

December 9, 2019
Invoice Number: 072771701120919
Account Number: 0050727717-01
Security Code: 1064
Service At: 5443 SILVER CHARM TER
GTHS
WESLEY CHAPEL, FL 33544-1536

Contact Us

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

SPECTRUM BUSINESS NEWS

Important Mailing Address Update. The PO Box where you mail your monthly Spectrum payment is changing. Effective with this billing statement, payments should be sent to PO BOX 7195 Pasadena, CA 91109-7195. If you use a third party to process your payment, you will need to update the address in their system. If you use Spectrum's payment remit coupon or pay your bill online, no action is required.



NEW! Get faster Internet for the same low price! Spectrum Business Internet now delivers speeds others can't beat at a price they can't match. Get 200Mbps Internet for only \$44.99/mo. with no hidden fees and no contracts. Only available for businesses. Call 1-844-930-0635 today!

Get the best TV for your business. Spectrum Business TV has a variety of packages to meet the needs of every business so stop settling for satellite's weather outages and high prices. Call 1-844-930-0635 today!

NEW! Spectrum Mobile is now available for Small Business owners! You can save up to 40% on your monthly wireless bill with our new mobile service that runs on America's most reliable LTE Network. Plus, you can even keep your phone or trade it in for a new Apple, Samsung, Google, or LG phone. Call 1-855-319-8379 to learn more!

Summary

*Services from 12/08/19 through 01/07/20
details on following pages*

Previous Balance	76.99
Payments Received - Thank You	-38.81
Past Due Balance - Due Now	\$38.18
Spectrum Business™ Voice	31.99
One-Time Charges	0.57
Taxes, Fees and Charges	6.25
Current Charges Due by 12/25/19	\$38.81
Total Due	\$76.99

Received

Coral Springs, FL

DEC 17 2019

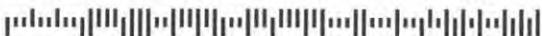
INFRAMARK

Your account is past due.

The past due amount is due now. Please pay the total past due amount to avoid further collection activity and interruption of service. If service is disconnected, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.

4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 09 12092019 NNNNNY 01 001623 0005

LEXINGTON OAKS
C/O ACCOUNTS PAYABLE
210 N UNIVERSITY DR
STE 702
CORAL SPRINGS FL 33071-7320



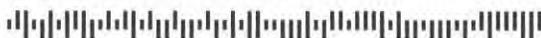
December 9, 2019

LEXINGTON OAKS

Invoice Number: 072771701120919
Account Number: 0050727717-01
Service At: 5443 SILVER CHARM TER
GTHS
WESLEY CHAPEL, FL 33544-1536

Total Due	\$76.99
Amount you are enclosing	\$

Please Remit Payment To:
BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195



Invoice Number:
Account Number:
Security Code:

LEXINGTON OAKS
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Contact Us

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

7635 1610 NO RP 09 12092019 NNNNNY 01 001623 0005

Charge Details

Previous Balance		76.99
Payments Received - Thank You	11/26	-38.81
Past Due Balance - Due Now		\$38.18

Payments received after 12/09/19 will appear on your next bill.

Services from 12/08/19 through 01/07/20

Spectrum Business™ Voice

Phone Number 813-973-7640

Spectrum Business Voice		31.99
		\$31.99

For additional call details,
please visit Spectrum.net/account.

Spectrum Business™ Voice Total \$31.99

One-Time Charges

Late Payment Charge	11/20	0.57
One-Time Charges Total		\$0.57

Taxes, Fees and Charges

State Communications Tax		2.54
Telephone Relay Surcharge		0.10
E911 Surcharge		0.40
Local Communications Services Tax		0.84
Regulatory Cost Recovery Fee		0.39
Federal Universal Service Fund		1.98
Taxes, Fees and Charges Total		\$6.25

Current Charges Due by 12/25/19		\$38.81
Total Due		\$76.99

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

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.

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

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

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.

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

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Spectrumbusiness.net. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

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



December 9, 2019



Invoice Number: LEXINGTON OAKS
072771701120919
Account Number: 0050727717-01
Security Code: **1064**

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7635 1610 NO RP 09 12092019 NNNNNY 01 001623 0005

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

Spectrum Voice Provider - Spectrum Advanced Services, LLC



Invoice Number:
Account Number:
Security Code:

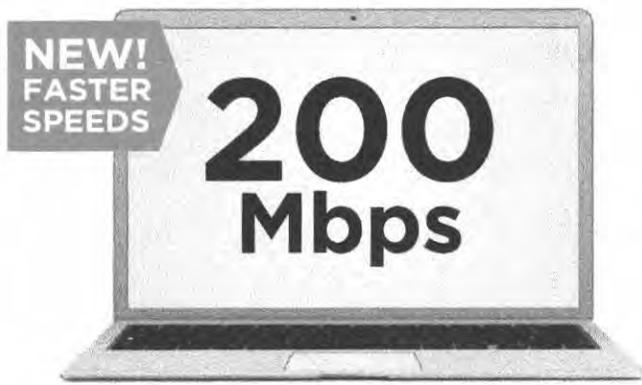
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GET DOUBLE THE INTERNET SPEED FOR THE SAME LOW PRICE.



~~200~~
~~100~~ MBPS INTERNET
FROM
\$ **44** ⁹⁹
/mo when bundled for one year.*

No contracts, no hidden fees

- Over \$50 in free business services, including domain name, email addresses and desktop security[†]
- Faster speeds available with Spectrum Business Internet Gig[‡]

The Spectrum Business Difference:



Over 99.9% Network Reliability*



No contracts, no hassles, no risk



1-hour installation appointment window



24/7/365 U.S.-based customer support

Call 1-855-256-1938
or visit business.spectrum.com



\$500 Contract Buyout[‡]



30-Day Money-Back Guarantee[‡]

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. *\$44.99 Internet offer is for 12 mos. when bundled w/ TV or Voice & incl. Spectrum Business Internet starting speeds. Spectrum Internet modem is req'd & included in price. Internet taxes are included in price except where req'd by law (TX, WI, NM, OH, WV and HI). †Spectrum Business Internet GIG includes speeds up to 940 Mbps. Additional installation fees apply. Internet speed may not be avail. in all areas. Actual speeds may vary. Advertised speed based on download speed on wired connection. ‡Value based on retail price for comparable services. \$99.9% network reliability based on average HFC availability, January 2019 - May 2019. ±View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. ‡Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Standard pricing applies after promo. period. Wireless Internet speeds may vary. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. © 2019 Charter Communications, Inc.

Invoice Number:
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Security Code:

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1064

Contact Us

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

7635 1610 NO RP 09 12092019 NNNNNY 01 001623 0005

GET THE BEST TV AT THE BEST PRICE WITH SPECTRUM BUSINESS.



Spectrum Business TV

\$ **24** ^{99/mo}
when bundled

Reliable crystal-clear picture

Free local channels

Free HD channels

No contracts



The Spectrum Business Difference:



Over 99.9%
Network Reliability⁹



No contracts,
no hassles, no risk



1-hour installation
appointment window



24/7/365 U.S.-based
customer support

Call 1-855-256-1938
or visit business.spectrum.com



\$500
Contract
Buyout⁴



30-Day
Money-Back
Guarantee¹

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \$24.99 TV offer is for 12 mos. when bundled w/ Internet or Voice & incl. Spectrum Business TV. Installation, equipment, taxes, fees and surcharges (broadcast surcharge up to \$13.50/mo) extra; additional services are extra. Number of channels may vary. ⁹99.9% network reliability based on average HFC Availability, January 2019 - May 2019. ¹View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. ⁴Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Standard pricing applies after promo. period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. © 2019 Charter Communications, Inc.

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Contact Us
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7635 1610 NO RP 09 12092019 NNNNNY 01 001623 0005

Spectrum Mobile brought to you by **Spectrum**
BUSINESS

INTRODUCING SPECTRUM MOBILE

Spectrum Mobile runs on America's largest, most reliable LTE network.



Keep your phone or trade it in! Get our best trade-in offer, plus a extra \$100^{***}



Get Spectrum Business Internet & select from two clear and simple mobile plans for business owners.

UNLIMITED PLAN[∞]

\$**45**
/mo per line with internet

Save up to 40% on your wireless bill^{^^}

OR

BY THE GIG PLAN[°]

\$**14**
/GB with internet

Pay only for the data you use. 1 GB at a time

No matter which plan you choose, you'll get:

- Taxes, fees and line charges **included**
- **FREE** talk and text
- **NO contracts**

Call 1-855-530-7616 | business.spectrum.com/mobilenow

Spectrum Mobile is available to Spectrum Business Internet customers. Get 200Mbps Internet for only \$44.99/mo.*

Offer subject to change, valid to qualified business customers who have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Restrictions apply. Services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes on equipment sales are billed separately. Per line activation charge applies. Subject to Return Policy. Pricing subject to change. Auto-pay required. Services subject to all applicable service terms and conditions. For details, go to Spectrum.com/policies/mobile-terms for full terms and conditions. ^^Savings based on comparison of single line unlimited data plans amongst national carriers as of 08/27/19. *Unlimited: After 20 GB per line, you may experience reduced speeds for the rest of the bill cycle. Unlimited plans include up to 5 GB mobile hotspot use per line during a billing cycle, with speeds reduced down to a maximum of 800 Kbps for mobile hotspot use after 5 GB for the rest of the billing cycle for that line. For details, go to Spectrum.com/mobile-broadband. °By the Gig: With the "By the Gig" data option, you will be charged \$14.00 each month in advance for each line of Service. Each line gets one gigabyte (GB) of data that can be shared among all By the Gig lines on the same account. If all of the By the Gig lines on the account collectively exceed the initial 1 GB allocated to each line, an additional GB of shared data is automatically added to the account and you'll pay an additional \$14.00 per GB, whether you use the entire gigabyte or not. For details, go to Spectrummobile.com/plans. Spectrum Mobile customers who disconnect all of their other Spectrum Business services will be charged an additional \$20.00 per-month per-line fee. Such customers will be able to access Spectrum WiFi hotspots outside the business, but Spectrum WiFi speeds will be limited to a maximum of 5 Mbps. You can change your rate plan, but you won't be able to add additional lines. ++ Promotion requires trade-in of qualifying device, switch to Spectrum Mobile service plan, porting of current number, new phone purchase, and activation. If new phone paid in full, credit applied to purchase. If new phone financed, credit applied to bill in pro-rated increments for the duration of the Device Payment Plan. For details go to mobile.spectrum.com/trade-in-terms for full terms and conditions. Restrictions apply. Subject to change. *\$44.99 Internet offer is for 12 mos. when bundled w/ TV or Voice & incl. Spectrum Business Internet starting speeds. Internet speed may not be avail. in all areas. Actual speeds may vary. Advertised speed based on download speed on wired connection. Spectrum Internet modem is req'd & included in price; Internet taxes are included in price except where req'd by law (TX, WI, NM, OH, WV and HI). ©2019 Charter Communications. All rights reserved.

Check Request

Lexington Oaks CDD

Lexington Oaks Clubhouse
26304 Lexington Oaks Blvd
Wesley Chapel, FL 33544

Date: November 18, 2019

Check Requests: \$75.00 for Security Deposit Check #1001 for Event held on November 16th at the Community Center. – 4 Hour Child's Birthday

(Check #1001 in the amount of \$100.00 was deposited on Sept. 11th - Security Deposit \$75.00, Rental \$25.00)

Make Payable to: Emma Hollingworth

Line Item: 220000-2000

**Please send to: Attn: Todd Wilhelmi
26304 Lexington Oaks Blvd.
Wesley Chapel, FL 33544**



Invoice Number	Invoice Date	Account Number	Page
6-862-98666	Dec 10, 2019		1 of 2

Billing Address:

LEXINGTON OAKS
210 N UNIVERSITY DR STE 720
CORAL SPRINGS FL 33071-7320

Shipping Address:

LEXINGTON OAKS
210 N UNIVERSITY DR STE 720
CORAL SPRINGS FL 33071-7320

**Invoice Questions?
Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges	USD	\$13.66
TOTAL THIS INVOICE	USD	\$13.66

You saved \$7.16 in discounts this period!

Other discounts may apply.

Received
Coral Springs, FL

DEC 17 2019

INFRAMARK

Invoice Number
6-862-98666

Invoice Date
Dec 10, 2019

Account Number

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 05, 2019	Cust. Ref.: Lexington Oaks Agenda Pa	Ref.#2:
Payor: Third Party	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient	
Tracking ID	130951073577	INFRAMARK	TODD WILHELMI	
Service Type	FedEx 2Day	INFRAMARK	LEXINGTON OAKS CLUBHOUSE	
Package Type	FedEx Box	210 UNIVERSITY DR	26304 lexington oaks blvd	
Zone	03	CORAL SPRINGS FL 33071 US	WESLEY CHAPEL FL 33544 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs			
Delivered	Dec 06, 2019 10:47	Transportation Charge		19.93
Svc Area	A5	Discount		-7.16
Signed by	M.CHASE	Fuel Surcharge		0.89
FedEx Use	000000000/6002/_	Total Charge	USD	\$13.66
			Third Party Subtotal	USD \$13.66
			Total FedEx Express	USD \$13.66



Check Request

Lexington Oaks CDD

Lexington Oaks Clubhouse
26304 Lexington Oaks Blvd
Wesley Chapel, FL 33544

Date: December 16, 2019

Check Requests: \$180.00 for Security Deposit Check #10319 for Event held on Dec. 13th at the Community Center.

