



P.O. Box 1569  
Sanford, FL. 32772

Phone: 407-688-7405

Fax: 407-688-7408

Invoice # 151001

Date: 10/01/15

Property Owner: Villas

Job: Pool Area Janitorial Service

DATE	DESCRIPTION	AMOUNT
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	
<b>Total Number of Hours :            7 hours</b>		
<b>TRIP CHARGE:</b>		\$
<b>PARTS PLUS 10%:</b>		\$
<b>TOTAL:</b>		\$ 275.00

APPROVED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

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

PO BOX 1569

SANFORD

FL 32772

SERVICE ADDRESS

1000 WINDERLEY PL LIFT

MAITLAND

FL 32751

NEXT READ

DATE ON OR

ABOUT

OCT 15 2015

DEPOSIT

ON ACC

NONE

PIN: 706933545

METER READINGS

METER NO.	008649606
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 ELECTRICAL  
FOR \$384.97 ON 10/06/15  
PAYMENTS RECEIVED AS OF SEP 03 2015 431.75 THANK YOU

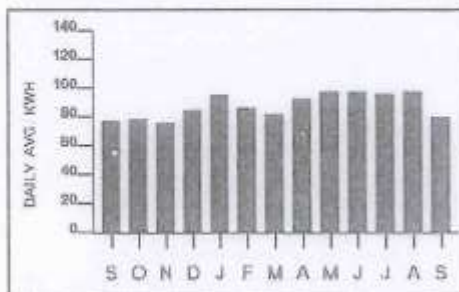
GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	.08-13-15 TO 09-14-15 32 DAYS	
CUSTOMER CHARGE		11.59
ENERGY CHARGE	2603 KWH @ 6.797000	176.93
FUEL CHARGE	2603 KWH @ 4.605000	119.87

\*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

\$ 76.99



To help us repair malfunctioning streetlights, quickly: 1. Call us at 1.800.228.8485 or visit [duke-energy.com/lightrepair](http://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 -	81 KWH/DAY
USE ONE YEAR AGO -	78 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$9.64

BF\_BI\_DEF\_20150814\_2156270db\_2.CSV-2428-000000952

NM 0004500 BILL # 4 OF 5 GRP 1828

Duke Energy

ACCOUNT NUMBER - 50042 22596

002428 000000952

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



1-877-32-8477

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  
HAITLAND FL 32751

NEXT READ

DATE ON OR

ABOUT

OCT 15 2015

DEPOSIT

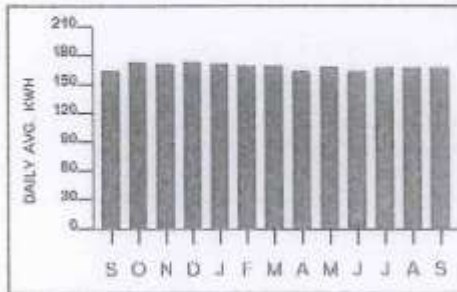
ON ACCO

NONE

PIN: 706933545

METER READINGS

METER NO.	001083261
PRESENT (ACTUAL)	026593
PREVIOUS (ACTUAL)	021341
DIFFERENCE	005252
PRESENT ONPEAK	030957
PREVIOUS ONPEAK	029717
DIFFERENCE ONPEAK	001240
TOTAL KWH	5252
ON PEAK KWH	1240
PRESENT KW (ACTUAL)	0009.56
PRESENT PEAK KW	0009.42
BASE KW	10
ON-PEAK KW	9
LOAD FACTOR	70.6%



ENERGY USE

DAILY AVG. USE -	169 KWH/DAY
USE ONE YEAR AGO -	166 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$15.26

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY FOR \$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 KWH @ 2.38500¢ 125.26
FUEL CHARGE	5252 KWH @ 4.64700¢ 244.06
DEMAND CHARGE	10 KW @ \$9.20000 92.00

\*TOTAL ELECTRIC COST  
GROSS RECEIPT'S TAX  
MUNICIPAL FRANCHISE FEE  
MUNICIPAL UTILITY TAX

TOTAL CURRENT BILL

TOTAL DUE THIS STATEMENT

RECEIVED  
SEP 22 2015

\$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.

