlanAllow	Saint Clou FL	Incoming CL	7			_
5/07	7.16A	850-445-6738	Peak	PlanAllow	Saint Clou FL	Incoming CL	13	_	_	
5/07	8.45A	407-744-4161	Peak	PlanAllow	Saunt Clou FL	Incoming CL	1	_	_	_
5/07	10:20A	800-777-8912	Peak	PlanAvlow	Saint Clou FL	incoming CL	1	_	_	_



Date Due Page De/D4/21 14 of 25

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Cate	Hen	Nember	Res-	thems type	Orgination	Destination	- Min-	Airtime Chrys (11/0)	her Chres	folds
58)T	TO PAA	4J7-901 9748	Foel	T	Saint City Ft	Perming CL	11	_	_	_
16/D	10.344	407 404 2180	Fest	Promit long	Barr Dougl	Councis Fil.	-	-	-	-
ונפער	DEMP	2 5-170-4080	Incl	I-C-Why	SIMPOUT.	inter#4	15			-0
507	ा एक	014 AM 4090	[Sent]	The small tengo	Sain worth	Incuming EL	5	-	_	_
507	5.000	¥5n-396-7234	1316=	M/C-FI	WAREL	icli-FranCL	20	_	_	_
wea	T 404	3) 1874-byte	Paci	Haspillow	Sam Clauft.	naming Cl	10	_	_	_
6.ma	R.464	407-415-200	(Non)	P.mailkye	Sant Cou PL	Dression El	2	~	-	200
*VT0	IFNSA	dur ha want	Peuk	Distributed (Color	Salm Louis	Orienta Fl	2	-	-	-
910	0.485	407-423-2447	(Firel)	P-11HW	Saint Cope FL	Avenue FL	-	_	-	_
1910	BYE	107 /12 was	Ped	- MAN MANA	30m (2517)	Aussay fried TI	- 1	_	_	_
5/19	8 114	407-705-222	Innel	المراسا المراس	भेरताम विद्यास	A SERVICE HE	-	_	=	-50
atto	Halls	407 Fit-361	Pesti	Janua U Janua	Sales Jan Fl	Orange of E	-	_	_	-
5/10	B.J/A	89 175	Feel	Fa-ul New	Staint Clay FL	Pakingso FL	1	_	_	-
1/10	2:199	407 136 E001	Fest.	molecu	Sam Clauft	Winterson) F	2		_	
2/10	2 40%	947-720-,67"	[hos]	[Segmal Mayor	SAME TACK	meummo al	2		-	-
ty eu	10914	600 45 / 46X+	Doek.	Pagettow	Sain i tou fi	L emporer	2		_	
94D	11:95A	437-799 5801	Foel	Promot kylu	Raimingift	stername CL	-1	_	_	-
5/10	111996	407-406-3920	Post	Hamaliny	Sing Clay FL	STEIRNS 4.	*		_	_
מוע	11:28å	3-2-373-4636	Proel	I section of Ballion	James Chan FL	describeration 121	1			
auto	G UP	107-799-300		Tormalita	Sain Golff.	Tarantina II	1		_	
5/10	2 3	407-735-500	Peri	Remillow	Slaim Glov FL	Whitekawk F.	ì			
il fo	12 3/F	407 882 -3650	1464	1 Aprillar	Sam Clau FL	ST Gloux 7	1	-	=	
PAGE .	12448	32 -215-5281	Page	יאלו (אמניין	Sami Co. FL	Openio A	- 1		=	
2010	12679	457-744-4101	Tiph-	Win-F1	Winter Sax F.	troconing CL	2		_	
5:0	C INP	315-£6-1518	Perel	P-110W	Saint Close Fig.	Sau Christ Wil	î	<u>-</u>	=	=
	5 Men	HII/44(3-3/3)		Francisco	Sam Class		79	=		
5/10			feat	le Gent (NA)		District FL	9	-	-	-
FAIR	a (HP	201-953-UARO	Per		Hammadi H.	incoming CL	1	_	_	-
500	9-20P	407 401-4127	l'est.	I mad low	Shini Cini Fi	(Section 1) The	1	=	_	_
5/10	SAIP	407-413-6731	Final	F = 4 KW	Sam Court	VM Depres III		_	_	_
900	edcp	407-483-9100	Peck	Panlin	Som (lauft	Otrando II	2		-	-
6/11	5.114	773-412-9150	[tokal]	I I CHALLYW	STANCTON	Angumina/2L	E	_	-	
Mili	D AMA	1009-450-148	Pank	Data of Kom	Shim (tou) Fo	STRIGUT FL	2	-	-	_
911	6 ETA	38 - 938-0 23	Fuel	Freshiew	Saim (40) FE	HENTATHER	1	-	-	
MH	8 500	407 ED3 -CTAD	Free	h and provided the second	Santialin	UNAWAS FL	E		_	-
201	840	407-E2-41A4	Pet	Land Rate	Raim Jos FL	TIMEDEL	OX.	-	-	-
3011	II marti	वाग्रे-केन्द्र संबंधि	Pedi	L to Tillian	SAM GALLET	Name D.	ž.	_	-	-
5/11	III.03A	8E-5-256-29/68	Pel	Familian	Status Glev FL	Lakelenni-1	1	-	-	_
WIFE	III ITA	407 - 150 - 2253		SENT NVA	Same South	Incoming El	Š	-	-	_=
DA.	III SHA	785-119-5119	Puri.	The Ulaw	AMOUNT CON FL	Incoming GL	10	-	-	
VΠ	12584	7/6-307-0107	Feak	Per ulos	Sam day (постоп Д	3		-	=
911	• 63h	407-491-3489	Post	Designated littles	Saint Ligurel	FIRMING FI	ē	-	-	-
5/11	- @P	437 ES -3840	Ulte	Witell	White Sec F	Manuality	2	-	=	
WINE	· Ep	407 - 48-4820	Lither	28(1-21)	While Su F.	Managori Very C.L.	ě.	_	_	_
5011	352	407-501-2186	liv-	Wi-Fi	WARGI	STATION TO	- 1		-	-
SA:	* 47F	407-739-6001	17Nws	N-FI	Wimer Sur FL	ncomingial	1	-	-	
1011	Stabbs	(07) 213-3900	(act)	1 Tank lany	Som Gould	Incomirio II	- 31		_	_



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Date Due Page

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Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/12	10:39A	407-683-5220	Peak	PlanAllow	Seint Clou FL	Orlando FL	4			
5/12	11:01A	850-428-3756	Peak	PlanAllow	Saint Clou FL	Incoming CL	15	-	-	-
5/12	11:22A	386-846-2930	Peak	PlanAllow	Saint Clou FL	Incoming CL	5	-	-	-
5/12	12:32P	407-837-1037	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	.5	_		_
5/12	1:05P	407-593-2136	Other	Wi-FI	Winter Spr FL	Incoming CL	2	_	_	_
5/12	1.49P	407-319-0733	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	_	_	-
5/12	2:53P	541-554-9597	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	-	-	_
5/12	3.45P	800-321-0591	Peak	PlanA low	Saint Clou FL	Incoming CL	1	-	-	-
5/12	3:52P	772-248-8194	Psak	PlanAllow	Seunt Clou FL	Incoming CL	1	_		_
5/12	3:55P	860-905-8021	Peak	PlanAllow	Saint Clou FL	Hartford CT	2	_	_	
5/12	5:36P	877-844-4999	Other	Wi-Fi	WIFICL	Toll-Free CL	13	_	-	1
5/12	7:47P	407-908-4392	Other	Wi-Fi	WIFICL	ST Cloud FL.	1	-	-	_



Date Due Page

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Your Plan

Business Unlimited Smartphone \$45.00 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Web Unlimited

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at b2b.verizonwireless.com.

Business Unlimited Smartphone		05/13 - 06/12	45.00
			\$45.00
Equipment Charges			
Device Payment Agreement	- Payment 6 of 24		16.66
Paid 83.45			
Past Due .00			
Balance (after this month's cur	rent payment) 299.88		
			\$16.66
Surcharges			
Fed Universal Service Charge			.53
Regulatory Charge			.21
Administrative Charge			1.95
			\$2.09
Total Current Charges for 407-33	0.000		\$64.35



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Date Due Page

Summary for Gerhard Snel: 407-394-2183

Your Plan

Business Untimited Smurtphone 545 CC maning carego Unimited manifely minutes

UNI Toxi Messinging Unimited MPM Text Unimited Fext Messings

Emitti & Web Unfilmfled Unlimited manifely gloobyte

UNL Picture/Video MSG Unlimited monthly Picture & Video

Have more glassitons about your charges? Set details for usage charges at b2b venzonwineless.com.

Sustance (Intimited Smartphar	Œ		95/1	9 - (6/1)	46 db
Equipment Charges					
Herice Poyngol Agusement Paid 83.45 Hericus On	- 14	व्यासमाधिक है १० है	W.		16.3
Belence faller this month	surrent paym	ent) 299.86			
					\$16.66
Usage and Purch	ase Char	ges			
Volce		Mowance	Uged	Brillolite	Cost
Calling Plan	ากกับเลย	unlimited	32		
Total Velue	V., V. 40C	1			\$ O
Mecangleg	1	Allowance	Used	Millimbite	Dost
Tout	тывадая	unlimited	4		
Unlimited M2M Taxt	messages	unlimited	6		
Picture & Video - Sent	messages	unlimited	16	-	
l'actere & Video - Roylo	messages	unlimited	19	_	-
Total Messaging			-		5.0
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Cigalyii Umg	alignayans	Indimilari	475		-
	4-0-1				50
Total Data					
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Total Usage and Purchase C	harges				5.0
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Total Usage and Purchase D Sinconges Feo Universit Service Charge					53
Total Usage and Purchase D Sinconges Feo Universit Service Charge Regulatory Charge					51 21
Total Usage and Purchase D Sinconges Feo Universit Service Charge					53 21 7.95
Total Usage and Purchase D Sinconges Feo Universit Service Charge Regulatory Charge					5.0 53 21 1.95

Voice

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A/(hi	g may	£44 444.4552E	Took:	are bound at Yells	Majore a copara	i kirjonit/pigrafi	1		-	
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1/4	G 30	ANT ED VEL		I with hote	San South	Essiniance).	8			