***Held \$20.00 from Deposit because Men's Bathroom Door and Door leading out to Pool Area nearest to Women's Bathroom were not locked and secured properly. Received a call for alarm going off and had to come to the Community Center to secure doors.**

(Check #10319 in the amount of \$380.00 was deposited on Dec. 6, 2018 - Security Deposit \$300.00, Rental \$200.00, Alcohol \$80.00)

Make Payable to: Green Bandit Lawn Care

Line Item: 220000-2000

**Please send to: Attn: Todd Wilhelmi
26304 Lexington Oaks Blvd.
Wesley Chapel, FL 33544**



Received
Coral Springs, FL

DEC 17 2019

INFRAMARK

December 6, 2019

Lexington Oaks Community Development District
Attn: Corissa Millonig
Accounts Payables Specialist
210 North University Drive, Suite 702
Coral Springs, FL 33071

Re: Lexington Oaks CDD Engineering Support

Invoice No. 45-148524
Period Ending: 11/23/19
Job No. 16-B048-001
Prepared by: Jess Walsh
Email: jwalsh@jmt.com

Professional Services from October 27, 2019 to November 23, 2019

Professional Personnel	Current Hours	Rate	Amount	
Project Manager				
Brletic, Stephen	9.00	\$170.00	\$1,530.00	
Project Engineer				
Brletic, Stephen	1.00	\$130.00	\$130.00	
Edinger, Steven	1.50	\$120.00	\$180.00	
Totals	<u>11.50</u>		<u>\$1,840.00</u>	
Total Labor				\$1,840.00
		Total this Period		\$1,840.00
		*** Invoice Total		<u>\$1,840.00</u>

Certified that all invoicing is true and correct and payment has not yet been received.



Stephen Brletic, P.E.

Fed. I.D. No. 52-0963531



LEXINGTON OAKS COMMUNITY DEVELOPMENT DISTRICT
Nov-19

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
2020 Pond Project Scope/Plan/RFP/Contractor	1.00	\$130	S. Brletic	\$130.00
Coordination/RFIs	1.50	\$120	S. Edinger	\$180.00
Preparation, attendance, follow up to workshops/board meetings, engineer's reports, invoicing	9.00	\$170	S. Brletic	\$1,530.00
INVOICE TOTAL				\$1,840.00

Marc Morris Air Conditioning and Refrigeration
3125 State Road 574
Plant City, FL 33563



Phone: (813) 620-1870
service@marcmorrisair.com
marcmorrisair.com

Received
Coral Springs, FL

DEC 17 2019

INFRAMARK

Bill to
Lexington Oaks CCD
210 N University Drive #702
Coral Springs FL 33071

Ship to
Lexington Oaks CCD
26304 Lexington Oaks Blvd.
Wesley Chapel FL 33544

Work Order #: 4907

Transaction Date: 7/23/2019

Assigned Tech: Caleb M.

Invoice I4482

Item	Description	Quantity	Price	Amount
Diagnostic	Dispatch call. Found supply plenum on main unit for clubhouse falling apart. Still functioning but badly leaking.	1	\$99.00	\$99.00
Duct System	Replace supply plenum	1	\$350.00	\$350.00

None

Subtotal: \$449.00

Tax: \$0.00

Terms: Due on receipt

Total: \$449.00

Payments: \$0.00

Balance Due: \$449.00

Marc Morris Air Conditioning and Refrigeration
3125 State Road 574
Plant City, FL 33563



Phone: (813) 620-1870
service@marcmorrisair.com
marcmorrisair.com

Received
Coral Springs, FL

DEC 17 2019

INFRAMARK

Bill to
Lexington Oaks CCD
210 N University Drive #702
Coral Springs FL 33071

Ship to
Lexington Oaks CCD
26304 Lexington Oaks Blvd.
Wesley Chapel FL 33544

Work Order #: 4498

Transaction Date: 3/1/2019

Assigned Tech: Caleb M.

Invoice I4153

Item	Description	Quantity	Price	Amount
Diagnostic	Dispatch call. Fitness center older York system	1	\$99.00	\$99.00
CMOTOR825	REPL OD MOTOR 1/6-1/3 hp 825	1	\$384.56	\$384.56
R22	pound of refrigerant HCFC R 22	2	\$85.00	\$170.00

None

Subtotal: \$653.56

Tax: \$0.00

Terms: Due on receipt

Total: \$653.56

Payments: \$0.00

Balance Due: \$653.56

Marc Morris Air Conditioning and Refrigeration
 3125 State Road 574
 Plant City, FL 33563



Phone: (813) 620-1870
 service@marcmorrisair.com
 marcmorrisair.com

Received
 Coral Springs, FL

DEC 17 2019

INFRAMARK

Bill to
Lexington Oaks CCD
 210 N University Drive #702
 Coral Springs FL 33071

Ship to
Lexington Oaks CCD
 26304 Lexington Oaks Blvd.
 Wesley Chapel FL 33544

Work Order #: 4472

Transaction Date: 2/18/2019

Assigned Tech: Caleb M.

Invoice In4472

Item	Description	Quantity	Price	Amount
Diagnostic	Dispatch call Unit had a little ice around circuit 'A' expansion device. Checked refrigerant levels and had no pressure in liquid nor suction line. Caleb is going to be completing the leak check with nitrogen.	1	\$99.00	\$99.00
Labor	Labor	1	\$100.00	\$100.00
R410a	pound of R410a	40	\$30.00	\$1,200.00
Weld charge	Weld charge	1	\$49.00	\$49.00
EVRELLAC	E+R+LL DRIER 1.5-5.0 TON	2	\$225.98	\$451.96

None

Subtotal: \$1,899.96

Tax: \$0.00

Terms: Due on receipt

Total: \$1,899.96

Payments: \$0.00

Balance Due: \$1,899.96

Check Request

Lexington Oaks CDD

Lexington Oaks Clubhouse
26304 Lexington Oaks Blvd
Wesley Chapel, FL 33544

Date: December 16, 2019

Check Requests: \$100.00 for Security Deposit Check #4943 for Event held on Dec. 8th at the Community Center.

(Check #4943 in the amount of \$175.00 was deposited on Dec. 6th - Security Deposit \$100.00, Rental \$75.00)

Make Payable to: Maria Mercedes Colon

Line Item: 220000-2000

**Please send to: Attn: Todd Wilhelmi
26304 Lexington Oaks Blvd.
Wesley Chapel, FL 33544**

Check Request

Lexington Oaks CDD

Lexington Oaks Clubhouse
26304 Lexington Oaks Blvd
Wesley Chapel, FL 33544

Date: December 16, 2019

**Check Requests: \$200.00 for Security Deposit Check #1030 for Event held on Dec. 15th
at the Community Center. 4 Hour Child's Birthday Non-Resident**

**(Check #1030 in the amount of \$300.00 was deposited on Oct. 30th -
Security Deposit \$200.00, Rental \$100.00)**

Make Payable to: Megan Nemeth

Line Item: 220000-2000

**Please send to: Attn: Todd Wilhelmi
26304 Lexington Oaks Blvd.
Wesley Chapel, FL 33544**



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
www.vzw.com	820984375-00001	12/30/19
Change your address at vzw.com/changeaddress	Invoice Number	9843733772



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

00225472
M112

Quick Bill Summary

Nov 08 – Dec 07

Previous Balance <i>(see back for details)</i>	\$56.95
Payment – Thank You	-\$56.95
Balance Forward	\$0.00
Account Charges and Credits	
Includes Late Fee of \$5.00	\$5.00
Monthly Charges	\$50.00
Surcharges and Other Charges & Credits	\$3.07
Taxes, Governmental Surcharges & Fees	\$3.88
Total Current Charges	\$61.95

Total Charges Due by December 30, 2019 \$61.95

Received
Coral Springs, FL

DEC 17 2019

INFRAMARK

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	My Verizon at www.vzw.com	1.800.922.0204 or *611 from your phone



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

Bill Date December 07, 2019
Account Number 820984375-00001
Invoice Number 9843733772

Total Amount Due by December 30, 2019

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$61.95

\$.

PO BOX 660108
DALLAS, TX 75266-0108



98437337720108209843750000100000006195000000061955



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

Payments

Previous Balance	\$56.95
Payment – Thank You	
Payment Received 12/06/19	-56.95
Total Payments	-\$56.95
Balance Forward	\$0.00

Account Charges and Credits

Late Fee	5.00
Subtotal	\$5.00
Account Monthly Charges	
The Verizon Plan Small 1GB	12/08 – 01/07 30.00
Subtotal	\$30.00
Total Account Charges and Credits	\$35.00

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: 820984375-00001 LEXINGTON OAK CDD

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.



COLR700A 1154 5011 125 07 20191210 PG 1 OF 3
00225472 35005313.9 0-1

000030314-B





Overview of Lines

Your Account's Plan

The Verizon Plan Small 1GB
 \$30.00 monthly charge
 1 monthly GB allowance
 \$15.00 per GB after allowance

Have more questions about your charges?
 Get details at www.vzw.com. Sign into My Verizon.

Breakdown of Charges

Account Charges & Credits	<i>pg 2</i>	\$35.00
813-597-1288	<i>pg 3</i>	\$26.95
Todd Wilhemi		
Total Current Charges		\$61.95

Breakdown of Shared Usage

	Minutes Used	Messaging Used	Data GB Used
813-597-1288 <i>pg 3</i>	62	314	.540
Total Used	62	314	.540
Shared Allowance	unlimited	unlimited	1.000
Usage Over Allowance	0	0	0
Total Shared Usage Charges	\$0.00	\$0.00	\$0.00

Summary for Todd Wilhemi: 813-597-1288

Your Plan

The Verizon Plan Small 1GB

Monthly Charges

Smartphone Line Access	12/08 - 01/07	20.00
		\$20.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	unlimited	62	---	---
Mobile to Mobile <i>minutes</i>	unlimited	114	---	---
Night/Weekend <i>minutes</i>	unlimited	65	---	---
Total Voice				\$0.00
Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video <i>messages</i>	unlimited	314	---	---
Total Messaging				\$0.00
Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	1.000 (shared)	.540	---	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges+

Fed Universal Service Charge	1.14
------------------------------	------

Monthly Charges, continued

Surcharges+

Regulatory Charge	.15
Administrative Charge	1.78
	\$3.07

Taxes, Governmental Surcharges and Fees+

FL State 911 Fee	.40
FL Communications Service Tax	1.97
Coral Springs Com Srvc Tax	1.51
	\$3.88

Total Current Charges for 813-597-1288 \$26.95

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

COLR700A 1154 5011 125 07 20191210 PG 2 OF 3
00225472 35005313.9 0-1



Need-to-Know Information

Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit Verizon.com for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956 or online at vzw.com/myprivacy.

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

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.

Get Disney+ On Us.

Move to an unlimited plan and get Disney+ on us for the first year. \$6.99/mo after. Enjoy access to your favorite movies and series from Disney, Pixar, Marvel, Star Wars, National Geographic and more. Visit go.vzw.com/moredisney.

Check Request

Lexington Oaks CDD

Lexington Oaks Clubhouse
26304 Lexington Oaks Blvd
Wesley Chapel, FL 33544

Date: December 16, 2019

**Check Requests: \$100.00 for Security Deposit Cash for Event held on Dec. 15th
at the Community Center.**

**(Cash in the amount of \$175.00 was deposited on May 7th -
Security Deposit \$100.00, Rental \$75.00)**

Make Payable to: Veronica Galvan

Line Item: 220000-2000

**Please send to: Attn: Todd Wilhelmi
26304 Lexington Oaks Blvd.
Wesley Chapel, FL 33544**

Check Request

Lexington Oaks CDD

Lexington Oaks Clubhouse
26304 Lexington Oaks Blvd
Wesley Chapel, FL 33544

Date: December 16, 2019

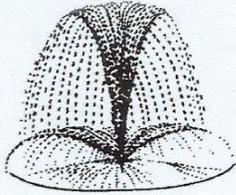
**Check Requests: \$100.00 for Security Deposit Check #48 for Event held on Dec. 14th
at the Community Center.**

**(Check #48 in the amount of \$175.00 was deposited on June 11th -
Security Deposit \$100.00, Rental \$75.00)**

Make Payable to: Wesley Chapel Socialites Club

Line Item: 220000-2000

**Please send to: Attn: Todd Wilhelmi
26304 Lexington Oaks Blvd.
Wesley Chapel, FL 33544**



Architectural Fountains, Inc

- Commercial • Residential
- Floating Fountains • Aeration Systems

2010 28th Street North • St. Petersburg, FL 33713
Toll Free 800-323-6068 • Phone (727) 323-6068 • Fax: (727) 323-1480

SOLD TO: LEXINGTON OAKS CDD
ATT MR JOHN ADAMS
Customer: 26304 LEXINGTON OAKS BLVD
Address:

Invoice Number: 12101914QN
Contract/P.O. #
Job Name: 4TH QUARTER

City: WESLEY CHAPEL
State, Zip FL 33544
Phone: [813] 907-8718
FAX:

DATE: 12/10/2019

DESCRIPTION

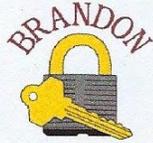
Item 1.	QUARTERLY (OCTOBER, NOVEMBER, DECEMBER) LAKE FOUNTAIN SERVICES COMPLETED. 10/2/19
Item 2.	
Item 3.	546021-53901
Item 4.	
Item 5.	
Item 6.	

