

Advantage Golf Cars, Inc.



A Textron Company



SCANNED
Statement

8/5/16

Corporate Office
5801 NW 151st Street
Suite 201
Miami Lakes, FL 33014

North Dade Broward Corp. Office
305.769.2274 954.962.9085 786.233.8633
Fax 305-769-1805

Date
8/1/2016

Authorized Dealer

To:
RAVEN PROTECTION SERVICES, INC.
4768 WEST COMMERCIAL BLVD
TAMARAC, FL 33319

PAST DUE
NEEDS IMMEDIATE ATTENTION

**PLEASE REMIT YOUR PAYMENT TO:
ADVANTAGE GOLF CARS, INC.
5801 NW 151 STREET SUITE 201
MIAMI LAKES, FL 33014**

Amount Due	Amount Enc.
\$2,915.51	

Date	Transaction	Amount	Balance
06/01/2016	DESIGN CENTER OF THE AMERICAS- INV #198006. Due 06/01/2016. Orig. Amount \$171.80.	171.80	171.80
07/01/2016	INV #199766. Due 07/01/2016. Orig. Amount \$171.80.	171.80	343.60
08/01/2016	INV #201518. Due 08/01/2016. Orig. Amount \$171.80.	171.80	515.40
05/01/2016	HABITAT II - CLOSED- INV #196041. Due 05/01/2016. Orig. Amount \$174.45.	146.94	662.34
06/01/2016	INV #198007. Due 06/01/2016. Orig. Amount \$174.45.	174.45	836.79
05/01/2016	KINGS ROW FLATS- INV #196042. Due 05/01/2016. Orig. Amount \$161.20.	161.20	997.99
06/01/2016	INV #198008. Due 06/01/2016. Orig. Amount \$161.20.	161.20	1,159.19
07/01/2016	INV #199768. Due 07/01/2016. Orig. Amount \$161.20.	161.20	1,320.39
08/01/2016	INV #201519. Due 08/01/2016. Orig. Amount \$161.20.	161.20	1,481.59
05/01/2016	LEHMAN TOYOTA- INV #196043. Due 05/01/2016. Orig. Amount \$173.43.	173.43	1,655.02
06/01/2016	INV #198009. Due 06/01/2016. Orig. Amount \$173.43.	173.43	1,828.45
07/01/2016	INV #199769. Due 07/01/2016. Orig. Amount \$173.43.	173.43	2,001.88
08/01/2016	INV #201520. Due 08/01/2016. Orig. Amount \$173.43.	173.43	2,175.31
05/01/2016	RICK CASE HYUNDAI- INV #196044. Due 05/01/2016. Orig. Amount \$185.05.	185.05	2,360.36
06/01/2016	INV #198010. Due 06/01/2016. Orig. Amount \$185.05.	185.05	2,545.41
07/01/2016	INV #199770. Due 07/01/2016. Orig. Amount \$185.05.	185.05	2,730.46
08/01/2016	INV #201521. Due 08/01/2016. Orig. Amount \$185.05.	185.05	2,915.51

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
691.48	0.00	691.48	865.93	666.62	\$2,915.51

INVOICE POLICY: COD is required for clients without a NET-10/30 Account. Past Due Invoices are subject to a 1.5% Monthly Finance Charge, Legal and Collection Fees. Returns are subject to a 10% restocking fee. Returned checks are assessed a \$ 30 fee.

AccountID: 879967, Invoice # 22277688

Billing End Date: 09/07/2016

Access Code: 0000

Due Before	9/29/2016
Amount Due	\$205.38
Amount Paid	9 205.38 10/10/16

31 00008799678 00000205389

Birch Communications
PO Box 105066
Atlanta, GA 30348-5066

RAVEN PROTECTION SERVICES INC.
4768 W COMMERCIAL BLVE
TAMARAC, FL 33319

▲ **Fold and Tear Here** ▲

Account Summary

<u>Account Activity</u>	
Amount of Last Bill	\$0.00
Payments Received	\$0.00
<i>Balance</i>	\$0.00
<u>Current Activity</u>	
Recurring Charges	\$50.12
Long Distance Charges	\$0.00
Miscellaneous Charges	\$132.41
Adjustments	\$0.00
Taxes & Surcharges	\$22.85
<i>Total Current Activity</i>	\$205.38
Amount Due:	\$205.38

Refer a Business Customer to Birch and
Receive a \$100 invoice credit!