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Date Due Page

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Date	Time	Number	Rate	Usage Type	Origination	Dectination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/17	9 20A	407-301-2235	Off-Peak	PlanAllow	Seint Clou FL	Kiesimmee FL	1			
4/17	12:47P	407-314-4165	Off-Peak	PlanAllow	Saint Clou FL.	VM Deposit CL	2	-	_	_
4/17	12:48P	774-204-3164	Off-Peak	PlanAllow	Saint Clou FL	Framingham MA	2	-		_
4/17	1:02P	951-202-0242	Ott-Peak	PlanAllow	Seint Clou FL	Riverside CA	2	_	_	_
4/17	1:042	407-314-4165	Off-Peak	PlanAllow	Saint Clou FL	Laka Mary FL	1	_	_	_
4/17	2.56P	407-433-2447	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee PL	1	_	_	_
4/21	7:54A	407-433-2447	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	-	_	_
4/21	9:57A	213-660-2136	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	-	-	-
4/21	2:48P	407-605-6740	Psak	PlanAllow	Saunt Clou FL	Incoming CL	1	_	_	_
4/24	12:36P	407-701-7092	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	_	_	
4/30	7'40A	216-272-5534	Peak	PlanAllow	Saint Clou FL	Cleveland OH	1	_	_	_
4/30	7.46A	216-272-5534	Peak	PlanAllow	Saint Clou FL	Cleveland OH	1	_	_	_
4/30	10:04A	407-573-7565	Peak	PlanAllow	Saunt Clou FL	Incoming CL	1	_	_	_
4/30	12:42P	407-892-3215	Peak	PlenAllow	Saint Clou PL	ST Cloud RL	1	_	_	
5/01	7:39A	407-223-3889	Off-Peak	PlanAllow	Saint Clou FL	Orlando FL	2	_	_	_
5/01	10:31A	407-223-3899	Off-Peak	PlanAllow	Saint Clou FL	Orlando FL	2	_	3-6	
5/01	10:54A	407-361-3309	Off-Peak	PlanAllow	Saunt Clou FL	Incoming CL	1	_	_	_
5/05	1:12P	207-820-9105	Peak	PlanAllow	Saint Clou FL	incoming CL	1	_	_	_
5/07	10:34A	407-301-2235	Peak	PlanAilow	Saint Clou FL	Incoming GL	2	-	-	-
5/08	1:08P	407-865-4499	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	_	5-0	-
5/08	1:54P	920-265-4376	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1			
5/08	2.5 0 P	407-873-3321	Ott-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	_	_	



tirkowa Numosi Account Number 9879671196 Date Due Page UB/Ba/V1 18 di 2

Your Plan

Business Untimited Smurtphone 345 CC minimy circles Unlimited insolately minutes

UNL Taxt Messaging Unimited MRM Text Unimited Fext Message

Emilia & Web Unlimited
Unlimited monthly gigobyte

UNL Picture/Video MSG Unlimited monthly Picture & Video

Have more questions about you charges? Set details for using charges at b2b venzanymeless.com

Monthly Charges Gualteria Unlimited Emodelance	i		95/1	9 - (1911)	45,00
Equipment Charges					
Device Pownent Astrement Paid 83.45 Next Que (0) Belence (4)(a) this month?		nyiyin ir of ,	*		46,31
mountaine day in a literatury is	water payer	mint pasies.			\$16.00
Usage and Purcha	se Char	ges			
Volce		Allowance	Used	Britista	Cost
ממוק פחוווה)	minutes	unlimited	147		
Total Verue					\$ 00
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Text	тывания	unlimited	99		
Unlimited M2M Text	messages	unlimited	7	-	-
Picture & Video - Sent	messages	unlimited	9	-	
l'ictere & Videa - Roota	тумавадня	unlimited	114	_	-
fotal Messaging					\$.00
Date		Allowance	Used	Bilintile	Doest
Cigalyti Urag	glyntytos	imited	0.776		-
Yota Data					\$100
Total Usage and Purchase Ch	nger				\$.00
Sirchirpus					
Feo Universal Service Charge					53
Regulatory Emarge					21
Administrative Charne					7.95
					\$9.69

Voice

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U.B	1.44%	424 (0) 700	timb:	Figure law	San Santi	essentia (1)	1			



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Date Due Page

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Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/17	9:19A	407-394-2183	Off-Peak	PlanAllow	Seint Clou FL	Incoming CL	5	_	-	-
4/17	2.56P	407-394-2183	Off-Peak	PlanAllow	Saim Clou FL	Incoming CL	1	-	-	-
4/19	5.57P	407-837-1721	Peak	PlanAllow	Saint Clou FL	Kissimmes FL	9	-	-	-
4/20	3:20P	954-969-2825	Peak	PlanAvlow	Saint Clou FL	incoming CL	1	_	_	_
4/20	4:10P	386-428-8326	Psak	PlanAllow	Saunt Clou FL	Incoming CL	1	_	_	_
4/21	7.54A	407-394-2183	Peak	PlanAllow	Saint Clou FL	Orlando FL	1	_	_	_
4/22	8:39A	407-223-3899	Peak	PlanAllow	Saint Clou FL	Orlando FL	2	-	-	_
4/22	11:35A	407-564-4210	Peak	PlanA low	Saint Clou FL	Incoming CL	1	-	_	_
4/22	11:43A	352-968-9867	Psak	PlanAllow	Saint Clou FL	Clarmont FL	2	_	_	_
4/22	11:45A	407-223-3899	Peak	PlanAllow	Saint Clou FL	Driencia FL	2	_	_	
4/22	11:46A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Klasim mea FL	2	_	_	_
4/22	12:07P	407-223-3899	Peak	PlanAllow	Saint Clou FL	Orlando FL	2	_	_	
4/23	12:38P	407-891-0979	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1			
4/23	3.07P	704-437-2274	Peak	PlanAllow	Saint Clou FL	Incoming CL	11	_	_	
4/24	3:25P	407-301-2235	Off-Peak	PlanAllow	Saint Clou FL	incoming CL	2	_	-	_
4/24	3:55P	321-517-1181	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	3.	-	_	-
4/27	9 28A	407-553-8762	Peak	PlanAllow	Saunt Clou FL	Incoming CL	1	_	_	_
4/27	9 29A	407-553-8762	Peak	Planéviow	Saint Clou FL	Apoples FL	1	_	_	_
4/27	10:22A	321-517-1181	Peak	Planálkow	Saint Clou FL	Kenansvi FL	3	_		-
4/27	4:52P	407-498-3133	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	2	_	-	
4/29	7.06A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Incoming CL	2		_	_
4/29	2:38P	407-592-4478	Peak	PlanAllow	Saint Clou FL	Orlando FL	2	_	_	
4/29	2:39P	407-592-4478	Psak	PlenAllow	Saunt Clou FL	Incoming CL	1	_	_	
5/04	9:40A	407-908-5962	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	_	_	
5/06	9:40A	785-223-3960	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	-	7-4	
5/06	12:13P	407-410-9094	Peak	PlanAllow	Saint Clou FL	Incoming CL	1		-	-
5/07	2.06P	407-508-7311	Peak	PlanAllow	Saunt Clou FL	Incoming CL	2	_	_	_
5/08	8:26P	321-517-1181	Off-Peak	PlanAllow	Saint Clou FL	Kenansyl FL	12	_	_	
5/08	B 34P	321-517-1181		PlanAllow	Saint Clou FL	Kenanavi FL	4	_	_	_
5/08	9.42P	407-632-8758	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee R.	1	_	_	_
5/08	9.43P	407-632-8758	Off-Peak	PlanAllow	Saint Clou FL	Kissimmes FL	1			
5/08	10:06P	407-552-7959		PlanAllow	Saint Clou FL	Kissimmee FL	+	_		_
5/08	10:07P	407-552-7959		PlanAviow	Saint Clou FL	Incoming CL	1	-	1	-
5/08	10:28P	321-517-1181	Off-Peak	PlanAllow	Saint Clou FL	Kenansvi FL	1			
5/08	11:18P	321-517-1181	55 1 2 5 2 2	PlanAllow	Saint Clou FL	VM Deposit CL	1	_	_	
5/08	11:32P	321-517-1181		PlanAviow	Saint Clou FL	VIM Deposit CL	1	_		
5/08	11:40P	321-517-1181		PlenAllow	Saint Clou FL	VIIII Deposit CL	1	_	_	
5/08	11:46P	321-517-1181		PlanAllow	Saint Clou FL	Incoming CL	3	_	_	
5/09	12:13A	321-517-1181		PlanAllow	Saint Clou FL	Kanansvi FL	6	_	_	
5/09	12-20A	321-517-1181		PlanAllow	Saint Clou FL	Kenanevi FL	2			
5/09	12:22A	321-517-1181		PlanAllow	Saint Clou FL	VM Deposit CL	1			
5/09	12:23A	321-517-1181		PlanAllow	Saint Clou FL	VIM Deposit CL	1	_	_	_
5/08	12:23A	321-517-1181		PlanAllow	Saint Clou FL	VIVI Deposit CL	1			
5/09	12:24A	321-517-1181		PlanAllow	Saint Clou FL	VIM Deposit CL	1			
5/09	12:28A	321-517-1181		PimAllow	Saint Clou FL	VM Deposit CL	1			_
5/09	12:29A	321-517-1181		PlanAllow	Saint Clou FL	VIM Deposit CL	1		_	
2003	12.25%	02 1-3 (4-1101	OII-redk	1 3 GRAN CAN	SHIR FINETE	aw nebgar or	- 1		_	



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Date Due Page

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Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/0B	12:29A	321-517-1181	Off-Peak	PlanAllow	Seint Clou FL	Kenansyl FL	7			
5/09	7:21A	407-552-7959	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee RL	3	-	-	_
5/09	9:10A	407-818-3259	Off-Peak	PlanAllow	ST, Cloud FL	Kissimmes FL	2	-	-	-
5/09	9:15A	407-816-3259	Off-Peak	Plan4 low	Seint Clou FL	incoming CL	2	_	_	_
5/09	9:32A	407-818-3259	Off-Peak	PlanAllow	Seunt Clou FL	Klasimmea FL	2	_	_	_
5/09	9.42A	407-552-7959	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	2	_	_	_
5/09	10:03A	407-552-7959	Off-Peak	PlanAllow	Saint Clou FL	Kissimmes FL	2	-	-	_
5/09	10:26A	407-552-7959	Off-Peak	PlanA low	Saint Clou FL	Kissimmee FL	2	-	-	3-
5/09	10:41A	407-552-7959	Off-Peak	PlanAllow	Seunt Clou FL	Klasimmea FL	3	_	_	_
5/09	11:40A	407-552-7959	Off-Peak	PlanAllow	Saint Clou FL	incoming CL	2	_	_	
5/00	11:46A	407-552-7959	Off-Peak	PlanAllow	Saint Clou FL	Klasim mea FL	1	_	_	_
5/09	11:57A	407-552-7959	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	3	_	_	_
5/09	1.169	321-890-3660	Off-Peak	PlanAllow	Saunt Clou FL	Cocoa FL	9	_	_	_
5/09	1:37P	407-414-7006	Off-Peak	PlanA low	Saint Clou FL	Kissimmee FL	1	_	_	
5/09	7:03P	407-818-3259	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	2	-	-	_
5/10	9:02A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Kissimmee PL	1	_		_
5/10	9:25A	407-301-2295	Peak	PlanAllow	Saunt Clou FL	Incoming CL	3	_	_	_
5/11	1:59P	407-433-7048	Peak	Plan A low	ST Cloud FL	incoming CL	1	_	_	_
5/11	5:19P	321-890-3560	Peak	PlanAllow	Saint Clou FL	Incoming CL	5	-	-	-
5/12	12:13P	407-328-4678	Peak	PlanAllow	Saint Clou FL	Incoming CL	1		-	-



tiwowa Number Account Number 9879677196 Date Due Page 06/04/91 92 01 25

Your Plan

Business Untimited Smurtphone 345 CC minimy circles Unlimited insolately minutes

Uniformited MSM Text

Плититез Техт Месаде

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Have more questions about you charges? Set details for using charges at b2b venzanymeless.com