BF\_BI\_DEF\_20150914\_2155270db\_2.CSV-2427-000000852

MM 0004800 BILL # 3 OF 5 GRP 1826

Duke Energy

ACCOUNT NUMBER - 50040 78689

002427 000000952

|||||  
SUN BAY CONDO ASN INC  
C/O ALL ABOUT MANAGEMENT  
PO BOX 1589  
SANFORD FL 32772-1589

1-877-32-8477  
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 LITE  
HAITLAND FL 32751

NEXT READ DEPOSIT  
DATE ON OR ON ACCO  
ABOUT  
OCT 15 2015 NONE

PIN: 706933545

METER READINGS

METER NO.	008649599
PRESENT (ACTUAL)	066829
PREVIOUS (ACTUAL)	060857
DIFFERENCE	005972
PRESENT ONPEAK	045305
PREVIOUS ONPEAK	041910
DIFFERENCE ONPEAK	001395
TOTAL KWH	5972
ON PEAK KWH	1395
PRESENT KW (ACTUAL)	0018.97
PRESENT PEAK KW	0018.97
BASE KW	19
ON-PEAK KW	19
LOAD FACTOR	92.2%

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

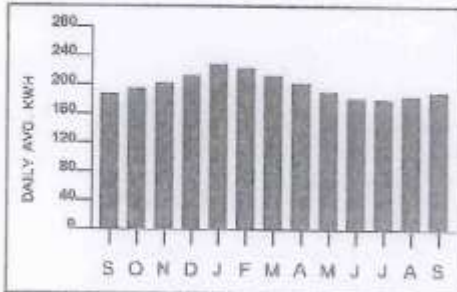
GSD-1 070 GENERAL SERVICE - DEMAND SEC  
BILLING PERIOD .08-14-15 TO 09-14-15 31 DAYS  
CUSTOMER CHARGE 11.59  
ENERGY CHARGE 5972 KWH @ 2.385000 142.43  
FUEL CHARGE 5972 KWH @ 4.647000 277.52  
DEMAND CHARGE 19 KW @ 99.20000 174.80

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

TOTAL CURRENT BILL  
TOTAL DUE THIS STATEMENT

RECEIVED  
SEP 22 2015

\$190.81



ENERGY USE  
DAILY AVG. USE - 195 KWH/DAY  
USE ONE YEAR AGO - 190 KWH/DAY  
\*DAILY 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\_CSV\_2425-00000862

MM 000450 BILL # 1 OF 5 GRP 102E

Duke Energy

ACCOUNT NUMBER - 49970 22192

002425 000000952

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

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, HS MTR  
HAITLAND FL 32751

NEXT READ DATE ON OR ABOUT  
OCT 14 2015

DEPOSIT ON ACCOUNT  
NONE

PIN: 706933545

METER READINGS

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

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

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	.08-13-15 TO 09-14-15 32 DAYS	
CUSTOMER CHARGE		11.59
ENERGY CHARGE	485 KWH @ 6.797000	32.97
FUEL CHARGE	485 KWH @ 4.605000	22.33

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

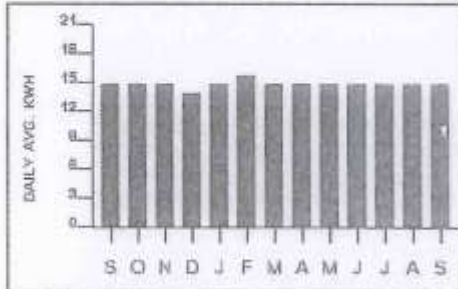
TOTAL CURRENT BILL

TOTAL DUE THIS STATEMENT

RECEIVED  
SEP 22 2015

\$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.



ENERGY USE

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

BF\_BL\_DEF\_20150814\_2155270cb\_2.CSV-2426-000000952

MM 0064501 BILL # 2 OF 3 GRP 1825

Duke Energy

ACCOUNT NUMBER - 50032 14627

002426 000000952

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



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 ABOUT  
DEPOSIT ON ACCO  
OCT 14 2015 2,590.00

PIN: 706933545

METER READINGS

METER NO. 005784253  
PRESENT (ACTUAL) 060749  
PREVIOUS (ACTUAL) 060403  
DIFFERENCE 000346  
TOTAL KWH 346

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

GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD .08-13-15 TO 09-14-15 32 DAYS  
CUSTOMER CHARGE 11.59  
ENERGY CHARGE 346 KWH @ 6.79700¢ 23.52  
FUEL CHARGE 346 KWH @ 4.60500¢ 15.93

