

Receipt



Invoice number THEURBAN-1008
Receipt number 2739-3126
Date paid November 20, 2023

LOCKLIN ACCOUNTING & TAX SERVICES INC
156 OVERLOOK DR
PENSACOLA, Florida 32503
United States
+1 850-469-4882
EDNA@LOCKLINACCOUNTING.COM

Bill to
THE URBAN DEVELOPMENT
CENTER INC
321 N DE VILLIERS ST
STE 224
PENSACOLA, Florida 32501
United States
+1 850-898-6620
JESSICA@THEUDC.ORG

Ship to
THE URBAN DEVELOPMENT CENTER
INC
321 N DE VILLIERS ST
STE 224
PENSACOLA, Florida 32501
United States
+1 850-898-6620

Marked as paid on November 20, 2023

Thank you for allowing Locklin Accounting to serve you
Stay safe during these trying times:
"THIS TOO SHALL PASS"

Description	Qty	Unit price	Amount
ACCOUNTING SERVICES OCTOBER 2023	1	\$2,000.00	\$2,000.00
Subtotal			\$2,000.00
Customer is tax exempt			
Total			\$2,000.00
Amount paid			\$2,000.00

VOTE EARLY!! VOTE IN PERSON!! VOTE BY MAIL!!
HOWEVER YOU DECIDE TO CAST YOUR BALLOT, JUST DO IT!!!!!!
YOUR VOTE DOES COUNT!!!!!!!!!!!!!!

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630161353027272
SWIFT code WFBUS6S

Jet Fuel Tech
Florida
U.S.A

Invoice

INV-000608

Balance Due
\$150.00

Bill To
The Urban Development Center
321 n devillers st
Pensacola
32501 FL

Invoice Date : 23 Oct 2023
Terms : Net 30
Due Date : 22 Nov 2023

#	Item & Description	Qty	Rate	Amount
1	Website Management	1.00	150.00	150.00
			Sub Total	150.00
			Total	\$150.00
			Balance Due	\$150.00

Notes

Thanks for your business.

Payment Options



Jet Fuel Tech
Florida
U.S.A

Invoice

INV-000608

Balance Due
\$0.00

Bill To
The Urban Development Center
321 n devillers st
Pensacola
32501 FL

Invoice Date : 23 Oct 2023
Terms : Net 30
Due Date : 22 Nov 2023

#	Item & Description	Qty	Rate	Amount
1	Website Management	1.00	150.00	150.00
Sub Total				150.00
Total				\$150.00
Payment Made				(-) 150.00
Balance Due				\$0.00

Notes

Thanks for your business.

REALITY CHECK

COUNSELLING SERVICES, LLC

SERVICE RECEIPT

321 N. Deviliers Street
 Suite 209
 Pensacola, FL 32501
 850-512-6574 office
 850-466-3959 fax
 office@realitychecks.com

Direct Mail Mail order Receipt

Date: 11/8/23

TO: WDC

PAYMENT METHOD	CHECK NO.	JOB			
Direct Deposit		Century first			
QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
		Court-Ordered Assessment			
		Full Psychosocial Assessment			
		SA Intervention Assessment			
		Anger Management Assessment			
		Individual			
		Couples			
		Group			
1	Monthly	Other Mental Health Mondays			1100.
		3% Credit/Debit Card Fee			
		Past Due			
		Advance Pay			
		Total Paid			\$1,100.00
		Total Owed to Client			500
		Total Owed to RCCS			



321 N. Devilliers Street
Suite 209
Pensacola, FL 32501
850-725-0956 office
850-725-1904 fax
office@realitycheckcs.com

Provider Information: Susan A. Dawson, LMHC CAP SAP
MH 11067; NPI 1174956536

Tax ID: 47-1776091

INVOICE

Invoice No. 103106

DATE: NOVEMBER 4, 2023

TO:
The Urban
Development
Center, Inc

FOR:
Counseling
services

DESCRIPTION	MEMBERS	DATE	HOURS	TOTAL DUE
Group Session	10	10/23/23	2	550
Group Session	18	10/30/23	2	550
			Total Due	\$1100.00

Make all checks payable to Reality Check Counseling Services, LLC.
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your support and confidence!