Visit www.birch.com/customer-referral for
details.

**Alert ! Please update your records with the new
billing address located on the payment stub above
and verify the Account ID is correct in your records.**

Birch Contact Information:

Customer Care 888-275-0777

E-mail customer.care@birch.com

**New: Web Invoice- Create your own Login and see
your Invoice on-line. You can also make credit card
payments at www.birch.com**

BillRun ID: 8090

For your records

Payment Date
Check Number
Amount Paid

10-10-16
DEBIT CARD-WELLS FARGO-VISA
#8544
\$205.38
PAYMENT CONFIRMATION # 541268

RAVEN PROTECTION SERVICES INC.

Account ID: 879967, Invoice # 22277688

Access Code: 0000

Spoke with your rep.

About Your Bill:**How to pay your bill****Please do:**

- Make check or money order payable to:
Birch Communications
- Write your account number on your check or money order
- Enclose your stub and check in the remittance envelope
- Make sure the Payment Center address shows through the window

Please do not:

- Send cash; Use staples, paper clips or tape;
- Fold check or statement

Questions about your bill

If you have questions concerning your bill, please call the number for "Customer Care" shown below. All non-payment correspondences should be mailed to:

Birch Communications, Inc.
140 Gateway Drive
Suite A
Macon, GA 31210
Tax ID 58-2233012

Previous Payments

You may have sent a payment not processed in time to be reflected on your current statement. Please deduct any amount already paid from your total before sending your current payment.

Returned Checks

A returned check charge may apply for each check returned for any reason.

Payphone Surcharge

Pursuant to the Telecommunications Act of 1996, toll free calls originating from a pay phone will be assessed a \$.60 per call surcharge in order to compensate the pay phone provider for the use of their equipment. These calls will be identified by a "-pp" in the call detail section of your invoice

Past due amounts

A Late Payment Charge will be applied to unpaid amounts, not received by the Due Before Date on the next bill after these charges are first billed. These charges are - AR, AZ, CA, CT, DC, DE, HI, IA, ID, IL, MA, MD, ME, MI, ND, NE, NJ, NM, NV, NY, OK, OR, RI, SC, UT, VA, WA, WI, WV & WY: 1.5%; AK, CO, MT, NC & VT: 1%; IN & KS: 3%; LA: 5%; MN & MS: 2%; NH: 1.3%; SD: 1.25%; AL: Business \$12, Residential \$5.50; FL: Business \$15, Residential \$5; GA: Business \$15, Residential \$5.50; KY: Business \$15, Residential \$5.50; MO: Business \$8, Residential \$5.50; OH: Business \$11, Residential \$5; PA: Business 1.25% Residential 1.25%; TN: Business 3%, Residential 2%; TX: Business 6.5%, Residential \$5.50.

A Finance Charge will be applied to outstanding charges after the end of the Due Before Date, with effect from the second month after the charges are first applied. A Finance Charge of 1.5% will be applied in all States, except NC who has a Finance Charge of 1%, AK whose charge is .86% and DE, ID, KS, MD, ME, NM, PA, VA & WV who are all exempt from the Finance Charge.

When to Pay your Bill

Your payment is due when you receive your bill. If we do not receive payment for your local and long distance charges by the "Due Before" date, your account will become past due. If we disconnect your service for non-payment, you must pay the past due amount and a charge to reconnect your service.