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

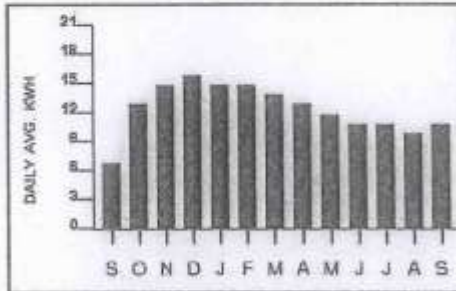
TOTAL CURRENT BILL

TOTAL DUE THIS STATEMENT

RECEIVED  
SEP 22 2015

\$ 11.98

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 - 11 KWH/DAY  
USE ONE YEAR AGO - 7 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$1.60

0F\_BL\_DEF\_20150814\_2155270hb\_2.CSV-2429-00000952

MM 0004204 BILL # 5 OF 5 GRP 1020

Duke Energy

ACCOUNT NUMBER - 56751 55062

002429 000000952

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:  
1-800-228-8485

SANFORD FL 32772  
SERVICE ADDRESS  
1000 WINDERLEY PL LITE 2  
MAITLAND FL 32751

NEXT READ DEPOS  
DATE ON OR ON AC  
ABOUT NONE

PIN: 706933545

METER READINGS

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONIC  
FOR \$96.36 ON 10/13/15  
PAYMENTS RECEIVED AS OF SEP 09 2015 96.36 THANK YOU

LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED  
BILLING PERIOD..08-19-15 TO 09-18-15 30 DAYS  
CUSTOMER CHARGE 1.1  
ENERGY CHARGE 168 KWH @ 2.52600¢ 4.2  
FUEL CHARGE 168 KWH @ 4.33200¢ 7.2

\*TOTAL ELECTRIC COST  
EQUIPMENT RENTAL FOR:  
8 FIBRGLAS 14  
8 SV PT 4000  
FIXTURE TOTAL  
MAINTENANCE TOTAL  
GROSS RECEIPTS TAX  
MUNICIPAL FRANCHISE FEE  
MUNICIPAL UTILITY TAX  
SALES TAX ON EQUIPMENT RENTAL

TOTAL CURRENT BILL  
TOTAL DUE THIS STATEMENT

RECEIVED  
SEP 29 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

\$19.27

BF\_BL\_DEF\_20150918\_2143040lb\_1.CSV-31842-000016406

ZP03 0001423

Duke Energy

ACCOUNT NUMBER - 49866 53476

031842 000016406



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





P.O Box 700153  
St. Cloud, FL 34770

10/9/2015

134

Bill To

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

Job Location

1000 Winderly Place  
Maitland, FL 32751

Field Ticket #	Terms	Due Date	Project	
15255	NET 15	10/23/2015	Lift Station Inspection	
Description		Qty	Rate	Amo
Lift Station Inspection per agreement.		1	75.00	
7410-100		34.96		
7410-200		\$ 9.29		
1245-100		\$ 30.75		
4910-200		(\$ 9.29)		
1071-100		\$ 41.29		
<b>Total</b>				
<b>Payments/Credits</b>				
<b>Balance Due</b>				

OFFICE@ALLFLSEPTIC.COM

P.O. Box 593641  
Orlando, FL 32859  
407-855-1903 (Phone)  
407-851-1297 (Fax)

P.O. Box 967  
Crescent City, FL 32112  
386-696-1033 (Phone)  
386-696-1077 (Fax)

SamsGas.com

Invoice Date  
Total Due

Make Check Payable to: Sams Gas - Orlando

SUN BAY CLUB C/O ALLABOOT MANAGEMENT  
PO BOX 1569  
SANFORD, FL 32772

RECEIVED  
OCT 14 2015

Amount Enclosed: \$ \_\_\_\_\_  
Remit To:  
Sams Gas - Orlando  
PO Box 593641  
Orlando, FL 32859

Customer Name		Delivery/Service Address		Cust #	Inv #
SUN BAY CLUB C/O ALLABOOT MANAGEMENT		1000 WINDERLY PLACE - MAITLAND, FL 32751		12925	281
Quantity	Item Number	Description			
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			
		Maitland Municipal Tax: Orange Cnty Discr Tax: Orange Cnty Sales Tax:			\$75.91 \$3.80 \$45.55

Tank/Equipment: Fuel Tank - 500UG DBD 28

For Fuel or Service At:

1000 WINDERLY PLACE - MAITLAND, FL 32751

Sub Total	
Charges	
Tax Total	
<b>TOTAL DUE</b>	



35

CUSTOMER NUMBER: 0500080  
PO NUMBER:  
PAYMENT TERMS: Net 30

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

RECEIVED  
OCT 07 2015

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE
1	Quarterly Fountain Maintenance - October		389.00

SALES TAX:  
LESS PAYMENT:  
TOTAL DUE:

*A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE*

PLEASE RETURN THIS PORTION WITH PAYMENT.  
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

DATE:  
INVOICE NUMBER: 00  
CUSTOMER NUMBER:  
TOTAL AMOUNT DUE:

Address Changes (Note on Back of this Slip)  
\*Please include contact name and phone number\*

Aquatic Systems, Inc.  
2100 NW 33rd Street  
Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

RECEIVED  
 OCT 29 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.com  
 Web: www.AccessReliability.com

## Invoice

Date	Invoice #	Terms
9/30/2015	7386	Net 30

Qty	Description	Rate	Date	Am
1	Service and PM Plan for Sun Bay / Villas Lk Destiny HOA (September)	149.00	9/14/2015	
1	Telephone entry system keypad system programming service (monthly)	18.00		

<i>Thank you for choosing Access Reliability for your access system needs!</i>	<b>Total</b>	<b>\$167.00</b>
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Any applicable sales taxes and shipping charges are reflected in the parts price







Monthly Charges	Qty	Rate	Amount
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	6.00
<b>Total Monthly Charges</b>			<b>47.85</b>

Taxes, Fees and Surcharges		Amount
FLORIDA Communications Services Tax		2.42
FLORIDA Special Tax		1.20
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
<b>Total Taxes, Fees and Surcharges</b>		<b>9.64</b>

**Total Current Charges**

**Contact Numbers**

[www.centurylink.com/myaccount](http://www.centurylink.com/myaccount) Pay Online  
 1-866-712-1898 Pay by Phone  
 1-800-786-8272 Customer Service  
 1-800-786-8272 Repair Service

Visit us online at [www.centurylink.com](http://www.centurylink.com).

**Charge Detail**

Local Service from SEP 25 to OCT 24

Product-ID: 407-875-3387

Monthly Charges		Amount
1 Pty Business		33.50
Facility Relocation Cost Recovery Fee		1.00
Federal Subscriber Line & Access Recovery Charge		7.35
<b>Total Local Exchange Services</b>		<b>41.85</b>
Non-Published Non Listed Bus		6.00

Local Service from SEP 25 to OCT 24

Product-ID: 407-875-3387

Monthly Charges

Total Optional Features/Services

0.00

Total Monthly Charges

47

Charge Detail For 407-875-3387

Total Charge Detail

Tax, Fees and Surcharges

Total Current Charges

CA 70 Current Charges

normal phone

line phone





ONE THOUSAND TWO HUNDRED SIXTY-THREE AND 98/100 DOLLARS\*\*\*\*\*

CHECK A

\*\*\*\*\*

PAY  
TO THE  
ORDER OF

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

RECEIVED  
OCT 05 2015

*Angela B...*

AUTHORIZED SIGNATURE

⑈003763⑈ ⑆122000496⑆ 0030549228⑈

VENDOR: SB SUN BAY CLUB CONDOMINIUMS 9/29/15

UR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID
2677	150831 AUG 2015 SHARED EXP	9/26/15	1,263.98	1,263.93

RECEIVED  
OCT 05 2015

VILLAS OF LAKE DESTINY HOA Total: 1,263.93

ONE THOUSAND THREE HUNDRED NINETY-FOUR AND 00/100 DOLLARS\*\*\*\*\*

CHECK A

\*\*\*\*\*

PAY  
TO THE  
ORDER OF

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

RECEIVED  
OCT 05 2015

*Liquid Bank*

AUTHORIZED SIGNATURE

⑈005022⑈ ⑆122000496⑆ 0030549236⑈

YOUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID
2678	150831 RESV AUG 2015 SHARED EXP	9/26/15	1,394.00	1,394.00

RECEIVED  
OCT 05 2015

VILLAS OF LAKE DESTINY HOA      Total:      1,394.00

TWENTY-THREE AND 61/100 DOLLARS

CHECK A

ANNED

PAY  
TO THE  
ORDER OF

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

RECEIVED  
OCT 12 1995

*August Garcia*

AUTHORIZED SIGNATURE

⑈003770⑈ ⑆122000496⑆ 0030549228⑈