Monthly Charges			95/1	3 - 16/12	45 00 \$45,00
Equipment Charges					
Paid \$14.70 Hant Que On	- 9	त्राष्ट्रवामुक्ता है वर्ग	*		2091
Balance (a) ter this month	i's current paym	ee211 (Ing			
					\$27.91
Usage and Purch	ase Char	nes .			
-	doc ond	1	Total Control	Lames 1	4.00
Volce		Allowance	Used	Bilding	Cost
Calling Plan	m/nutes	unlimited	843		
Total Velue					\$ 00
Messaging		Allowance	Used	Billotile	Dost
Test	THEOSTOPS	unlimited	36		
Unlimited M2M Text	messages	unlimited	7	-	-
Picture & Video - Sent	messages	unlimited	75.5	-	
Picture & Videa - Roots	messages	unlimited	19	-	-
fotal Messaging					8.00
Date		Allewance	Used	Billatile	Doest
Cigalyti Umg	glynnynns	Indimited	30.9(12)		_
Yotal Data	44.76		- LABOR		500
Total Urage and Purchase I	Charges				5.00
and the second					
Sirchniges					perior
Feo Universal Service Charge					53 21
Requistory Unarge Administrative Liberne					7.95
Wordingtone Cualde				-	\$9.69
Total Current Charges for 4	and the same of th				570.60

Voice

Cald	Time	Manther	lian-	Union Type	Crimination	testination	Min.	Millime Clima LD/Other Chie	s Tolal
416	5 0CV	सर्भ-वर्ग गाप्तर	Feet	[immuni (cop)		exception 1		-	_
NIE	7 17P	194-753 4154	Treel	L - KM	Champing H	प्रामुक्ताक ी	-		_
17.4	5 00	-4 (50 14)	Finals	Floor Conv.	Company - C	econoci.	1		



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Date Due Page 06/04/21 23 of 25

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/17	4:50P	814-515-1744	Off-Peak	PlanAllow	Semi Clou FL	Oil City PA	1	_	_	-
4/18	8 55A	407-348-2222	Off-Peak	PlanAllow	Sairtl Clou FL	Kissimmee FL	7	-	-	_
4/18	9.05A	407-301-2235	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	2	-	-	-
1/19	12:23P	407-593-2565	Peak	PlanAllow	Saint Clou FL	incoming CL	2	_	_	_
4/20	B:51A	407-939-3453	Psak	PlanAllow	Seunt Clou FL	Lidunaviat FL	195	_	_	_
4/20	2.56P	407-939-5277	Peak	PlanAllow	Saint Clou FL	Lkbunavist FL	2	_	_	_
4/20	2.58P	407-939-5277	Peak	PlanAllow	Saint Clou FL	Lkbunavist FL	4	-	-	_
4/20	3.00P	407-566-3800	Peak	PlanAllow	Saint Clou FL	Celebratn FL	5	-	-	-
4/20	3:55P	407-939-5277	Peak	PlenAllow	Seunt Clou FL	Lidunaviat FL	3	_	_	_
4/28	4:23P	407-412-5551	Peak	PlanAllow	Saint Clou FL	Driencia FL	1	_	_	
4/24	B 24A	321-301-0708	Off-Peak	PlanAllow	Saint Clou FL	Cocce FL	2	_	_	_
4/24	2.34P	814-518-1744	Off-Peak	PlanAllow	Windermers FL	Oil City PA	1	_	_	
W24	3.20P	814-758-1254	Off-Peak	PlanAllow	Orlando FL	Incoming CL	2	_	_	
1/25	12:43P	321-301-0708	Off-Peak	PlanAllow	Windermere FL.	Cocoa FL	1	_	_	
1/26	B:41A	407-223-3899	Peak	PlanAllow	Windermens FL	Orlando FL	5	_	_	_
4/27	10:36A	321-301-0708	Peak	PlanAllow	Windermere FL	Incoming CL	1	_	3-6	-
4/27	10:97A	921-301-0708	Peak	PlanAllow	Windowners FL.	Incoming CL	1	_	_	_
4/27	12:24P	321-301-0708	Peak	Plan A low	Windermere FL	incoming CL	1	_	_	_
4/29	5 25P	321-301-0708	Peak	PlanAllow	Orlando FL	Incoming GL	2	-		-
4/30	3:16P	814-758-1254	Peak	PlanAllow	Windermere FL	Incoming CL	1	_	-	
5/01	5:51P	407-892-7711	Off-Peak	PlanAllow	Saint Clou FL	ST Cloud FL	2			
5/01	7.53P	321-301-0708	Ott-Peak	PlanAllow	Saint Clou FL	Cocoa FL	1	_	_	
5/04	9'40A	407-433-2447	Psak	PlenAllow	Saint Clou FL	Incoming CL	1	_	_	_
5/04	2:15P	814-758-1254	Peak	PlanAllow	Saint Clou FL	Incoming CL	6	_	_	
5/04	2:53P	407-203-4100	Peak	PlanAllow	Saint Clou FL	Orlando FL	9	-		
5/04	3.34P	321-301-0708	Peak	PlanAllow	Criando FL	Incoming CL	7	-	-	-
5/D4	6.50P	814-758-1254	Peak	PlanAllow	Saunt Clou FL	Dil City PA	1		_	_
5/04	6:52P	814-758-1254	Peak	PlanA low	Saint Clou FL	Incoming CL	3	_		
5/05	3:33P	321-805-4858	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	-	-	-
5/05	3:35P	321-805-4650	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	-	_	
5/05	3.38P	321-805-4660	Peak	PlanAllow	Saunt Clou FL	Incoming CL	1			
5/05	3 40P	321-805-4650	Peak	PlanAvlow	Saint Clou FL	ST Cloud FL	i	_		_
5/06	3:05P	814-516-1744	Peak	PlanAviow	Saint Clou FL	Incoming CL	2		-	-
5/07	9.33A	814-758-1254	Peak	PlanAllow	Saint Clau FL	Oil City PA	3			
5/07	9:45A	814-758-1254	Peak	PlanAllow	Saint Clou FL	Oil City PA	3			
5/07	12:40P	814-756-1254	Peak	PianAviow	Saint Clou FL	incoming CL	2		_	_
5/07	1:27P	321-301-0708	Peak	PlanAllow	Seunt Clou FL	Cocoa FL	2			
5/07	2:56P	321-301-0708	Peak	PlanAllow	Lake Buena FL	Incoming CL	2	_		-
5/07	5:24P	814-758-1254	Peak	PlanAllow	Kissimmee FL	Incoming CL	1			
5/07	6:41P	814-758-1254	Peak	PlanAllow	Kissimmee FL	Incoming CL	1	_		
5/08	8.48A	321-301-0708		PlanAllow	Saunt Clou FL	Incoming CL	3	_		
5/08	10:13A	321-301-0708		PlanAllow	Saint Clou FL	incoming CL	1	_		_
5/08	11:36A	814-758-1254		PlanAllow	ST Cloud FL		5			
5/08	2.31P	814-758-1254		PlanAllow	Orlando FL	Incoming CL	2		_	
5/08	5.00P	814-516-1744		PimAllow	Orlando FL	Dil City PA Dil City PA	1			
5/09	12:06P	321-301-0705		PlanAllow	Saint Clou FL	incoming CL	2			



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Date	Time	Number	Rate	Usage Type	Origination	Dectination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/0B	3 32P	321-301-0708	Off-Peak	PlanAllow	Seint Clou FL	Cocce FL	1			
5/09	4:32P	814-758-1254	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	3	-	-	-
5/09	4.45P	814-758-1254	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	5	-	-	-
5/09	5:35P	814-756-1254	Off-Peak	Plan A low	Seint Clou FL	incoming CL	1	_	_	_
5/09	6:05P	814-758-1254	Off-Peak	PlanAllow	Klasimmen FL	Incoming CL	1	_	_	_
5/09	8:26P	321-301-0708	Off-Peak	PlanAllow	ST. Cloud FL.	Incoming CL	2	_	_	_
5/10	3:11P	800-858-7665	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	6	-	-	_
5/12	11:52A	814-758-1254	Peak	PlanA low	Saint Clou FL	Incoming CL	14	-	-	1
5/12	3:14P	321-301-0708	Peak	PlanAllow	Saint Clou FL	Incoming CL				



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Date Due Page

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Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

Introducing Call Filter

Get protection from unwanted calls, Call Filter makes it easy to block those annoying robocalls with a few taps. Set your preferences in the My Verizon app or Call Filter app.



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

HÅRMONY COMMUNITY DEVELOPMENT DISTRICT 210 N UNIVERSITY DR STE# 702 CORAL SPRINGS FL 33071 ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

1334110 05/25/21 Upon Receipt

PAGE 1

FOR ASSISTANCE Customer Service One Time Payments

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

INVOICE STATEMENT

Date	Description	IIIVOIOL OTATEMENT	Amount
	Contract No: Service Location Acct	HARMONY COMMUNITY DEVEL 7300 FIVE OAKS DR HARMONY	
05/25/21	BASIC SERVICE CHARGE 6/1/2021-6/30/2021	1.00 8.00YD	\$ 225.00
	Invoice Total	44 12	\$ 225.00
	Account Balance		\$ 225.00

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date. ****

Bank returned checks will be electronically re-presented to your bank
and you may be responsible for a resulting processing fee.

