PO Box 1569 Sanford, FL 32772 Phone: Fax:

407

407

E-mail: carolina@allaboutn

Statement

Statement#

151031

Date:

October 31,2015

Customer ID:

Villas

Invoice Date	Description	iption Amount		Pa	ayment
10/01/15	All Maintenance & Landscaping - Pool - Inv#151001 oct	\$	112.75		
10/06/15	Dukes Energy -50042-226968/13-9/4/15 Elect Pd 10/6	\$	76.99		
10/06/15	Dukes Energy - 50040-78689 -8/14-9/14/15 Elect Pd 10/6	\$	109.36		
10/06/15	Dukes Energy - 49970-22192 8/14/9/14/15 Elect Pd 10/6	\$	140.81		
10/06/15	Dukes Energy - 50032-14627 8/13-9/14/15 Elect Pd 10/6	\$	15.68		
10/06/15	Dukes Energy - 56751-55062- 8/13-9/14/15Elect Pd 10/6	\$	11.98		
10/13/15	Dukes Energy - 49866-53476 -8/19-9/18/15Elect Pd 10/13	s	19.27		
10/12/15	Specs Inv #5428 Oct 2015	\$	223.45		
10/20/15	Century Link-Gate-311949749 9/25-10/24/15 pd 10/20	\$	23.57		
10/23/15	All Florida Septic Invoice #13495	\$	30.75		
10/19/15	Sam's Gas Invoice #12925 Pd 10/19	\$	370.79		
10/12/15	Aquatic System Invoice#321125 Pd 10/12	S	194.49		
10/30/15	Access Reliability Invoice #7386 PD 10/30	\$	68.47		
10/31/15	All About Management - Admin Fee - Inv#151031PD 10/31	_	\$100.00		
10/06/15	SB/Villas Shared Expenses Check #3763			Ś	1,263.9
10/06/15	SB/Villas Shared Expenses Check #5022			\$	1,394.0
10/30/15	SB/Villas Shared Expenses Check #3770			\$	23.6

Total \$ 1,498.36

Reminder: Please include the statement number on your check.

Terms: Balance due in 10 days

REMITTANCE

Customer Name:	The Villas
Customer ID:	Villas
Statement #:	151031
Date:	October 31, 2015
Amount Due:	\$ 1,498.36
Amount Enclosed:	

& LANDSCAPING

P.O. Box 1569 Sanford, FL. 32772 Phone: 407-688-7408 Fax: 407-688-7408

Invoice # 151001 Date: 10/01/15

Property Owner: Villas

Job: Pool Area Janitorial Service

DATE	DESCRIPTION	AMOU
11/1/15	Pool Area empty trash and Pickup area Clean and Maintain pool bathrooms and shower rooms, Bathrooms and shower rooms, washing floors, clean Fixtures, counter tops and showers. Clean and Make presentable meeting room area washing the Floor and cleaning windows. Straighten and arrange Deck furniture in an orderly fashion generally keep Deck area neat and clean. Wash deck tables and chairs quarterly to keep them in good condition. Hose down pool area pavers.	\$ 275.00
	Phase 1 - 7150-100 \$128.18	
	Phase 2 - 7150-200 \$34.08	
	Villas – 1245-100 \$112.75	
	4210- 200 <\$34.08>	
	1071-100 \$34.08	
Total Nu	umber of Hours: 7 hours	
Total N	TRIP CHARGE:	\$
Total N		\$

1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:

1-800-228-8485

FL 32772

SERVICE ADDRESS 1000 WINDERLEY PL LIFT MAITLAND FL 32751

PO BOX 1569

SANFORD

NEXT READ DATE ON OR ABOUT OCT 15 2015

DEPOS ON AC

NONE

PIN: 706933545

METER READINGS

METER NO. 00864	49606
PRESENT (ACTUAL)	065007
PREVIOUS (ACTUAL)	060404
DIFFERENCE	002603
PRESENT ONPEAK	010825
PREVIOUS ONPEAK	010527
DIFFERENCE ONPEAK	000298
TOTAL KWH	2603
ON PEAK KWH	298
PRESENT KW (ACTUAL)	0012.34
PRESENT PEAK KW	0003.26
BASE KW	12
ON-PEAK KW	3
LOAD FACTOR	28,2%