We also offer automatic bank draft as a payment option. Please contact Customer Care for more information. You may also visit us at our web site at www.birch.com or e-mail us at customer.care@birch.com

Helpful Numbers

Customer Care 888-275-0777
When contacting us, please have your access code available

**RAVEN PROTECTION SERVICES INC.**

Access Code: 0000

Account ID: 879967, Invoice # 22277688

Notices:

Account Number 906849324	Invoice Number 41611209	Bill Date Mar 1, 2016	Customer Service 1-877-543-3961
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Previous Balance 0.00	Payments 0.00	Adjustments 0.00	Past Due Amount 0.00	Current Amount 453.52	Total Amount Due \$ 453.52
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Raven Protection Services
4768 W COMMERCIAL BLVDBLDG 1
TAMARAC, FL 33319

4654/19806/34463/8/CC1C7X

Payment Due Date Apr 1, 2016
Late Payment Charge \$ 0.00

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Feb 29, 2016)

Recurring Charges	377.31
Total Customer Charges	377.31
Total Taxes and Surcharges	76.21
Current Amount	453.52
Past Due Amount	0.00
Total Amount Due	\$ 453.52

Will your business soon be moving to a new location? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us at the number above and we'll be happy to assist you with any changes to your account.

Pay your invoice online by visiting www.comcastpaymentcenter.com

If paying by mail, please return this section with your payment

Account Number 906849324	Invoice Number 41611209	Payment Due Date Apr 1, 2016	Total Amount Due \$ 453.52	Amount Enclosed
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(For further information on how to pay please turn over)

Raven Protection Services
4768 W COMMERCIAL BLVDBLDG 1
TAMARAC, FL 33319

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

How to Pay

Paying by Mail

Please detach the payment slip and return it together with your check or money order payable to Comcast in the envelope provided. Make sure to fill in the check details on the reverse side of the payment slip.

Paying by Credit Card

Credit Card payments are available by American Express, Visa or Master Card.

Change in Customer Details?

For any change in customer details, including address, billing arrangements, or reporting requirements, please let us know by calling 1-877-543-3961.

Business Voice and Trunk Services are provided by Comcast IP Phone, LLC.

Any issues with these services can be addressed by contacting us at (877) 543-3961

Unless noted otherwise in the Service Details section of this bill, all other services on this bill are provided by Comcast Business Communications, LLC.

On a quarterly basis, the Federal Communications Commission (FCC) modifies the contribution rate that voice service providers pay into the federal Universal Service Fund (USF). The USF supports funding for telecom services to eligible schools, libraries and rural health care facilities. If you subscribe to the Company's interstate and/or international services or data network services, a Universal Connectivity Charge (UCC) is assessed on such services. The UCC equals the FCC's approved contribution rate. FCC contribution rates may be accessed at: www.fcc.gov/omd/contribution-factor.html
Effective 01/01/2016, the rate has increased from 16.7% to 18.2%.



Application #: 116088

WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY QUOTE

Applicant:
RAVEN PROTECTION SERVICES INC
4768 WEST COMMERCIAL BLVD
Tamarac, FL 33319

Producer: 0850-01
VIKING UNDERWRITERS, INC.
463 NE 38TH ST
BOCA RATON, FL 33431

Proposed Effective Date: 05/10/2016
Anniversary Date: 05/10/2016
Quote Date: 05/02/2016
06/01/2016

Unit 1 - RAVEN PROTECTION SERVICES INC

Billing Payment Mode: FL/GA Inst: 10% & 9

Initial Payment Items

Premium	\$2,281
Expense Constant	\$200
Total to Remit	\$2,481

Invoice Schedule

Post Date		
02/10/2016	Down Payment ✓	\$2,481
05/17/2016	Installment 1 ✓	\$2,284
06/17/2016	Installment 2 ✓	\$2,284
07/17/2016	Installment 3 ✓	\$2,284
08/17/2016	Installment 4 ✓	\$2,284
09/17/2016	Installment 5 ✓	\$2,284
10/17/2016	Installment 6 ✓	\$2,284
11/17/2016	Installment 7 ✓	\$2,284
12/17/2016	Installment 8	\$2,284
01/17/2017	Installment 9	\$2,284
Total		\$23,037

Amount due within 5 days of the effective date of the coverage: \$2,481.00

If paying by check please remit payment to:

Florida MCIM Office
PO Box 19769
Sarasota, FL 34276-2769
Office Fax: (941)925-7284

*Auto pay
set up on
10/25/16
effective with
next payment*

This is a quotation only and is not a binder of insurance or a guarantee of insurability. The earliest effective date available is the day the money is received in our office. The security deposit, down payment or prepaid premium must be received prior to, or on, the proposed effective date.

BUSINESS AUTO DECLARATIONS

ITEM ONE

Company Name:	ECONOMY PREMIER INSURANCE COMPANY (A Stock Insurance Company)
Administrative Offices:	700 Quaker Lane, P.O. Box 350 Warwick, Rhode Island 02887
Producer:	Internal Users
Named Insured:	Raven Protection Services, Inc
Mailing Address:	4768 West Commercial Blvd , Tamarac, FL 33319-2877
Policy Period	
From:	08-03-2016
To:	08-03-2017 At 12:01 AM Standard Time at your mailing address shown above
Transaction:	New Business

Form Of Business:	<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Limited Liability Company	<input type="checkbox"/> Individual
	<input type="checkbox"/> Partnership	<input type="checkbox"/> Other:	

Total Premium:	\$18,013.00
Total Taxes, Assessments, & Fees (Refer to Schedule of State Taxes and Surcharges)	\$0.00
Total Premium, Taxes, Assessments, & Fees	\$18,013.00

Premium Shown Is Payable At Inception: \$18,013.00				
Audit Period (if applicable):	<input type="checkbox"/> Annually	<input type="checkbox"/> Semiannually	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Monthly

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

Countersignature Of Authorized Representative	
Name: Internal Users	Signature:
Title:	Date:

For assistance, please contact your agent or you may call:
1-866-954-1008

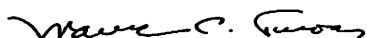
or mail to:
1333 Main St., Suite 600
Columbia, SC29201

For Claims assistance 24/7/365, you may call:
1-855-500-3695

or mail to:
PO Box 14436
Lexington, KY 40512-4436

In Witness Whereof, we have caused this policy to be signed by our President and our Secretary at Warwick, Rhode Island. In the event that the President or Secretary who signed this contract cease to be our officers either before or after the contract is issued, the contract may be issued with the same effect as if they were still our officers.

Facsimile Signature of Secretary



Facsimile Signature of President





*** INVOICE ***

OFFICE DEPOT OFFICEMAX
 1-800-GO-DEPOT
 2500 MILL CENTER PARKWAY
 BUFORD GA 30518

Order Number 856133530-001

Order Summary

Shipping Address

00001
 RAVEN PROTECTION SERVICES
 4768 W COMMERCIAL BLVD
 TAMARAC FL 33319-2877

Billing Address

00001
 RAVEN PROTECTION SERVICES
 4768 W COMMERCIAL BLVD
 TAMARAC FL 33319-2877

Customer Information

Customer#: 72826062
 Contact: LORI-ANN RHONE
 Phone#: 754-366-1827

Carton Count 1

Additional Information

Route/Stop/Door: 0745/000/218
 Order Date: 08-Aug-2016
 Delivery Date: 10-Aug-2016

Item Details										
Line	Quantity			Item Number	Description	Units	Unit Price	Total		
	Ordered	Shipped	Back Ordered							
1	1	1	0	1381636	ENVELOPE BOOKLET WE 9X12 ✓	BOX	36.990	36.99		

Thank you for your order. If you have any questions about your order please call us toll free at (888) GO-DEPOT.

