

THE STATE OF TEXAS
THE COUNTY OF COLLIN

AFFIDAVIT



Date 11-30-2020

Fund Dept. CARES Fund

Payable To Agape Resource & Assistance Center, Inc.

Address P O Box 861664
Plano, TX 75086

EXPLANATION	
Dedicated Internet line for participants impacted by COVID and working remotely. for Collin County residents due to the impact of COVID-19 for the period of <u>Mar</u> to <u>Aug</u> , 2020. Supporting documentation attached.	\$ 761.86

I, Janet Collinsworth do hereby certify that the amount requested above is directly related to COVID-19 expenses and the expenses have not been included in any other jurisdiction or agency funding request. The supporting documentation is attached and has been reviewed for accuracy and allowability. I understand that in the event of an audit if the expenses are deemed unallowable, I am responsible to reimburse the County for the unallowable amount within 30 days.

Signature

Printed Name/Title

Telephone Number

Date

Founder/Executive Director
469-814-0453
11-30-2020

memo

Agape Resources & Assistance Center, Inc.

To: Bill Bilyeu, County Administrator
From: Janet Collinsworth, Founder/Executive Director
Date: December 1, 2020
Re: CARES Act Affidavit – Internet

Comments: Client H.W. was displaced from her home in the midst of COVID shelter in place because her roommate lost her job due to COVID and H.W. could not pay rent by herself. So that she would not become homeless, Agape allowed her to re-enter the Agape program and be housed in an Agape property (O Ave). H.W.'s employer began to require staff to work from home. As a requirement to keep her job and work from home, her employer required she have and maintain a dedicated HIPAA compliant line in order to perform her duties. To allow her to work from home and maintain her job, Agape installed and maintained a dedicated, HIPAA compliant internet line at the Agape property in which our client lived with her children. Agape helped H.W. relocate to housing she could afford in 8/2020.



P.O. Box 86664
 Plano, TX 75086-1664
 Phone: 409-811-0453
 www.Hope4Agape.org
 info@Hope4Agape.com

Bill

CHECK REQUEST / REIMBURSEMENT / EXPENSE / ACCOUNT PAYABLE

PAYABLE TO: Spectrum		FUNDING SOURCE: Agape General	
Address		Amount	
City, State, Zip		CLASS	
Phone			
Email			
DESCRIPTION / ACCOUNT NAME			
O Ave Internet	60426	5	178.62
(Bill back to S. Sanchez \$120.00)			
TOTAL		5	178.62
NOTES			
send copies to Melinda to invoice Susan \$120			
Requested By:	Tara Pratt	Payment / Delivery method?	CK Draft Debit
Written / Drawn / Debited By:	<i>pw</i>	Check / draft / debit date	5-11-2020
Approved By:	<i>Janet Collinsworth</i>	Check Acct / Number	Oppy Restricted 5725
Posted By:		Date Posted	

sent to Melinda for billing via email 5-12-2020 pw

A - COMMON ACCT NUMBERS

20610 Health Insurance Agape
 21600 Payroll Taxes
 27205 Mortgage Principal O Ave

Repair/Maint/Clean
 60441 O Ave
 60442 11th St.

27210 Mortgage Principal 11th St
 27215 Mortgage Principal 2B/3B
 27216 Mortgage Principal 1B
 27217 Mortgage Principal 4B
 27218 Mortgage Principal 4A
 60333 Childcare
 60434 Child Development
 60412 Transportation

60443 19th 1B
 60444 19th 2B
 60481 Rent Housing
 60482 Willow Oak
 60483 Pioneer
 62870 3B, 4B & 4A
 6042X Direct Support Utilities
 X: 1=O, 2=11th, 3=1B, 4=2B, 6=O Internet
 6285X Agape Utilities
 X: 1=4A, 2=3B, 3=4B, 4=Security, 5=Internet, 6=Gen. Water/Util, 7=Other Util.