Items	Price Each	Quantity	Ext. Price
1.	\$100.00	1	\$100.00
2.			
3.			
4.			
5.			
6.			

Subtotal	\$100.00
Labor	X
DEPOSIT PAID	X
Total Due	\$100.00

PAYMENT DUE UPON RECEIPT OF INVOICE
1.5 % Service Charge After 30 Days.

Thank You for Your Business



Brandon Lock & Safe, Inc.

4630 Eagle Falls Place
Tampa, FL 33619
813-655-4200

LOCK & SAFE, inc.

Lic. HCLOC14006

Invoice

Invoice Date	Invoice #
12/16/2019	47366
P.O. No.	

Bill To
Lexington Oaks CDD 26304 Lexington Oaks Blvd Wesley Chapel, FL 33544

Terms	Due Date
Net 30	1/15/2020

Qty	Description	Rate	Amount
1	Labor To: Gate on tennis court has very abused & worn out hinges, causing gate to drop. Gate is now opening & closing without dragging after hinge adjustment. Will send quote for hinges and GL1 lock.	70.00	70.00
1	Service call	59.50	59.50
	Date of Service: 12/13/19		0.00
	Signed for by: D.S.		
546066-57201			

*All invoices past 30 days are subject to a late fee of 1.5% calculated monthly on the total unpaid balance.
 *To ensure proper credit please make sure to include your invoice number on your check.
 *All sales are governed by our Standard Terms & Conditions. This document may be viewed here:
<https://www.brandonlock.com/terms>
 *Hillsborough County Licensed Locksmith: HCLOC14006

Subtotal	\$129.50
Sales Tax (8.5%)	\$0.00
Total	\$129.50
Payments Credits	\$0.00

Balance Due	\$129.50
--------------------	-----------------

Your Security Specialists - Since 1997. Thank you for your business!

LEXINGTON OAKS
Community Development District
Check Request

Date: 12/19/19

Date Needed By:

Amount: \$ 38.18

Payable To: Bright House Networks

Address:

City, State, Zip:

Coding: 541003 001 53904

Requested By:

Authorized by: _____

Additional Directions:



1600 DUBLIN ROAD
COLUMBUS, OH 43215
Electronic Service Requested

December 12, 2019

00000452

Received
Coral Springs, FL

DEC 17 2019

INFRAMARK

Account No.: 005-072771701
Security Code: 1064
Total Amount Due: 76.99
Past Due Amount: 38.18
Payment Due Date: Due Upon Receipt



LEXINGTON OAKS
210 N UNIVERSITY DR
APT 702
CORAL SPRINGS FL 33071-7320

Past Due Notice

Dear Spectrum Customer,

Your Spectrum Business account is currently past due and subject to service interruption. Prompt payment of the total amount will return your account to current status. To continue your uninterrupted service, please make your payment today.

Convenient Ways To Pay:

Online / In Person	Visit www.spectrumbusiness.net to make a one time payment or to enroll in recurring payments. You can also find your closest Spectrum store location to make payments in person.
Phone	Call 855-559-0588 to make payments 24 hours a day using a credit card, debit card, or checking account.
Mail	Send in your check using the enclosed reply envelope and the detachable payment stub below.

We thank you in advance for your attention to this matter. If payment has already been made, please disregard this notice and thank you for making Spectrum Business your provider of choice.

Enjoy The Ease of Automatic Bill Pay:

Make future payments on time by authorizing us to charge your monthly service to your credit card or checking account. You can set up your automatic bill pay online or over the phone.

We value you as a customer. Should you have any questions or concerns regarding your bill, please call us at 855-559-0588.

Sincerely,
Spectrum Business

LETB1 BHS.will 715397 00000452 20191212 1 of 1

Please Detach And Return in The Enclosed Envelope With Your Payment

LEXINGTON OAKS
210 N UNIVERSITY DR
APT 702
CORAL SPRINGS FL 33071-7320

Account No.: 005-072771701
Security Code: 1064
Total Amount Due: 76.99
Past Due Amount: 38.18
Payment Due Date: Due Upon Receipt

Enclosed Amount

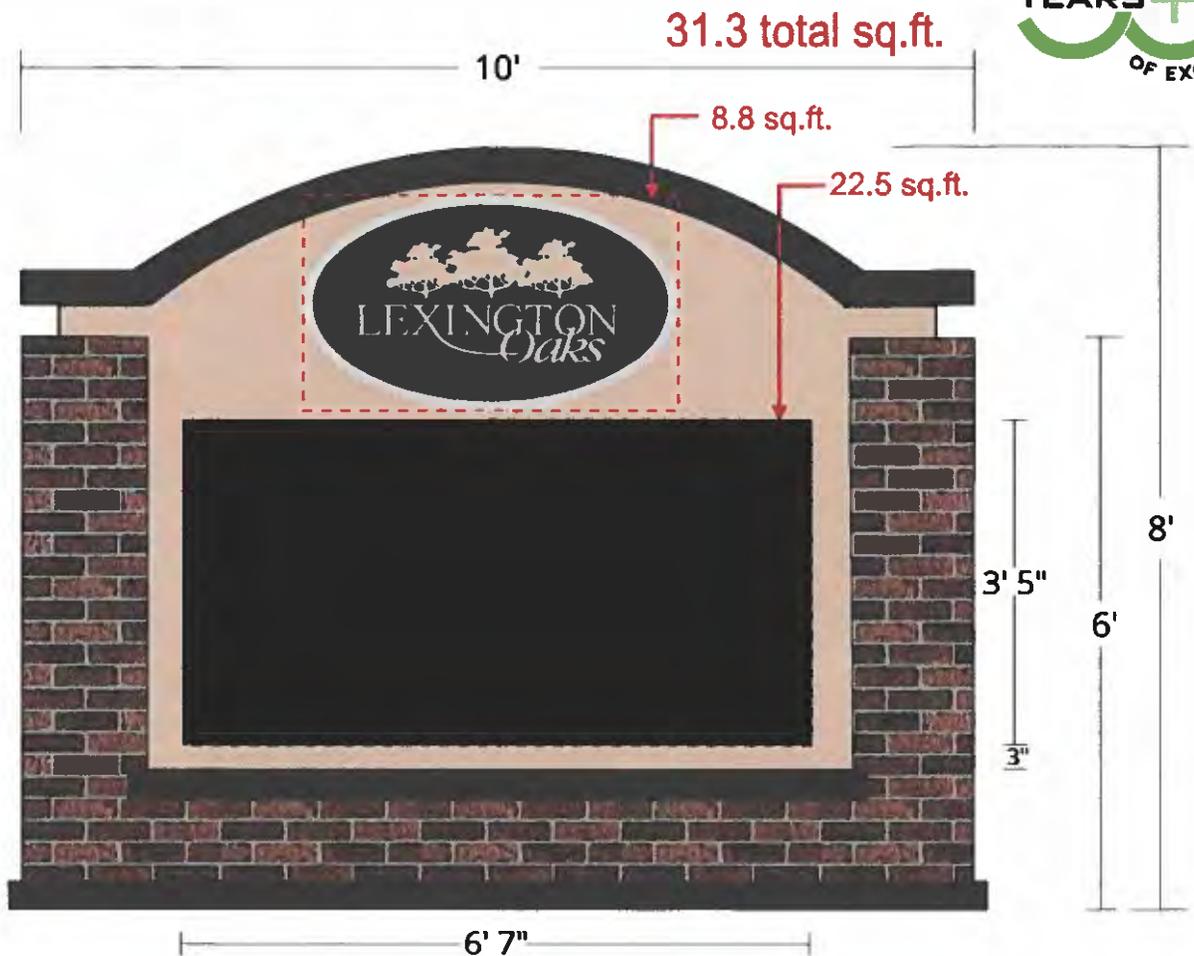
December 12, 2019



BRIGHT HOUSE NETWORKS
PO BOX 790450
ST LOUIS, MO 63179-0450

Pay to

0001100100507277170192007699



CUSTOM CORNERSTONE MODEL 51



927253-8-s Integrated Logo
 Flat Surface Dimensions: 27" x 47"
 Colors: Bark, Taupe, Pearl Gray

NOT FOR EXPORT
 Logo Sent for Redraw 12-13-19

Stewart Signs
 AN EBS CO COMPANY

ORIGINAL DESIGN DO NOT DUPLICATE

PH. 1-800-237-3928 FAX 1-800-485-4280

1/2"=1' (200) Sk: 927253-8-s Cust: 3148334
 12/13/2019 O/aVasquez SOLD

Primary Color: TAUPE Text Color BARK
 LED Paint Color: BLACK Integrated Logo: 27" x 47" BARK, TAUPE

GRAPHICS DISCLAIMER: This custom artwork is not intended to provide an exact match for ink, vinyl, paint, or LED color. Brickwork and masonry are not included in the proposal; Cornerstone products are an exception. Measurements shown are approximations; final product dimensions may vary. LED images shown are simulated to replicate optimum viewing distance. Your sign was designed for an illuminated graphic. Sketches are based off of this premise. Non-illumination during daylight hours may result in

Approved as shown

Sign *Peter Hays*

Date *12/19/19*

Approved with listed changes:

Sign _____

Date _____

PD

Special Instructions:

- Freight is included in price
- Customer is responsible for unloading crate from delivery truck.
- Installation not included - can be coordinated with local contractor
- Self-Install Kit is provided
- Electrical work to sign location not included

*All signs subject to zoning and code per city
*Sales Tax not included in price

Optional interest free financing available

- 50% down to order sign
- remaining balance split into 10 monthly payments
- no penalty for early pay off
- larger deposit equals smaller monthly payments
- Finance limit of \$15,000

Investment: \$37,399.00

Unless otherwise noted in Special Instructions, these prices are valid for 30 days.

Freight, storage, other freight services, and applicable sales tax will be added to your invoice.

Organizations exempt from sales tax must include exempt certificate with order.

Shipping Terms: F.O.B. Origin
Payment Terms: 50% Down, 50% Net 30

50% - \$18,700.⁰⁰

**Compliance: FCC Part 15 / UL Listed

**By purchasing the SignCommand.com product, you are agreeing with the Website Terms of Use (<https://www.signcommand.com/terms>) and Software End User License Agreement (<https://www.signcommand.com/eula>).

Peter Hanzel 12/19/19
Customer's Authorized Signature

Peter HANZEL 12/19/19
Print Name Date

12/13/2019
Alejandro Vasquez, Regional Sales Manager - Date
Muni/Civic Division
(800) 237-3928, x244



LEXINGTON OAKS COMMUNITY
 CENTER & PARK
 26304 Lexington Oaks Blvd
 Wesley Chapel, FL 33544

Consultant:
 Alejandro Vasquez, x244
 a.vasquez@stewartsigns.com
 Direct Fax:

Customer ID: 3148334
 Quote #: 927253 / 8
 Quoted: 12/13/2019

POLARIS

Attn: Ron Cox
 813-907-8718

DESCRIPTION

Freestanding Polaris Sign:
 Double Sided Full Color LED Display, 10mm 96 x 192 Matrix with 3 LEDs per Pixel

Face / Cabinet Details

LED Cabinet Height: 3` 5`` LED Cabinet Width: 6` 7``
 EXP Cabinet Assembly for 3 High x 6 Wide 320x 320mm, OR
 6 High x 6 Wide 160x 320mm LED Boards

LED Display Specifications

Over 281 Quintillion Colors
 SignCommand.com Cloud-Based Software Included FREE for Lifetime of Product. Please visit www.signcommand.com for more information**.

Displays 12 Lines of 2.8" tall characters with approx 32 - 40 characters per line
 Capable of displaying 1 - 12 lines of text
 Variable fonts & text sizes up to 37.8" tall
 5 Year Wireless Data Plan Provided by ESG

LED Communication Method: Wireless Data Modem with no restrictions on distance.