APPROVED

By Gerhard van der Snel at 4:03 pm, Jun 08, 2021

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



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

HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 N UNIVERSITY DR STE# 702 CORAL SPRINGS FL 33071-7320 ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
PAY THIS AMOUNT

1334110 05/25/21 Upon Receipt \$225.00

WRITE IN AMOUNT PAID



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

MAIL PAYMENT TO:

MAIL PAYMENT TO: WASTE CONNECTIONS OF FLORIDA PO BOX 535233 PITTSBURGH PA 15253-5233 Young Qualls, P.A. 216 SOUTH MONROE STREET P.O. BOX 1833 TALLAHASSEE, FL 32302

(850) 222-7206 Telephone (850) 765-4451 Facsimile Federal Tax I.D. 59-1480346

> Page: 1 06/04/2021

Harmony

Harmony Community Development Dist. c/o Kristen Suit, District Manager inframark@avidbill.com

ACCOUNT NO: STATEMENT NO:

16255

General Counsel to District

PREVIOUS BALANCE

\$15,187,45

05/04/2021	TL	FUSILIER LITIGATION: Edit Motion	HOURS 0.50	62,50
05/31/2021	TRQ	Flat fee for General Counsel services rendered per letter of understanding approved by Board on 02.25,2021		4,000.00
		CURRENT SERVICES RENDERED	0.50	4,062.50
		RECAPITULATION		

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Tristan LaNasa	0.50	\$125.00	\$62.50
Timothy R. Qualls, Attorney	0.00	0.00	4,000,00

TOTAL CURRENT WORK

4,062.50

05/19/2021	Fee Payment - Thank you - Check #383	-7,818,75
05/19/2021	Cost Payment - Thank you - Check #383	-453.70
	TOTAL PAYMENTS	-8,272,45

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.

RECEIPTS

	N	Monthly Credit Card Purchases	
		May-21	
Date	Vendor	Description	Amount
04/12/21	Amazon	goodwil refund	(10.94)
04/12/21	Amazon	angle valve	(39.06)
04/16/21	Amazon	paint brushes	(16.49)
04/19/21	Amazon	paint brushes	(16.49)
04/09/21	ID Zone	50 proximity cards	359.10
04/09/21	Amazon	doorking mag lock	304.21
04/09/21	Amazon	printer paper	29.98
04/09/21	Amazon	touchless faucets	159.96
04/12/21	Amazon	trolling motor with battery	281.19
04/12/21	Amazon	dehumidifier hose parts	79.96
04/13/21	Swamp Kustoms	bobcat brake pads and installation	491.78
04/13/21	WAWA	truck gas	83.08
04/13/21	Swamp Kustoms	labor	87.55
04/14/21	Home Depot	home depot-weathershield	40.68
04/14/21	Staples	boat carbonless form - user agreement	76.60
04/14/21	D's Ace Hardware	ace hardware-supply line	39.96
04/14/21	Paypal	return- via UPS	16.19
04/14/21	7-Eleven	gas	60.00
04/15/21	Sunoco	diesel	54.72
04/15/21	Jamil Tires Plus	2 small tires installed	27.95
04/15/21	Amazon	4 replacement cartridges for predator 200	289.98
04/15/21	Amazon	chlorine	29.97
04/15/21	Amazon	outdoor umbrellas	146.97
04/19/21	Amazon	paint brush	16.49
04/19/21	Amazon	tape refills	7.99
04/22/21	Amazon	cordless hedge trimmer	109.99
04/23/21	Amazon	paint brush	14.99
04/26/21	D's Ace Hardware	keys	11.15
04/27/21	WAWA	truck gas	59.61
04/27/21	Amazon	bungee dock lines	33.98
04/28/21	Amazon	shammy cloths	30.63
04/29/21	Supreme Quick Lube	oil	62.11
04/29/21	Amazon	dawn professional dish detergent	15.00
04/29/21	ebay	bobcat brake	75.00
04/29/21	Sunoco	gas	68.87
04/30/21	Amazon	floor jack	274.99
04/30/21	Apple.com	Icloud storage thru 6/2/21	2.99
05/03/21	Zoom	5/4/21-5/3/22 subscription	149.90
05/05/21	Amazon	dawn dish soap	13.58
05/05/21	Amazon	tree watering bags	35.08
05/05/21	ID Zone	100 Badges	359.10
05/06/21	Amazon	porch Swing with Cupholders	378.99
05/10/21	Amazon	3 lysol multi-surface cleaner	25.05
05/10/21 05/10/21	Amazon	volleyball net	39.68
03/10/21	Amazon	dust masks	20.05
			4,382.07
		1	1 .,



May 2021 Statement

Open Date: 04/09/2021 Closing Date: 05/10/2021

Visa® Community Card

HARMONY CDD

New Balance	\$1.655.76
Minimum Payment Due	
Payment Due Date (

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

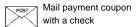
		1014
Account		0832
Cardmember Service	C	1-866-552-8855

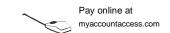
6

1 of 1

Activity Summary		
Previous Balance	+	\$1,865.39
Payments	-	\$4,591.70cr
Other Credits	-	\$82.98 CR
Purchases	+	\$4,465.05
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$1,655.76
Past Due		\$0.00
Minimum Payment Due		\$1,655.76
Credit Line		\$5,000.00
Available Credit		\$3,344.24
Days in Billing Period		32

Payment Options:





BUS 30 ELN

Pay by phone 1-866-552-8855

No payment is required.



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

to pay by phone to change your address

Automatic Payment

Account Number: 0832

Your new full balance of \$1,655.76 will be automatically deducted from your account on 06/05/21.

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

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

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

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

 Account information: Your name and account number.
- ▶ Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
- ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.

We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

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

 3. You must not yet have fully paid for the purchase.

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

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

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

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



May 2021 Statement 04/09/2021 - 05/10/2021

Page 2 of 4

Cardmember Service

1-866-552-8855

Important Messages

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

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

Your payment of \$1655.76 will be automatically deducted from your bank account on 06/05/2021. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

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

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

Transactions		V	AN DER SNEL,GERHARD	Credit Limit \$5000	
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Other Credits		
04/12	04/09	1069	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$10.94 _{CR} •	
04/12	04/09	7066	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$39.06cr .	
04/16	04/15	5893	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$16.49 _{CR} •	
04/19	04/19	7554	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$16.49cr .	
			Purchases and Other Debits		
04/09	04/08	2878	IDZ 800-910-5987 FL	\$359.10	
04/09	04/08	3473	AMZN Mktp US*3K3J39EA3 Amzn.com/bill WA	\$304.21	
04/09	04/08	6414	Amazon.com*FI5EJ2TY3 Amzn.com/bill WA	\$29.98	
04/09	04/08	4144	AMZN Mktp US*990772FX3 Amzn.com/bill WA	\$159.96	
04/12	04/11	5053	Amazon.com*1934I9EH3 Amzn.com/bill WA	\$281.19 .	
04/12	04/08	9942	AMZN Mktp US*ET3595CO3 Amzn.com/bill WA	\$79.96	
04/13	04/12	9068	SQ *SWAMP KUSTOMS LLC gosq.com FL	\$491.78 .	
04/13	04/12	1853	WAWA 5123 00051235 ST CLOUD FL	\$83.08	
04/13	04/12	9740	SQ *SWAMP KUSTOMS LLC gosq.com FL	\$87.55	
04/14	04/12	1674	THE HOME DEPOT #6350 ST CLOUD FL	\$40.68	
04/14	04/12	2217	STAPLES 00118273 ST CLOUD FL	\$76.60 -	
04/14	04/13	0784	D'S ACE HARDWARE ST. CLOUD FL	\$39.96	
04/14	04/13	4027	PAYPAL *UPS US SHIP 402-935-7733 GA	\$16.19 .	
04/14	04/13	5521	7-ELEVEN 40456 ST CLOUD MN	\$60.00	
04/15	04/13	3439	SUNOCO 0415773100 ST CLOUD FL	\$54.72	
04/15	04/14	4873	JAMI TIRES PLUS LLC SAINT CLOUD FL	\$27.95 .	

Continued on Next Page



HARMONY CDD

May 2021 Statement 04/09/2021 - 05/10/2021

Cardmember Service

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1-866-552-8855

Transac	ctions	V	N DER SNEL,GERHARD		Credit Lim	it \$5000
Post Date	Trans Date	Ref#	Transaction Description		Amount	Notation
04/15	04/14	3467	AMZN Mktp US*ZN3FF7F83 Amzn.com/bill W	/A	\$289.98	
04/15	04/14	3051	AMZN Mktp US*BX58I3F83 Amzn.com/bill W		\$29.97	
04/19	04/16	1577	AMZN Mktp US*L39PG5GY3 Amzn.com/bill V		\$146.97	
04/19	04/16	4602	AMZN Mktp US*3O24O3YX3 Amzn.com/bill V		\$16.49	
04/22	04/21	0385	AMZN MKTP US*NH52P2JA3 AMZN.COM/B	ILL WA	\$7.99	
04/23	04/22	4016	AMZN Mktp US*P88VA31U3 Amzn.com/bill V	/A	\$109.99	
04/26	04/24	1670	AMZN MKTP US*0O2LX1903 AMZN.COM/BI	LL WA	\$14.99	
04/27	04/26	0395	D'S ACE HARDWARE ST. CLOUD FL		\$11.15	
04/27	04/26	8169	WAWA 5123 00051235 ST CLOUD FL		\$59.61	
04/28	04/27	8541	AMZN Mktp US*UD0R53103 Amzn.com/bill V	/A	\$33.98	
04/29	04/28	3066	AMZN Mktp US*LT0J108B3 Amzn.com/bill W	A	\$30.63	
04/29	04/28	0086	SUPREME QUICK LUBE 407-8913645 FL		\$62.11	
04/29	04/28	3733	AMZN Mktp US*BQ1382M03 Amzn.com/bill V	VA	\$15.00	
04/29	04/28	0608	PAYPAL *EBAY US 402-935-7733 CA		\$75.00	
04/30	04/28	2734	SUNOCO 0415773100 ST CLOUD FL		\$68.87	
04/30	04/29	4201	AMZN Mktp US*7R3GF31X3 Amzn.com/bill V	VA	\$274.99	
05/03	05/02	1644	APPLE.COM/BILL 866-712-7753 CA		\$2.99	
05/05	05/04	9874	ZOOM.US 888-799-9666 WWW.ZOOM.US	CA	\$149.90	
05/05	05/04	9091	Amazon.com*8Z7ZT8D33 Amzn.com/bill WA		\$13.58	
05/05	05/04	8699	AMAZON.COM*MP0DJ5143 A AMZN.COM/E	SILL WA	\$35.08	
05/06	05/05	3596	IDZ 800-910-5987 FL		\$359.10	
05/10	05/08	3811	AMZN Mktp US*2L9265HW1 Amzn.com/bill V	VA	\$378.99	
05/10	05/08	1321	Amazon.com*RG5172G63 Amzn.com/bill WA	\	\$25.05	
05/10	05/08	5230	AMZN Mktp US*2L7VK3JL0 Amzn.com/bill W	A	\$39.68	
05/10	05/07	4394	AMZN Mktp US*2L5ZJ0MN1 Amzn.com/bill V	/A	\$20.05	
			Total for Account 0857		\$4,382.07	
Transac	ctions	Bl	LLING ACCOUNT ACTIVITY			
Post Date	Trans Date	Ref#	Transaction Description		Amount	Notation
			Payments and Other Credit	S		
04/27	04/27	ET	PAYMENT THANK YOU		\$4,591.70cr	
			Total for Account 0832		\$4,591.70 CR	
			2021 Totals Year-to-Da	te		
			Total Fees Charged in 2021 Total Interest Charged in 2021	\$0.00 \$0.00		