RECEIPT

DATE Nov. 8, 2023

No. **146215**

RECEIVED FROM Urban Development Center \$ 6000.00

Six thousand DOLLARS

FOR RENT FOR Transportation Service

ACCOUNT	
PAYMENT	<u>6000.00</u>
BAL. DUE	<u>0</u>

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM 9-28-23 TO 10-20-23
BY _____



INVOICE NO. **441755**

Invoice

BILL TO		SERVICE PERFORMED AT	
ADDRESS <i>Urban Development Center</i>		ADDRESS <i>Youth First Century</i>	
CITY, STATE, ZIP <i>321 N. Devillers St. Ste 224 Pensacola, FL 32501</i>		CITY, STATE, ZIP <i>150 E Pond St Century FL 32535</i>	
CUSTOMER ORDER NO. <i>7</i>	SOLD BY <i>Metro Rapid</i>	TERMS <i>Transportation</i>	DATE <i>10-31-23</i>
<i>Vehicle Rate</i>			<i>3120 00</i>
<i>Drivers Provided Trip</i>			<i>2880 00</i>
<i>Total Charges</i>			



October 10, 2023
 Invoice Number: 0019286101023
 Account Number: **8303 32 002 0019286**
 Security Code: **4557**
 Service At: 150 E POND ST
 BLDG 2
 CENTURY FL 32535

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

NEWS AND INFORMATION

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.



Previous Balance	364.89
Payments Received -Thank You!	-178.00
Adjustments	4.99
Past Due Balance - Due Now	\$191.88
Spectrum Business™ Internet	157.98
Spectrum Business™ Voice	19.99
One-Time Charges	8.95
Current Charges Due By 10/27/23	\$186.92
Total Due	\$378.80

ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 8303 3200 NO RP 10 10112023 NNNNNYNN 01 999738

THE URBAN DEVELOPMENT CENTER INC
 150 E POND ST BLDG 2
 CENTURY FL 32535-2859

October 10, 2023

THE URBAN DEVELOPMENT CENTER

Invoice Number: 0019286101023
 Account Number: 8303 32 002 0019286
 Service At: 150 E POND ST
 BLDG 2
 CENTURY FL 32535

Total Due	\$378.80
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186

830332002001928600378802



Invoice Number: 0019286101023
 Account Number: 8303 32 002 0019286
 Security Code: 4557

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8303 3200 NO RP 10 10112023 NNNNNYNN 01 999738

Charge Details

Previous Balance		364.89
Credit Card Payment	10/04	-178.00

Payments received after 10/10/23 will appear on your next bill.

Adjustments

Reconnection Fee	10/07	4.99
Adjustments Total		\$4.99

Past Due Balance - Due Now \$191.88

Service from 10/10/23 through 11/09/23

Spectrum Business™ Internet

Spectrum WiFi	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Gig	299.99
Promotional Discount	-150.00
Business WiFi	7.99
	\$157.98

Spectrum Business™ Internet Total \$157.98

Spectrum Business™ Voice

Phone number (850) 366-4126	
Spectrum Business Voice	49.99
Promotional Discount	-30.00
Voice Mail	0.00
	\$19.99

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$19.99

One-Time Charges

Late Fee	10/10	8.95
One-Time Charges Total		\$8.95

Current Charges Due By 10/27/23 \$186.92
Total Due \$378.80

Billing Information

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

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

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

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

The following taxes, fees and surcharges are included in the price of the applicable service - . FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$1.20, Florida CST \$1.82, Sales Tax \$0.02, TRS Surcharge \$0.09.



Continued on the next page...

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

Simplify your life with Auto Pay!

Spend less time paying your bill
 and more time doing what you love.

- It's Easy - No more checks, stamps or trips to the post office
- It's Secure - Powerful technology keeps your information safe
- It's Flexible - Use your checking, savings, debit or credit card
- It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**
 Visit: spectrumbusiness.net/payment
 (My Account login required)



Payment Options

Pay Online - Visit us at SpectrumBusiness.net/payment to get started today! Your account number and security code are needed to register.

Pay by Phone - Make a payment free of charge using our automated payment option at 1-866-519-1263; and authorize payment directly from your bank account or credit card.

For questions or concerns, please call **1-866-519-1263**.



Invoice Number: 0019286101023
Account Number: 8303 32 002 0019286
Security Code: 4557

THE URBAN DEVELOPMENT CENTER INC

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8303 3200 NO RP 10 10112023 NNNNNYNN 01 999738

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.

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

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Spectrum Voice Provider - Spectrum Advanced Services, LLC