By signing, you (the customer) affirm and agree to the terms and conditions listed at <https://www.signcommand.com/data-plan>

Electrical Information

Circuit Info: One 20 Amp Circuit at 120 Volts, Max Draw:
 11.8 Amps

Structural Details

Mount Style: Dual Leg Mount
 Customized Mount Size:
 Leg Width: 2 Ft 0 In
 Minimum Wind Load Rating: 150mph, Exposure C

Cowling (Creates Pedestal Appearance)
 Leg Height: 1 Ft 0 In
 Overall Sign Height: 4 Ft 5 In

Miscellaneous Items

Sealed florida Drawings
 Freight included

Cornerstone 51

*** Review Custom Artwork for Text, Graphic and Layout Details ***

LED Cabinet: Black
 Mount: Black



Stewart Signs
America's Premier Sign Company
Limited Product Warranty ("Limited Warranty")

Definition of Warranty Coverage:

- 1) EBSCO Sign Group, LLC, dba Stewart Signs (the "Company") expressly warrants to the original purchaser ("You" or "Buyer" or "Owner" or "Customer") that, for a period of five (5) years from the date of shipment (the "Warranty Period"), the electronic displays and the associated Company products (the "Product") will be reasonably free of material defects in materials and workmanship impacting Product fit, form and/or function. During the Warranty Period, the Company will, at its discretion, repair or replace any defective covered Product. The Owner will be responsible for removing and reinstalling any and all repaired or replacement parts. This Limited Warranty only applies to the Company's Product if installed, used, and maintained in the manner recommended by Company, and this Limited Warranty is conditioned upon compliance with all such instructions. Lifetime telephone support for the Product is provided, as needed.
- 2) In the event the Product is damaged during shipping, it is the responsibility of the Buyer to refuse delivery, causing the Product to be returned to the manufacturer for repair. Title to the Product passes to the Buyer upon the Company's delivery to the freight carrier. The Company assumes no liability for damage caused by careless handling or poor installation, except for work completed by employees of the Company. Loss or damage to the Product when in possession of the freight carrier is the responsibility of the Customer and is not covered by this Limited Warranty.
- 3) Any information or suggestion by the Company with respect to the Product concerning applications, specifications or compliance with zoning, codes and standards is provided solely for your convenience and without any representation as to accuracy or suitability. You must verify and test the suitability of any information with respect to the Product for your specific application.
- 4) Sign Structure and Sign Face: In the event the sign structure or identification/changeable copy portion of the sign malfunctions under normal use and service thereof DURING THE LIFE OF THE SIGN due to material defects in workmanship or materials, the Company will, at its option, repair or replace any defective materials.
- 5) Vandalism to Sign Faces: This Limited Warranty covers polycarbonate faces against breakage due to vandalism DURING THE LIFE OF THE SIGN. Warranty protection does not extend to these surfaces if damaged by gunshots, or when damaged coincident with damage to the sign cabinet in which the faces are installed.
- 6) Failed electronic parts or assemblies, with the exception of lamps, will be repaired or replaced, at the sole discretion of the Company. Owner bears the expense and responsibility of shipping Product to Company's Repair Center. Replacement or repaired parts are warranted to be free from material defects in material or workmanship for ninety (90) days, or for the remainder of the Warranty Period of the Product they are replacing or in which they are installed, whichever is longer.
- 7) The Company will repair failed LED pixels if greater than one half of one percent (0.5%) of the total number of pixels in the sign have failed in one (1) calendar year, provided the sign is installed with the recommended ventilation system for its location. The definition of pixel failure is when all LED's in the pixel will no longer emit light. Pixel repair is performed at the Company Repair Center. It is common knowledge within the sign industry that all LEDs degrade and produce less light as they age. Eventually the LEDs will require replacement even though the LEDs will still emit light. This Limited Warranty does not cover normal LED degradation.
- 8) Customer Obligations:
Failure by the Customer to properly maintain the Product, including but not limited to filters and the ventilation/air conditioning systems, will void coverage for affected components. The Customer shall notify the Company immediately of equipment failure and allow the Company full and free access to the Product when required. Waiver of liability or other restriction shall not be imposed as a site access requirement. The Customer is responsible for all costs and management oversight associated with providing the Company access to the Product, providing the necessary machines, communication facilities and other equipment, inclusive of but not limited to lifting equipment. Should on-site repair be required, Customer is required to have a responsible individual on-site to provide access to the Product as well as sign off on a completed work order.
- 9) Exclusions and Restrictions:
The Company reserves the right to restrict service, limit replacement parts, or invalidate this Limited Warranty to Customers whose account balance is past due.
This Limited Warranty specifically excludes any on-site labor required to service the covered Product, including diagnosis, removal, and installation of parts and/or products. Any on-site service required by the Customer of Company technicians or a local Company-authorized service provider is billable to the Customer based on an agreed-upon written quote.
This Limited Warranty does not apply to software. Software is covered by a separate agreement, which appears in the Company's software license agreement.
Ballasts are covered for three (3) years.
ID cabinet LED illumination and power supply are covered for two (2) years, when purchased as a system.
- 10) This Limited Warranty specifically does not cover the following:
 - a) Third-party communication devices such as wireless devices and modems, which are covered by a separate electronic communication warranty.
 - b) Damage to Product that has been moved from its original installation location or is mounted in a mobile structure.
 - c) Cosmetic damage to the Product (including but not limited to scratches and dents that do not otherwise affect the fit, form or functionality of the Product or materially impair its use).
 - d) Temperature sensor results: temperature sensors will register variable results, given local environmental factors such as direct sunlight, distance from concrete or asphalt, etc.; results are not guaranteed or covered under this Limited Warranty.
 - e) Recovery or transfer of any data or software stored on the Product not originally installed on the Product by the Company.
 - f) Light bulbs or lamps.
- 11) This Limited Warranty specifically does not cover conditions, defects or damage caused by or resulting from the following:
 - a) Defects caused by: unreasonable or unintended use of Product; improper or unauthorized handling; accident; omission; neglect; vandalism (unless

- otherwise noted in this Limited Warranty); misuse; physical abuse; installation, use and/or fabrication, and maintenance of the Product by any party other than the Company.
- b) Damage (not resulting from manufacturing defects) that occurs while the Product is in the Owner's control and/or possession, unless otherwise noted in this Limited Warranty.
 - c) Extreme physical or electrical stress or interference; environmental conditions beyond the Company's control, such as man-made or naturally occurring electrochemical oxidation or corrosion and/or metallic pollutants; normal wear and tear; inadequate, improper, or surges of electrical power; lightning, floods, fire, acts of God, war, terrorism, or other external causes, including Force Majeure.
 - d) Unauthorized modification, including installation of third-party software on the Product.
 - e) Product modification or service by anyone other than: (a) the Company, (b) a Company-authorized service provider, or (c) Customer's own installation of Company approved parts with instruction from the Company. Service to damaged or malfunctioning Product which has not been ordered or authorized by the Company's Customer Satisfaction Department is not covered under this Limited Warranty and will automatically invalidate this Limited Warranty.
 - f) Computer viruses, Trojan horses, worms, self-replicating code or like destructive code which was not included in the Product by the Company.
 - g) Products installed with known or visible manufacturing defects at the time of installation.
- 12) All items returned to the Company must have a Return Materials Authorization ("RMA") number, available by using the contact information below. Items received without an RMA number will not be processed and returned to the Customer at their expense. The Customer is responsible for sending a defective part to the Company, after which the Company will send a repaired or replacement part to the Customer.
- 13) The Company will provide and be responsible for the cost of shipping parts from the Company to the Customer, with the exception of sign faces replaced due to vandalism. Standard shipping via the United States Postal Service or other commercial parcel delivery company is the default method of delivery. Expedited delivery is available to the Customer at his or her expense. The Customer will provide and be responsible for the cost of shipping parts to the Company.
- 14) Warranty claims must be registered with the Company within thirty (30) days of damage or malfunction. To register a claim, the Customer must contact the Company at the location specified below and provide (a) his or her name and any other required contact information, (b) Product and purchase descriptions, and (c) the nature of the defect. The Company reserves the right (at its sole discretion) to require proof of original purchase (e.g. paid invoice, receipt) and to visit the site of the installation or to require documentation of the claim before assuming any responsibility under the provisions of this Limited Warranty.
- 15) THE LIMITED WARRANTIES SET FORTH HEREIN ARE THE ONLY WARRANTIES MADE BY THE COMPANY IN CONNECTION WITH THE PRODUCT. THE COMPANY CANNOT AND DOES NOT MAKE ANY IMPLIED OR EXPRESS WARRANTIES WITH RESPECT TO THE PRODUCT, AND DISCLAIMS ALL OTHER WARRANTIES, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE COMPANY'S SOLE OBLIGATION UNDER THIS LIMITED WARRANTY SHALL BE TO REPAIR OR REPLACE MALFUNCTIONING OR DEFECTIVE PARTS OF THE PRODUCT. BUYER ASSUMES ALL RISK WHATSOEVER AS TO THE RESULT OF THE USE OF THE PRODUCT PURCHASED, WHETHER USED SINGULARLY OR IN COMBINATION WITH ANY OTHER PRODUCTS OR SUBSTANCES.
- 16) NO CLAIM BY BUYER OF ANY KIND, INCLUDING CLAIMS FOR INDEMNIFICATION, SHALL BE GREATER IN AMOUNT THAN THE PURCHASE PRICE OF THE PRODUCT WITH RESPECT TO WHICH DAMAGES ARE CLAIMED. IN NO EVENT SHALL COMPANY BE LIABLE TO BUYER IN TORT, CONTRACT OR OTHERWISE, FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, RELIANCE, PUNITIVE OR EXEMPLARY DAMAGES, OR FOR LOSS OF PROFIT, REVENUE OR USE, IN CONNECTION WITH, ARISING OUT OF, OR AS A RESULT OF, THE SALE, DELIVERY, SERVICING, USE OR LOSS OF USE OF THE PRODUCT SOLD HEREUNDER, OR FOR ANY LIABILITY THAT BUYER HAS TO ANY THIRD PARTY WITH RESPECT THERETO.

Contact Information:

Stewart Signs Customer Satisfaction
2201 Cantu Court, Suite 215
Sarasota, FL 34232
Phone: 855-841-4624
Web: www.stewartsigns.com/support/
Email: support@stewartsigns.com

Your Consultant: Alejandro Vasquez
(800) 237-3928, x244

Customer ID: 3148334

Quote Number: 927253 / 8

Date Quoted: 12/13/2019

SHIPPING INFORMATION

SIGN (via Common Carrier)
LEXINGTON OAKS COMMUNITY CENTER
& PARK
26304 Lexington Oaks Blvd
Wesley Chapel, FL 33544

***** All applicable items will be sent to the CUSTOMER address ***
*** unless noted otherwise below *****

all
Davidson Signs
910 Harbor Lake Ct
Safety Harbor, FL 34695

INVOICE (via USPS)
LEXINGTON OAKS COMMUNITY CENTER
& PARK
26304 Lexington Oaks Blvd
Wesley Chapel, FL 33544

ORDERING PROCEDURES

1. Check proposal for accuracy and, if approved, sign and date where indicated.
2. Approve design and colors on the custom artwork. Be sure to check spelling. If approved, sign and date the artwork.
3. Write deposit check according to terms listed on proposal form's header, made payable to EBSCO Sign Group LLC, dba Stewart Signs.
4. Return signed custom artwork, signed proposal form and deposit check to Stewart Signs.

** Unless indicated under special instructions, permits, footers, erection, electrical service, electrical hook-up and planters or other decorative masonry are the responsibilities of the buyer. Stewart Signs furnishes engineered footer drawings when applicable.*

** Any cancellation may be subject to cancellation, return, and/or restocking fees.*

** A late fee of 1.5% per month will be charged on any overdue balances.*

** In the event of a payment default, customer will be responsible for all of Stewart Signs costs of collection, including but not limited to court costs, filing fees and attorney fees.*



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number:
Account Number:
Invoice Date:
Direct Inquiries To:
Phone:

5532412
[REDACTED]
10/25/2019
LEANNE DUFFY
407-835-3807

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

LEXINGTON OAKS CDD 2017

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 \$2,155.00

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.

LEXINGTON OAKS CDD 2017

Invoice Number: 5532412
Account Number: [REDACTED]
Current Due: \$2,155.00

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

Wire Instructions:
U.S. Bank
ABA # [REDACTED]
Trust Acct # 264072000
Invoice # 5532412
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 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 5532412
 Invoice Date: 10/25/2019
 Account Number: [REDACTED]
 Direct Inquiries To: LEANNE DUFFY
 Phone: 407-835-3807

LEXINGTON OAKS CDD 2017

Accounts Included [REDACTED]
 In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	2,000.00	100.00%	\$2,000.00
Subtotal Administration Fees - In Advance 10/01/2019 - 09/30/2020				\$2,000.00
Incidental Expenses	2,000.00	0.0775		\$155.00
Subtotal Incidental Expenses				\$155.00
TOTAL AMOUNT DUE				\$2,155.00





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 5560294
Account Number: [REDACTED]
Invoice Date: 11/25/2019
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

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

LEXINGTON OAKS CDD SERIES 2011

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 \$4,770.63

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.