May 2021 Statement 04/09/2021 - 05/10/2021

HARMONY CDD

Cardmember Service

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Interest Charge Calculation

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

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER **PURCHASES **ADVANCES	\$0.00 \$1,655.76 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00%	

Contact Us

Phone

Questions

>0

Mail payment coupon with a check

Online

Cardmember Service P.O. Box 790408 myaccountaccess.com

Voice: 1-866-552-8855 TDD: 1-888-352-6455 Fax: 1-866-807-9053 Cardmember Service P.O. Box 6353 Fargo, ND 58125-6353



Refund on order 112-3804487-9450662

1 message

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

Fri, Apr 9, 2021 at 12:55 AM

Hello,

We're writing to let you know we processed your refund of \$50.00 for your Order 112-3804487-9450662 from Ucland.

This refund is for the following item(s):

Item: Ucland Silver Tone 1/2" Male Thread Stop Self Closing Delay Angle Valve

Quantity: 3

ASIN: B0767Z2YQK

Reason for refund: Account adjustment

Here's the breakdown of your refund for this item: 3

Item Refund: \$39.06 Goodwill Refund: \$10.94

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

Visa Credit Card: \$39.06 Visa Credit Card: \$10.94

APPROVED

By Gerhard van der Snel at 8:18 am, Apr 09, 2021

We've processed a refund for the above order in the amount of \$50.00. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

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

http://www.amazon.com/refunds

We look forward to seeing you again soon.

Sincerely,

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

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



Refund on order 114-9120628-2853016

1 message

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

Thu, Apr 15, 2021 at 5:39 PM

Hello,

We're writing to let you know we processed your refund of \$16.49 for your Order 114-9120628-2853016 from Pro-Grade Supplies.

This refund is for the following item(s):

Item: Pro Grade - Chip Paint Brushes - 36 Ea 2 Inch Chip Paint Brush

Quantity: 1

ASIN: B078XJ2DCJ

Reason for refund: Item arrived late

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

Item Refund: \$16:49

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

Visa Credit Card: \$16.49

We've processed a refund for the above order in the amount of \$16.49. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

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

http://www.amazon.com/refunds

We look forward to seeing you again soon.

Sincerely,

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

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

APPROVED

By Gerhard van der Snel at 8:57 am, Apr 16, 2021



Your refund for Pro Grade - Chip Paint Brushes

1 message

return@amazon.com <return@amazon.com> To: gerhardharmony@gmail.com Mon, Apr 19, 2021 at 12:06 AM



Refund Confirmation

Hello Gerhard,

You ordered the item below, but the package is being returned to us by the carrier. We've issued your refund.

You can find the list of possible reasons why the package is being returned to us as undelivered here. If you still want the item, please check your address and place a new order.

View return & refund status

APPROVED

By Gerhard van der Snel at 9:11 am, Jun 16, 2021



Pro Grade - Chip Paint Brushes ...

Refund total: \$16.49*

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

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

^{*} Learn more about refunds

Bill To:

Gerhard van der Snel Harmony CDD 210 N University Dr Suite 702 Coral Springs, FL 33071

407-301-2235

gerhardharmony@gmail.com

Order Number:

8127276

Placed:

03/24/2021 12:02:50 EDT

Payment Type:

Code

Name

Quantity

Price/Ea.

Total

2

\$199.50 \$399.00

3/24/2021

Gmail - Your ID Zone Order [8127276 - \$359.10] Sales Receipt

Ship To:

Gerhard van der Snel

7360 Five Oaks Dr

Harmony, FL 34773

gerhardharmony@gmail.com

Harmony CDD

4073012235

Qty. 50

Card Format Options: AWID - 26 Bit Site/Facility Code: 84 \$0.00 \$0.00 \$0.00 \$0.00

Start Number: 5700

\$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

APPROVED

By Gerhard van der Snel at 2:20 pm, Mar 24, 2021

Shipping: FREE FedEx Ground Shipping

\$39.90 Off (\$39.90)

Sales Tax

\$0.00

\$0.00

TOTAL:

\$359.10

Thank you for shopping with ID Zone.

Tracking numbers are usually available within 24 hours of shipment.

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

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



Final Details for Order #114-8190123-8265045 Print this page for your records.

Order Placed: March 31, 2021

Amazon.com order number: 114-8190123-8265045 Seiler's order number: amazon114-8190123-8265045

Order Total: \$304.21

Shipped on April 8, 2021

Items Ordered

1 of: DOORKING DKML-M6-1 Mag Lock 600 Lb Mortise Mount

Sold by: JMAC Supply (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$304.21 Shipping & Handling:

\$0.00

Price

\$304.21

Billing address GERHARD VAN DER SNEL HARMONY CDD

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

United States

Total before tax: \$304.21

Estimated tax to be collected: \$0.00

Grand Total: \$304.21

Credit Card transactions

Visa ending in 0857: April 8, 2021: \$304.21

To view the status of your order, return to Order Summary.

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APPROVED

By Gerhard van der Snel at 8:46 am, May 17, 2021

Final Details for Order #114-5962162-4293041 Print this page for your records.

Order Placed: April 7, 2021

Amazon.com order number: 114-5962162-4293041

Order Total: \$29.98

Shipped on April 7, 2021

Price Items Ordered

1 of: HP Paper Printer Paper All-In-One 22lb, 8.5x 11, 5 Ream Case, 2,500 Sheets, Made \$29.98 in USA From Forest Stewardship Council Certified Resources, 96 Bright Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$29.98

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: \$29.98

Estimated tax to be collected: \$0.00

Grand Total: \$29.98

Credit Card transactions

Visa ending in 0857: April 7, 2021; \$29.98

To view the status of your order, return to Order Summary.

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APPROVED

By Gerhard van der Snel at 8:46 am, May 17, 2021

Final Details for Order #114-0527579-5437001 Print this page for your records.

Order Placed: April 7, 2021

Amazon.com order number: 114-0527579-5437001

Order Total: \$159.96

Shipped on April 7, 2021

Items Ordered Price

A of: Motion Sensor Tan Automatic Infrared Sensor Faucet Smart Touchless Bathroom \$39.99

4 of: Motion Sensor Tap Automatic Infrared Sensor Faucet Smart Touchless Bathroom Sink Faucet Electronic Motion Activated Hands Free Kitchen Tap Hands Free

Sold by: Joyoya (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$159.96

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: \$159.96 x to be collected: \$0.00

Estimated tax to be collected:

Grand Total: \$159:96

Credit Card transactions

Visa ending in 0857: April 7, 2021: \$159.96

To view the status of your order, return to Order Summary.

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APPROVED

By Gerhard van der Snel at 8:47 am, May 17, 2021

Final Details for Order #114-3401063-3496234 Print this page for your records.

Order Placed: April 8, 2021

Amazon.com order number: 114-3401063-3496234

Order Total: \$281.19

Shipped on April 11, 2021

Price Items Ordered \$281.19

1 of: Newport Vessels NV-Series 62lb Thrust Saltwater Transom Mounted Trolling Electric Trolling Motor w/LED Battery Indicator & 36" Shaft, 23M1000202

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Item(s) Subtotal: \$281.19 Payment Method:

Visa | Last digits: 0857 Shipping & Handling: \$0.00

Billing address Total before tax: \$281.19 GERHARD VAN DER SNEL HARMONY CDD \$0.00

Estimated tax to be collected: 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 Grand Total: \$281.19

United States

Credit Card transactions To view the status of your order, return to Order Summary.

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APPROVED

By Gerhard van der Snel at 8:47 am, May 17, 2021

Visa ending in 0857: April 11, 2021: \$281.19



Final Details for Order #114-2943142-3269861 Print this page for your records.

Order Placed: April 8, 2021

Amazon.com order number: 114-2943142-3269861

Order Total: \$79.96

Shipped on April 8, 2021

Price Items Ordered \$19.99

4 of: Cesun 10 Feet Metal Garden Hose, Short Connector Hose, Water Hose Extension, Extremely Flexible Lead-in Hose, for Hose Reel/RV/Dehumidifier, Lightweig

Sold by: Seahawks Trading LLC (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Billing address

Visa | Last digits: 0857

Item(s) Subtotal: \$79.96

Shipping & Handling: \$0.00

Total before tax: \$79.96 GERHARD VAN DER SNEL HARMONY CDD Estimated tax to be collected: \$0.00

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

United States

Grand Total: \$79.96

Credit Card transactions

Visa ending in 0857: April 8, 2021

To view the status of your order, return to Order Summary.

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APPROVED

By Gerhard van der Snel at 8:46 am, May 17, 2021

Invoice Paid

\$491.78

Paid on April 12, 2021

Bobcat 3200 repair

Invoice #000005 April 12, 2021

Customer

Gerhard Van Der Snel Harmony CDD Field Service gerhardharmony@gmail.com 407-301-2235

Message

Thanks for letting us get you right!

Invoice summary

Brake pads	\$221.00
Labor (\$85.00 ea.) x 3	\$255.00
3% service fee	\$14.28
Subtotal	\$490.28
Sales Tax	\$1.07
Service Fee	\$0.43

APPROVED

By Gerhard van der Snel at 8:14 am, Apr 13, 2021

TATAL PAIA

€ 404 70

Gastrudi

Wawa #5123

1125 E Irlo Bronson

St. Cloud FL 34769

4/12/2021 2:23:54 PM

Term: XXXXXXXXX3004

Appr: 312102 Seq#: 013185

Product: Unleaded

Pump Gallons Price

13 29.682 \$2.799

Total Sale \$83.08

Capture

Visa

XXXXXXXXXXXXX6857

Chip Read

80.E8 \$G2U

VISA CREDIT

Mode: Issuer

AID: A00000000031010

TVR: 8000008000

IAD: XXXXXXXXXXXXX

TSI: 6888

ARC: 00

ARQC:

CA16847245E5984B

04/12/2021 14:28:07

APPROVED

By Gerhard van der Snel at 7:36 am, Apr 13, 2021

Invoice Paid

\$87.55

Paid on April 12, 2021

Kawasaki mule

Invoice #000006 April 12, 2021

Customer

Gerhard Van Der Snel Harmony CDD Field Service gerhardharmony@gmail.com 407-301-2235

Message

Thanks for letting us get you right!