60448 Prgm Property Ins.
 60461 Rent House Rent

Restricted/Grants
 ***** Regular expense \$\$\$
 48705 Release \$\$\$
 47765 Released (- \$\$\$)
 31590 Temp Restricted \$\$\$
 32000 Retained Earning (- \$\$\$)

60462 Willow Oak Rent
 60463 Pioneer Rent
 60471 Rent House Utilities
 60472 Willow Oak Utilities
 60473 Pioneer Utilities
 62871 Office Prop. Ins.
 63220 Health Ins. Employee
 65005 Mailchimp/FB
 65015 Computer Supply/Support
 65020 Postage
 65025 Background Chks
 65030 Printing
 65040 Supplies
 65045 Ops Food
 65050 Neon/Microsoft/Adobe
 65055 Payroll Fees
 65110 Bank Fees/Paypal

SCANNED
 5-12-2020
pw

Spectrum

April 25, 2020
 Invoice Number 4177132042520
 Account Number 8260 13 036 4177132
 Security Code 1500
 Service At 1712 O AVE
 PLANO TX 75074-6334

SPECTRUM NEWS

Have questions about your bill?
 Visit us at spectrum.net/billing
 Or call us at 1-855-70-SPECTRUM (1-855-707-7329)

5/7/2020 due date

Summary Service from 04/25/20 through 05/25/20
 details on following pages

Previous Balance	58.62
Payments Received	0.00
Adjustments	120.00
Post Due Balance	\$178.62
Total Due	\$178.62

- service 3/21 - 3/25/2020
 - 3/25 - 4/25/2020



We are sorry to lose you as a customer.
 It was a pleasure to serve you. Please pay the balance due immediately and return any Spectrum-owned digital TV, laptop and phone equipment. This statement may not reflect equipment already returned. We look forward to serving you in the future.

Spectrum

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 1-855-707-7329

AGAPE RESOURCE & ASSISTANCE CTR
 PO BOX 861264
 PLANO TX 75076-1264

April 25, 2020

AGAPE RESOURCE & ASSISTANCE

Invoice Number 4177132042520
 Account Number 8260 13 036 4177132
 Service At 1712 O AVE
 PLANO TX 75074-6334

Total Due	\$178.62
Amount you are enclosing	\$

Please Remit Payment To:

SPECTRUM
 PO BOX 80074
 CITY OF INDUSTRY CA 91716-0074



826013036417713200178624

April 25, 2020

Invoice Number 4177132042520
Account Number 8066 13 036 4177132
Security Code 1500

Have questions about your bill?
Visit us at spectrum.net/billing
Or call us at 1-855-70-SPECTRUM (1-855-707-7328)

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Charge Details

Previous Balance 58.62

Payments received after 04/25/20 will appear on your next bill.

Adjustments

Unreturned Residential Emtra	04/25	59.00
Unreturned Spectrum Router	04/25	61.00
Adjustments Total		120.00

Bill to Sanchez

First Day Balance - Due Now

Past Due Balance \$178.62
Total Due \$178.62

Spectrum Terms and Conditions of Service In accordance with the Spectrum Terms and Conditions of Service, 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.

Local Spectrum Store 700 Alma Dr., Plano TX 75075 Store Hours: Mon thru Sat - 10:00am to 8:00pm, Sun - 12:00pm to 5:00pm or 3585 Legacy Dr., Suite 150, Frisco TX 75034 Store Hours: Mon thru Sat - 10:00am to 8:00pm, Sun - 12:00pm to 5:00pm or 3620 W. University Dr., Suite 100, McKinney TX 75071 Store Hours: Mon thru Sat - 10:00am to 8:00pm, Sun - 12:00pm to 5:00pm



Payment Options

- Pay Online - Sign in to spectrum.net/billing to pay or view your bill
- Pay by Mail - Detach payment coupon and enclose with your check made payable to Spectrum
- For questions or concerns, please call 1-855-707-7328.








Spectrum O Ave

Final Audit Report

2020-05-07

Created:	2020-05-06
By:	Debra Whitaker (whitaker.deb7@gmail.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAODRIVXpIHUT6MI2YxEx22Gu8CXM6CEAK

"Spectrum O Ave" History

-  Document created by Debra Whitaker (whitaker.deb7@gmail.com)
2020-05-06 - 3:28:16 PM GMT - IP address: 68.201.132.118
-  Document emailed to janet collinsworth (janetcollinsworth@me.com) for signature
2020-05-06 - 3:28:47 PM GMT
-  Email viewed by janet collinsworth (janetcollinsworth@me.com)
2020-05-07 - 1:16:53 AM GMT - IP address: 69.231.73.213
-  Document e-signed by janet collinsworth (janetcollinsworth@me.com)
Signature Date: 2020-05-07 - 1:19:28 AM GMT - Time Source: server- IP address: 69.231.73.213
-  Signed document emailed to Debra Whitaker (whitaker.deb7@gmail.com) and janet collinsworth (janetcollinsworth@me.com)
2020-05-07 - 1:19:28 AM GMT