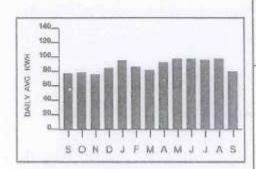
YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICAL FOR \$384.97 ON 10/06/15 PAYMENTS RECEIVED AS OF SEP 03 2015 481.75 THANK YOU

060 GENERAL SERVICE - NON DEMAND SEC BILLING PERIOD..08-13-15 TO 09-14-15 CUSTOMER CHARGE 11.59 176.93 ENERGY CHARGE 2603 KMH @ 6.79700¢ FUEL CHARGE 2603 KWH @ 4,60500¢ 119.87

*TOTAL ELECTRIC COST GROSS RECEIPTS TAX MUNICIPAL FRANCHISE FEE MUNICIPAL UTILITY TAX STATE AND OTHER TAXES ON ELECTRIC

TOTAL CURRENT BILL

TOTAL DUE THIS STATEMENT



- ENERGY USE -

DATLY AVG. USE -BI KWH/DAY USE ONE YEAR AGO -78 KHH/DAY *DATLY AVG. ELECTRIC COST - \$9.64

To help us repair malfunctioning streetlights, quickly: 1. Call us at 1.800.228.8485 or visit duke-energy.com/lightrepair 2. Provide us with the light 's location and your contact information. 3. Specific addresses, landmarks and directions work best.

BF_Bi_DEF_20150914_2155270db_2.CSV-2428-000000952

MM.0004503 BILL # 4 OF 5 GRP 1828

Duke Energy

ACCOUNT NUMBER - 50042 22696

002428 000000952

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1-877-372-8477 WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:

1-800-228-8485

PO BOX 1569 SANFORD

FL 32772

SERVICE ADDRESS 1000 WINDERLEY PL REC ROOM MAITLAND FL 32751

NEXT READ DATE ON OR ABOUT OCT 15 2015

DEPOSIT ON ACCC NONE

PIN: 706933545

METER READINGS

HETER NO.	001083261
PRESENT (ACTUAL	.) 026593
PREVIOUS (ACTUAL	021341
DIFFERENCE	005252
PRESENT ONPEAK	050957
PREVIOUS ONPEAK	029717
DIFFERENCE ONPEAK	001240
TOTAL KWH	5252
ON PEAK KWH	1240
PRESENT KW (ACTU	ALJ 0009.56
PRESENT PEAK KW	0009,42
BASE KW	10
ON-PEAK KW	9
LOAD FACTOR	70.6%



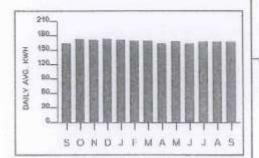
YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY \$546.77 ON 10/06/15 PAYMENTS RECEIVED AS OF SEP 04 2015 546.04 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC BILLING PERIOD..08-14-15 TO 09-14-15 31 DAYS CUSTOMER CHARGE 11.59 ENERGY CHARGE 5252 KHH @ 2.38500¢ 125.26 FUEL CHARGE 5252 KWH @ 4.647000 244.06 DEMAND CHARGE 10 KW @ #9.20000 92.00

*TOTAL ELECTRIC COST GROSS RECEIPTS TAX MUNICIPAL FRANCHISE FEE MUNICIPAL UTILITY TAX

TOTAL CURRENT BILL

TOTAL DUE THIS STATEMENT



- ENERGY USE -

169 KHH/DAY DAILY AVG. USE -USE ONE YEAR AGO -166 KWH/DAY *DAILY AVG. ELECTRIC COST - 915.26

BF_BI_DEF_20150914_2155270db_Z C8V-2427-000000052

109.36

To help us repair malfunctioning streetlights, quickly: 1. Call us at 1.800.228.8485 or visit duke-energy.com/lightrepair 2. Provide us with the light 's location and your contact information. 3. Specific addresses, landmarks and directions work best.