Did you know you can shop 24 hours a day, online at WWW.OFFICEDEPOT.COM ?

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website.
 856133609-001 2016-08-02
 856133612-001 2016-08-02

Merchandise Total	36.99
Small Order Handling Fee	0.00
Subtotal	36.99
Sales Tax(6.00%)	2.22
Order Total	39.21
Charged To:	
VISA **** * * * *	39.21
Balance Due	0.00

Your order has been submitted.

RECAP NUMBER: 70339700
 ORDER DATE: 09/30/2016 13:55:11 PM EST
 ORDER CONFIRMATION will be sent to: **lrhone@ravenprotectionusa.com**

\$20 Off your order of \$100 or more

Take advantage of this personal offer the next time you visit Quill.com
 1-time use per customer
 Expires: 11/30/2016
 Use Code: **3GF2A9FJ**
[View Disclaimer](#)

Billing Information

Raven Protection Services
 4768 West Commercial Boulevard
 Tamarac, FL, 33319
 Payment Method: Visa **** 7626
 CardHolder Name: Lori Ann Rhone

Delivery Information

Raven Protection Services
 4768 West Commercial Boulevard
 Tamarac, FL, 33319

Rand 10/3/16

This order will display in your order history within 2 business hours. **Monday - Friday 7 A.M. to 9 P.M. (CT) and Saturday 7:30 A.M. to 4 P.M. (CT)**

Expected delivery (6 items): 1 to 2 Business Days FAST Delivery!

ORDER DETAILS

	QUANTITY	PRICE	TOTAL
 <p>Quill Brand® Copy Paper by the Carton; 8-1/2 x 11", Letter Size, 500 Sheets/Ream, 10 Reams/Carton Item # 542-720222CT</p>	4 (Carton) ✓	\$24.45	\$97.80
 <p>Quill Brand® Standard Business Single Window Envelopes; #10, 500/Box Item # 651-WW10WES</p>	2 (Box) ✓	\$9.36	\$18.73
 <p>Quill Brand® Assorted Size Binder Clips; Black, 60 Clips/Tub Item # 651-711508QL</p>	1 (Each) ✓	\$4.53	\$4.53
 <p>Pentel R.S.V.P. Ballpoint Pens, Fine Point, Blue, Dozen Item # 651-BK90BE</p>	1 (Dozen) ✓	\$6.84	\$6.84
 <p>Pendaflex® Tab Inserts; 1/5 Cut, 2", Clear Item # 901-42CLQ</p>	2 (Pack) ✓	\$3.57	\$7.15
 <p>Quill Brand® Standard Manila File Folders; Medium-weight, 1-Ply, 1/3-Cut Tabs, Letter Size (8-1/2x11), 100/BX Item # 651-740137</p>	1 (Box) ✓	\$3.06	\$3.06

Coupons Applied

- \$20 off an order of \$100 or more - Excludes Daily Deals, Select Tech products & Biofreeze
- Free Mrs. Fields Cookies (valued at \$24.99) with \$150 online purchase at Quill.com

Order Summary

Merchandise Total:	\$138.10
Shipping:	Free
Handling:	Free
Estimated Tax:	\$8.29

T-Mobile

RECEIVED 10-18-16

Your Statement

Statement For: **RAVEN PROTECTION SERVICES INC.**
Account Number: **954114448**

Important Information

Thank you for choosing T-Mobile! Now you can stay connected like never before, to the people who matter the most. Check out the newest products and services and learn how to manage your account at www.t-mobile.com.

Summary

Monthly Recurring Chgs	\$	435.50
One Time Charges	\$	265.00
Other Charges	\$	135.50
Taxes & Surcharges	\$	88.87

Total Current Charges	\$	924.87
Current Charges Due By		11/02/16

Grand Total	\$	924.87
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AV 04 002408 22332E 30 F**5DGT



RAVEN PROTECTION SERVICES INC.
4768 W COMMERCIAL BLVD
TAMARAC FL 33319-2877

002408 1/15



PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.

T-Mobile

Statement For: **RAVEN PROTECTION SERVICES INC.**
Account Number: **954114448**

T-MOBILE
PO BOX 790047
ST. LOUIS MO 63179-0047

Amount Due By 11/02/16	Amount Enclosed
\$924.87	



- For AutoPay Option - check box and complete the reverse side
- If you have changed your address - check box and record new address on the reverse side.

0409541144481102160000924876333192877

Customer Service Number 1-800-937-8997

Oct 10, 2016

Need to know

Government taxes & fees includes sales, use, excise, public utility & E911 taxes & governmental charges & fees that we are required by law to bill & remit. These may change without notice.

T-Mobile fees & charges include: (1) Regulatory Programs & Telco Recovery Fee, collected & retained by us to help cover costs for: (a) funding & complying with government mandates, programs & obligations, like E911 or local number portability (\$0.60 for voice lines; \$0.15 for data only lines), & (b) charges imposed on us by other carriers for delivery of calls from our customers to theirs & by 3rd parties for certain network facilities & services we buy to provide you service (\$2.11 for voice lines; \$0.83 for data only lines); (2) state & federal Universal Service Fund charges (recovers charges imposed on us by the government to support universal service); (3) other governmental assessments including, without limitation, gross receipt & excise taxes. These surcharges & fees are T-Mobile recovery charges, not governmentally imposed taxes. What is included in the surcharges & fees may vary by locale & is subject to change.

Late Fees, the greater of \$5 or 1.5% per month, or the greatest amount permitted by law, may apply on unpaid balances. This fee is a liquidated damage & not a penalty.

Payment by Check. When you pay by check, you authorize us to either use information from your check to make a one-time electronic fund transfer (EFT) from your account or to process the payment as a check transaction. If we process your payment by EFT, the funds may be withdrawn the same day we receive your check, & your canceled check will not be returned. If payment is returned unpaid, you authorize us to collect additional fees as outlined in the Terms & Conditions of Service at t-mobile.com/termsconditions. Call (800) 937-8997 with any questions.

Equipment Protect by Assurant (in Puerto Rico: CAPIC) is for the equipment repair & replacement you may have selected. See Equipment Protection Terms & Conditions at t-mobile.com for details.

Contact us with any questions or disputes about your service or bill. Call (800) 937-8997 or 611 from your T-Mobile device-TTY (877) 296-1018, visit t-mobile.com, or write to T-Mobile Customer Relations, P.O. Box 37380, Albuquerque, NM 87176-7380. View your bill & usage details online by logging into your account at t-mobile.com. View Terms & Conditions online at tmobile.com/terms-conditions.

CA customers, if you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at www.cpuc.ca.gov, or call 1-800-649-7570 or TDD 1-800-229-6846. **NM customers** may also contact the New Mexico Public Regulation Commission at 1-888-427-5772. **Puerto Rico customers:** For any disputes regarding your bill, you should notify us no later than 20 days from the date such bill was sent to you. We will notify you of our resolution regarding your dispute within 15 days after the date in which such notification was received, as well as the mechanism of reconsideration before T-Mobile. If you disagree with our resolution in reconsideration, you will have the right to submit a Petition for Review by the Telecommunications Regulatory Board of Puerto Rico, 500 Ave. Roberto H. Todd (Pda. 18 - Santurce) San Juan, PR 00907-3941, within 30 days of the notification of our resolution. You must send us a copy of your Petition for Review to P.O. Box 191957, SJ, PR 00919-1957 Attn: Customer Service Manager. If you have any questions, please contact our Customer Service representatives by calling toll-free at 1-800-937-8997 or 611 from your T-Mobile phone. Lifeline is a program of the Federal Universal Service Fund administered by USAC offering qualified consumers a discount on their monthly telecommunications service. In Puerto Rico, additional support is available for low income consumers from the PR Universal Service Fund, administered by the PR Telecommunications Regulatory Board. Visit http://www.t-mobilepr.com/lifeline or T-Mobile stores for more info.

Data is rounded up to the nearest KB for each use & for billing, rounded up to the nearest MB at the end of each bill cycle. If you switch data plans mid-cycle, for billing, data will be rounded up to the nearest MB at time of the change, & charges may not be displayed separately for each plan. 1024 KB = 1 MB, 1024 MB = 1 GB.

View your bill and call details online for free. Log into your account at www.t-mobile.com.

Change Of Address:

Effective Date ___/___/___

Address

City

State

Zip

____ - _____

Home# () _____

Business# () _____

AutoPay Checking

AutoPay Saving

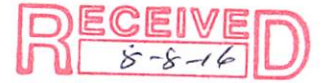
Bank Account Number: | _____

Routing and Transit Number: | _____

AutoPay Agreement: I hereby agree that I have fully read and understand the AutoPay account terms and conditions and that I authorize T-Mobile to debit the specified bank account for payment of my T-Mobile bill(s). I understand that my participation in AutoPay is to remain in effect until cancelled in writing by me, financial institution or T-Mobile. I understand that all terms and conditions of my T-Mobile Service Agreement remain in full force and effect.

Please sign and date here for AutoPay :

Signature _____ Date ___/___/___



280 Technology Parkway, Suite 200 · Norcross, GA 30092
 Phone: 770-446-8773 · Email: customerservice@uspremiumfinance.com

TO: Raven Protection Services, Inc.
 4768 West Commercial Blvd.
 Fort Lauderdale, FL 33319

AGENT: Legacy Insurance Associates Unlimited, Inc.
 2499 Glades Rd. Suite - 313
 Boca Raton FL 33498

DATE: 8/3/2016

ACCOUNT: 205-160518-250242

In accordance with provisions of the Premium Finance Agreement between the Insured and the Lender with a policy or endorsement effective date of 8/3/2016, the Lender has included in and consolidated with said Premium Finance Agreement additional premiums due on the Insured's insurance policy(s): TBA TBD.

TRUTH IN LENDING DISCLOSURES (for additional credit only)

Annual Percentage Rate:	6.00	Finance Charge:	\$142.64	Amount Financed:	\$7,225.20	Total of Payments:	\$7,367.84
The cost of your additional credit as a yearly rate.		The dollar amount the additional credit will cost you.		The amount of additional credit provided on your behalf.		The amount you will have paid after you have made the additional payments.	

YOUR PAYMENT AMOUNT WILL BE INCREASED AS FOLLOWS:

NUMBER OF INCREASED PAYMENTS	8	ORIGINAL FINANCED AMOUNT	\$15,574.86
AMOUNT OF PAYMENT INCREASE	\$920.98	AMOUNT OF PREMIUM INCREASE	\$9,000.00
NEW GRAND TOTAL OF PAYMENTS	\$23,374.24	STATE TAX/STAMP FEES	\$0.00
FIRST OF ADDITIONAL PAYMENTS DUE	8/16/2016	OTHER ADDITIONAL FEES	\$0.00
		AMOUNT OF DOWN PAYMENT ON INCREASE	\$1,800.00
		PRINCIPAL AMOUNT OF INCREASE (ADDITIONAL AMOUNT FINANCED)	\$7,225.20
		FINANCE CHARGE ON ADDITIONAL AMOUNT FINANCED:	\$142.64
		GRAND TOTAL OF AMOUNT FINANCED (ORIGINAL AND NEW AMOUNTS)	\$22,800.06
		GRAND TOTAL OF FINANCE CHARGES (ORIGINAL AND NEW AMOUNTS)	\$574.18
		AMOUNT PAID ON ORIGINAL LOAN	\$3,201.28
		NEW BALANCE DUE ON THE LOAN	\$20,172.96

SECURITY: You are giving a security interest in unearned premiums and loss payments on the insurance policy being purchased.