LEXINGTON OAKS CDD SERIES 2011

Invoice Number: 5560294
Account Number: [REDACTED]
Current Due: \$4,770.63

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

Wire Instructions:
U.S. Bank
[REDACTED]
Trust Acct # 155434000
Invoice # 5560294
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 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 5560294
 Invoice Date: 11/25/2019
 Account Number: [REDACTED]
 Direct Inquiries To: LEANNE DUFFY
 Phone: 407-835-3807

LEXINGTON OAKS CDD SERIES 2011

Accounts Included: [REDACTED]
 In This Relationship: [REDACTED]

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	4,427.50	100.00%	\$4,427.50
Subtotal Administration Fees - In Advance 11/01/2019 - 10/31/2020				\$4,427.50
Incidental Expenses	4,427.50	0.0775		\$343.13
Subtotal Incidental Expenses				\$343.13
TOTAL AMOUNT DUE				\$4,770.63



Advanced Energy Solutions

of America, LLC
PO Box 82973
Tampa, FL 33682

Invoice

Invoice #: 08972

Invoice Date: 12/18/2019

Due Date: 1/17/2020

Project: 08972

P.O. Number:

Bill To:

LEXINGTON OAKS
26304 LEXINGTON OAKS BLVD
WESLEY CHAPEL, FL 33544

Description	Hours/Qty	Rate	Amount
Preakness Entrance gate arm broken. Inspected operator attempted to run operator without arm attached had a fault; the 15A fuse is blown. Got a replacement fuse tested operation of operator all seems fine. Reattached the arm and test gate functionality.			
12/9/2019 GFI for garbage disposal needed reset, showed Todd the switch needs to be on to reset it. Preakness gate operational on arrival checked it out and tested functions fine. Attempted to change spindle that is bent but couldn't remove old one.			
MATERIALS USED ON JOB Peter Trauscht LABOR 1st 1/2 Hour Peter Trauscht LABOR TECHNICIAN Tyler Celcer HELPER	1 5 2	5.02 80.00 80.00 35.00	5.02 80.00 400.00 70.00
<p style="font-size: 2em; color: blue;">546034-53904-003</p>			
Total			\$555.02
Payments/Credits			\$0.00
Balance Due			\$555.02

Advanced Energy Solutions

of America, LLC
 PO Box 82973
 Tampa, FL 33682

Invoice

Invoice #: 08986
Invoice Date: 12/20/2019
Due Date: 1/19/2020
Project: 08986
P.O. Number:

Bill To:

LEXINGTON OAKS
 26304 LEXINGTON OAKS BLVD
 WESLEY CHAPEL, FL 33544

Description	Hours/Qty	Rate	Amount
Preakness Repair gate that was hit. Removed old spindle that was bent and flared. Installed new spindle, cam ring, clutch and clutch key. Replaced batteries for edge sensor and reconnected edge sensor to clear UL fault. Adjusted open and close limits. Operated many times to ensure proper function.			
MATERIALS USED ON JOB		379.05	379.05
Peter Trauscht LABOR 1st 1/2 Hour	1	80.00	80.00
Peter Trauscht LABOR TECHNICIAN	2.5	80.00	200.00
Tyler Celcer HELPER	3	35.00	105.00
546034-53904-003			
Total			\$764.05
Payments/Credits			\$0.00
Balance Due			\$764.05



Invoice Number 6-870-25145	Invoice Date Dec 17, 2019	Account Number 	Page 1 of 2
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Billing Address:

LEXINGTON OAKS
210 N UNIVERSITY DR STE 720
CORAL SPRINGS FL 33071-7320

Shipping Address:

LEXINGTON OAKS
210 N UNIVERSITY DR STE 720
CORAL SPRINGS FL 33071-7320

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$13.64
TOTAL THIS INVOICE	USD	\$13.64

You saved \$6.27 in discounts this period!

Other discounts may apply.

Received
Coral Springs, FL

DEC 23 2019

INFRAMARK

Invoice Number
6-870-25145

Invoice Date
Dec 17, 2019

Account Number

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 10, 2019 **Cust. Ref.:** misc **Ref.#2:**
Payor: Recipient **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	777199578488	Corissa Millonig	Tod Wilhelmi	
Service Type	FedEx 2Day	Inframark	LEXINGTON OAKS CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	26304 LEXINGTON OAKS BLVD	
Zone	03	CORAL SPRINGS FL 33071 US	WESLEY CHAPEL FL 33544 US	
Packages	1			
Rated Weight	N/A			
Delivered	Dec 12, 2019 15:33	Transportation Charge		18.99
Svc Area	A5	Discount		-6.27
Signed by	M.CHASE	Fuel Surcharge		0.92
FedEx Use	00000000/1109/_	Total Charge	USD	\$13.64
			Recipient Subtotal	USD \$13.64
			Total FedEx Express	USD \$13.64





UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285
 utilcustserv@pascocountyfl.net
 Pay By Phone: 1-844-450-3704



B1 1 1
 36-70822

LEXINGTON OAKS COMM DEV DISTRICT
 Service Address: **26304 LEXINGTON OAKS BOULEVARD**
 Bill Number: 12869420
 Billing Date: 12/23/2019
 Billing Period: 11/15/2019 to 12/16/2019

Account #	Customer #
0010320	01058576
Please use the 15-digit number below when making a payment through your bank	
001032001058576	

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2019.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404808	11/15/2019	153	12/16/2019	215	31	62

Usage History
 Reclaimed

December 2019	62
November 2019	100
September 2019	73
August 2019	97
July 2019	179
June 2019	301
May 2019	245
April 2019	90
March 2019	96
February 2019	27
January 2019	73

Transactions

Previous Bill	34.00
Payment 12/12/2019	-34.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	62 Thousand Gals X \$0.34
Total Current Transactions	21.08
TOTAL BALANCE DUE	\$21.08

Received
 Coral Springs, FL
 DEC 26 2019
 INFRAMARK



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasympay.pascocountyfl.net

Check this box if entering change of mailing address on back.

LEXINGTON OAKS COMM DEV DISTRICT
 210 UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

Account #	0010320
Customer #	01058576
Balance Forward	0.00
Current Transactions	21.08
Total Balance Due	\$21.08
Due Date	1/9/2020

10% late fee will be applied if paid after due date

Round Up Donation to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

PASCO COUNTY
 UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION & SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

010585766001032081286942020000021083

Check Request

Lexington Oaks CDD

Lexington Oaks Clubhouse
26304 Lexington Oaks Blvd
Wesley Chapel, FL 33544

Date: December 30, 2019

Check Requests: \$200.00 for Security Deposit Check #8195 for Event held on Dec. 28th at the Community Center.

(Check #8195 in the amount of \$380.00 was deposited on Sept. 19th - Security Deposit \$200.00, Rental \$100.00, Alcohol \$80.00)

Make Payable to: Lonetta Brissenden

Line Item: 220000-2000

**Please send to: Attn: Todd Wilhelmi
26304 Lexington Oaks Blvd.
Wesley Chapel, FL 33544**

Check Request

Lexington Oaks CDD

Lexington Oaks Clubhouse
26304 Lexington Oaks Blvd
Wesley Chapel, FL 33544

Date: December 30, 2019

Check Requests: \$175.00 for Security Deposit and Rental Check #1198 for Event that has been CANCELED that was to be held on January 26th

(Check #1198 in the amount of \$175.00 was deposited on Oct. 17th - Security Deposit \$100.00, Rental \$75.00)

Make Payable to: Maureen Wrage

Line Item: 220000-2000

**Please send to: Attn: Todd Wilhelmi
26304 Lexington Oaks Blvd.
Wesley Chapel, FL 33544**

Check Request

Lexington Oaks CDD

Lexington Oaks Clubhouse
26304 Lexington Oaks Blvd
Wesley Chapel, FL 33544

Date: December 30, 2019

Check Requests: \$200.00 for Security Deposit Check #1637 for Event held on Dec. 28th at the Community Center.

(Check #1637 in the amount of \$380.00 was deposited on Oct. 17th - Security Deposit \$200.00, Rental \$100.00, Alcohol \$80.00)

Make Payable to: Raymond Dolente

Line Item: 220000-2000

**Please send to: Attn: Todd Wilhelmi
26304 Lexington Oaks Blvd.
Wesley Chapel, FL 33544**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Customer Name
LEXINGTON OAKS CDD

Customer Number
10158737

Bill Date
11/26/2019

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1265872				PL			0.00	8,157.38	8,157.38
1265875		10/23	11/21	LP	9220	28	0.00	812.03	812.03
1265877		10/23	11/21	GS	41		0.00	37.41	37.41
1265878		10/23	11/21	GS	28		0.00	36.25	36.25
1265879		10/23	11/21	GS	70		0.00	40.00	40.00
1265880		10/23	11/21	GS	88		0.00	41.62	41.62
1265884		10/23	11/21	GS	29		0.00	36.34	36.34
1265885		10/23	11/21	GS	38		0.00	37.14	37.14
1265886		10/23	11/21	GS	27		0.00	36.15	36.15
1265887	50187642	10/23	11/21	GS	2368	4	0.00	245.55	245.55
1265864	ENT 2	10/23	11/21	GS	46		0.00	37.86	37.86
1265865	ENT 3	10/23	11/21	GS	27		0.00	36.15	36.15
1265866	ENT 4	10/23	11/21	GS	20		0.00	35.54	35.54
1265867	ENT 6	10/23	11/21	GS	24		0.00	35.90	35.90
1265869	LIGHTS	10/23	11/21	GS	93		0.00	42.06	42.06
1265863	SGN<	10/23	11/21	GS	6873		0.00	1,131.39	1,131.39
1265870	WELL	10/23	11/21	GS	36		0.00	36.96	36.96
Subtotal:					19028	32	0.00	10,835.73	10,835.73

Received
Coral Springs, FL

DEC 02 2019

INFRAMARK

DO NOT PAY - Total amount will be electronically transferred on 12/13/2019.



Account Number **1265883** Cycle **18**
 Meter Number 33120623
 Customer Number 10158737
 Customer Name **LEXINGTON OAKS CDD**
ANDREW P MENDENHALL

Bill Date **11/26/2019**
 Amount Due **42.96**
 Current Charges Due **12/19/2019**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address SPECTACULAR BID DR
 Service Description ENTRANCE
 Service Classification General Service Non-Demand

ELECTRIC SERVICE								
Date	From	Reading	To	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/23		29851	11/21	29954				103

Comparative Usage Information

Period	Days	Per Day
Nov 2019	29	4
Oct 2019	30	3
Nov 2018	29	3

BILLS ARE DUE WHEN RENDERED
 A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 1 5 8 7 3 7

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net.

If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 42.78
 Payment 42.78CR
 Balance Forward 0.00

Customer Charge 32.90
 Energy Charge 103 KWH @ 0.05191 5.35
 Fuel Adjustment 103 KWH @ 0.03530 3.64
 FL Gross Receipts Tax 1.07

Total Current Charges 42.96
 Total Due E.F.T. 42.96

Received
Coral Springs, FL

DEC 02 2019

INFRAMARK

DO NOT PAY - Total amount will be electronically transferred on 12/13/2019.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1265888** Cycle 18
 Meter Number 40535597
 Customer Number 10158737
 Customer Name LEXINGTON OAKS CDD
 ANDREW P MENDENHALL

Bill Date **11/26/2019**
 Amount Due **550.20**
 Current Charges Due **12/19/2019**

District Office Serving You
One Pasco Center

Service Address 26304 LEXINGTON OAKS BLVD
 Service Description FOUNTAIN
 Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE							
Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/23	47509	11/21	53283				5774

Comparative Usage Information		
Period	Days	Average kWh Per Day
Nov 2019	29	199
Oct 2019	30	196
Nov 2018	29	190

BILLS ARE DUE WHEN RENDERED
 A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net.

If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 558.33
 Payment 558.33CR
 Balance Forward 0.00

Customer Charge 32.90
 Energy Charge 5,774 KWH @ 0.05191 299.73
 Fuel Adjustment 5,774 KWH @ 0.03530 203.82
 FL Gross Receipts Tax 13.75

Total Current Charges 550.20
 Total Due E.F.T. 550.20

Received
Coral Springs, FL

DEC 02 2019

INFRAMARK

DO NOT PAY - Total amount will be electronically transferred on 12/13/2019.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/26/2019

Use above space for address change ONLY.