P.O. Box 86164
 Plano, TX 75086-1644
 Phone: 469-514-9453
 www.Hope4Agape.org
 info@Hope4Agape.com

Bill

CHECK REQUEST / REIMBURSEMENT / EXPENSE / ACCOUNT PAYABLE

PAYABLE TO: Spectram		FUNDING SOURCE: Agape General	
Address		Amount	
City, State, Zip		CLASS	
Phone			
Email			
DESCRIPTION / ACCOUNT NAME			
O Ave Internet	60426	5	178.62 H4H
((Bill back to S. Sanchez \$120.00))			
TOTAL		5	178.62
NOTES			
send copies to Melinda to invoice S [redacted] \$120			
Requested By:	Tara Pratt	Payment / Delivery method?	CK Draft Debit
Written / Drawn / Debited By:	<i>ow</i>	Check / draft / debit date	5-11-2020
Approved By:	<i>Janet Collinsworth</i>	Check Acct / Number	Opp Restricted 5725
Posted By:		Date Posted	

sent to Melinda for billing via email 5-12-2020 ow

A - COMMON ACCT NUMBERS

20610 Health Insurance Agape
 21600 Payroll Taxes
 27205 Mortgage Principal O Ave

27210 Mortgage Principal 11th St
 27215 Mortgage Principal 2B/3B
 27216 Mortgage Principal 1B
 27217 Mortgage Principal 4B
 27218 Mortgage Principal 4A
 60331 Childcare
 60434 Child Development
 60412 Transportation

60448 Prgm Property Ins.
 60461 Rent House Rent

60462 Willow Oak Rent
 60463 Pioneer Rent
 60471 Rent House Utilities
 60472 Willow Oak Utilities
 60473 Pioneer Utilities
 62871 Office Prop. Ins.
 63220 Health Ins. Employee
 65005 Matchimp/FB
 65015 Computer Supply/Support
 65020 Postage
 65025 Background Chks
 65030 Printing
 65040 Supplies
 65045 Ops Food
 65050 Neon/Microsoft/Adobe
 65055 Payroll Fees
 65110 Bank Fees/Paypal

Repair/Maint/Clean
 60441 O Ave
 60442 11th St

60443 19th 1B
 60444 19th 2B
 60481 Rent Housing
 60482 Willow Oak
 60483 Pioneer
 62870 3B, 4B & 4A

6042X Direct Support Utilities
 X: 1=O, 2=11th, 3=1B, 4=2B, 6=O internet
 6285X Agape Utilities
 X: 1=4A, 2=4B, 3=4B, 4=Security, 5=Internet, 6=Gen. Water/Util, 7=Other Util.

Restricted/Grants
 ***** Regular expense \$\$\$
 48705 Release \$\$\$
 47765 Released (- \$\$\$)
 31590 Temp Restricted \$\$\$
 32000 Retained Earning (- \$\$\$)

SCANNED
 5-12-2020
ow

Spectrum

April 25, 2020
 Invoice Number 4177132042520
 Account Number 8260 13 036 4177132
 Security Code 1500
 Service At 1712 O AVE
 PLANO TX 75074-6334

SPECTRUM NEWS

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 Or call us at 1-855-70-SPECTRUM (1-855-707-7329)

5/7/2020 due date

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 details on following pages

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Adjustments	120.00
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Total Due	\$178.62

- service 3/21 - 3/25/2020
 - 3/25 - 4/25/2020



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Spectrum

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 1-855-707-7329

AGAPE RESOURCE & ASSISTANCE CTR
 PO BOX 861264
 PLANO TX 75076-1264

April 25, 2020

AGAPE RESOURCE & ASSISTANCE

Invoice Number 4177132042520
 Account Number 8260 13 036 4177132
 Service At 1712 O AVE
 PLANO TX 75074-6334

Total Due	\$178.62
Amount you are enclosing	\$

Please Remit Payment To:

SPECTRUM
 PO BOX 80074
 CITY OF INDUSTRY CA 91716-0074



826013036417713200178624

April 25, 2020

AGAPE RESOURCE & ASSISTANCE CTR
Invoice Number 4177132042520
Account Number 8066 13 036 4177132
Security Code 1500

Have questions about your bill?Visit us at spectrum.net/billing

Or call us at 1-855-70-SPECTRUM (1-855-707-7328)

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Charge Details

Previous Balance 58.62

Payments received after 04/25/20 will appear on your next bill.

Adjustments

Unreturned Residential Emtrix 04/25 59.00

Unreturned Spectrum Router 04/25 61.00

Adjustments Total 120.00

Bill to Sanchez

First Day Balance - Due Now

Past Due Balance 178.62

Total Due 178.62

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Local Spectrum Store: 700 Alma Dr., Plano, TX 75075. Store Hours: Mon thru Sat - 10:00am to 8:00pm, Sun - 12:00pm to 5:00pm or 3585 Legacy Dr., Suite 150, Frisco, TX 75034. Store Hours: Mon thru Sat - 10:00am to 8:00pm, Sun - 12:00pm to 5:00pm or 3620 W. University Dr., Suite 100, McKinney, TX 75071. Store Hours: Mon thru Sat - 10:00am to 8:00pm, Sun - 12:00pm to 5:00pm.

Payment OptionsPay Online - Sign in to spectrum.net/billing to pay or view your bill.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Spectrum.

For questions or concerns, please call 1-855-707-7328.








Spectrum O Ave

Final Audit Report

2020-05-07

Created:	2020-05-06
By:	Debra Whitaker (whitaker.deb7@gmail.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAODRIVXpIHUT6MI2YxEx22Gu8CXM6CEAK

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Signature Date: 2020-05-07 - 1:19:28 AM GMT - Time Source: server- IP address: 69.231.73.213
-  Signed document emailed to Debra Whitaker (whitaker.deb7@gmail.com) and janet collinsworth (janetcollinsworth@me.com)
2020-05-07 - 1:19:28 AM GMT



Bill

P. O. Box 861664
Plano, TX 75096-1664
Phone: 409-814-6153
www.Hope4Agape.org
Info@Hope4Agape.com

CHECK REQUEST / REIMBURSEMENT / EXPENSE / ACCOUNT PAYABLE

PAYABLE TO: Spectrum		FUNDING SOURCE: Agape General	
Address		CLASS:	
City, State, Zip		Amount	
Phone			
Email			
DESCRIPTION / ACCOUNT NAME			
O Ave internet 5/11-6/10/2020	60426	\$	180.33 1441
(This includes one time install of \$99.00)			
TOTAL		\$	180.33
NOTES			
Requested By:	Tara Pratt	Payment / Delivery method:	CK Draft Debit
Written / Drawn / Debited By:	DW	Check / draft / debit date:	5/20/2020 DW
Approved By:	X	Check Acct / Number:	Opps Restricted 5728
Posted By:		Date Posted:	

A - COMMON ACCT NUMBERS

20610 Health Insurance Agape
21600 Payroll Taxes
27205 Mortgage Principal O Ave

Repair/Maint/Clean
60441 O Ave
60442 11th St.

27210 Mortgage Principal 11th St.
27215 Mortgage Principal 2B/3B
27216 Mortgage Principal 1B
27217 Mortgage Principal 4B
27218 Mortgage Principal 4A
60333 Childcare
60434 Child Development
60412 Transportation

60443 19th 1B
60444 19th 2B
60481 Rent Housing
60482 Willow Oak
60483 Pioneer
62870 3B, 4B & 4A

60448 Prgm Property Ins.
60461 Rent House Rent

6042X Direct Support Utilities
X: 1=O, 2=11th
3=1B, 4=2B, 6=O
Internet
6285X Agape Utilities
X: 1=4A, 2=3B,
3=4B, 4=Security,
5=Internet, 6=Gen.
Water/Util, 7=Other
Util.

60462 Willow Oak Rent
60463 Pioneer Rent
60471 Rent House Utilities
60472 Willow Oak Utilities
60473 Pioneer Utilities
62871 Office Prop. Ins.
63220 Health Ins. Employee
65005 Mailchimp/FB
65015 Computer Supply/Support
65020 Postage
65025 Background Chks
65030 Printing
65040 Supplies
65045 Ops Food
65050 Neon/Microsoft/Adobe
65055 Payroll Fees
65110 Bank Fees/Paypal

Restricted/Grants
XXXX Regular expense \$\$\$
48705 Release \$\$\$
47765 Released (- \$\$\$)
31590 Temp Restricted \$\$\$
17000 Retained Earning (- \$\$\$)



May 11, 2020
 Invoice Number 4213663051120
 Account Number 8260 13 036 4213663
 Security Code 9625
 Service At 1712 O AVE
 PLANO TX 75074-6334

SPECTRUM BUSINESS NEWS

Contact Us
 Visit us at SpectrumBusiness.net
 Or call us at 1-866-519-1263

Summary Service from 05/11/20 through 06/10/20
 details on following pages.

Previous Balance	0.00
Payments Received	0.00
Remaining Balance	50.00
Spectrum Business™ Internet	71.98
One-Time Charges	59.00
Taxes, Fees and Charges	9.35
Current Charges	\$180.33
Total Due by 05/28/20	\$180.33

Welcome to Spectrum Business! This bill reflects install & service charges from the date of install through your current billing period. If you made a payment at time of install, this bill may not reflect that payment but your next bill will.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 (866) 519-1263

AGAPE RESOURCE AND ASSISTANCE CENTER
 PO BOX 861664
 PLANO TX 75086-1664

May 11, 2020
 AGAPE RESOURCE AND ASSISTANCE
 Invoice Number 4213663051120
 Account Number 8260 13 036 4213663
 Service At 1712 O AVE
 PLANO TX 75074-6334

Total Due by 05/28/20 **\$180.33**
 Amount you are enclosing \$



Please Remit Payment To:
 TIME WARNER CABLE
 PO BOX 60074
 CITY OF INDUSTRY CA 91716-0074



826013036421366300180331

Invoice Number 4213863051120
 Account Number 8260 13 036 4213863
 Security Code 9625

Contact Us

Visit us at SpectrumBusiness.net
 Or call us at 1-866-519-1263

©2019 Spectrum Business. All rights reserved. 000190 0019

Charge Details

Previous Balance	0.00
Remaining Balance	\$0.00

Payments received after 05/11/20 will appear on your next bill.

Service from 05/11/20 through 06/10/20

Spectrum Business™ Internet

B Internet	119.99
Promotional Discount	-55.00
Spectrum WiFi	0.00
Desktop Security	0.00
Spectrum Domain Name	0.00
Spectrum Vanity Email	0.00
Business WiFi	6.99
	\$71.98

Spectrum Business™ Internet Total \$71.98

One-Time Charges

B Internet Install	05/11	\$9.00
One-Time Charges Total		\$9.00

Taxes, Fees and Charges

State and Local Sales Tax	8.79
State Cost Recovery Fee	0.50
Taxes, Fees and Charges Total	\$9.29

Current Charges	\$107.33
Total Due by 05/28/20	\$100.33

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 SpectrumBusiness.net for store locations. For questions or concerns, visit SpectrumBusiness.net.

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/payment. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

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



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.

Recovery Fee - Spectrum imposes surcharges to recover costs of complying with its governmental obligations. Specifically, Spectrum chooses to impose the State Cost Recovery Fee to recover the cost of Spectrum's Texas Margins Tax liability.

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

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

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.


Payment Options

Pay Online - Sign in to Spectrum.net to pay or view your bill.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Spectrum.

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.



Signature: *Janet Collinsworth*

Email: janetcollinsworth@me.com








O Ave Spectrum

Final Audit Report

2020-05-19

Created:	2020-05-19
By:	Tara Pratt (tara@hope4agape.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA6_RfQQqCmE-Lg0AcexhLQalrwcY6InDI

"O Ave Spectrum" History

-  Document created by Tara Pratt (tara@hope4agape.org)
2020-05-19 - 2:22:26 PM GMT- IP address: 76.187.135.131
-  Document emailed to janet collinsworth (janetcollinsworth@me.com) for signature
2020-05-19 - 2:22:57 PM GMT
-  Email viewed by janet collinsworth (janetcollinsworth@me.com)
2020-05-19 - 4:07:43 PM GMT- IP address: 69.231.73.213
-  Document e-signed by janet collinsworth (janetcollinsworth@me.com)
Signature Date: 2020-05-19 - 5:38:16 PM GMT - Time Source: server- IP address: 69.231.73.213
-  Signed document emailed to janet collinsworth (janetcollinsworth@me.com) and Tara Pratt (tara@hope4agape.org)
2020-05-19 - 5:38:16 PM GMT

05/20/2020

Spectrum Business

Date	Type	Reference	Original Amount	Balance Due	Payment
05/19/2020	Bill		180.33	180.33	180.33
			Check Amount		180.33

10200 Cash & Short 1

180.33



August 11, 2020
 Invoice Number: 4213663081120
 Account Number: 8260 13 036 4213663
 Security Code: 9625
 Service At: 1712 O AVE
 PLANO TX 75074-6334

*Scanned to Del
8-19-2020*

SPECTRUM BUSINESS NEWS

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-866-519-1263

Add Spectrum Business Voice & get reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. Call 1-866-497-8924 today!

Add Spectrum Business TV for only \$29.99/mo and get the best programming, reliable service and unbeatable value. Call 1-866-930-8427 today!

Switch to Spectrum Mobile and stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call 1-855-288-6194 to see how much you can save!



Summary *Service from 08/11/20 through 09/10/20 details on following pages*

Previous Balance	122.62
Payments Received	0.00
Past Due Balance - Due Now	\$122.62
Spectrum Business™ Internet	121.98
One-Time Charges	8.95
Taxes, Fees and Charges	0.64
Current Charges Due By 08/28/20	\$131.57
Total Due	\$254.19

8/19/2020

Auto pay set up did not work in July. Pd full amt of \$254.19 on 8/19/2020.

8-20-2020 - deleted voucher entered in July & advised Melinda that new CMC billing would be forthcoming.

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
 8260 1300 NO RP 11 08122020 NNNNNYNN 01 006897 0024

AGAPE RESOURCE AND ASSISTANCE CENTER
 PO BOX 861664
 PLANO TX 75086-1664

August 11, 2020

AGAPE RESOURCE AND ASSISTANCE

Invoice Number: 4213663081120
 Account Number: 8260 13 036 4213663
 Service At: 1712 O AVE
 PLANO TX 75074-6334

Total Due	\$254.19
Amount you are enclosing	\$

Please Remit Payment To:

TIME WARNER CABLE
 PO BOX 60074
 CITY OF INDUSTRY CA 91716-0074



Invoice Number: 4213663081120
 Account Number: 8260 13 036 4213663
 Security Code: 9625

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-866-519-1263

8260 1300 NO RP 11 08122020 NNNNNYNN 01 006897 0024

Charge Details

Previous Balance	122.62
Past Due Balance - Due Now	\$122.62

Payments received after 08/11/20 will appear on your next bill.

Service from 08/11/20 through 09/10/20

Spectrum Business™ Internet

Spectrum WiFi	0.00
Desktop Security	0.00
Spectrum Domain Name	0.00
Spectrum Vanity Email	0.00
Spectrum Business	199.99
Internet Ultra	
Promotional Discount	-85.00
Business WiFi	6.99
	\$121.98

Spectrum Business™ Internet Total **\$121.98**

One-Time Charges

Late Fee	08/11	8.95
One-Time Charges Total		\$8.95

Taxes, Fees and Charges

State Cost Recovery Fee	0.64
Taxes, Fees and Charges Total	\$0.64

Current Charges Due By 08/28/20	\$131.57
Total Due	\$254.19

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.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)

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.

Recovery Fee - Spectrum imposes surcharges to recover costs of complying with its governmental obligations. Specifically, Spectrum chooses to impose the State Cost Recovery Fee to recover the cost of Spectrums Texas Margins Tax liability.

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

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

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.



Payment Options

Pay Online - Sign in to Spectrum.net to pay or view your bill.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Spectrum.

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.





Make sure your business has the right technology solutions.

You qualify for a **FREE** business technology assessment.

To stay productive and competitive, your small business needs the latest and greatest phone, Internet and TV solutions at the best price. As a Spectrum Business customer, we can confirm you have the right solutions to maximize your savings.



LOWER YOUR MONTHLY BUSINESS BILL



Add Spectrum Business Voice

\$29.99
/mo per line for 12 mos when bundled**

Get reliable, crystal-clear phone service.

- **FREE** unlimited local and long distance calling
- **FREE** Call Forwarding, Voicemail to Email and more
- No contracts and no hidden fees
- 30-Day Money-Back Guarantee*

NO-HASSLE INSTALLATION • NO CONTRACTS • NO ADDED VOICE TAXES

See how much your business can save.

Call: (866) 619-2922
Or visit: Business.Spectrum.com

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 plus 2,000 long-distance minutes to Mexico. Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates. †View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. © 2020 Charter Communications, Inc.

Spectrum
BUSINESS



**Make sure your
business has the right
technology solutions.**

You qualify for a **FREE** business
technology assessment.

To stay productive and competitive, your small business
needs the latest and greatest TV, phone and Internet solutions
at the best price. As a Spectrum Business customer, we can
confirm you have the right solutions to maximize your savings.



LOWER YOUR MONTHLY BUSINESS BILL

HD Add Spectrum Business TV

\$29.99
/mo for 12 mos
when bundled¹

Watch 45+ channels with **FREE HD**.

- Can't miss live sports
- Must see shows and events
- Local and national news
- Service that's reliable in any weather

NO-HASSLE INSTALLATION • NO CONTRACTS • \$500 CONTRACT BUYOUT²

See how much your business can save.

Call: (866) 906-9534

Or visit: Business.Spectrum.com

Limited-time offer; subject to change. Qualified new business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. ¹\$29.99 TV offer is for 12 mos. when bundled w/ Internet or Voice & incl. Spectrum Business TV. Taxes, fees and surcharges (bcst surcharge up to \$13.50 mo.) extra and subject to change during and after the term; equipment and additional services are extra. Number of channels may vary. ²Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. © 2020 Charter Communications, Inc.



P. O. Box 861664
 Plano, TX 75086-1664
 Phone: 469-814-0453
 www.Hope4Agape.org
 Info@Hope4Agape.com

CHECK REQUEST / REIMBURSEMENT / EXPENSE / ACCOUNT PAYABLE

PAYABLE TO:	Spectrum Business		
Address			
City, State, Zip			
Phone			
Email			
		FUNDING SOURCE:	Agape General
DESCRIPTION / ACCOUNT NAME	CODE	Amount	CLASS:
1712 O Ave Internet	60421	148.72	Agape General
	TOTAL	\$ 148.72	
NOTES			
FIXED ACCOUNT NUMBER jc			
Requested By:	Deb Whitaker	Payment / Delivery method?	CK Draft Debit
Written / Drawn / Debited By:	DC ending 9448	Check / draft / debit date	06/28/2020
Approved By:	<i>Janet Collinsworth</i>	Check Acct / Number	Opps Restricted
Posted By:	<i>DW</i>	Date Posted	<i>6-21-2020</i>

1444!

A - COMMON ACCT NUMBERS

- 20610 Health Insurance Agape
- 21600 Payroll Taxes
- 27205 Mortgage Principal O Ave
- 27210 Mortgage Principal 11th St
- 27215 Mortgage Principal 2B/3B
- 27216 Mortgage Principal 1B
- 27217 Mortgage Principal 4B
- 27218 Mortgage Principal 4A
- 60333 Childcare
- 60434 Child Development
- 60412 Transportation
- 60426 Internet & Phone Part.
- 60448 Prgm Property Ins.
- 60461 Rent House Rent
- 60462 Willow Oak Rent
- 60463 Pioneer Rent
- 60471 Rent House Utilities
- 60472 Willow Oak Utilities
- 60473 Pioneer Utilities
- 62871 Office Prop. Ins.
- 63220 Health Ins. Employee
- 65005 Mailchimp/FB
- 65015 Computer Supply/Support
- 65020 Postage
- 65025 Background Chks
- 65030 Printing
- 65040 Supplies
- 65045 Ops Food
- 65050 Neon/Microsoft/Adobe
- 65055 Payroll Fees
- 65110 Bank Fees/Paypal

Repair/Maint/Clean

- 60441 O Ave
- 60442 11th St.
- 60443 19th-1B
- 60444 19th-2B
- 60481 Rent Housing
- 60482 Willow Oak
- 60483 Pioneer
- 62820 3B, 4B & 4A
- 6042X Direct Support Utilities**
X: 1=O, 2=11th, 3=1B, 4=2B, 6=O Internet
- 6285X Agape Utilities**
X: 1=4A, 2=3B, 3=4B, 4=Security, 5=Internet, 6=Gen. Water/Util, 7=Other Util.



Restricted/Grants

- xxxxx Regular expense \$\$\$
- 48705 Release \$\$\$
- 47765 Released (-\$\$\$)
- 31590 Temp Restricted \$\$\$
- 32000 Retained Earning (-\$\$\$)






E Spectrum 1712 O Ave 28th

Final Audit Report

2020-06-19

Created:	2020-06-18
By:	Debra Whitaker (whitaker.deb7@gmail.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAANHPW8DB9CvAqILDdmlAWqL_G0c7pMmUk

"E Spectrum 1712 O Ave 28th" History

-  Document created by Debra Whitaker (whitaker.deb7@gmail.com)
2020-06-18 - 10:02:37 PM GMT- IP address: 68.201.132.118
-  Document emailed to janet collinsworth (janetcollinsworth@me.com) for signature
2020-06-18 - 10:03:04 PM GMT
-  Email viewed by janet collinsworth (janetcollinsworth@me.com)
2020-06-19 - 7:04:09 PM GMT- IP address: 69.231.73.213
-  Document e-signed by janet collinsworth (janetcollinsworth@me.com)
Signature Date: 2020-06-19 - 7:07:16 PM GMT - Time Source: server- IP address: 69.231.73.213
-  Signed document emailed to Debra Whitaker (whitaker.deb7@gmail.com) and janet collinsworth (janetcollinsworth@me.com)
2020-06-19 - 7:07:16 PM GMT



Adobe Sign

June 11, 2020
Invoice Number: 4213663061120
Account Number: **8260 13 036 4213663**
Security Code: **9625**
Service At: 1712 O AVE
PLANO TX 75074-6334

SPECTRUM BUSINESS NEWS

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

Summary Service from 06/11/20 through 07/10/20
details on following pages

Previous Balance	180.33
Payments Received -Thank You!	-180.33
Remaining Balance	\$0.00
Spectrum Business™ Internet	121.98
Partial Month Charges	15.00
Taxes, Fees and Charges	11.74
Current Charges	\$148.72
Total Due by 06/28/20	\$148.72



*enrolled in auto pay + paperless
first draft scheduled for 6/28/2020*

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

~~6/16/2020 changed to paperless - updated cc exp~~

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8260 1300 NO RP 11 06122020 NNNNNYNN 01 006602 0022

AGAPE RESOURCE AND ASSISTANCE CENTER
PO BOX 861664
PLANO TX 75086-1664

June 11, 2020
AGAPE RESOURCE AND ASSISTANCE
Invoice Number: 4213663061120
Account Number: 8260 13 036 4213663
Service At: 1712 O AVE
PLANO TX 75074-6334

Total Due by 06/28/20 **\$148.72**
Amount you are enclosing \$



Please Remit Payment To:

TIME WARNER CABLE
PO BOX 60074
CITY OF INDUSTRY CA 91716-0074





Invoice Number: 4213663061120
 Account Number: 8260 13 036 4213663
 Security Code: 9625

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-866-519-1263

8260 1300 NO RP 11 08122020 NNNNNYNN 01 008602 0022

Charge Details

Previous Balance		180.33
Payment - Thank You	06/03	-180.33
Remaining Balance		\$0.00

Payments received after 06/11/20 will appear on your next bill.

Service from 06/11/20 through 07/10/20

Spectrum Business™ Internet

Spectrum WiFi		0.00
Desktop Security		0.00
Spectrum Domain Name		0.00
Spectrum Vanity Email		0.00
Spectrum Business		199.99
Internet Ultra		
Promotional Discount		-85.00
Business WiFi		6.99
		\$121.98

Spectrum Business™ Internet Total **\$121.98**

Partial Month Charges

B Internet	06/02-06/10	-35.99
Promotional Discount	06/02-06/10	16.50
Spectrum Business	06/02-06/10	59.99
Promotional Discount	06/02-06/10	-25.50
Business WiFi	06/02-06/10	-2.09
Business WiFi	06/02-06/10	2.09
Partial Month Charges Total		\$15.00

Taxes, Fees and Charges

State and Local Sales Tax		10.92
State Cost Recovery Fee		0.82
Taxes, Fees and Charges Total		\$11.74

Current Charges **\$148.72**

Total Due by 06/28/20 **\$148.72**

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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/payment 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 - Sign in to Spectrum.net to pay or view your bill.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Spectrum.

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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.