PREPAYMENT: If you pay off early, you may be entitled to a refund of part of the finance charge.

SEE YOUR CONTRACT DOCUMENTS FOR ANY ADDITIONAL INFORMATION ABOUT NON-PAYMENT, DEFAULT, ANY REQUIRED REPAYMENT IN FULL BEFORE THAT SCHEDULED DATE, AND PREPAYMENT REFUNDS AND PENALTIES.

THE NEW BALANCE IS PAYABLE IN 8MONTHLY INSTALLMENTS OF \$2,521.62 EACH. THE PAYMENT DUE DATES HAVE NOT CHANGED; THE FIRST OF THE REMAINING PAYMENTS IS DUE ON 8/16/2016.



Order#	214538
S.O. Date	11/21/2016
WebOrder#	
PO#	COACH JKTS
Other Referen	
Terms	Credit Card
Ship Method	GROUND

INVOICE

Invoice#	16167916
Invoice Date	11/25/2016

Bill To:

Raven Protection Services
 Attn: Accounts Payable
 4768 West Commercial Blvd
 Tamarac, FL 33319

Ship To:

Raven Protection Services
 Attn: Ioriann Rhone
 4768 West Commercial Blvd
 Tamarac, FL 33319

Ordered By: FRANCINE SEAGA



ITEM / SKU#	DESCRIPTION / ALTERATIONS	COLOR	SIZE	Other Referen	QTY	JNIT PRICE	TOTAL T
Invoice Note: ***RUSH***							
(*4) 1250-BLK-3X	Coaches Jacket/Windbreaker Snap-Front	Black	3X		8	\$17.75	\$142.00
(*4) 1250-BLK-2X	Coaches Jacket/Windbreaker Snap-Front	Black	2X		10	\$17.15	\$171.50
(*4) 1250-BLK-XL	Coaches Jacket/Windbreaker Snap-Front	Black	XL		15	\$15.95	\$239.25
(*4) 1250-BLK-L	Coaches Jacket/Windbreaker Snap-Front	Black	L		10	\$15.95	\$159.50
(*4) 1250-BLK-M	Coaches Jacket/Windbreaker Snap-Front	Black	M		5	\$15.95	\$79.75
(*4) 1250-BLK-S	Coaches Jacket/Windbreaker Snap-Front	Black	S		2	\$15.95	\$31.90
(*4) w/SECURITY-3 PTCH/CB							

*Paid by
 VISA #25-25
 per Jean - Queen*

Shipped From Codes:

- WHSE** Shipped From Warehouse
- D/S** Everything Drop Shipped
- SPLIT** Part Drop/Ship and Part Warehouse



REMIT PAYMENT TO:
 UniPro International
 PO Box 2639
 Newark, NJ 07114

Cartons 3
 Pack-By-Man: 7
 Pack-By-Man Amt: \$0.00

Sub Total \$823.90
 Shipping & handling \$85.62
 SalesTax Rate / Amount 0.0000% \$0.00
 Deposit & Payments (\$909.52)

Amount Due \$0.00

Unimport Corporation

Unimport Corporation
 PO BOX 82684
 HALLANDALE, FL 33008

(786)290-6083
 gshaferman@damoli.net



Invoice

Date	Invoice #
09/01/2016	1939
Terms	
	COD

Bill To
Security Raven protection services 4768 west commercial blvd Tamarac, Fl 33319

Activity	Quantity	Rate	Amount
• Black Polyester pants 30/3 32/6 34/3 36/1 38/6 40/4 42/1 44/1 46/1 48/2 52/1	29	12.75	369.75T
			SubTotal \$369.75
			Tax (7%) \$25.88
			Total \$395.63
			Payment \$395.63
			Balance Due \$0.00

*paid 9/2/16
 VISA # 2525
 \$395.63*

Unimport Corporation

gshaferman@damoli.net

(786)290-6083