District: OP18

1265888 OP18
 LEXINGTON OAKS CDD
 ANDREW P MENDENHALL
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

Electronic Funds Transfer on	12/13/2019
TOTAL CHARGES DUE	550.20
DO NOT PAY	

000126588800005502000005502001



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1265890** Cycle 18
Meter Number 40534631
Customer Number 10158737
Customer Name **LEXINGTON OAKS CDD
ANDREW P MENDENHALL**

Bill Date **11/26/2019**
Amount Due **386.96**
Current Charges Due **12/19/2019**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 26304 LEXINGTON OAKS BLVD
Service Classification General Service Non-Demand

ELECTRIC SERVICE						
From	To					
Date	Reading	Date	Reading	Multiplier	Dem. Reading	kWh Used
10/23	31947	11/21	35896			3949

Comparative Usage Information

Period	Days	Per Day
Nov 2019	29	136
Oct 2019	30	163
Nov 2018	29	124

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 1 5 8 7 3 7

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net.

If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 470.23
Payment 470.23CR
Balance Forward 0.00

Customer Charge 32.90
Energy Charge 3,949 KWH @ 0.05191 204.99
Fuel Adjustment 3,949 KWH @ 0.03530 139.40
FL Gross Receipts Tax 9.67

Total Current Charges 386.96
Total Due E.F.T. 386.96

Received
Coral Springs, FL

DEC 02 2019

INFRAMARK

DO NOT PAY - Total amount will be electronically transferred on 12/13/2019.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/26/2019

Use above space for address change ONLY.

District: OP18



1265890 OP18
LEXINGTON OAKS CDD
ANDREW P MENDENHALL
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Electronic Funds Transfer on	12/13/2019
TOTAL CHARGES DUE	386.96
DO NOT PAY	

000126589000003869600003869605



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1265889** Cycle **18**
 Meter Number 92695823
 Customer Number 10158737
 Customer Name **LEXINGTON OAKS CDD**
ANDREW P MENDENHALL

Bill Date **11/26/2019**
 Amount Due **36.60**
 Current Charges Due **12/19/2019**

District Office Serving You
One Pasco Center

Service Address WAR ADMIRAL DR
 Service Description TENNIS COURTS
 Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE							
Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/23	2602	11/21	2634				32

Comparative Usage Information		
Period	Days	Average kWh Per Day
Nov 2019	29	1
Oct 2019	30	1
Nov 2018	29	1

BILLS ARE DUE WHEN RENDERED
 A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net.

If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance		36.69
Payment		36.69CR
Balance Forward		0.00
Customer Charge		32.90
Energy Charge 32 KWH @ 0.05191		1.66
Fuel Adjustment 32 KWH @ 0.03530		1.13
FL Gross Receipts Tax		0.91
Total Current Charges		36.60
Total Due	E. F. T.	36.60

Received
Coral Springs, FL

DEC 02 2019

INFRAMARK

DO NOT PAY - Total amount will be electronically transferred on 12/13/2019.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/26/2019

District: OP18

Use above space for address change ONLY.

1265889 OP18
 LEXINGTON OAKS CDD
 ANDREW P MENDENHALL
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

Electronic Funds Transfer on	12/13/2019
TOTAL CHARGES DUE	36.60
DO NOT PAY	

000126588900000366000000366005

Account Number **1265871** Cycle **18**
 Meter Number 93039864
 Customer Number 10158737
 Customer Name **LEXINGTON OAKS CDD**
ANDREW P MENDENHALL

Bill Date **11/26/2019**
 Amount Due **44.92**
 Current Charges Due **12/19/2019**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address SILVER CHARM TER
 Service Description ENTRANCE 7
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
Date	From Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/23	47814	11/21	47939				125

Comparative Usage Information

Period	Days	Average kWh Per Day
Nov 2019	29	4
Oct 2019	30	4
Nov 2018	29	4

BILLS ARE DUE WHEN RENDERED
 A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net.

If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 43.31
Payment 43.31CR
Balance Forward 0.00

Customer Charge 32.90
Energy Charge 125 KWH @ 0.05191 6.49
Fuel Adjustment 125 KWH @ 0.03530 4.41
FL Gross Receipts Tax 1.12

Total Current Charges 44.92
Total Due 44.92 E.F.T.

Received
Coral Springs, FL

DEC 02 2019

INFRAMARK

DO NOT PAY - Total amount will be electronically transferred on 12/13/2019.



1265871 OP18
 LEXINGTON OAKS CDD
 ANDREW P MENDENHALL
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

Electronic Funds Transfer on	12/13/2019
TOTAL CHARGES DUE	44.92
DO NOT PAY	



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
 Pay By Phone: 1-844-450-3704



78 0 1
 36-70831

LEXINGTON OAKS CDD

Service Address: 0 WAR ADMIRAL DR

Bill Number: 12746022

Billing Date: 11/22/2019

Billing Period: 10/15/2019 to 11/15/2019

Account #	Customer #
0408090	01149244
Please use the 15-digit number below when making a payment through your bank	
040809001149244	

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2019.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13403643	10/15/2019	2063	11/15/2019	2065	31	2

Usage History

Month	Usage
November 2019	2
October 2019	6
September 2019	5
August 2019	11
July 2019	5
June 2019	17
May 2019	14
April 2019	13
March 2019	11
February 2019	12
January 2019	15
December 2018	2

Transactions

Previous Bill	22.23
Payment 11/12/2019	-22.23 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.65
Water Tier 1	2.0 Thousand Gals X \$1.91 3.82
Total Current Transactions	13.47
TOTAL BALANCE DUE	\$13.47

Received
 Coral Springs, FL

NOV 27 2019

INFRAMARK



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account #	0408090
Customer #	01149244
Balance Forward	0.00
Current Transactions	13.47

Total Balance Due	\$13.47
Due Date	12/9/2019

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 12/09/2019.

LEXINGTON OAKS CDD
 210 N UNIVERSITY DR STE702
 CORAL SPRINGS FL 330717320

PASCO COUNTY
 UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION & SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

011492449040809031274602240000013479



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
 Pay By Phone: 1-844-450-3704



77 0 1
 36-70831

LEXINGTON OAKS

Service Address: **5801 WAR ADMIRAL DR**

Bill Number: 12746021
 Billing Date: 11/22/2019
 Billing Period: 10/15/2019 to 11/15/2019

Account #	Customer #
0408095	01149243
Please use the 15-digit number below when making a payment through your bank	
040809501149243	

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2019.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	12560928	10/15/2019	8472	11/15/2019	8489	31	17

Usage History

Transactions

	Irrigation
November 2019	17.00
October 2019	36.00
September 2019	59.00
August 2019	87.00
July 2019	44.00
June 2019	278.00
May 2019	149.00
April 2019	154.00
March 2019	122.00
February 2019	183.00
January 2019	255.00
December 2018	23.00

Previous Bill	165.22
Payment 11/12/2019	-165.22 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	56.14
Water Charges 17.0 Thousand Gals X \$3.03	51.51
Total Current Transactions	107.65
TOTAL BALANCE DUE	\$107.65

Received
Coral Springs, FL

NOV 27 2019

INFRAMARK

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

Account #	0408095
Customer #	01149243
Balance Forward	0.00
Current Transactions	107.65

Check this box if entering change of mailing address on back.

Total Balance Due	\$107.65
Due Date	12/9/2019

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 12/09/2019.



LEXINGTON OAKS
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 330717320

PASCO COUNTY
 UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION & SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

011492432040809581274602170000107655



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
 Pay By Phone: 1-844-450-3704



79 0 1
 36-70807

LEXINGTON OAKS CDD

Service Address: **26304 LEXINGTON OAKS BOULEVARD**

Bill Number: 12746023
 Billing Date: 11/22/2019
 Billing Period: 10/15/2019 to 11/15/2019

Account #	Customer #
0402235	01149245
Please use the 15-digit number below when making a payment through your bank	
040223501149245	

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2019.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	09062139	10/15/2019	4415	11/15/2019	4468	31	53

Usage History

Month	Usage
November 2019	53
October 2019	86
September 2019	52
August 2019	217
July 2019	144
June 2019	163
May 2019	120
April 2019	129
March 2019	107
February 2019	39
January 2019	45
December 2018	41

Transactions

Previous Bill	913.98
Payment 11/12/2019	-913.98 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	56.14
Water Tier 1	40.0 Thousand Gals X \$1.91 = 76.40
Water Tier 2	13.0 Thousand Gals X \$3.03 = 39.39
Sewer	
Sewer Base Charge	130.06
Sewer Charges	53.0 Thousand Gals X \$5.74 = 304.22
Total Current Transactions	606.21

TOTAL BALANCE DUE \$606.21

Received
Coral Springs, FL
NOV 27 2019
INFRAMARK



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account #	0402235
Customer #	01149245
Balance Forward	0.00
Current Transactions	606.21

Total Balance Due	\$606.21
Due Date	12/9/2019

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 12/09/2019.

LEXINGTON OAKS CDD
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 330717320

PASCO COUNTY
 UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION & SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

011492456040223501274602310000606213

December 1, 2019
Invoice Number: 072771601120119
Account Number: 0050727716-01
Security Code: 8941
Service At: 5844 WAR ADMIRAL DR
Apt CAMERA
WESLEY CHAPEL, FL 33544-5536

Auto Pay Notice

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

SPECTRUM BUSINESS NEWS

Get the best business phone and save. Other phone providers add sneaky surcharges and hidden fees which means you may be paying more than you thought. Spectrum Business Voice is only \$29.99/line each month and has no added taxes or hidden fees, so you can save money every month. Call 1-844-930-0635 to start saving.

Get the best TV for your business. Spectrum Business TV has a variety of packages to meet the needs of every business so stop settling for satellite's weather outages and high prices. Call 1-844-930-0635 today!

NEW! As a valued customer, you're pre-approved for Spectrum Mobile. Spectrum Mobile runs on America's most reliable LTE Network, and now you can save up to 40% on your monthly wireless bill. Call 1-844-817-5050 to learn more today!



Summary *Services from 11/30/19 through 12/29/19 details on following pages*

Previous Balance	99.98
Payments Received - Thank You	-99.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	99.98
Current Charges	\$99.98
<i>YOUR AUTO PAY WILL BE PROCESSED 12/17/19</i>	
Total Due by Auto Pay	\$99.98

Received
Coral Springs, FL
DEC 05 2019
INFRAMARK

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

4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 01 12012019 NNNNNN 01 001560 0005

LEXINGTON OAKS
C/O ACCOUNTS PAYABLE
210 N UNIVERSITY DR
STE 702
CORAL SPRINGS FL 33071-7320



December 1, 2019

LEXINGTON OAKS

Invoice Number: 072771601120119
Account Number: 0050727716-01
Service At: 5844 WAR ADMIRAL DR
Apt CAMERA
WESLEY CHAPEL, FL 33544-5536

Total Due by Auto Pay \$99.98

BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450



Invoice Number: LEXINGTON OAKS
 Account Number: 072771601120119
 Security Code: 0050727716-01
 8941

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

7635 1610 NO RP 01 12012019 NNNNNN 01 001560 0005

Charge Details

Previous Balance	99.98
Payments Received - Thank You	11/17 -99.98
Remaining Balance	\$0.00

Payments received after 12/01/19 will appear on your next bill.

Services from 11/30/19 through 12/29/19

Spectrum Business™ Internet

Spectrum Business Internet Plus	84.99
1 Static IP Address	14.99
	\$99.98

Spectrum Business™ Internet Total \$99.98

Current Charges	\$99.98
Total Due by Auto Pay	\$99.98

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.

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.

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

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Spectrumbusiness.net. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

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.



Invoice Number:
Account Number:
Security Code:

LEXINGTON OAKS
072771601120119
0050727716-01
8941

Contact Us

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

7635 1610 NO RP 01 12012019 NNNNNN 01 001560 0005

GET THE BEST PHONE AT THE BEST PRICE WITH SPECTRUM BUSINESS.



Spectrum Business Voice

\$ **29** ^{99/mo**}
per line

No Added Taxes, No Hidden Fees and No Contracts
Unlimited Long Distance
35+ Business Calling Features
No Contracts

DON'T WASTE YOUR MONEY ON ADDED VOICE TAXES AND HIDDEN FEES THAT OTHER PROVIDERS CHARGE.

The Spectrum Business Difference:



Over 99.9% Network Reliability[®]



No contracts, no hassles, no risk



1-hour installation appointment window



24/7/365 U.S.-based customer support

Call 1-855-256-1938
or visit business.spectrum.com



\$500 Contract Buyout[†]



30-Day Money-Back Guarantee[‡]

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. **\$29.99 Voice offer is for 12 mos. & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada. Phone taxes, fees, & surcharges included. Other Phone services may have applicable taxes & fees. \$99.9% network reliability based on average HFC Availability, January 2019 - May 2019. †View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. ‡Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Standard pricing applies after promo. period. Wireless Internet speeds may vary. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. © 2019 Charter Communications, Inc.