> BILL # 3 OF 5 GRP 1828 MM 0004503

Duke Energy

ACCOUNT NUMBER - 50040 78689

002427 000000952

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1-011-012-0411

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

PO BOX 1569 SANFORD

FL 32772

SERVICE ADDRESS 1000 WINDERLEY PL LITE MAITLAND FL 32751 NEXT READ DATE ON OR ABOUT OCT 15 2015

DEPOSIT ON ACCC

NONE

PIN: 706933545

METER READINGS

METER NO. 008	649599
PRESENT (ACTUAL)	066829
PREVIOUS (ACTUAL)	060857
DIFFERENCE	005972
PRESENT ONPEAK	043305
PREVIOUS ONPEAK	041910
DIFFERENCE ONPEAK	001395
TOTAL KWH	5972
ON PEAK KWH	1395
PRESENT KW (ACTUAL)	0018.97
PRESENT PEAK KH	0018.97
BASE KW	19
ON-PEAK KH	19
LOAD FACTOR	42.2%

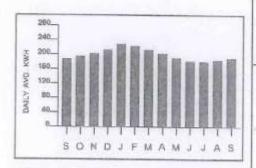
YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY FOR \$704.04 ON 10/06/15 PAYMENTS RECEIVED AS OF SEP 04 2015 691.58 THANK YOU

070 GENERAL SERVICE - DEMAND SEC BILLING PERIOD..08-14-15 TO 09-14-15 CUSTOMER CHARGE 11.59 5972 KNH a 2.385000 5972 KNH a 4.647000 ENERGY CHARGE 142.43 FUEL CHARGE 277.52 DEMAND CHARGE 19 KW 9 49.20000 174.80

*TOTAL ELECTRIC COST GROSS RECEIPTS TAX MUNICIPAL FRANCHISE FEE MUNICIPAL UTILITY TAX

TOTAL CURRENT BILL

TOTAL DUE THIS STATEMENT



- ENERGY USE -

DATLY AVG. USE -193 KHH/DAY USE ONE YEAR AGO -190 KWH/DAY *DATLY AVG. ELECTRIC COST - \$19.56

To help us repair malfunctioning streetlights, quickly: 1. Call us at 1.800.228.8485 or visit duke-energy.com/lightrepair 2. Provide us with the light 's location and your contact information. 3. Specific addresses, landmarks and directions work best.

BF_BL_DEF_20150914_2155270db_2.CBV-2425-000000962

MM 0004500 BILL # 1 OF 5 GRP 1825

Duke Energy

ACCOUNT NUMBER - 49970 22192

002425 000000952

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1-877-372-8477 WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:

SANFORD FL 32772

SERVICE ADDRESS 1000 WINDERLEY PL, HS MTR MATTLAND FL 32751

DEPOS NEXT READ DATE ON OR ABOUT

ON AC OCT 14 2015 NONE

PIN: 706933545

1-800-228-8485

METER READINGS

METER NO. 005831496 PRESENT (ACTUAL) 050475 PREVIOUS 049990 (ACTUAL) DIFFERENCE 000485 TOTAL KWH 485

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICAL \$78.38 ON 10/06/15 PAYMENTS RECEIVED AS OF SEP 05 2015 73.98 THANK YOU

060 GENERAL SERVICE - NON DEMAND SEC BILLING PERIOD..08-13-15 TO 09-14-15

CUSTOMER CHARGE ENERGY CHARGE 485 KWH 9 6.79700¢ FUEL CHARGE 485 KWH a 4.60500¢

*TOTAL ELECTRIC COST GROSS RECEIPTS TAX MUNICIPAL FRANCHISE FEE MUNICIPAL UTILITY TAX

PO BOX 1569

TOTAL CURRENT BILL

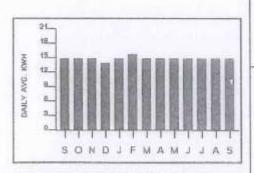
TOTAL DUE THIS STATEMENT

SEP 2 2 2015

11.59

32.97

22.33



ENERGY USE —

DAILY AVG. USE -15 KWH/DAY USE ONE YEAR AGO -15 KWH/DAY MDAILY AVG. ELECTRIC COST - \$2.09

BF_BL_DEF_20150814_2155270cb_2.CSV-2426-000000952

\$ 15.68

To help us repair malfunctioning streetlights, quickly: 1. Call us at 1.800.228.8485 or visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

> MM: 0004501 BILL # 2 OF 5 GRP 1825

Duke Energy

ACCOUNT NUMBER - 50032 14627

002426 000000952

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PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:

1-800-228-8485

C/O ALL ABOUT MANAGEMENT PO BOX 1569 SANFORD FL 32772

SERVICE ADDRESS 1000 WINDERLEY PL HSE, GATE HSE

OCT 06 2015 NEXT READ

DATE ON OR ON ACCO

DEPOSIT

ABOUT OCT 14 2015 2,590.00

PIN: 706933545

METER READINGS

METER NO. 005784233 (ACTUAL) 060749 PRESENT 060403 (ACTUAL) PREVIOUS DIFFERENCE 000346 346 TOTAL KWH

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY FOR \$59.90 ON 10/06/15 PAYMENTS RECEIVED AS OF SEP 03 2015 54-71 THANK YOU

060 GENERAL SERVICE - NON DEMAND SEC

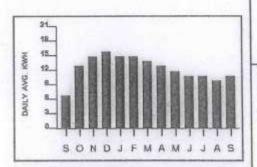
BILLING PERIOD. . 08-13-15 TO 09-14-15 32 DAYS CUSTOMER CHARGE 11.59 ENERGY CHARGE 346 KWH 0 6.797000 23.52 346 KHH 2 4.605000 FUEL CHARGE 15.93

*TOTAL ELECTRIC COST GROSS RECEIPTS TAX MUNICIPAL FRANCHISE FEE MUNICIPAL UTILITY TAX

TOTAL CURRENT BILL

TOTAL DUE THIS STATEMENT

RECEIVED SEP 2 2 2015



ENERGY USE -

DATLY AVG. USE -USE ONE YEAR AGO -*DAILY AVG. ELECTRIC COST - \$1.60

11 KWH/DAY 7 KWH/DAY

BF_BL_DEF_20150814_2155270rb_2 CSV-2429-000000952

To help us repair malfunctioning streetlights, quickly: 1. Call us at 1.800.228.8485 or visit duke-energy.com/lightrepair 2. Provide us with the light 's location and your contact information. 3. Specific addresses, landmarks and directions work best.

MM 0004504

BILL # 5 OF 5 GRP 1826

Duke Energy

ACCOUNT NUMBER - 56751 55062

002429 000000952

այինաիրիկիիիիիորինիկիիզմինան SUN BAY CONDO ASN INC C/O ALL ABOUT MANAGEMENT PO BOX 1569 SANFORD FL 32772-1569

WEB SITE: www.duke-energy.com TO REPORT A POWER OUTAGE:

SANF-UKU SERVICE ADDRESS

1000 WINDERLEY PL LITE 2 MATTLAND FL 32751 NEXT READ DATE ON OR ABOUT

DEPOS ON AC

4.2

7.2

NONE

PIN: 706933545

1-800-228-8485

METER READINGS

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICA FOR \$96.36 ON 10/13/15 96.36 THANK YOU

PAYMENTS RECEIVED AS OF SEP 09 2015

017 LIGHTING SER COMPANY OWNED/MAINTAINED BILLING PERIOD..08-19-15 TO 09-18-15 30 DAYS

CUSTOMER CHARGE ENERGY CHARGE

168 KNH 0 2.52600¢ 168 KWH @ 4.33200¢

*TOTAL ELECTRIC COST EQUIPMENT RENTAL FOR:

FUEL CHARGE

FIBRGLAS 14 8 8 SV PT 4000

FIXTURE TOTAL MAINTENANCE TOTAL GROSS RECEIPTS TAX MUNICIPAL FRANCHISE FEE MUNICIPAL UTILITY TAX SALES TAX ON EQUIPMENT RENTAL

RECEIVED

TOTAL CURRENT BILL

TOTAL DUE THIS STATEMENT

SEP 2 9 2015

To help us repair malfunctioning streetlights, quickly: 1. Call us at 1.800.228.8485 or visit duke-energy.com/lightrepair 2. Provide us with the light 's location and your contact information. 3. Specific addresses, landmarks and directions work best.

ENERGY USE -

DAILY AVG. USE -6 KWH/DAY USE ONE YEAR AGO -6 KWH/DAY

*DAILY AVG. ELECTRIC COST -\$2.98

BF_BL_DEF_20150918_2143040fb_1.CSV-31842-000016406

Duke Energy

ACCOUNT NUMBER - 49866 53476

031842 000016406

իկնիարդիինարնին 💢 SUN BAY CONDO ASN INC C/O ALL ABOUT MANAGEMENT PO BOX 1569 SANFORD FL 32772-1569



ZP03 0001423

Liquefied Petroleum Gas License Number

Sun Bay Club at Winderley Place c/o All About Management P.O. Box 1569 Sanford, Florida 32772

OCT OT ZOTS

Telephone: 407.327.2234 or 407.2

E-mail: SpecsPoolServices@ya

Website: SpecsPoolServ

Truvoico	Date	Invoice Number	Project
Invoice	10/1/2015	65428	

Description	Qty	Amo
Three services per week (Monday, Wednesday and Friday) to include: checking pool equipment, vacuuming, brushing walls, clean tile/water line, skim surface, analyze and balance water and clean filtration system.		
		÷
	TOTAL	
	PAYMENT/CREDIT	
	BALANCE DUE	

A late fee of \$5.00 will appear on your next Invoice unless payment is received by the 30th of this month.

Bill To

Sun Bay Club c/o All About Management PO Box 1569 Sanford, FL 32772 Job Location

Balance Due

1000 Winderly Place Maitland, FL 32751

Field Ticket #	Terms	Due Date	Proje	ct
15255	NET 15	10/23/2015	Lift Station In	886
Descri		Qty	Rate	Am
Lift Station Inspection per ag		7 1	75.00	
7410	0-100 0-200 5-100	54.96		
124	5-100	\$ 9.29		
	0-200	(\$ 9.29)		
10.	71-100	\$ 41/20		
			Total	
			Payments/Credits	
			20 20 20	

OFFICE@ALLFLSEPTIC.COM

Orlando, FL 32859 407-855-1903 (Phone) 386-4 407-851-1297 (Fax) 386-SamsGas.com

Crescent City, FL 32112 386-898-1033 (Phone) P.U. BOX 967 386-698-1077 (Fax)

	Invoice Date
Г	Total Due

Make	Check	Payable	to:	Sams	Gas	- Orlando
------	-------	---------	-----	------	-----	-----------

Amount Enclosed: \$

Remit To: Sams Gas - Orlando PO Box 593641 Orlando, FL 32859

SUN BAY CLUB C/O ALLABOOT MANAGEMENT RECEIVED PO BOX 1569

SANFORD, FL 32772

OCT 14 70%

Ch	stomer Name	Delivery/Service Address	Cust#	Invo
	CLUB C/O ALLABOOT ANAGEMENT	1000 WINDERLY PLACE - MAITLAND, FL 32751	12925	28
Quantity	Item Number	Description	outed by the	1
200.30	Propane	Propane Delivered By: Rick H on 10/07/2015 Starting Meter Reading: 0, Ending Meter Reading: 200.30		
1.00	HazmatfuelScha(R)	Residential Hazmat Fee		
		Maltland Municipal Tax: Orange Cnty Discr Tax: Orange Cnty Sales Tax:		\$75.9 \$3.8 \$45.5

Tank/Equipment:

Fuel Tank - 500UG DBD 28

For Fuel or Service At:

1000 WINDERLY PLACE - MAITLAND, FL 32751

	Sub Total
i	Charges
V	Tax Total
E V	TOTAL DUE

1-000-432-4302 - FRA (934) 977-7877

B

PO NUMBER: 0500080

PAYMENT TERMS: Net 30

UNIT PRICE

Sun Bay Condo Assoc.-FM C/O All About Management P.O. Box 1569 Sanford, FL 32772

ITEM DESCRIPTION

QTY ORD



U/M

1 Quarterly Fountain Maintenance - October	er 389.00
	SALES TAX:
	LESS PAYMENT:
	TOTAL DUE:
A 1.5% FINANCE CHARGE IS ADDED TO BALA	ANCES 31 OR MORE DAYS PAST DUE
SE RETURN THIS PORTION WITH PAYMENT. E CHECKS PAYABLE TO: Aquatic Systems, Inc.	DATE: INVOICE NUMBER: 0
Address Changes (Note on Back of this Slip)	CUSTOMER NUMBER:
Please include contact name and phone number	TOTAL AMOUNT DUE:
Aquatic Systems, Inc.	
2100 NW 33rd Street	AMOUNT PAID:
Pompano Beach, FL 33069	
THANK YOU FOR YOU	UR BUSINESS!

Apopka, FL 32703-6855

OCT 2 9 2015



Bill To

Sun Bay / Villas Lk Destiny HOA

c/o All About Mgmt

PO Box 1569

Sanford, FL 32772

Phone: 4074634729

Fax: 407-292-7941

Email: bart@accessreliability.

Web: www.AccessReliability

Invoice

				1,10000011011	
Date	Invoice #	Terms			
9/30/201	7386	Net 30			
Qty		Description	Rate	Date	Am
1	HOA (September)	n for Sun Bay / Villas Lk I	Destiny 149.00	9/14/2015	

Thank you for choosing Access Reliability for your access system needs!

Total

\$10

Any applicable sales taxes and shipping charges are reflected in the parts price

Balance	Payments	Adjustments Credits	Current Charges
57,49	57.49 CR	0.00	57.49
Payment Summa	ary	D SEC. O	
Previous Balance			57.49
Payment by ch	neck received on SEP	17	57.49 CR
Balance			0.00
Adjustments/Cre Adjustments to Pre		with expression as excellent	0.00
Total Adjustmen	its		0.00
Current Charge S			
Monthly Charges			47.85
One-Time Charges	5		0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and S	AND DESCRIPTION OF THE PARTY OF		9.64
Total Current Ch	arges		57.49
Due Date Oct.	19, 2015 A	mount Drafted	57.49

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT
THANK YOU FOR PAYING BY AUTOPAY

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
Please check here and complete reverse. Thank You.

Account Number:

Amount Drafted By Oct. 19, 2015

IMPORTANT N

RECEIVED

OCT 0 7 2015

>015117 5595570 0001 008243 10Z SUN BAY CLUB CONDO ASSOC P.O. BOX 1569 SANFORD, FL 32772-1569

CenturyLink P.O. Box 1319 Charlotte, NC 28201-1319

Որժահայիկիարկներություն

000031194974990000000000000000000092515000005749

Allocation of charges:			
Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	57.49	57.49
Other Services	0.00	0.00	0.00
All Services	0.00	57.49	57.49

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

View and pay your bill online at centurylink.com/myaccount. You will need your authentication code 3793.

CenturyLink works every day to bring you solutions that best meet your total communications needs. St and learn more about our value pricing that will help you reduce your household expenses when you be of your services with CenturyLink. You can also pay your bill and check out our newest products and se at your local CenturyLink Customer Experience Center. Visit www.centurylink.com/stores to find the local nearest you.

EMBARQ Florida, Inc. DBA CenturyLink

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at http://www.centurylink.com/tariffs.

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwante party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companiother non-telecommunications charges from appearing on your bill.

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies your statement.

FREE Enrollmentl With CenturyLink's My Account service, you can update your billing information, view your bill and much more. Visit us online at www.centurylink.com/myaccount.

Immediate Billing Address Changes Call 1-800-786-6272 311949749 SUN BAY CLUB CONDO ASSOC	MONTHLY AUTOPAY AUTHORIZATION FO I authorize CenturyLink to charge my MasterCard, Vise, Dis American Express, savings or checking account monthly to accrued balance on the billing account listed below.
P.O. BOX 1569	(We reserve the right to revoke this if bank approval is o
SANFORD, FL 32772-1569	(Write your billing account number on a voided check and attach.)
Address Information Changes Effective Date	Savings Account # (Write your billing account number on a voided de
New Address	Credit Card Debit Card Exp Date
City State Zip	MasterCard Visa Discover /
Work Phone () Home Phone ()	Please continue to pay your bill until notified on that autopay is active.
	Account Number

Monthly Charges	Qty	Rate	Amou
1 Pty Business	1@	33.50	33.50
Facility Relocation Cost Recovery Fee	1 @	- 1.00	1.00
Federal Subscriber Line & Access Recovery Charge	1 @	7.35	7.35
Non-Published Non Listed Bus	1 @	6.00	5.00
Total Monthly Charges			47.85
Taxes, Fees and Surcharges			
FLORIDA Communications Services Tax			2.42
FLORIDA Special Tax			1.24
FLORIDA State Telecommunications Relay Service Surcharge			0.12
Federal Excise Tax			1.48
MAITLAND Communications Services Tax			2.72
ORANGE County 911 Surcharge			0.40
Universal Service Fund Surcharge			1,26
Total Taxes, Fees and Surcharges			9.64

Total Current Charges

Contact Numbers

www.centurylink.com/myaccount Pay Online

1-866-712-1996 Pay by Phone 1-800-788-8272 Customer Service

1-800-786-8272 Repair Service

Visit us online at www.centurylink.com.

Charge Detail

Local Service from SEP 25 to OCT 24

Product-ID: 407-875-3387

Monthly Charges

1 Pty Business	33.50
Facility Relocation Cost Recovery Fee	1.00
Federal Subscriber Line & Access Recovery Charge	7.35
Total Local Exchange Services	
Non-Published Non Listed Bus	6.00

Charge Detail

Local Service from SEP 25 to OCT 24

Product-ID: 407-875-3387

Monthly Charges

Total Optional Features/Services

Total Monthly Charges

8.00

Charge Detail For 407-875-3387

Total Charge Detail

Tax, Fees and Surcharges

Total Current Charges

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RENTAL: No	INVOICE# 151031
Community:	Date: October 1, 2015
Jnit Address:	Community: Sun Bay Club
	Total Due \$ 100.00

Common Area:

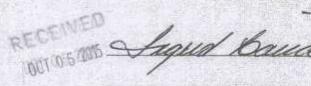
407-688 407-688

DATE	DESCRIPTION	
	Villas Management Fee	\$
	Villas> 1245-100	
	Total:	\$

CHECK AN

PAY TO THE ORDER OF

SUN BAY CLUB CONDOMINIUMS C/O ALL ABOUT MANAGEMENT P.O. BOX 1569 SANFORD, FL. 32772



AUTHORIZED SIGNATURE

"003763" ::122000496: 0030549228"

VENDOR: UR REF. NO.	SB	SUN BAY CLUB CONDO	MINIUMS	9/29/15
	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID
2677	150831 AUG 2015 SHA	9/26/15 ARED EXP	1,263.98	1,263.98

OCT 05 2015

VILLAS OF LAKE DESTINY HOA

Total:

1.263.98

PAY TO THE ORDER OF SUN BAY CLUB CONDOMINIUMS C/O ALL ABOUT MANAGEMENT P.O. BOX 1569 SANFORD, FL. 32772 NECE WE

Agual Barre

AUTHORIZED SIGNATURE

#*005022# #122000496# 0030549236#

VENDOR:	SB	SUN BAY CLUB CONDOMINIUMS		9/29/15
	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID
2678	150831 RESV AUG 2015 SHAF	9/26/15 RED EXP	1,394.00	1,394.00

VILLAS OF LAKE DESTINY HOA

Total:

1,394.00

PAY TO THE ORDER OF

SUN BAY CLUB CONDOMINIUMS C/O ALL ABOUT MANAGEMENT P.O. BOX 1569 SANFORD, FL 32772

AUTHORIZED SIGNATURE

"003770" ::122000496: 0030549228"