Invoice summary

Labor	•	\$85.00
Subtotal		\$85.00
Service Fee		\$2.55
Total Paid		\$87.55

Visa 0857

04/12/21, 2:51 PM

\$87.55

APPROVED

By Gerhard van der Snel at 8:15 am, Apr 13, 2021

Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

carlis



How doers get more done.

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

6350 00003 84529 04/12/21 03:26 PM SALE CASHIER ANNETTE

090489439347 2X6-8 PT 2P <A> 2X6-8FT #2PRIME PT GC WEATHERSHIELD 40.68N

SUBTOTAL 40.68 SALES TAX 0.00

TAX EXEMPT

TOTAL

0.00 \$40.68

USD\$ 40.68

AUTH CODE 412172/0031325

TA

Chip Read AID A0000000031010

The state of the state of

VISA CREDIT

P.O.#/JOB NAME: HARMONY

6350 04/12/21 03:26

6350 03 84529 04/12/2021 6517

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 07/11/2021

*****DID WE NAIL IT?

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

Opine en español

www.homedepot.com/stirvey

User 40: HTJ 175697 169350 PASSWORD: 21212 169347

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

APPROVED

By Gerhard van der Snel at 7:35 am, Apr 13, 2021

1 Staples

4058 13th Street ST. CLOUD, FL 34769 (407) 892-2793

SALE

1416640 4 005 14221 1827 04/12/21 02:41

QTY SKU

PRICE

****** Customer Order 2223621860 ****** 200 Carbonless Form

196/514

0.383ea

SUBTOTAL

76.60

Tax Exempt Number 3915359099 This Tax-Exempt Customer number has been temporarily deactivated. Please call the Staples Tax Dept. at 800-611-4060. \$76.60 TOTAL

VISA CREDIT

Card No.: XXXXXXXXXXXXXXXX0857 [C]

Chip Read

Auth No.: 312114

AID.: A0000000031010

TOTAL ITEMS

user agreements

Rusiness essentials designed-

thoughtfully to work beautifully.

Shop Smarter. Get Rewarded. Staples Rewards members get up to 5% back in Rewards.

Exclusions Apply. See an associate for full program details or to enroll.

THANK YOU FOR SHOPPING AT STAFLES!

APPROVED

By Gerhard van der Snel at 7:37 am, Apr 13, 2021



THANK YOU FOR SHOPPING AT DIS ACE HARDWARE 525 E. 13TH STREET S1. CLOUD, FL-34769 (404) 95/F0191---

04/13/21 11:59AM ANERE 302 SALE

4335204 4 EA \$9.99 EA N

SUPPLY LINE 1/2"FIP 20"L \$39.96

39.96 TAX: \$ SUB-TOTAL:\$ 39.96 10TAL: \$

BC AMT: \$ 39.96

MID:*********4884 TID:***9864

39.96 AUTH: C13195 AMT: \$ Host reference #:325341 Bat#

Authorizing Network: VISA

Chip Reac Section - 12 EXPR: XXXX CARD TYPE: VISA

AID : A0C00000031010 TVR : 8080008000 (AD : 06010A0360A000

TSI : 6800 ARC : 00 MODE : Issuer CUM ·

APPROVED

By Gerhard van der Snel at 3:32 pm, Apr 13, 2021

Where

Ship From Harmony CDD, GerhardvanderSnel 7360 Five Oaks Dr, Harmony, FL 34773 gerhardharmony@gmail.com, 4073012235 Ship To
JMAC Supply Returns, Tim Moran
5 Terminal Road, West Hempstead, NY 11552
Gerhardharmony@gmail.com, 51881230917

What

Package 1 - 1Z18WT1Z0300019818

Weight

Dimensions 12 in x 2 in x 10 in My Packaging Reference Numbers RRC TM0482109

Declared Value 300,00 USD

Service Details - UPS Ground

Estimated Delivery Tuesday April 13, 2021, End of Day

Additional Options

Email Notifications: gerhardharmony@gmail.com

APPROVED

By Gerhard van der Snel at 2:28 pm, Apr 08, 2021

Payment

Bill Shipping Charges To: PayPal ...

Shipping Total

Shipping Fees

Additional Option Fees

Subtotals

Package 1 UPS Ground

\$12.74

Package 1
Declared Value

\$3.45

Shipping Fees
Additional Option

\$3.45

\$12.74

Fees

Combined Charges

\$16.19

Transportation Charges: for services listed as guaranteed, refunds apply to transportation charges only. See Terms and Conditions in the Service Guide for details. Certain commodities and high value shipments may require additional transit time for customs clearance.

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

Your invoice may vary from the displayed reference rates

Note: This document is not an invoice.

All shipments are subject to the UPS Tariff/Terms and Conditions of Service ('UPS terms') in effect on the date of shipment, which are available at www.ups.com/terms. Pursuant to the UPS Terms, UPS's maximum liability for loss or damage to each domestic package or international shipment is limited to \$100, unless the shipper declares a greater value in the declared value field of the UPS shipping system used and pays the applicable charge (in which case UPS's maximum liability is the declared value). Special terms apply to some services and articles. Please review the UPS Terms for liability limits, exclusions from liability, maximum declared values, prohibited items and other important terms of service. The shipper agrees that in the absence of a greater declared value, \$100 value is a reasonable limitation under the circumstances of the transportation. Claims not timely made (generally noticed within sixty days and filed within nine months, but filed within sixty days for international shipments) are deemed waived and will not be paid. See the UPS Terms for details. Under no circumstances will UPS be liable for any special, incidental or consequential damages.



7-ELEVEN 6990 E IRLO BRONSON P SAINT CLOUD FL 04771 4079578549 STORE#: 40456 THANKS FOR SHOFFING 7-ELEVEN

Gasoline

60.00

SUBTOTAL TOTAL DUE 60.00 60,00

VISA

60.00

ACCT#: ******** 0857

AUTH CODE: 0

APPROVAL#: 603165 APPROVAL TIME: 075614

STORE#: 40456

TERM# :00074045601 08 REF# : 97000 11 00: 0 AID: A0000000031010

ENTRY: INSERT

VISA CREDIT AROC FB26FB8539B2D: 05

APPROVED

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

TRY OUR DELI CENTRAL SANDWICHES AND DELICIOUS ENTREES T#02 0P09 TRN0401 (14/13/2021 07:56 AM

APPROVED

By Gerhard van der Snel at 8:22 am, Apr 13, 2021



SUNOCO 0415773100 L312653386001 6990 E IRLO BRONSON ST CLOUD , FL 34771 04/13/2021 940635773 07:53:33 AM

XXXXXXXXXXXXXX0857 Visa INVOICE 025978 AUTH 603105

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 12
DIESEL 18.494G
PRICE/GAL \$2.959

FUEL TOTAL \$ 54.72 *** REPRINT *** REPRINT ***

CREDIT \$ 54.72

Customer-activated Purchase/Capture
Sequence Number 35343
Swiped
APPROVED 603105

APPROVED

By Gerhard van der Snel at 8:21 am, Apr 13, 2021

Velicel

JAMIL TIRES PLUS LLC

13TH ST SAINT CLOUD, FL 34769 4075938008

Cashier: MANAGER 14-Apr-2021 9:15:18A

Transaction 007232

2 Small Tires Installation \$26.00

Subtotal

\$26.00

State Sales Tax7.5%

\$1.95

Total

\$27.95

CREDIT CARD SALE

\$27.95

VISA 0857

14-Apr-2021 9:15:28A

\$27.95 | Method: EMV

VISA CREDIT XXXXXXXXXXXXXX0857

GERHARD VAN DER SNEL Reference ID: 110400552667

Auth ID: 804151

MID: ***********0854

AID: A0000000031010

Order 6H7H2EZ2BAENW Payment EX7W3QM7EYCD8

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

APPROVED

By Gerhard van der Snel at 11:34 am, Apr 28, 2021

Final Details for Order #112-7078697-0087456 Print this page for your records.

Order Placed: April 14, 2021

Amazon.com order number: 112-7078697-0087456

Seller's order number: 3310653

Order Total: \$289.98

Shipped on April 14, 2021

Price Items Ordered \$144.99

2 of: Pleatco PAP200-4 Replacement Cartridge for Predator 200 - Pentair Clean and

Clear 200, 1 Cartridge

Sold by: Pool Supply Warehouse (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

United States

Two-Day Shipping

Payment information

Item(s) Subtotal: \$289.98 **Payment Method:**

\$0.00 Shipping & Handling: Visa | Last digits: 0857

Billing address Total before tax: \$289.98 GERHARD VAN DER SNEL HARMONY CDD Estimated tax to be collected: \$0.00

210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 Grand Total: \$289.98

Visa ending in 0857: April 14, 2021: \$289.98 **Credit Card transactions**

To view the status of your order, return to Order Summary.

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APPROVED

By Gerhard van der Snel at 8:47 am, May 17, 2021

Final Details for Order #114-2776155-8093011

Print this page for your records.

Order Placed: April 13, 2021

Amazon.com order number: 114-2776155-8093011

Order Total: \$29.97

Shipped on April 14, 2021

Items Ordered Price
3 of: LAMOTTE COMPANY P-6741-G CHLORINE DPD 1B 30ML \$9.99

3 of: LAMOTTE COMPANY P-6741-G CHLORINE DPD 1B 30ML Sold by: Jamlyn-Supply (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

United States

FREE Prime Delivery

Payment information

Payment Method:Item(s) Subtotal: \$29.97Visa | Last digits: 0857Shipping & Handling: \$0.00

Shipping & Handling. \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD

S10 N LINIVERSITY DE STE 702

Estimated tax to be collected: \$0.00

210 N UNIVERSITY DR STE 702

CORAL SPRINGS, FL 33071-7320

Grand Total:\$29.97

Credit Card transactions Visa ending in 0857: April 14, 2021: \$29.97

To view the status of your order, return to Order Summary.

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APPROVED

By Gerhard van der Snel at 8:47 am, May 17, 2021

Final Details for Order #114-3283996-6305841 Print this page for your records.

Order Placed: April 15, 2021

Amazon.com order number: 114-3283996-6305841

Order Total: \$146.97

Shipped on April 16, 2021

Price Items Ordered

1 of: Blissun 9' Outdoor Aluminum Patio Umbrella, Striped Patio Umbrella, Market Striped Umbrella with Push Button Tilt and Crank (Navy Blue)

Sold by: LOCUST LLC (setter profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Shipped on April 16, 2021

Items Ordered Price

1 of: Blissun 9' Outdoor Aluminum Patio Umbrella, Striped Patio Umbrella, Market Striped Umbrella with Push Button Tilt and Crank (Navy Blue)

Sold by: LOCUST LLC (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

APPROVED

By Gerhard van der Snel at 8:47 am, May 17, 2021

Shipped on April 16, 2021

Items Ordered **Price**

1 of: Blissun 9' Outdoor Aluminum Patio Umbrella, Striped Patio Umbrella, Market Striped Umbrella with Push Button Tilt and Crank (Navy Blue)

Sold by: LOCUST LLC (seller profile)

Condition: New

\$48.99

\$48.99

\$48.99

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 0857

Billing address

GERHARD VAN DER SNEL HARMONY CDD 210 N UNIVERSITY DR STE 702

CORAL SPRINGS, FL 33071-7320

United States

Credit Card transactions

Item(s) Subtotal: \$146.97

Shipping & Handling: \$0.00

Total before tax: \$146.97

Estimated tax to be collected: \$0.00

Grand Total: \$146.97

Visa ending in 0857: April 16, 2021: \$146.97

To view the status of your order, return to Order Summary.

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APPROVED

By Gerhard van der Snel at 8:47 am, May 17, 2021

Final Details for Order #112-2409207-7657038 Print this page for your records.

Order Placed: April 15, 2021

Amazon.com order number: 112-2409207-7657038

Order Total: \$16.49

Shipped on April 16, 2021

Price Items Ordered 1 of: Pro Grade - Chip Paint Brushes - 36 Ea 2 Inch Chip Paint Brush \$16.49

Sold by: Pro-Grade Supplies (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0857

Billing address

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

United States

Item(s) Subtotal: \$16.49

Shipping & Handling: \$0.00

Total before tax: \$16.49

Estimated tax to be collected: \$0.00

Grand Total:\$16.49

Credit Card transactions

Visa ending in 0857: April 16, 2021: \$16.49

To view the status of your order, return to Order Summary.

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APPROVED

By Gerhard van der Snel at 8:47 am, May 17, 2021



Final Details for Order #114-2480714-6965811 Print this page for your records.

Order Placed: April 21, 2021

Amazon.com order number: 114-2480714-6965811

Order Total: \$7.99

Shipped on April 21, 2021

Price Items Ordered \$7.99

1 of: Tape Refill Transparent Tape Refills Rolls, Clear Tape 0.7 inches for Office, Home,

School, Clear (9 Rolls) Sold by: WeLiu.LLC (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

United States

Credit Card transactions

FREE Prime Delivery

Payment information

Payment Method: Item(s) Subtotal: \$7.99

Visa | Last digits: 0857 Shipping & Handling: \$0.00

Billing address Total before tax: \$7.99 GERHARD VAN DER SNEL HARMONY CDD Estimated tax to be collected: \$0.00

210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 Grand Total: \$7.99

tes Mix w

To view the status of your order, return to Order Summary.

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APPROVED

By Gerhard van der Snel at 8:47 am, May 17, 2021

Visa ending in 0857: April 21, 2021: \$7.99

Final Details for Order #114-6877261-0658622 Print this page for your records.

Order Placed: April 21, 2021

Amazon.com order number: 114-6877261-0658622

Order Total: \$109.99

Shipped on April 22, 2021

Price Items Ordered \$109.99

1 of: Ryobi 22 in. 18-Volt Cordless Hedge Trimmer

Sold by: Midwest Tool Co. (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Item(s) Subtotal: \$109.99 **Payment Method:** Visa | Last digits: 0857 Shipping & Handling: \$0.00

Billing address Total before tax: \$109.99 GERHARD VAN DER SNEL HARMONY CDD Estimated tax to be collected: \$0.00

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

Grand Total: \$109.99 **United States**

Visa ending in 0857: April 22, 2021: \$109.99 **Credit Card transactions**

To view the status of your order, return to Order Summary.

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APPROVED

By Gerhard van der Snel at 8:48 am, May 17, 2021

Final Details for Order #112-8008755-2213024 Print this page for your records.

Order Placed: April 19, 2021

Amazon.com order number: 112-8008755-2213024

Order Total: \$14.99

Shipped on April 23, 2021

Price **Items Ordered** \$14.99

1 of: Pro Grade - Chip Paint Brushes - 24 Ea 2.5 Inch Chip Paint Brush

Sold by: Pro-Grade Supplies (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Item(s) Subtotal: \$14.99 Payment Method:

Visa | Last digits: 0857 Shipping & Handling: \$0.00

Billing address Total before tax: \$14.99 GERHARD VAN DER SNEL HARMONY CDD Estimated tax to be collected: \$0.00

210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 Grand Total: \$14.99

United States

Visa ending in 0857: April 23, 2021: \$14.99 **Credit Card transactions**

To view the status of your order, return to Order Summary.

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APPROVED

By Gerhard van der Snel at 8:47 am, May 17, 2021

THANK YOU FOR SHOPPING AT DIS ACE HARDWARE 525 E. 13TH STREET ST. CLOUD, FE 34769 (407) 957-0191

04/26/21 9:5ZAM ALIVIA

302 SALĒ

5929807 S3 / FK to 9\$2139 PK N KEYNRAFTER #68 BRASS KEY 57.17 5935267 2 EA \$1.99 EA N KEYKRAFTER #182 BRASS \$3.98

SUB-TOTAL: 4

.00 11.15 TAX: \$

TÜTAL: \$

11,15

BC AMI: \$

11.15

AUTH: 606225 AMT: \$

Host reference #:330585 Bat#

11.15

Authorizing Network: VISA

Chip Reac

CARD TYPE: VISA.

EXPR: XXXX

AID : A0C00000031010

TVR : 8060008000

TAD : 06C10A0360A000

 $TSI \pm 6800$ ARC : 00

MODE : Issuer CVM : No CVM

Name : VISA CREDIT

ATC::0031

AC : 84EF9DA1A3AEF185 -

APPROVED

By Gerhard van der Snel at 10:37 am, Apr 26, 2021

Wawa #5123

1125 E Irlo Bronson

St. Cloud FL 34769

4/26/2021 10:00:46 A

Term: XXXXXXXXXX3004

Appr: 806275

Seq#: 045816

Product: Unleaded

Pump Gallons Price 21.923 \$2.719

Total Sale \$59.61

Capture

Visa

XXXXXXXXXXXX 0857

Contactless

USD\$ 59.61

UISA CREDIT

Mode: Issuer

AID: A8000000031010

TVR: 0000000000

IAD: XXXXXXXXXXXXX

8080 : 12T

ARC: 88

ARQC:

APPROVED

By Gerhard van der Snel at 10:38 am, Apr 26, 2021

Final Details for Order #114-9623585-2163402 Print this page for your records.

Order Placed: April 27, 2021

Amazon.com order number: 114-9623585-2163402

Order Total: \$33.98

Shipped on April 27, 2021

Items Ordered

Price

Price

Price

Price

Price

Price

\$16.99

2 of: Bungee Dock Lines Bungee Docking Rope Mooring Rope Bungee Shock Cords for Boat, PWC, Jet ski, Pontoon, Kayak, Canoe, Power Boat, Watercraft

Sold by: Oleksil (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$33.98

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: \$33.98

Estimated tax to be collected: \$0.00

Grand Total: \$33.98

Credit Card transactions

Visa ending in 0857: April 27, 202#: \$33.98

To view the status of your order, return to Order Summary.

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APPROVED

By Gerhard van der Snel at 8:48 am, May 17, 2021

Final Details for Order #114-2021195-2989842 Print this page for your records.

Order Placed: April 27, 2021

Amazon.com order number: 114-2021195-2989842

Order Total: \$30.63

Shipped on April 28, 2021

Price Items Ordered \$30.63

1 of: 10 Pack EXTRA LARGE Original German Shammy Cloths Chamois Towels Super Absorbent For Pets, Parenting Tool Cleaning For Home And Commercial Use WHOLESALE

BULK (Blue)

Sold by: chachlili (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 0857

Billing address GERHARD VAN DER SNEL HARMONY CDD

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

United States

Visa ending in 0857: April 28, 2021: \$30.63 **Credit Card transactions**

To view the status of your order, return to Order Summary.

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APPROVED

By Gerhard van der Snel at 8:48 am, May 17, 2021

Item(s) Subtotal: \$30.63

Total before tax: \$30.63

Grand Total: \$30.63

Shipping & Handling: \$0.00

Estimated tax to be collected: \$0.00

Supreme Quick Lube 803 13th Street SAINT CLOUD, EL 34769 407-891-3645 39300981898959

SALE Store: 0001 Term: 0001 MID: 8959

Batch #: 013 RRN: 111816203488 04/28/21 12:21:00

Trans ID: 461118588607057 APPR CODE: 118212

VISA ***********0857

AMOUNT

VISA CREDIT

TSI: 68 00

AID: A0000000031010

TVR: 80 80 00 80 00

THANK YOU!

CUSTOMER COPY

APPROVED

\$62.11

REF#: 00000008

er

Quantity Lubricant 5.00 SYN5W30B Description: SYNTHETIC 5W30 BULK .its 1.00

SYN5W30B Description: SYNTHETIC 5W30 BULK

No. 103607

803 13TH STREET

ST CLOUD, FL 34769

SUPREME QUICK LUBE #0001

407-891-3645 www.valvolinestc.com

04/28/2021 12:21 PM State ID MV 63687

2016 GMC SIERRA 1500

Present Mileage: 29,626

Non-Taxable

VO200

\$67.98 \$67.98

Taxable

\$58.99

\$8.99

Discount (15% DISC)

Tax (7.500%)

SubTotal

\$10.20

\$4.33

Price

\$58.99

\$8.99

SERVICE CHECK LIST

Oil Change.....COMPLETE

Oil Filter....COMPLETE

Oil Light..... N / A

4. Coolant..... FULL

5. Washer Fluid ... FILLED

6. Tire Press. Front

TOTAL (VISA) \$62.11

APPROVED

By Gerhard van der Snel at 9:14 am, May 17, 2021

MC.

Vehicle

ACCT # GTG135455 VIN: 1GTN2LEH4GZ135455

Next Service Due on 9/25/2021 at 34,626 miles.

Part #

\$0.00

Techs: ELIEZER (Upper) SHANNON (Lower)

Please retain this receipt. It will provide a record of the date and mileage for warranty purposes.

Customer Signature

Final Details for Order #114-0740051-4042648 Print this page for your records.

Order Placed: April 27, 2021

Amazon.com order number: 114-0740051-4042648

Seller's order number: 6641166375

Order Total: \$15.00

Shipped on April 28, 2021

Items Ordered

Price \$15.00

1 of: Dawn Professional Pot and Pan Detergent Regular Scent 1 Gallon 128oz

Sold by: TRADE ZONE WHOLESALE INC (seiler profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$15.00

Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD

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

United States

Total before tax: \$15.00

Estimated tax to be collected: \$0.00

Grand Total: \$15.00

Credit Card transactions

Visa ending in 0857: April 28, 2021:/\$15.00

To view the status of your order, return to Order Summary.

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APPROVED



V

ORDER CONFIRMED: Bobcat 3200 3400 13...

1 message

eBay <ebay@ebay.com>
To: gerhardharmony@gmail.com

Wed, Apr 28, 2021 at 8:09 AM

ebay

Thanks for another purchase, Harmony! Your order is confirmed.

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

View order danglik

Browse deals

Order summary

Bobcat 3200 3400 13 Brake Caliper Right Rear

17347

Total/ \$75.00

Order number: 21-06975-88438

Item ID: 293047697399

Save this seller

ebayMONEY BACK GUARANTEE

APPROVED



SUNDCD 0415773100 L312653386001 6990 E IRLO BRONSON ST CLOUD , FL 34771 04/28/2021 940643658 08:44:34 AM

XXXXXXXXXXXXX0857 Visa INVOICE 030021 AUTH 708204

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 6

001 25.331G PRICE/GAL \$2.719

FUEL TOTAL \$ 68.87
*** REPRINT *** REPRINT ***

CREDIT \$ 68.87

Customer-activated Purchase/Capture
Sequence Number 40273
Swiped
APPROVED 708204

APPROVED

By Gerhard van der Snel at 11:08 am, Apr 28, 2021

Final Details for Order #114-3695209-5537064 Print this page for your records.

Order Placed: April 26, 2021

Amazon.com order number: 114-3695209-5537064

Order Total: \$274.99

Shipped on April 28, 2021

Price Items Ordered \$289.99

1 of: SPECSTAR 3-Ton Quick Rise Aluminum Floor Jack with Dual Pump Pistons &

Reinforced Lifting Arm

Sold by: VIVOHOME (seller profile) | Product question? Ask Seller

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: Item(s) Subtotal: \$289.99

Visa | Last digits: 0857 Shipping & Handling: \$0.00

Your Coupon Savings: -\$15.00 Billing address

GERHARD VAN DER SNEL HARMONY CDD Total before tax: \$274.99

210 N UNIVERSITY DR STE 702 Estimated tax to be collected: CORAL SPRINGS, FL 33071-7320

United States Grand Total: \$274.99

Credit Card transactions Visa ending in 0857: April 28, 2021/\$274.99 Illvills

To view the status of your order, return to Order Summary.

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APPROVED

Save 3% on all your Apple purchases with Apple Card. Apply and use in minutes 2

APPLE 1D

gerhardvandersnel@hotmail.com

DATE

May 1, 2021

ORDER (D MX5KZMBZFW DOCUMENT NO.

194432891679

BILLED TO

Visa 0857 Gerhard Van der snel 210 N University dr

Suite 702

Coral Springs, FL 33071

USA

iCloud

...

iCloud: 200 GB Storage Plan

Monthly

Renews Jun 2, 2021

\$2.99

TOTAL

\$2.99

APPROVED

By Gerhard van der Snel at 2:30 pm, May 03, 2021



Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose, CA 95113

Federal Employer ID Number: 61-1648780

Remittance Details should be sent to:

Finance@zoom.us

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

Question about your Billing?

Invoice Date: Invoice #: Payment Terms: Due Date:

Account Number:

May 4, 2021 INV84271043 Due Upon Receipt May 4, 2021 7007501270 USD

Currency: USD
Account Information: Harmony CD

Harmony CDD 210 N UNIVERSITY DR, Suite 702 CORAL SPRINGS, Florida 33071

United States

dan@harmonycdd.org

	CHARGE DETAILS	CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL		
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	May 4, 2021-May 3, 2022	\$149.90	\$0.00	\$149.90		

INVOICE TOTALS	
Subtotal:	\$149.90
Total (Including Tax):	\$149.90
Invoice Balance:	\$0.00

	TAX DETAILS			
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

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		TRANSAC	TIONS		
				Invoice Total	\$149.90
Transaction Date	Transaction Number	Transaction Type	De	scription	Applied Amount
May 4, 2021	P-91333895	Payment			(\$149.90)



Invoice Balance

\$0.00

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$149.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at <u>zoom.us/billing</u> will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to <u>zoom.us/billing</u> and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Final Details for Order #112-1680783-5754636 Print this page for your records.

Order Placed: May 3, 2021

Amazon.com order number: 112-1680783-5754636

Order Total: \$13.58

Shipped on May 4, 2021

Price **Items Ordered**

1 of: Dawn Dish Soap Ultra Dishwashing Liquid, Dish Soap Refill, Original Scent, 2 Count, \$13.58 56 oz (Packaging May Vary)

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0857

Credit Card transactions

Item(s) Subtotal: \$13.58

Grand Total: \$13.58

Shipping & Handling: \$0.00

Billing address

Total before tax: \$13.58 GERHARD VAN DER SNEL HARMONY CDD Estimated tax to be collected: \$0.00

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

United States

Visa ending in 0857: May 4, 2021: \$13.58

To view the status of your order, return to Order Summary.

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Final Details for Order #114-4688084-1486646 Print this page for your records.

Order Placed: April 30, 2021

Amazon.com order number: 114-4688084-1486646

Order Total: \$35.08

Shipped on May 4, 2021

Price Items Ordered \$8.77

4 of: Greenscapes Tree Watering Bags Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Item(s) Subtotal: \$35.08 Payment Method: Shipping & Handling: \$0.00

Visa | Last digits: 0857

Total before tax: \$35.08 Billing address GERHARD VAN DER SNEL HARMONY CDD Estimated tax to be collected: \$0.00

210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 Grand Total: \$35.08 United States

Visa ending in 0857: May 4, 2021: \$35.08 **Credit Card transactions**

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P.O. Box 95323 Chicago, IL 60694-5323 Phone: (800) 910-5987 | Fax: (952) 937-0958 Email: sales@fDZone.com | Web: IDZone.com

Credit Card Invoice

Date	Sale#
5/4/2021	CC6426597

Bill To						Ship To		Creasian a Militar National Comment				
Harmony CDD Attn: Gerhard van der S 210 N University Dr Suite 702 Coral Springs FL 33071 United States			·			Harmony CDI Attn: Gerhard 7360 Five Oak Harmony FL 3 United States	van c s Dr					
Customer#	On	der	Number		Paym	ent Method	Ch	eck#	255 7 174 y 18	Acc	ount Mana	iger
1111748181	SO2	21329	98359 M-CC						Felipe Villalaz			
Online Order #		Cui	rency			Tracking #			Sh	ip Via	j ih denam in	2,42,6,550.6
8128071		USD	1			786741226878			Fed	lEx Gro		
Item	Quant		Units		cription			Price		ount	Serial Numb)6r
GR-AWID-0-0		1	Single	1	-	ic Quality Badge		3.99		399.00		
DISCOUNT-COUPON		1	Single	Disc	count Cou	pon		-39.90		-39.90		
		- 1	APPR By Gerha	_		Snel at 4:30 pm	, Ma	y 14, 2021				
	<u> </u>			1			St	ubtotal nipping Cost tal	t (Fe	dEx Gr	round®)	359.10 0.00 \$359.10



PAID by CCARD – This invoice is for your record only. Thank you for your business!

Final Details for Order #114-5573030-2604238 Print this page for your records.

Order Placed: May 2, 2021

Amazon.com order number: 114-5573030-2604238

Order Total: \$378.99

Shipped on May 8, 2021

Items Ordered Price

1 of: Amish Heavy Duty 800 Lb Roll Back Sft. Treated Porch Swing with Cupholders - \$339.99

Cedar Stain

Sold by: porchtopatio (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$339.99

Shipping & Handling: \$39.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD

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

United States

Total before tax: \$378.99

Estimated tax to be collected: \$0.00

Grand Total: \$378.99

Credit Card transactions

Visa ending in 0857: May 8, 2021 \$378

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Final Details for Order #114-6038458-8465812 Print this page for your records.

Order Placed: May 6, 2021

Amazon.com order number: 114-6038458-8465812

Order Total: \$25.05

Shipped on May 8, 2021

Price Items Ordered

3 of: Lysol Clean and Fresh Multi-Surface Cleaner, Lemon and Sunflower, 40 Ounce (Pack \$8.35

of 3)

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$25.05

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: \$25.05 tax to be collected: \$0.00

Estimated tax to be collected:

Grand Total: \$25.05

Credit Card transactions

Visa ending in 0857: May 8, 2021: \$25.05

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Final Details for Order #114-1159215-5998613

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Order Placed: May 6, 2021

Amazon.com order number: 114-1159215-5998613

Order Total: \$39.68

Shipped on May 7, 2021

Items Ordered

1 To ability to REC NET Recreational Volleyhall Net \$39.68

1 of: Tachikara REC-NET Recreational Volleyball Net Sold by: VirVentures (seller profile) | Product question? Ask Seller

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: Item(s) Subtotal: \$39.68

Visa | Last digits: 0857 Shipping & Handling: \$0.00

Billing address Total before tax: \$39.68

GERHARD VAN DER SNEL HARMONY CDD

210 N UNIVERSITY DR STE 702

Estimated tax to be collected: \$0.00

CORAL SPRINGS, FL 33071-7320
United States

Grand Total: \$39.68

Credit Card transactions Visa ending in 0857: May 7, 202/1: \$39.68

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Final Details for Order #114-6026099-0231460 Print this page for your records.

Order Placed: May 7, 2021

Amazon.com order number: 114-6026099-0231460

Order Total: \$20.05

Shipped on May 7, 2021

Items Ordered 1 of: 3M Oh/Esd Dust Mask W/Valve 8210 Woodworking 1 Box (20 per Box)

Price \$20.05

Sold by: OZ Medical (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 0857

Item(s) Subtotal: \$20.05

Shipping & Handling: \$0.00

Billing address

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

United States

Total before tax: \$20.05

Estimated tax to be collected: \$0.00

Grand Total: \$20.05

Credit Card transactions

Visa ending in 0857; May 7, 2021; \$20.05

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