Invoice Number:
Account Number:
Security Code:

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8941

Contact Us

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

7635 1610 NO RP 01 12012019 NNNNNN 01 001560 0005

GET THE BEST TV AT THE BEST PRICE WITH SPECTRUM BUSINESS.



Spectrum Business TV

\$ **24** 99/mo
when bundled

Reliable crystal-clear picture

Free local channels

Free HD channels

No contracts

The Spectrum Business Difference:



Over 99.9% Network Reliability*



No contracts, no hassles, no risk



1-hour installation appointment window



24/7/365 U.S.-based customer support

Call 1-855-256-1938
or visit business.spectrum.com



\$500 Contract Buyout†



30-Day Money-Back Guarantee‡

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \$24.99 TV offer is for 12 mos. when bundled w/ Internet or Voice & incl. Spectrum Business TV. Installation, equipment, taxes, fees and surcharges (broadcast surcharge up to \$13.50/mo) extra; additional services are extra. Number of channels may vary. \$99.9% network reliability based on average HFC Availability, January 2019 - May 2019. †View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. ‡Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Standard pricing applies after promo. period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. © 2019 Charter Communications, Inc.

Invoice Number:
Account Number:
Security Code:

LEXINGTON OAKS
072771601120119
0050727716-01
8941

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

7635 1610 NO RP 01 12012019 NNNNNN 01 001560 0005

Spectrum Mobile brought to you by **Spectrum**
BUSINESS

INTRODUCING SPECTRUM MOBILE

Spectrum Mobile runs on America's largest, most reliable LTE network.



Keep your phone or trade it in! Get our best trade-in offer, plus a extra \$100!***



Two clear and simple plans for your business

UNLIMITED PLAN^o

\$
45
/mo per line with Internet

Save up to 40% on your wireless bill^^

OR

BY THE GIG PLAN^{oo}

\$
14
/GB with Internet

Pay only for the data you use, 1 GB at a time

No matter which plan you choose, you'll get

- Taxes, fees and line charges **Included**
- **FREE** talk and text
- **NO contracts**

Call 1-855-223-9711 | business.spectrum.com/get-mobile

Offer subject to change, valid to qualified business customers who have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Restrictions apply. Services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes on equipment sales are billed separately. Per-line activation charge applies. Subject to Return Policy. Pricing subject to change. Auto-pay required. Services subject to all applicable service terms and conditions. For details, go to Spectrum.com/policies/mobile-terms for full terms and conditions. ^^Savings based on comparison of single line unlimited data plans amongst national carriers as of 08/27/19. *Unlimited: After 20 GB per line, you may experience reduced speeds for the rest of the bill cycle. Unlimited plans include up to 5 GB mobile hotspot use per line during a billing cycle, with speeds reduced down to a maximum of 600 Kbps for mobile hotspot use after 5 GB for the rest of the billing cycle for that line. For details, go to Spectrum.com/mobile-broadband. **By the Gig: With the "By the Gig" data option, you will be charged \$14.00 each month in advance for each line of Service. Each line gets one gigabyte (GB) of data that can be shared among all By the Gig lines on the same account. If all of the By the Gig lines on the account collectively exceed the initial 1 GB allocated to each line, an additional GB of shared data is automatically added to the account and you'll pay an additional \$14.00 per GB, whether you use the entire gigabyte or not. For details, go to Spectrummobile.com/plans. Spectrum Mobile customers who disconnect all of their other Spectrum Business services will be charged an additional \$20.00 per-month per-line fee. Such customers will be able to access Spectrum WiFi hotspots outside the business, but Spectrum WiFi speeds will be limited to a maximum of 5 Mbps. You can change your rate plan, but you won't be able to add additional lines. +Promotion requires trade-in of qualifying device, switch to Spectrum Mobile service plan, porting of current number, new phone purchase, and activation. If new phone paid in full, credit applied to purchase. If new phone financed, credit applied to bill in pro-rated increments for the duration of the Device Payment Plan. For details go to mobile.spectrum.com/trade-in-terms for full terms and conditions. Restrictions apply. Subject to change. ©2019 Charter Communications. All rights reserved.

BMA-1910--BAP-BMO
SAAJF05G

December 1, 2019



Invoice Number:
Account Number:
Security Code:

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0050727716-01
8941

Contact Us

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

7635 1610 NO RP 01 12012019 NNNNNN 01 001560 0005



November 30, 2019
Invoice Number: 072771501113019
Account Number: 0050727715-01
Security Code: 1856
Service At: 5442 SPECTACULAR BID DR
GTHS
WESLEY CHAPEL, FL 33544-5575

Auto Pay Notice

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

SPECTRUM BUSINESS NEWS

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

NEW! Get faster Internet for the same low price! Spectrum Business Internet now delivers speeds others can't beat at a price they can't match. Get 200Mbps Internet for only \$44.99/mo. with no hidden fees and no contracts. Only available for businesses. Call 1-844-930-0635 today!

Get the best TV for your business. Spectrum Business TV has a variety of packages to meet the needs of every business so stop settling for satellite's weather outages and high prices. Call 1-844-930-0635 today!

NEW! Spectrum Mobile is now available for Small Business owners! You can save up to 40% on your monthly wireless bill with our new mobile service that runs on America's most reliable LTE Network. Plus, you can even keep your phone or trade it in for a new Apple, Samsung, Google, or LG phone. Call 1-855-319-8379 to learn more!



Summary *Services from 11/28/19 through 12/27/19
details on following pages*

Previous Balance	49.99
Payments Received - Thank You	-49.99
Remaining Balance	\$0.00
Spectrum Business™ Voice	49.99
Current Charges	\$49.99
<i>YOUR AUTO PAY WILL BE PROCESSED 12/15/19</i>	
Total Due by Auto Pay	\$49.99

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

Received
Coral Springs, FL

DEC 05 2019

INFRAMARK

4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 30 11302019 NNNNNN 01 003724 0011

LEXINGTON OAKS
C/O ACCOUNTS PAYABLE
210 N UNIVERSITY DR
STE 702
CORAL SPRINGS FL 33071-7320



November 30, 2019

LEXINGTON OAKS

Invoice Number: 072771501113019
Account Number: 0050727715-01
Service At: 5442 SPECTACULAR BID DR
GTHS
WESLEY CHAPEL, FL 33544-5575

Total Due by Auto Pay \$49.99

BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450



Invoice Number:
Account Number:
Security Code:

LEXINGTON OAKS
072771501113019
0050727715-01
1856

Contact Us

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

7635 1610 NO RP 30 11302019 NNNNNN 01 003724 0011

Charge Details

Previous Balance		49.99
Payments Received - Thank You	11/15	-49.99
Remaining Balance		\$0.00

Payments received after 11/30/19 will appear on your next bill.

Services from 11/28/19 through 12/27/19

Spectrum Business™ Voice

Phone Number 813-994-2873	
Spectrum Business Voice	49.99
	\$49.99

For additional call details,
please visit Spectrum.net/account.

Spectrum Business™ Voice Total	\$49.99
--------------------------------	---------

Current Charges	\$49.99
Total Due by Auto Pay	\$49.99

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.

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.

The following taxes, fees and surcharges are included in the price of the applicable service - Florida CST \$4.39, Federal USF \$2.49, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.04.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

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.

Spectrum Voice Provider - Spectrum Advanced Services, LLC



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

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

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

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Spectrumbusiness.net. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements



Invoice Number:
Account Number:
Security Code:

LEXINGTON OAKS
072771501113019
0050727715-01
1856

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7635 1610 NO RP 30 11302019 NNNNNN 01 003724 0011

GET THE BEST TV AT THE BEST PRICE WITH SPECTRUM BUSINESS.



Spectrum Business TV

\$24^{99/mo}
when bundled

- Reliable crystal-clear picture
- Free local channels
- Free HD channels
- No contracts

The Spectrum Business Difference:



Over 99.9% Network Reliability*



No contracts, no hassles, no risk



1-hour installation appointment window



24/7/365 U.S.-based customer support

Call 1-855-256-1938
or visit business.spectrum.com



\$500 Contract Buyout†



30-Day Money-Back Guarantee‡

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \$24.99 TV offer is for 12 mos. when bundled w/ Internet or Voice & incl. Spectrum Business TV. Installation, equipment, taxes, fees and surcharges (broadcast surcharge up to \$13.50/mo) extra; additional services are extra. Number of channels may vary. 99.9% network reliability based on average HFC Availability, January 2019 - May 2019. *View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. †Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Standard pricing applies after promo. period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. © 2019 Charter Communications, Inc.

November 30, 2019

Invoice Number:
Account Number:
Security Code:

LEXINGTON OAKS
072771501113019
0050727715-01
1856



Contact Us

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

7635 1610 NO RP 30 11302019 NNNNNN 01 003724 0011



Spectrum Mobile brought to you by **Spectrum**
BUSINESS

INTRODUCING SPECTRUM MOBILE

Spectrum Mobile runs on America's
largest, most reliable LTE network.



Keep your phone or
trade it in! Get our
best trade-in offer,
plus a extra \$100!*



Get Spectrum Business Internet &
select from two clear and simple mobile plans for business owners.

UNLIMITED PLAN[∞]

\$**45**
/mo per
line with
internet

Save up to 40% on your wireless bill**

OR

BY THE GIG PLAN[°]

\$**14**
/GB with
Internet

Pay only for the data you use, 1 GB at a time

No matter which plan
you choose, you'll get:

- Taxes, fees and line charges **included**
- **FREE** talk and text
- **NO contracts**

Call 1-844-849-5038 | business.spectrum.com/mobilenow

Spectrum Mobile is available to Spectrum Business Internet customers. Get 200Mbps Internet for only \$44.99/mo.*

Offer subject to change; valid to qualified business customers who have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Restrictions apply. Services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes on equipment sales are billed separately. Per line activation charge applies. Subject to Return Policy. Pricing subject to change. Auto pay required. Services subject to all applicable service terms and conditions. For details, go to Spectrum.com/policies/mobile-terms for full terms and conditions. ^^Savings based on comparison of single line unlimited data plans amongst national carriers as of 09/27/19. *Unlimited: After 20 GB per line, you may experience reduced speeds for the rest of the bill cycle. Unlimited plans include up to 5 GB mobile hotspot use per line during a billing cycle, with speeds reduced down to a maximum of 600 Kbps for mobile hotspot use after 5 GB for the rest of the billing cycle for that line. For details, go to Spectrum.com/mobile-broadband. °By the Gig: With the "By the Gig" data option, you will be charged \$14.00 each month in advance for each line of Service. Each line gets one gigabyte (GB) of data that can be shared among all By the Gig lines on the same account. If all of the By the Gig lines on the account collectively exceed the initial 1 GB allocated to each line, an additional GB of shared data is automatically added to the account and you'll pay an additional \$14.00 per GB, whether you use the entire gigabyte or not. For details, go to Spectrummobile.com/plans. Spectrum Mobile customers who disconnect all of their other Spectrum Business services will be charged an additional \$20.00 per-month per-line fee. Such customers will be able to access Spectrum WiFi hotspots outside the business, but Spectrum WiFi speeds will be limited to a maximum of 5 Mbps. You can change your rate plan, but you won't be able to add additional lines. ++Promotion requires trade-in of qualifying device, switch to Spectrum Mobile service plan, porting of current number, new phone purchase, and activation. If new phone paid in full, credit applied to purchase. If new phone financed, credit applied to bill in pro-rated increments for the duration of the Device Payment Plan. For details go to mobile.spectrum.com/trade-in-terms for full terms and conditions. Restrictions apply. Subject to change. *\$44.99 Internet offer is for 12 mos. when bundled w/ TV or Voice & incl. Spectrum Business Internet starting speeds. Internet speed may not be avail. in all areas. Actual speeds may vary. Advertised speed based on download speed on wired connection. Spectrum Internet modem is req'd & included in price; Internet taxes are included in price except where req'd by law (TX, WI, NM, OH, WV and HI). ©2019 Charter Communications. All rights reserved.

BMA-1910--BAPBMD
SAAJF05W



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 30 11302019 NNNNNN 01 003724 0011

LEXINGTON OAKS
C/O ACCOUNTS PAYABLE
210 N UNIVERSITY DR
STE 702
CORAL SPRINGS FL 33071-7320



0001100100507277150139004999

Invoice Number:
Account Number:
Security Code:

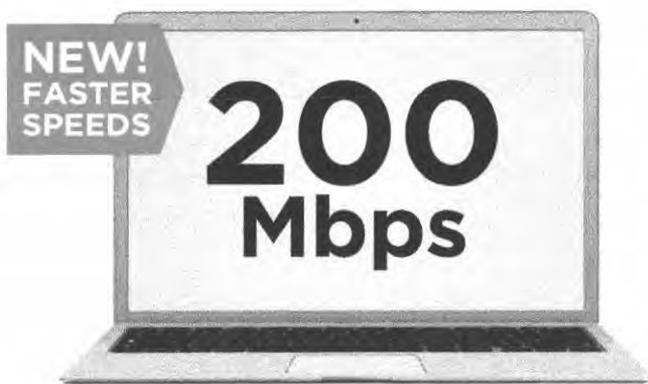
LEXINGTON OAKS
072771501113019
0050727715-01
1856

Contact Us

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

7635 1610 NO RP 30 11302019 NNNNNN 01 003724 0011

GET DOUBLE THE INTERNET SPEED FOR THE SAME LOW PRICE.



~~200~~
~~100~~ MBPS INTERNET
FROM
\$ **44**⁹⁹
/mo when bundled for one year.*

No contracts, no hidden fees

- Over \$50 in free business services, including domain name, email addresses and desktop security[†]
- Faster speeds available with Spectrum Business Internet Gig[‡]



The Spectrum Business Difference:



Over 99.9% Network Reliability[†]



No contracts, no hassles, no risk



1-hour installation appointment window

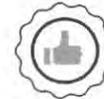


24/7/365 U.S.-based customer support

Call 1-855-256-1938
or visit business.spectrum.com



\$500 Contract Buyout[‡]



30-Day Money-Back Guarantee[‡]

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. *\$44.99 Internet offer is for 12 mos. when bundled w/ TV or Voice & incl. Spectrum Business Internet starting speeds. Spectrum Internet modem is req'd & included in price; Internet taxes are included in price except where req'd by law (TX, WI, NM, OH, WV and HI). †Spectrum Business Internet GIG includes speeds up to 940 Mbps. Additional installation fees apply. Internet speed may not be avail. in all areas. Actual speeds may vary. Advertised speed based on download speed on wired connection. ‡Value based on retail price for comparable services. †99.9% network reliability based on average HFC Availability, January 2019 - May 2019. ‡View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. ‡Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Standard pricing applies after promo. period. Wireless Internet speeds may vary. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. © 2019 Charter Communications, Inc.

Statement Date: 12/03/2019
Account: 211008968748

LEXINGTON OAKS CDD
C/O CLUBHOUSE/POOL
26304 LEXINGTON OAKS BLVD
WESLEY CHAPEL, FL 33544-1554

Current month's charges: \$1,615.90
Total amount due: \$1,615.90
Payment Due By: 12/26/2019

Your Account Summary

Previous Amount Due	\$455.40
Payment(s) Received Since Last Statement	-\$455.40
Current Month's Charges	\$1,615.90
Total Amount Due	\$1,615.90

DO NOT PAY. Your account will be drafted on 12/26/2019

543019-53903

00002232-0004478-Page 1 of 4

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Help neighbors in need
this holiday season.**



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.
Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

Hot water, warm towels and perfect meals.
Plus cash-back rebates when you upgrade
existing or install new natural gas appliances.

Love Natural Gas
peoplesgas.com/bizrebates

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



See reverse side for more information

Account: 211008968748

Current month's charges: \$1,615.90
Total amount due: \$1,615.90
Payment Due By: 12/26/2019

Amount Enclosed \$ _____
671136277569 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/26/2019

00002232 01 AV 0.38 33544 FTECO112031923293010 00000 01 00000000 007 01 2232 002

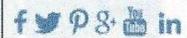


LEXINGTON OAKS CDD
C/O CLUBHOUSE/POOL
26304 LEXINGTON OAKS BLVD
WESLEY CHAPEL, FL 33544-1554

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318



671136277569 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/26/2019



Account: 211008968748
Statement Date: 12/03/2019
Current month's charges due 12/26/2019

Details of Current Month's Charges – Service from - 10/31/2019 to 11/27/2019

Service for: 26304 LEXINGTON OAKS BLVD, WESLEY CHAPEL, FL 33544-1554 **Rate Schedule: General Service 2 - Transportation**

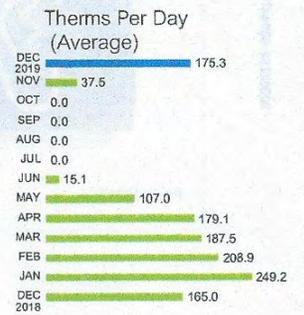
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period
ANX03059	11/27/2019	7,593		3,371		4,222 CCF		1,041		1.1168		4,908.4 Therms	28 Days

Customer Charge												\$47.52	
Distribution Charge				4,908.4 THMS	@	\$0.27135						\$1,331.89	
Swing Service Charge				4,908.4 THMS	@	\$0.02170						\$106.51	
Florida Gross Receipts Tax												\$129.98	
Natural Gas Service Cost												\$1,615.90	

Total Current Month's Charges

\$1,615.90

Peoples Gas Usage History



00002232-0004479-Page 3 of 4

Important Messages

Warmest wishes from our family to yours

All of us at Peoples Gas wish you a wonderful holiday season and a very happy new year. We're proud to provide you with the safe, reliable and environmentally friendly energy that fuels your life.



December 11, 2019

Invoice Number: 074517401121119
Account Number: 0050745174-01
Security Code: 9655
Service At: 26304 LEXINGTON OAKS BLVD
OFFC FITNESS
WESLEY CHAPEL, FL 33544-1554

Auto Pay Notice

Contact Us

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

SPECTRUM BUSINESS NEWS

Important Mailing Address Update. The PO Box where you mail your monthly Spectrum payment is changing. Effective with this billing statement, payments should be sent to PO BOX 7195 Pasadena, CA 91109-7195. If you use a third party to process your payment, you will need to update the address in their system. If you use Spectrum's payment remit coupon or pay your bill online, no action is required.



Summary *Services from 12/10/19 through 01/09/20 details on following pages*

Previous Balance	74.98
Payments Received - Thank You	-74.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	89.98
Current Charges	\$89.98
<i>YOUR AUTO PAY WILL BE PROCESSED 12/27/19</i>	
Total Due by Auto Pay	\$89.98

Received
Coral Springs, FL
DEC 17 2019
INFRAMARK

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

4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 11 12112019 NNNNNN 01 001835 0006

LEXINGTON OAKS
C/O ACCOUNTS PAYABLE
210 N UNIVERSITY DR
STE 702
CORAL SPRINGS FL 33071-7320



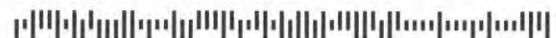
December 11, 2019

LEXINGTON OAKS

Invoice Number: 074517401121119
Account Number: 0050745174-01
Service At: 26304 LEXINGTON OAKS BLVD
OFFC FITNESS
WESLEY CHAPEL, FL 33544-1554

Total Due by Auto Pay \$89.98

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



Invoice Number: 074517401121119
 Account Number: 0050745174-01
 Security Code: 9655

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

7635 1610 NO RP 11 12112019 NNNNNN 01 001835 0006

Charge Details

Previous Balance		74.98
Payments Received - Thank You	11/28	-74.98
Remaining Balance		\$0.00

Payments received after 12/11/19 will appear on your next bill.

Services from 12/10/19 through 01/09/20

Spectrum Business™ Internet

Spectrum Business Internet Plus	109.99
Business WiFi	4.99
Promo Discount	-25.00
	\$89.98

Spectrum Business™ Internet Total	\$89.98
-----------------------------------	---------

Current Charges	\$89.98
Total Due by Auto Pay	\$89.98

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.

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.

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

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

Your WAY can be the GREEN way! GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time.
 It's easy - all you need to do is sign up for Online Bill Pay.
 It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Spectrumbusiness.net.
 Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

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

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

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



December 7, 2019
Invoice Number: 072771801120719
Account Number: 0050727718-01
Security Code: 7995
Service At: 26304 LEXINGTON OAKS BLVD
COMM FITNESS
WESLEY CHAPEL, FL 33544-1554

Auto Pay Notice

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

SPECTRUM BUSINESS NEWS

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Summary *Services from 12/06/19 through 01/05/20 details on following pages*

Previous Balance	289.33
Payments Received - Thank You	-289.33
Remaining Balance	\$0.00
Spectrum Business™ TV	96.89
Spectrum Business™ Internet	84.97
Spectrum Business™ Voice	70.98
Other Charges	13.85
Taxes, Fees and Charges	22.64
Current Charges	\$289.33
<i>YOUR AUTO PAY WILL BE PROCESSED 12/23/19</i>	
Total Due by Auto Pay	\$289.33

Received
Coral Springs, FL

DEC 12 2019

INFRAMARK

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 07 12072019 NNNNNN 01 001872 0006

LEXINGTON OAKS
C/O ACCOUNTS PAYABLE
210 N UNIVERSITY DR
STE 702
CORAL SPRINGS FL 33071-7320



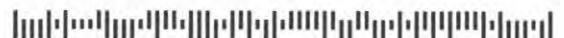
December 7, 2019

LEXINGTON OAKS

Invoice Number: 072771801120719
Account Number: 0050727718-01
Service At: 26304 LEXINGTON OAKS BLVD
COMM FITNESS
WESLEY CHAPEL, FL 33544-1554

Total Due by Auto Pay \$289.33

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



Invoice Number: LEXINGTON OAKS
 Account Number: 072771801120719
 Security Code: 0050727718-01
 7995

**Contact Us**

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

7635 1610 NO RP 07 12072019 NNNNNN 01 001872 0006

Charge Details

Previous Balance		289.33
Payments Received - Thank You	11/24	-289.33
Remaining Balance		\$0.00

Payments received after 12/07/19 will appear on your next bill.

Services from 12/06/19 through 01/05/20**Spectrum Business™ TV**

Spectrum Receiver, Digital Adapter, Spectrum Business TV Basic, Spectrum Business TV Standard	96.89
	\$96.89

Spectrum Business™ TV Total \$96.89

Spectrum Business™ Internet

Spectrum Business Internet Plus	64.99
1 Static IP Address	14.99
Business WiFi Service	4.99
	\$84.97

Spectrum Business™ Internet Total \$84.97

Spectrum Business™ Voice

Phone Number 813-907-1499	
Spectrum Business Voice 2 @ \$31.99	63.98
	\$63.98

Spectrum Business™ Voice Continued**Phone Number 813-907-8718**

Voice Mail	7.00
	\$7.00

For additional call details,
 please visit Spectrum.net/account.

Spectrum Business™ Voice Total \$70.98

Other Charges

Regional Sports Network Fee	0.35
Broadcast TV Fee	13.50
Other Charges Total	\$13.85

Taxes, Fees and Charges

Local Communications Services Tax	3.27
State Communications Tax	9.99
Telephone Relay Surcharge	0.20
E911 Surcharge	0.80
State And Local Sales Tax	3.63
Regulatory Cost Recovery Fee	0.79
Federal Universal Service Fund	3.96
Taxes, Fees and Charges Total	\$22.64

Current Charges	\$289.33
Total Due by Auto Pay	\$289.33

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.

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GO GREEN with Spectrum Business.

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Enrolling is easy, just go to Spectrumbusiness.net. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements



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



Invoice Number: 072771801120719
Account Number: 0050727718-01
Security Code: 7995

Contact Us

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

7635 1610 NO RP 07 12072019 NNNNNN 01 001872 0006

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

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-877-824-6249 or email PriorityEscalationTeam@chartercom.com. For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email closedcaptioningissues@charter.com. To follow up on a written closed captioning concern only, please call 1-877-276-7432.

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.

Spectrum Voice Provider - Spectrum Advanced Services, LLC



December 7, 2019

Invoice Number:
Account Number:
Security Code:

LEXINGTON OAKS
072771801120719
0050727718-01
7995



Contact Us

Visit us at SpectrumBusiness.net

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

7635 1610 NO RP 07 12072019 NNNNNN 01 001872 0006





CRESTMARK®

A division of MetaBank®

Page No.: 1
 Invoice No.: 43055
 Invoice Date: 12/12/19
 Customer No.: *LEXINGT

Phone: 248-593-3990

Bill To:

Accounts Payable
 Lexington Oaks Community Development District
 210 N University Dr
 Suite 702
 Coral Springs, FL 33071

DESCRIPTION	LEASE NUMBER	DUE DATE	PAYMENT AMOUNT
Previous Balance			.00
'Security Equipment 2019 Personal Property Tax	130579-SMG001	12/30/19	597.84

		Balance Due	597.84

The charges itemized on this statement will be automatically deducted from your account. This is a courtesy notice only. **Do not pay from this statement.**

Received
 Coral Springs, FL
 DEC 19 2019
 INFRAMARK

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
597.84	.00	.00	.00	.00

**PLEASE RETURN THIS PORTION
 WITH YOUR PAYMENT**

Remit To:

Crestmark Equipment Finance
 P.O. Box 233756
 3756 Momentum Place
 Chicago, IL 60689-5337

Invoice Date: 12/12/19
 Customer No.: LEXINGT
 Lexington Oaks Community Devel
 Amount Due: 597.84
 Amount Paid: