

Operating Account

Vendor	Obligat'n Description	Check	Control	Amount	Invoice number	Invoice number
1	AT&T U-verse 2194 Internet	*** Total	5768 ***	795	33.33 112513122413	112513122413
2	Frank A. Schiola 2204 Solid Waste/Transportatio	*** Total	5769 ***	796	3,709.50 17	17
3	Goren, Cherof, Doody & Ezrol, P.A. 2196 adv. McLendon, Todd 2197 General Matters 2198 Wellington Edge Code Matter 2199 Sirdar Trucking 2200 2014 Special Act (LGWCD) 2201 Bryan Road Project 2202 2014 Election Matters 2203 adv. McLendon, Todd (USDC Case	*** Total	5770 ***	797	814.10 4,009.55 1,504.62 555.70 795.50 1,110.00 55.50 740.00	
3	Goren, Cherof, Doody & Ezrol, P.A.	*** Total	***		9,584.97	
6	Underwood Management Services Group 2190 Hay Sales/ Computer Maint	*** Total	5771 ***	798	1,611.06 2013-1WA	2013-1WA
7	Wally Nguyen 2195 Computer Maintenance	*** Total	5772 ***	799	240.00 13772	13772
12	Nestle Pure Life 2209 Water	*** Total	5773 ***	800	21.43 03L0009348459	03L0009348459
44	Cox Media Group 2192 Public Notice - Municipal 2207 Public Hearing	*** Total	5774 ***	801	700.00 182371 316.48 178381	182371 178381
44	Cox Media Group	*** Total	***		1,016.48	
60	Britco Sign Manufacturing Inc. 2189 Custom Town Signs	*** Total	5775 ***	802	2,695.00 1207	1207
70	The Palm Beach Post 2208 Acct# 352767748; Subscrip	*** Total	5776 ***	803	335.70	
105	AT&T 2193 Phone Services	*** Total	5777 ***	804	293.25 12282013	12282013

Operating Account

Vendor	Obligat'n Description	Check	Control	Amount	Invoice number	Invoice number
128	Land Research Management	5778	805			
	2205 CR - Simon Property			593.75		
	2206 Drysdale Property			812.50		
128	Land Research Management	*** Total	***	1,406.25		
135	Office Depot	5779	806			
	2211 Office Supplies			89.99	1641891022	1641891022
	2212 Office Supplies			119.95	1641265266	1641265266
	2213 Office Supplies			129.99	689151903001	689151903001
135	Office Depot	*** Total	***	339.93		
146	PBSO	5780	807			
	2191 Law Enforcement - Feb 201	*** Total	***	23,356.75	42117	42117
154	TGI Office Automation LLC	5781	808			
	2210 CPC Maintenance	*** Total	***	467.21	065207 1	065207 1
212	Payment Remittance Center	5782	809			
	2214 Kutney; 4856200610133368	*** Total	***	909.73		
*** Report Total ***				46,020.59		

Control	Vendor	Obligat'n Description	Transaction Account	Amount
795	1 AT&T U-verse	2194 Internet	A001-5 19-4 10-000	33.33
796	2 Frank A. Schiola	2204 Solid Waste/Transportation/PW	A101-5 41-4 68-000 A001-5 39-3 40-000 A001-5 19-3 54-000 A405-5 34-3 45-000	839.00 644.50 424.00 1,802.00
796	2 Frank A. Schiola	2204 Solid Waste/Transportation/PW		3,709.50 **
797	3 Goren, Cherof, Doody & Ezrol, P.A.	2196 adv. McLendon, Todd 2197 General Matters 2198 Wellington Edge Code Matter 2199 Sirdar Trucking 2200 2014 Special Act (LGWCD) 2201 Bryan Road Project 2202 2014 Election Matters 2203 adv. McLendon, Todd (USDC Case	A001-5 14-3 10-000 A001-5 14-3 10-000 A001-5 14-3 10-000 A001-5 14-3 10-000 A001-5 14-3 10-000 A001-5 14-3 10-000 A001-5 12-4 93-000 A001-5 14-3 10-000	814.10 4,009.55 1,504.62 555.70 795.50 1,110.00 55.50 740.00
797	3 Goren, Cherof, Doody & Ezrol, P.A.			9,584.97 **
798	6 Underwood Management Services Group	2190 Hay Sales/ Computer Maintenanc	A001-5 15-3 10-000 A001-5 19-4 91-000	650.00 961.06
798	6 Underwood Management Services Group	2190 Hay Sales/ Computer Maintenanc		1,611.06 **
799	7 Wally Nguyen	2195 Computer Maintenance	A001-5 19-4 90-000	240.00
800	12 Nestle Pure Life	2209 Water	A001-5 19-4 40-000	21.43
801	44 Cox Media Group	2192 Public Notice - Municipal 2207 Public Hearing	A001-5 15-4 90-000 A001-5 15-4 90-000	700.00 316.48
801	44 Cox Media Group			1,016.48 **
802	60 Britco Sign Manufacturing Inc.	2189 Custom Town Signs	A101-5 41-4 68-000	2,695.00
803	70 The Palm Beach Post	2208 Acct# 352767748; Subscription	A001-5 11-5 40-000	335.70
804	105 AT&T	2193 Phone Services	A001-5 19-4 10-000	293.25
805	128 Land Research Management	2205 CR - Simon Property 2206 Drysdale Property	A001-5 15-3 49-000 A001-5 15-3 43-000	593.75 812.50
805	128 Land Research Management			1,406.25 **

Run date: 01/09/2014 @ 13:09
Bus date: 01/09/2014

Town of Loxahatchee Groves
Check Register

Distribution recap
OTREG.L55 Page 4

Control	Vendor Obligat'n Description	Transaction Account	Amount
806	135 Office Depot		
	2211 Office Supplies	A001-5 12-5 10-000	89.99
	2212 Office Supplies	A001-5 12-5 10-000	119.95
	2213 Office Supplies	A001-5 12-5 10-000	129.99
806	135 Office Depot		339.93 **
807	146 PBSO		
	2191 Law Enforcement - Feb 2014	A001-5 21-3 41-000	23,356.75
808	154 TGI Office Automation LLC		
	2210 CPC Maintenance	A001-5 12-5 10-000	467.21
809	212 Payment Remittance Center		
	2214 Kutney; 4856200610133368	A001-5 19-4 10-000	354.16
		A001-5 19-4 91-000	140.00
		A001-5 12-5 10-000	148.83
		A001-5 12-4 20-000	59.44
		A001-5 19-4 10-000	58.30
		A001-5 19-4 40-000	149.00
	2214 Kutney; 4856200610133368		909.73 **
809	212 Payment Remittance Center		909.73 **
			46,020.59 **

Run date: 01/09/2014 @ 15:13
Bus date: 01/09/2014

Town of Loxahatchee Groves
Check Register

Run: 102 Date: 01/09/2014
OTREG.L55 Page 1

Operating Account

Vendor	Obligat'n Description	Check Control	Amount	Invoice number	Invoice number
196 El Latino Semanal		5783 810			
	2215 Municipal Election publis *** Total ***		192.00		
*** Report Total ***			192.00		

Run date: 01/09/2014 @ 15:13
Bus date: 01/09/2014

Town of Loxahatchee Groves
Check Register

Distribution recap
OTREG.L55 Page 2

Control	Vendor	Obligat'n	Description	Transaction Account	Amount
810	196 E1 Latino Semanal		2215 Municipal Election publish 1/1	A001-5 12-4 93-000	192.00



THE TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE FL 33470-9226

Page: 1 of 2
Bill Cycle Date: 11/25/13 - 12/24/13
Account:

Visit us online at: www.att.com

U-verse Statement

Bill-At-A-Glance

Previous Balance	\$125.00
Payment	\$0.00
Adjustments	\$0.00
Past Due - Please Pay Immediately	\$125.00
New Charges	\$91.67CR
Total Amount Due	\$33.33
Amount Due in Full by	Jan 18, 2014

U-verse Internet

Other Charges and Credits

Plan Changes

Removed 12/03

- AT&T U-verse Internet Max Turbo 36 Months Offer 80.67CR
This plan is \$110.00 per month. You removed this plan on 12/03. You received a credit for the days you did not use this plan 12/03 - 12/24.
- Static IP 8 11.00CR
This plan is \$15.00 per month. You removed this plan on 12/03. You received a credit for the days you did not use this plan 12/03 - 12/24.

Total Plan Changes 91.67CR

Total Other Charges & Credits 91.67CR

Total U-verse Internet 91.67CR

Service Summary

Service	Page	Total
U-verse Internet	1	\$91.67CR
Total New Charges		\$91.67CR

001-519-410-000
\$33.33

How to Contact Us:

For Ordering, Billing, or Support: Call 888-288-8339
For Online Billing and Account Support:
Visit att.com/bill



For Important Information about your bill, please see the **News You Can Use** section (Page 1).

News You Can Use

RETURN OF LEASED EQUIPMENT

Please be advised that unless AT&T has agreed to allow another party to assume responsibility for your service, you must return all AT&T U-verse leased equipment within 21 calendar days from the disconnect date to avoid being assessed a fee for each unreturned piece of equipment. This equipment may include the Wireless Gateway TV receiver(s) and/or any other equipment you may have leased from AT&T.

COLLECTION NOTICE

If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be held responsible for fees associated with the collection efforts, including outside collection agency fees and attorney's fees, as permitted by law. If you have any questions, please contact us at 1 800 288-2020. AT&T appreciates your business and we look forward to doing business with you in the future.

CREDIT BALANCE

If you have a credit balance on your final bill, the refund will be issued upon return of all leased equipment. If you have any questions, please call AT&T at 1 888 288-8339.

Frank Schiola

13434 MARCELLA BLVD
LOXAHATCHEE GROVES, FL 33470

INVOICE

DATE	INVOICE #
01/03/2014	17

BILL TO:

TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD SUITE 2
LOXAHATCHEE GROVES, FL 33470
USA

SHIP TO:

TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD SUITE 2
LOXAHATCHEE GROVES, FL 33470
USA

General		SHIP VIA	SHIP DATE	TRACKING NO.	
General		P.O. NUMBER	TERMS	PROJECT	
			On Receipt		
QUANTITY	ITEM CODE	DESCRIPTION		UNIT PRICE	AMOUNT
68.00	017	SOLID WASTE -		\$26.50	\$1,802.00
13.00	011	PUBLIC WORKS -		\$26.50	\$344.50
26.00	018	TRANSPORTATION -		\$26.50	\$689.00
16.00	010	CODE ENFORCEMENT -		\$26.50	\$424.00
1.00	009	EQUIPMENT USE ?		\$150.00	\$150.00
1.00	019	VEGETATIVE HAULING/DISPOSAL		\$150.00	\$150.00
1.00	009	EQUIPMENT USE ?		\$150.00	\$150.00
		101-541-468-000 -		\$839.00	
		001-539-340-000 -		\$644.50	
		001-519-354-000 -		\$424.00	
		405-534-345-000 -		\$1,802.00	
				<u>\$ 3,709.50</u>	
				TOTAL	\$3,709.50


 TOWN OF LOXAHATCHEE GROVES
 DATE 1/9/17
 APPROVED
Malak
 AUTHORIZED SIGNATURE

BILLABLE HOURS FOR DECEMBER 2013

12/03 1023 C RD. INVESTIGATION FOR PBC TAX COLLECTOR (PW)	2 HRS.
12/03 2238 A RD. SOLID WASTE COMPLAINT (SW)	1 HR.
12/04 SOLID WASTE MONITORING (SW)	10 HRS.
12/06 PICK UP STREET SIGNS AT BRITCO SIGNS IN LAKE PARK (TR)	1 HR.
12/07 SOLID WASTE MONITORING (SW)	8 HRS.
12/09 MEETING WITH M. KUTNEY (SW)	1 HR.
12/09 14863 22 ND CT N. SOLID WASTE COMPLAINT (SW)	1 HR.
12/09 919 B RD. SOLID WASTE COMPLAINT REINSPECTION (SW)	1 HR.
12/10 CLEARING VEGETATION IN FRONT OF TRAFFIC SIGNS (TR)	5 HRS.
12/10 SIGN REMOVAL (CE)	3 HRS.
12/10 919 B RD. SOLID WASTE COMPLAINT REINSPECTION (SW)	1 HR.
12/10 ILLEGAL SIGN PLACEMENT COMPLAINT, 14055 OKEECHOBEE BLVD (TR)	1 HR.
12/11 SOLID WASTE MONITORING (SW)	9 HRS.
12/11 MEETING WITH M. KUTNEY (PW)	1 HR.
12/11 MANURE COMPLAINT, D RD & NORTH RD (SW)	1 HR.
12/12 1549 D RD, W/A 14-02 (TR)	5 HRS.
12/12 SOLID WASTE COMPLAINT, KAZEE RD. (SW)	1 HR.
12/12 SOLID WASTE COMPLAINT, FERRIS LN (SW)	1 HR.
12/12 MEETING WITH M. KUTNEY (SW)	1 HR.
12/15 SOLID WASTE MONITORING (SW)	4 HRS.
12/18 SOLID WASTE MONITORING (SW)	9 HRS.
12/18 MEETING WITH 7 TH DAY CHURCH 14046 OKEECHOBEE BLVD (SW)	1 HR.
12/19 MEETING WITH M. KUTNEY (PW)	1 HR.

12/19 SIGN REMOVAL (CE)	3 HR.
12/20 SIGN INSTALLATION, E RD. LN NEAR CANAL SIGNS. 6 SIGNS. INSTALL LN NEAR CANAL SIGNS ON W D RD. INSTALL W D RD STREET SIGNS (TR)	5 HRS.
12/21 SOLID WASTE MONITORING (SW)	6 HRS.
12/21 SIGN REMOVAL (CE)	2 HRS.
12/23 SIGN REMOVAL (CE)	2 HRS.
12/24 MEETING WITH M. KUTNEY & THE TOWN ENGINEER (TR)	2 HRS.
12/24 SIGN REMOVAL (CE)	2 HRS.
12/26 SIGN REINSTALLATION, SOUTH E RD, NORTH D RD. SIGNS RAN OVER (TR)	3 HRS.
12/26 SIGN REMOVAL (CE)	2 HRS.
12/27 SIGN REMOVAL (CE)	2 HRS.
12/28 SOLID WASTE MONITORING (SW)	11 HRS.
12/30 TIRE REMOVAL FROM ROAD SIDES (PW)	9 HRS.
12/30 SOLID WASTE COMPLAINT, 15531 42 ND CT N (SW)	1 HR.
12/31 REPLACE 2 MISSING SPEED HUMP SIGNS ON SOUTH F RD. (TR)	1 HR.
12/31 REINSTALL 2 SPEED HUMP SIGNS ON N C RD, NEW POST ADDED (TR)	1 HR.
12/31 INSTALL 3 LN NEAR CANAL SIGNS ON N RD & F RD, G RD EAST. (TR)	2 HRS.
TOTAL HOURS.....	123
SOLID WASTE.....	68 HRS.
PUBLIC WORKS.....	13 HRS.
TRAFFIC.....	26 HRS.
CODE ENFORCEMENT.....	16 HRS.

EQUIPMENT USAGE FOR DECEMBER 2013

12/10 CHAIN SAW FULL DAY	\$50.00
12/10 POLE SAW FULL DAY	\$100.00
12/12 CHAIN SAW FULL DAY	\$ 50.00
12/12 POLE SAW FULL DAY	\$100.00
12/12 HAULING/DISPOSAL, VEG	\$150.00
TOTAL.....	\$450.00

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 Telephone (954) 771-4500

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TOWN OF LOXAHATCHEE GROVES
 14579 Southern Boulevard
 Suite 2
 Loxahatchee Groves FL 33470

ACCOUNT NO: 01/03/2014
 STATEMENT NO: 1574-1107570R 10

Attn: Mark Kutney, Town Manager

adv. McLendon, Todd

			HOURS	
12/17/2013	MDC	Telephone call with Judicial Assistant on scheduling hearing; begin coordinating the hearing.	0.30	
12/20/2013	MDC	Telephone call with J. Lelonik; telephone call with B. Seymour re: hearing.	0.30	
12/30/2013	MDC	Begin reviewing documentation for hearing, telephone conference with Boca Raton counsel on status of appeal.	0.60	
12/31/2013	MDC	Review materials, prepare package and forward to court per judge's rules; review case law; miscellaneous preparation for January 8, 2014 hearing.	2.30	
		FOR CURRENT SERVICES RENDERED	3.50	647.50

TIMEKEEPER
 MICHAEL D. CIRULLO

RECAPITULATION


 HOURS 8.50 HOURLY RATE \$185.00
 DATE 1/9/14
 APPROVED

 AUTHORIZED SIGNATURE

TOTAL
 \$647.50

COPYING COST	166.60
TOTAL EXPENSES THRU 12/31/2013	166.60
TOTAL CURRENT WORK	814.10
BALANCE DUE	\$814.10

001-514-310-000 - \$814.10

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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TOWN OF LOXAHATCHEE GROVES
14579 Southern Boulevard
Suite 2
Loxahatchee Groves FL 33470

Page: 1
01/03/2014
ACCOUNT NO: 1574-0702400R
STATEMENT NO: 88

Attn: Mark Kutney, Town Manager

General Matters

			HOURS
11/26/2013	MDC	Phone conference with MK re: agenda items; review and revise materials for 12/03 meeting.	0.50
	BAM	Telephone call with Mark Kutney, Town Manager, re: Waste Pro contract; draft short correspondence to MDC re: same.	0.50
11/27/2013	MDC	Review correspondence on roadway matters; review status of agenda materials, telephone conference with MK.	0.60
12/02/2013	MDC	Review agenda materials for 12/03/13 meeting, review correspondence on pending matters.	0.90
12/03/2013	MDC	Review materials, miscellaneous telephone conference with Council members, MK; prepare for and attend Town Council meeting.	6.90
12/04/2013	MDC	Follow up on items from 12/03/13 meeting; telephone conference with JF on historical legacy.	0.80
12/05/2013	MDC	Review status of items from 12/03 meeting; telephone conference with MK, BG on miscellaneous road issues; telephone conference with MK on tasks; revise golf cart ordinance per Council approval.	1.50
12/06/2013	MDC	Review correspondence on follow up from 12/03/13 meeting.	0.30
12/10/2013	MDC	Phone conference with MK on pending items.	0.30
12/13/2013	MDC	Review correspondence, review election package.	1.00
12/16/2013	MDC	Phone conference with MK on pending items.	0.50
12/17/2013	MDC	Telephone call with MK on pending items; telephone call with JF on notice issues; meet with DJD on Raymond Road issues.	0.90
	DJD	Telephone conference with planning consultant; review correspondence.	0.40
12/18/2013	MDC	Review materials; meet with MK on road issues; miscellaneous telephone calls with Council members on pending items.	2.20

MDC

General Matters

			HOURS	
12/26/2013	MDC	Review correspondence, prepare resolution to terminate Sirdar; telephone calls with MK on pending matters, OIG letter.	1.20	
12/27/2013	MDC	Phone conference with JF re: P&Z Board issues; review revised Historical Legacy ordinance; review OIG correspondence and materials on piggybacking contracts; telephone conference with MK on agenda matters.	1.40	
12/30/2013	MDC	Review agenda items, materials for Historical Legacy; telephone conference with JF; review election reporting materials, update JW on new reporting obligations.	1.20	
FOR CURRENT SERVICES RENDERED			21.10	3,903.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
D.J. DOODY	0.40	\$185.00	\$74.00
MICHAEL D. CIRULLO	20.20	185.00	3,737.00
BRAM A. MARAVENT	0.50	185.00	92.50

COPYING COST	106.05
TOTAL EXPENSES THRU 12/31/2013	106.05
TOTAL CURRENT WORK	4,009.55
BALANCE DUE	<u>\$4,009.55</u>



001-514-310-000 - \$4009.55

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Page: 1
 01/03/2014
 ACCOUNT NO: 1574-1107564R
 STATEMENT NO: 12

TOWN OF LOXAHATCHEE GROVES
 14579 Southern Boulevard
 Suite 2
 Loxahatchee Groves FL 33470

Attn: Mark Kutney, Town Manager

Wellington Edge Code Matter

			HOURS	
11/26/2013	MDC	Review materials, prepare Answer Brief.	1.50	
11/27/2013	MDC	Continue researching and reviewing case law; continue preparing Answer Brief.	3.40	
12/02/2013	MDC	Continue preparing Answer Brief.	1.50	
12/03/2013	MDC	Revise and finalize Answer Brief; prepare Motion for Attorney Fees.	1.00	
12/27/2013	MDC	Review Reply Brief, Supplemental Appendix; review status of appeal.	0.40	
			<u>7.80</u>	<u>1,443.00</u>

RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	7.80	\$185.00	\$1,443.00

COPYING COST	48.30
TOTAL EXPENSES THRU 12/31/2013	<u>48.30</u>
Federal Express - Invoice 2-506-78534	13.32
TOTAL ADVANCES THRU 12/31/2013	<u>13.32</u>
TOTAL CURRENT WORK	1,504.62
BALANCE DUE	<u>\$1,504.62</u>



MDC
 001-514-310-000- \$1504.62

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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Page: 1

TOWN OF LOXAHATCHEE GROVES
 14579 Southern Boulevard
 Suite 2
 Loxahatchee Groves FL 33470

ACCOUNT NO: 1574-1107573R
 STATEMENT NO: 4

Attn: Mark Kutney, Town Manager

Sirdar Trucking

			HOURS	
12/06/2013	MDC	Phone conference with Sirdar's counsel; review documents to resolve matter, update MK.	0.30	
	BAM	Draft general release for Town and Sirdar trucking; conference with MDC re: fees issues involving agreement; review agreement and applicable language re: same; report findings to MDC.	1.60	
12/16/2013	BAM	Review OIG report re: fee dispute.	0.50	
12/23/2013	MDC	Phone conference with RJ (Sirdar counsel) on status of case, potential resolution.	0.30	
12/26/2013	MDC	Phone conference with Bob Jones, finalize release, coordinate payment to Sirdar.	0.30	
		FOR CURRENT SERVICES RENDERED	3.00	555.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO	0.90	\$185.00	\$166.50
BRAM A. MARAVENT	2.10	185.00	388.50

COPYING COST		0.70
TOTAL EXPENSES THRU 12/31/2013		0.70
TOTAL CURRENT WORK		555.70
BALANCE DUE		<u>\$555.70</u>


 TOWN OF LOXAHATCHEE GROVES
 DATE 1/9/14
 APPROVED
 Mark A. Kutney
 MDC AUTHORIZED SIGNATURE

001-514-310-000 - \$555.70

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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 Suite 200
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Page: 1

01/03/2014

TOWN OF LOXAHATCHEE GROVES
 14579 Southern Boulevard
 Suite 2
 Loxahatchee Groves FL 33470

ACCOUNT NO: 1574-1107575R
 STATEMENT NO: 3

Attn: Mark Kutney, Town Manager

2014 Special Act (LGWCD)

			HOURS	
11/26/2013	MDC	Phone conference with MV, DR, MK re: filing of special acts.	0.50	
12/16/2013	MDC	Review materials for 12/28 meeting.	0.20	
12/17/2013	MDC	Telephone call with MV; telephone call with DR; review materials for Delegation Public Hearing.	0.70	
12/18/2013	MDC	Review materials; meet with MK; meet with DR, MK, others to prepare for Delegation meeting; attend Delegation meeting/public hearings on proposed Special Acts.	2.60	
12/20/2013	MDC	Review correspondence on status of Bill.	0.30	
		FOR CURRENT SERVICES RENDERED	4.30	795.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	4.30	\$185.00	\$795.50

TOTAL CURRENT WORK 795.50

BALANCE DUE \$795.50


 TOWN OF LOXAHATCHEE GROVES
 DATE 1/9/14
 APPROVED

 AUTHORIZED SIGNATURE

MDX

000-514-310-000 - \$795.50

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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TOWN OF LOXAHATCHEE GROVES
 14579 Southern Boulevard
 Suite 2
 Loxahatchee Groves FL 33470

Page: 1
 01/03/2014
 ACCOUNT NO: 1574-1107577R
 STATEMENT NO: 2

Attn: Mark Kutney, Town Manager

Bryan Road Project

			HOURS
12/02/2013	MDC	Review materials, prepare and revise dedication/easement documents for property owners along Bryan Road; prepare transmittal letter to property owners.	2.20
12/05/2013	MDC	Continue preparing documents, telephone conference with MK, BG on issues with documentation; prepare transmittal letter.	1.40
12/06/2013	MDC	Phone conference with BG on issues with Bryan Road properties; review status of documents with CB.	0.60
12/10/2013	MDC	Revise forms for dedications.	0.30
12/11/2013	MDC	Continue preparing documents for execution by residents.	0.40
12/20/2013	MDC	Revise and finalize additional road documents.	0.30
12/24/2013	MDC	Review status of documentation; prepare additional dedication documents.	0.80
FOR CURRENT SERVICES RENDERED			6.00
			1,110.00

		RECAPITULATION		
TIMEKEEPER		HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO		6.00	\$185.00	\$1,110.00

TOTAL CURRENT WORK 1,110.00

BALANCE DUE

MDC

001-514-310-000 - \$1110.00

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE



GOREN, CHEROF, DOODY & EZROL, P.A.
 Attorneys at Law
 3099 East Commercial Boulevard
 Suite 200
 Fort Lauderdale, Florida 33308
 Telephone (954) 771-4500

TOWN OF LOXAHATCHEE GROVES
 14579 Southern Boulevard
 Suite 2
 Loxahatchee Groves FL 33470

Page: 1
 01/03/2014
 ACCOUNT NO: 1574-1107578R
 STATEMENT NO: 1

Attn: Mark Kutney, Town Manager

2014 Election Matters

			HOURS	
12/04/2013	MDC	Phone conference with Town Clerk on schedule, publication matter.	0.30	
		FOR CURRENT SERVICES RENDERED	0.30	55.50
RECAPITULATION				
<u>TIMEKEEPER</u>			<u>HOURS</u>	<u>HOURLY RATE</u>
MICHAEL D. CIRULLO			0.30	\$185.00
				<u>TOTAL</u>
				\$55.50
		TOTAL CURRENT WORK		55.50
		BALANCE DUE		<u>\$55.50</u>

TOWN OF LOXAHATCHEE GROVES

 DATE 1/9/14
 APPROVED

 AUTHORIZED SIGNATURE

mjc

001-512-493-000- \$55.50

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.
 Attorneys at Law
 3099 East Commercial Boulevard
 Suite 200
 Fort Lauderdale, Florida 33308
 Telephone (954) 771-4500

Page: 1

01/03/2014

TOWN OF LOXAHATCHEE GROVES
 14579 Southern Boulevard
 Suite 2
 Loxahatchee Groves FL 33470

ACCOUNT NO: 1574-1107579R
 STATEMENT NO: 1

Attn: Mark Kutney, Town Manager

adv. McLendon, Todd (USDC Case)

			HOURS		
12/18/2013	MDC	Review complaint; miscellaneous telephone calls with Council members; telephone call with M. Burke; forward materials to Council.	1.50		
12/19/2013	MDC	Review materials; correspondence to FLOC.	0.30		
12/23/2013	MDC	Review complaint, files and materials; meet with defense counsel Mike Burke, review complaint, status of lawsuit.	2.00		
12/30/2013	MDC	Review correspondence on coverage.	0.20		
FOR CURRENT SERVICES RENDERED			4.00	740.00	

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	4.00	\$185.00	\$740.00

TOTAL CURRENT WORK 740.00

BALANCE DUE \$740.00

001-514-312-000
 PDC



AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

Underwood Management Services Group, LLC

Work Authorization 12-01

Project Description: Development of a Text Amendment to the ULDC to Address the Issue of Hay Sales by Small Family Owned Concerns

Total Authorization

Service Dates	Who	Service	Hours	Amount
Beginning Balance				\$777.50
December 3, 2013	SP	Council Meeting	0.5	\$50.00
December 4, 2013	SP	Prepare P&Z Staff Report (Conf. with T.Atty)	1.25	\$125.00
December 12, 2013	SP	P&Z Meeting Preparation & Mtg Attendance	1.25	\$125.00
December 13, 2013	SP	Draft P&Z Reivision to Ordinance	1	\$100.00
December 16, 2013	SP	Draft P&Z Revisions per Chair Lipp Comments	0.5	\$50.00
December 30, 2013	SP	Finalize 12/14/2013 Council Documents	1	\$100.00
December 31, 2013	SP	Incorporate T.Attorney comments	1	\$100.00
Total Hours			6.5	
Invoice Value				\$650.00

Previous Balance: \$777.50

Current Amount Due: \$650.00

Total Amount Due: \$650.00

Remaining Authorization Amount \$127.50

CS = Clerical Support @	\$30	per hour
PT = Planning Technician @	\$45	per hour
SP = Senior Planner @	\$100	per hour
TM = Town Manager @	\$110	per hour

Senior Planner - 60 Hrs @ \$100.00 - \$6000.00
 Town Manager - 10 Hrs @ \$110.00 - \$1100.00
 Staff Support - 4 Hrs @ \$30.00 - \$ 120.00

WELCOME TO BEST BUY #881
STUART, FL 34994
(772) 692-7188

Keep your receipt!



01 000163-250074-567511-319416 056084-055

881 001 4581 12/26/13 20:37 00895807

949513	A5600U-UB26	759.99 *
	ACER UB26/23" INTEL I3-3120/6	
	40.00 SALE DISCOUNT	
	0.00 GKSVC BNDL EX	
	15.00 TRAN FREE GC	
	ITEM TAX 45.60	
305304	8099128	0.00 *
	WEBROOT IS BOX 2013	
	2.99 GKSVC BNDL EX	
871816	WEBROOT WIS	0.00 *
	WEBROOT IS 3 USER 6 MONTH	
	27.00 GKSVC BNDL EX	
742728	MY BEST BUY	0.00 N
	MY BEST BUY CARD	
	MEMBER ID 2934860057	
3019004	\$25 WINDOWS	0.00 N
	\$25 WINDOWS APP CARD W/MSFT T	
	PGNVG-FRX22-BB2XF-4X9P7-B7TCD	
7208975	ACCEPT INTE	0.00 N
	ACCEPT-INTEL SOFTWARE PROMOTI	
	JCUVM59KRLL	
<xxxxxxxxxx5673	GIFT CERT	0.00 N
	ISSUE APPROVAL 114129	
	15.00 Balance	

 SUBTOTAL 759.99
 SALES TAX AMOUNT 45.60
 =====
 TOTAL 805.59

██████████ MASTERCARD 805.59
 WILLIAM UNDERWOOD
 APPROVAL 011712

GKSVC BNDL Savings: 29.99
 OTHER SAVINGS: 40.00
TOTAL SAVINGS: 69.99
 TOTAL GIFT CARD VALUE: 15.00

xxxxxxxxxx5673
 ORIGINAL BALANCE: 0.00
 TRANSACTION AMOUNT: 15.00
 REMAINING BALANCE: 15.00

SOFTWARE
 you purchased the following:
 WEBROOT IS BOX 2013
 # 8099128 WBR00SA130078729491

SERVICE AND SERVICE
 OPTIONS
 WEBROOT IS 3 USER 6 MONTH

5 Code:
 NVG-FRX22-BB2XF-4X9P7-B7TCD
 11 code value will be applied to your
 Microsoft account. Use for eligible
 purchases (exclusions apply) made directly
 select Microsoft online stores. Eligible
 purchases and prices may vary by region,
 price, and over time. Paid out-

WELCOME TO BEST BUY #1168
WELLINGTON, FL 33414
(561)792-7323
Keep your receipt!



Val #:000163-383149-139087-884379-300691-945

1168 055 8548 12/27/13 10:32 00741978

TAX EXEMPT

ORIGINAL TRAN 0881 001 4581 12/26/13

RETURN ITEMS

8949513 ACER UB26/23" 744.99-
INTEL I3-3120/6
ITEM TAX 45.60-

SALE ITEMS

8949513 ACER UB26/23" INTE 744.99 N
ACER UB26/23" INTEL I3-3120/6
ITEM TAX 0.00

SUBTOTAL 0.00
SALES TAX AMOUNT 45.60-

TOTAL 45.60-

TEC Cert. Key : 383549

x MASTERCARD 45.60

15-day return policy on eligible items.

Gift Purchases made between Nov. 3, 2013
and Dec. 31, 2013 qualify for our Holiday
Return and Exchange Policy.
Products purchased as gifts may be
Returned through Jan. 15, 2014.

Except where prohibited, a valid receipt
and ID is required for all returns. ID info
may be stored in a secure, encrypted
database used for tracking returns &
exchanges. Best Buy reserves the right to
deny any return.

For return policy details and a complete
list of exceptions, ask for a
brochure.

WELCOME TO BEST BUY #1168
WELLINGTON, FL 33414
(561)792-7323
Keep your receipt!



Val #:000013-715315-579607-191968-390304-841

1168 085 2611 01/03/14 13:49 00569101

1853513	TECH SUPPOR	181.00 N*
	TECH SUPPORT 1 YEAR TERM	
18.00	GKSVCS BNDL EX	
5871616	TREND MICRO	15.01 *
	TREND MICRO IS 3 USER 1 YEAR	
31.99	GKSVCS BNDL EX	
	ITEM TAX 0.90	
1688896	TRE021800F9	2.99 *
	TREND MICRO IS BOX 2014	
0.00	GKSVCS BNDL EX	
	ITEM TAX 0.18	
1853259	TECH SUPPOR	0.99 N*
	TECH SUPPORT PRODUCT	
0.00	GKSVCS BNDL EX	

SUBTOTAL	199.99
SALES TAX AMOUNT	1.08
TOTAL	201.07

MASTERCARD 201.07
APPROVAL 07399Z

GKSVCS BNDL Savings:	49.99
TOTAL SAVINGS:	49.99

SOFTWARE

You purchased the following:
TREND MICRO IS BOX 2014
Serial Nbr:: TRN00000PP0002A010F

SERVICE AND SERVICE
OPTIONS

TREND MICRO IS 3 USER 1 YEAR

SERVICE

You purchased the following:
TECH SUPPORT PRODUCT
Serial Nbr:: SPA00GSTS1014214860

SERVICE AND SERVICE
OPTIONS

TECH SUPPORT 1 YEAR TERM

* INDICATES ITEM IS PART OF A BUNDLE

INVOICE

(954) 578-1720
wally.nguyen@gmail.com

SOLD TO:
Loxahatchee Groves Mark Kutney 14579 Southern Blvd, Suite 2 Loxahatchee Groves, FL 33470

COMPANY NAME
CONTACT
ADDRESS
CITY, STATE, ZIP
PHONE

SHIP TO:
SAME AS SOLD TO

INVOICE NO	P.O. NUMBER	SHIP DATE	SHIP	FOB	TERMS
13772		11/13/2013	On/Off-Site		Net 10

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
	Off-Site Service -Troubleshoot / fix networking issues -Clean Denise's desktop computer from junk -Troubleshoot email not working -Troubleshoot / fix video file share from laptop -Download / install / configure YouTube downloader software	3	\$80.00	\$240.00

001-519-490-000 - \$240.00

TOWN OF LOXAHATCHEE GROVES
DATE 1/9/14
APPROVED
Mark Kutney
AUTHORIZED SIGNATURE

SUB-TOTAL	\$240.00
TAX RATE	
SALES TAX	
TOTAL DUE	\$240.00

MAKE PAYMENTS TO: WALLY NGUYEN 3583 W TREE TOPS CT FT LAUDERDALE, FL 33328
--



nestlepurelifedirect.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD	INVOICE NUMBER
11/25/13 - 12/24/13	03L0009348459

UPCOMING DELIVERIES	ACCOUNT NUMBER
FRI- JAN 03 TUE- FEB 04 THU- MAR 06 FRI- APR 04	

ADDRESS SERVICE REQUESTED



TOWN OF LOXAHATCHEE GROVES
 STEVE
 14579 SOUTHERN BLVD.
 SUITE 2
 LOXAHATCHEE GROVES FL 33470-9226

Customer Service: 1-800-255-9171

Pay your bill online at: nestlepurelifedirect.com or by phone at: 1-800-255-9171. It's free!



IMPORTANT: Effective January 1st, 2014, there will be a \$0.28 increase in our monthly fuel surcharge rates. For details, please visit eservice.nestlepurelifedirect.com/fuel or call us directly at 1-800-255-9171.

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-255-9171 or visit nestlepurelifedirect.com.

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: TOWN OF LOXAHATCHEE GROVES, 14579 SOUTHERN BLVD., SUITE 2, LOXAHATCHEE FL 33470				
12/17	LA2143351		PREVIOUS BALANCE	25.53
			PAYMENT RECEIVED	-25.53
12/03	8315662208	2	5 GAL NESTLE PURE LIFE DRINKING WTR	15.10
		2	5 GALLON NPL BOTTLE DEPOSIT	12.00
		1	9 OZ PLASTIC CUP 50C/SLV	3.29
		2	5 GALLON NPL EMPTY BOTTLE RETURN	-12.00
12/24	8318509133 L6043192	1	OIL/FUEL SURCHARGE	2.84
			RENT	FREE
			SALES TAX	.20
			TOTAL	21.43

TOWN OF LOXAHATCHEE GROVES
 DATE 1/9/14
 APPROVED
 [Signature]

RECEIVED
 AUTHORIZED SIGNATURE
 JAN 02 2014
 By [Signature]

001-519-440-000

\$21.43

ACCOUNT SUMMARY
 Subject to terms on reverse side.

PREVIOUS BALANCE	-	PAYMENT / ADJUSTMENT	+	CURRENT ACTIVITY	=	PAY THIS AMOUNT
25.53		25.53		21.43		21.43

My Deliveries

ACCOUNT NUMBER: 0009348459



Customer Service: 1-800-255-9171
nestlepurelifedirect.com

January 2014	February 2014	March 2014	April 2014	May 2014	June 2014
Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
July 2014	August 2014	September 2014	October 2014	December 2014	January 2015
Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

D: delivery date

RECEIPT



Account: G792
Name: TOWN OF LOXAHATCHEE GROVES
Address: 14579 SOUTHERN BLVD
STE 2
LOXAHATCHEE FL 33470-9226

Phone: 5617932418
E-mail:

Order Name: MUNICIPAL ELECTION
OrderId: 182371
Original Order Id:
CopyLine: public notice of municipal ..
Sales Rep: PB116 R Hindmarch (P)
Purchase Order: MUNICIPAL ELECTION
Pay Type: Billed
Account Group:
Caller: JANET WHIPPLE

Order Summary:
Base: 700.00
Other Charges: 2 DAYS .00
Discounts: .00
Agency Commission: .00
Sales Tax: .00
Total Order: \$700.00

Section: LEGL Legal Display Ads
Reply Request:
Tearsheets:

Payment Summary:

001-515-490-000 \$ 700.00



RECEIPT

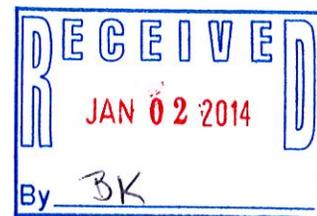
Account: G792
Name: TOWN OF LOXAHATCHEE GROVES
Address: 14579 SOUTHERN BLVD
STE 2
LOXAHATCHEE FL 33470-9226

Phone: 5617932418
E-mail:

Ordinance 2013-11 1st Reading

Order Name:	PUBLIC HEARING	Order Summary:	
OrderId:	178381	Base:	316.48
Original Order Id:		Other Charges:	.00
CopyLine:	TOWN OF LOXAHATCHEE ..	Discounts:	.00
Sales Rep:	PB116 R Hindmarch (P)	Agency Commission:	.00
Purchase Order:	PUBLIC HEARING	Sales Tax:	.00
Pay Type:	Billed	Total Order:	\$316.48
Account Group:			
Caller:	JANET WHIPPLE		
Section:	6205 Legal Notices	Payment Summary:	
Reply Request:			
Tearsheets:	0		

001-515-490-000
\$ 316.48



Britco Sign Manufacturing, Inc

1137 Silver Beach Road
 Lake Park, FL 33403
 Phone #: 561-848-1411
 Fax # 561-848-2230

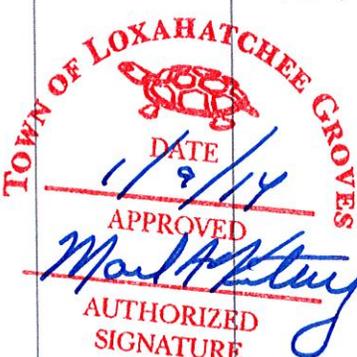
Invoice

Date	Invoice #
1/3/2014	<input type="text"/>

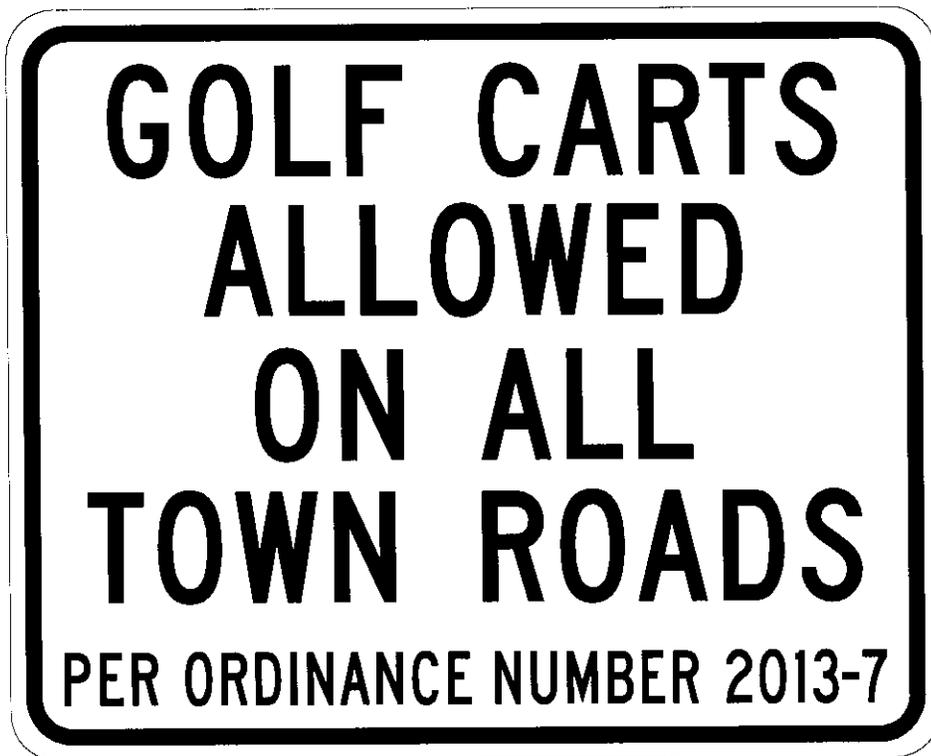
Bill To
TOWN OF LOXAHATCHEE GROVES 14579 SOUTHERN BLVD SUITE 2 LOXAHATCHEE GROVES, FL 33470

Ship To
FRANK 722-4403

Ship Date	Ship Via	P.O. No.	Terms	Project
1/3/2014	BRITCO DELI...	001	Net 30	

Item	Quantity	Description	U/M	Rate	Amount
CUSTOM	40	30X24 HIP SHEETING ON .080 ALUMINUM / "GOLF CARTS ALLOWED ON ALL TOWN ROADS PER ORDINANCE NUMBER 2013-7"	ea	48.00	1,920.00
10' GREEN U-C...	35	10' GREEN 2# U-CHANNEL POST	ea	21.00	735.00
HARDWARE	40	HARDWARE (STANDARD MOUNTING HARDWARE)		1.00	40.00
101-541-468-000					
 <p>DATE 1/9/14 APPROVED <i>M. A. Kelly</i> AUTHORIZED SIGNATURE</p> <p>Received <i>M. S.</i> 1-3-14</p>					
Thank you for your business.			BrittaniR@BRITCOsigns.com		Total \$2,695.00
					Payments \$0.00
					BALANCE DUE \$2,695.00

30X24



3.66" LETTERS

1.75" LETTERS

The Palm Beach Post

REAL NEWS STARTS HERE

TOWN OF LOXAHATCHEE GROVE
 Janet Whiple
 14579 Southern Blvd Ste 2
 Loxahatchee FL 33470-9226

Thank you for subscribing

Customer Account Information

Invoice Date: 12/18/2013
 Account Number:
 Subscription Type: Mon - Sun + Total Digital Access
 Amount Due: \$27.55
Pays 12/17/2013 - 01/16/2014 (1 Month)
 Payment Due Date: Upon Receipt

Contact Information

Manage your account online 24/7 at:
PalmBeachPost.com/subscriber

By Phone:
 (561) 820-4663 or (800) 926-POST (7678)

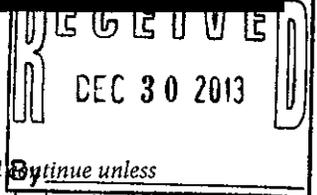
Business Hours:
 M-F 6:30 am-5pm
 Sat 7:30 am-11:30 am
 Sun 7:30 am-12pm

Email: subscribe@pbpost.com

Account Activity - Amount Due Reflected Credits

001-511-540-000
 \$ 335.70

Newspaper service and billing will continue unless
 The Palm Beach Post is notified otherwise.



Your Palm Beach Post,
 Delivered More Ways.



Palmbeachpost.com/addDigital

<u>Subscription Length</u>	<u>Total Cost (Includes Total Digital Access)</u>	<u>Pays Through</u>
52 Weeks	\$335.70	12/15/2014
26 Weeks	\$167.85	06/16/2014
13 Weeks	\$83.93	03/17/2014
1 Month	\$27.55	01/16/2014

Your newspaper term includes the following transportation costs and sales tax: 52 Weeks (\$119.19 Trans & \$12.71 Tax); 26 Weeks (\$55.58 Trans & \$6.36 Tax); 13 Weeks (\$27.79 Trans & \$3.18 Tax); 1 Month (\$9.26 Trans & \$1.09 Tax). You have the option to pick up your newspaper to avoid transportation costs. Transportation costs may vary and are subject to change at renewal. To arrange pick up of your newspaper, please call our Customer Service department at 561-820-4663. Sales tax is calculated on the newspaper price only. Sales tax is different by county.

TOWN OF LOXAHATCHEE
 DATE 1/9/14
 AUTHORIZED SIGNATURE

▼ TO PAY THIS STATEMENT, PLEASE VISIT PalmBeachPost.com/subscriber OR DETACH THIS PORTION AND RETURN WITH PAYMENT ▼

The Palm Beach Post

METHOD OF PAYMENT:

DUE DATE Upon Receipt



THE TOWN OF
LOXAHATCHEE GROVES
STE 2
14579 SOUTHERN BLVD
LOXAHATCHEE FL 33470-9226

Page 1 of 3
Account Number
Billing Date Dec 28, 2013
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	400.98
Payment Received 12-14 Thank You!	400.98CR
Adjustments	.00
Balance	.00
Current Charges	293.25
Total Amount Due	\$293.25
Amount Due in Full by	Jan 19, 2014

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	248.67
1 866 620-6000 PIN: 6909		
Repair Service: 1 866 620-6900		
AT&T Long Distance Service	2	44.58
1 866 620-6000		
Total Current Charges		293.25

001-519-410-000
\$ 293.25

News You Can Use Summary

- PREVENT DISCONNECT
 - COMPLETE CHOICE®
 - CARRIER INFORMATION
 - MESSAGING PACKAGE
- See "News You Can Use" for additional information.

Plans and Services

Monthly Service - Dec 28 thru Jan 27

	Quantity	
1. Complete Choice® Mntce 4 Lines Equipment Maintenance Plan Inside Wire Protection	1	8.95
2. Complete Choice® Total Messaging Voice Mail Service	1	9.00
3. Complete Choice® 4 Lines Business Line 30 Code Speed Calling Call Forwarding Call Forwarding Don't Answer Call Forwarding Don't Answer Ring Control Hunting/Rollover Service Message Waiting-Stutter Dialtone Call Return Call Trace Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking Star 98 to Voice Mail	1	203.00
Total Monthly Service		220.95

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	Quantity	Monthly Rate	Amount Billed
Activity on Dec 2, 2013 PON: 67829012 Order No. CR74KVR5 Charges for 561 793-2418 Services Removed (Monthly Charges were Billed in Advance and are Prorated from Dec 3, 2013 through Dec 27, 2013)			
4. Complete Choice® 5 Lines	1	250.00	208.37CR
5. Complete Choice® Mntce 5 Lines	1	9.95	8.28CR
Total Charges for 561 793-2418			216.65CR
Charges for 561 793-2420 Services Removed (Monthly Charges were Billed in Advance and are Prorated from Dec 3, 2013 through Dec 27, 2013)			
6. Federal Universal Svc Fee-Mult	1	1.24	1.03CR
7. Federal Subscriber Line Charge	1	6.79	5.66CR
Total Charges for 561 793-2420			6.69CR

Local Services provided by AT&T Florida.



THE TOWN OF
LOXAHATCHEE GROVES
STE 2
14579 SOUTHERN BLVD
LOXAHATCHEE FL 33470-9226

Page 2 of 3
Account Number [REDACTED]
Billing Date Dec 28, 2013

Plans and Services

Additions and Changes to Service - Continued

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Charges for 561 793-2418				
Services Added				
(Monthly Charges are prorated from Dec 3, 2013 through Dec 27, 2013)				
1.	Complete Choice® Mntce 4 Lines	1	8.95	7.44
2.	Complete Choice® 4 Lines	1	203.00	169.17
Total Charges for 561 793-2418				176.61
Total for CR74KVR5				46.73CR
Total Charges for PON: 67829012				46.73CR
Total Additions and Changes to Service				46.73CR

Directory Assistance

Item No.	Description	Quantity	Amount
3.	2 Call(s) billed at \$1.99 each		3.98

Surcharges and Other Fees

Item No.	Description	Quantity	Amount	
4.	Federal Subscriber Line Charge	4	27.16	
5.	Federal Universal Svc Fee-Mult	4	4.96	
Total Surcharges and Other Fees				32.12

Government Fees and Taxes

Item No.	Description	Quantity	Amount	
6.	Federal Excise Tax		5.69	
7.	FL - State/Local Tax		.13	
8.	FL - State Communications Tax		18.53	
9.	FL - Local Communications Tax		11.56	
10.	Telecommunications Access System Act Surcharge	4	.44	
11.	Emergency 911 Service		2.00	
Total Government Fees and Taxes				38.35

Total Plans and Services 248.67

AT&T Long Distance Service

Monthly Service

Charges for 561 793-2418			
Type of Service	Period	Amount	
12. Bus. Pref Rate Plus Plan Monthly Fee	12/11-01/10	14.50	
13. 12-10 Federal Universal Service Fee Credit		1.32CR	
14. 12-11 Bus. Pref Rate Plus Plan Monthly Fee Waiver		14.50CR	
Total Charges for 561 793-2418			1.32CR
Total Monthly Service			1.32CR

Call Charges

Usage Summary

	Minutes	Amount
Domestic		
561 793-2418	142.7	22.85
561 793-2419	93.8	15.01
561 793-2420	3.2	.52
Total Domestic	239.7	38.38
Total Usage Summary	239.7	38.38

Item

No.	Date	Time	Place Called	Number	Code	Min	Amount
Charges for 561 793-2418							
Itemized Calls							
15.	11-12	932A	STUART FL	[REDACTED]	D	1.5 G	.24
16.	11-12	235P	HOLLYWOOD FL	[REDACTED]	D	1.2 G	.19
17.	11-13	931A	AUBURN AL	[REDACTED]	D	0.8 G	.13
18.	11-13	1043A	FTLAUDERDL FL	[REDACTED]	D	6.8 G	1.09
19.	11-13	1150A	FTLAUDERDL FL	[REDACTED]	D	1.5 G	.24
20.	11-13	1257P	STUART FL	[REDACTED]	D	3.5 G	.56
21.	11-13	116P	VIENNA VA	[REDACTED]	D	9.3 G	1.49
22.	11-13	125P	STUART FL	[REDACTED]	D	1.1 G	.18
23.	11-13	138P	FTLAUDERDL FL	[REDACTED]	D	0.5 G	.08
24.	11-13	141P	NOKEYLARGO FL	[REDACTED]	D	0.7 G	.11
25.	11-13	213P	PTST LUCIE FL	[REDACTED]	D	0.5 G	.08
26.	11-14	935A	FTLAUDERDL FL	[REDACTED]	D	0.8 G	.13
27.	11-14	440P	SNCPVISNDS FL	[REDACTED]	D	0.9 G	.14
28.	11-15	1028A	CELEBRATN FL	[REDACTED]	D	1.1 G	.18
29.	11-15	1058A	FTLAUDERDL FL	[REDACTED]	D	11.2 G	1.79
30.	11-18	1209P	FTLAUDERDL FL	[REDACTED]	D	1.6 G	.26
31.	11-18	137P	FTLAUDERDL FL	[REDACTED]	D	1.7 G	.27
32.	11-18	227P	HASTINGS FL	[REDACTED]	D	3.3 G	.53
33.	11-19	935A	MIAMI FL	[REDACTED]	D	4.8 G	.77
34.	11-19	1001A	FTLAUDERDL FL	[REDACTED]	D	0.9 G	.14
35.	11-19	1040A	FTLAUDERDL FL	[REDACTED]	D	4.8 G	.77
36.	11-20	917A	HARTFORD CT	[REDACTED]	D	0.5 G	.08
37.	11-26	1015A	FTLAUDERDL FL	[REDACTED]	D	1.7 G	.27
38.	11-26	1019A	FTLAUDERDL FL	[REDACTED]	D	16.1 G	2.58
39.	11-26	1042A	FTLAUDERDL FL	[REDACTED]	D	0.5 G	.08
40.	11-26	112P	FTLAUDERDL FL	[REDACTED]	D	1.6 G	.26
41.	11-26	142P	FTLAUDERDL FL	[REDACTED]	D	1.0 G	.16
42.	11-27	1008A	FTLAUDERDL FL	[REDACTED]	D	12.3 G	1.97
43.	11-27	236P	FTLAUDERDL FL	[REDACTED]	D	2.4 G	.38
44.	12-02	1226P	PERRINE FL	[REDACTED]	D	0.5 G	.08
45.	12-02	1243P	MIAMI FL	[REDACTED]	D	0.9 G	.14
46.	12-02	251P	FTLAUDERDL FL	[REDACTED]	D	3.2 G	.51
47.	12-02	355P	FTLAUDERDL FL	[REDACTED]	D	0.9 G	.14
48.	12-03	857A	POMPANOCH FL	[REDACTED]	D	0.5 G	.08
49.	12-03	1120A	PTST LUCIE FL	[REDACTED]	D	0.6 G	.10
50.	12-03	130P	FTLAUDERDL FL	[REDACTED]	D	1.0 G	.16
51.	12-03	341P	FTLAUDERDL FL	[REDACTED]	D	0.6 G	.10
52.	12-04	939A	FTLAUDERDL FL	[REDACTED]	D	9.9 G	1.58
53.	12-04	1125A	FTLAUDERDL FL	[REDACTED]	D	1.8 G	.29
54.	12-04	1142A	FTLAUDERDL FL	[REDACTED]	D	0.6 G	.10
55.	12-04	131P	BOCA RATON FL	[REDACTED]	D	1.7 G	.27
56.	12-04	143P	BOCA RATON FL	[REDACTED]	D	1.0 G	.16
57.	12-04	143P	BOCA RATON FL	[REDACTED]	D	1.2 G	.19
58.	12-04	202P	PAHOKEE FL	[REDACTED]	D	2.3 G	.37
59.	12-05	934A	POMPANOCH FL	[REDACTED]	D	0.5 G	.08
60.	12-05	1126A	FTLAUDERDL FL	[REDACTED]	D	0.5 G	.08
61.	12-05	1243P	STUART FL	[REDACTED]	D	0.7 G	.11





THE TOWN OF
LOXAHATCHEE GROVES
STE 2
14579 SOUTHERN BLVD
LOXAHATCHEE FL 33470-9226

Page 3 of 3
Account Number
Billing Date Dec 28, 2013

AT&T Long Distance Service

Call Charges - Continued

Item	No.	Date	Time	Place Called	Number	Code	Min	
	1.	12-05	1245P	TALLAHASSE FL		D	6.0 G	.96
	2.	12-05	302P	FTLAUDERDL FL		D	0.5 G	.08
	3.	12-06	958A	FTLAUDERDL FL		D	1.7 G	.27
	4.	12-09	1117A	ST CLOUD FL		D	5.8 G	.93
	5.	12-09	1222P	HARTFORD CT		D	0.6 G	.10
	6.	12-09	200P	PTST LUCIE FL		D	0.9 G	.14
	7.	12-09	228P	STUART FL		D	3.1 G	.50
	8.	12-09	232P	TALLAHASSE FL		D	0.6 G	.10
	9.	12-10	1227P	STUART FL		D	0.5 G	.08
Total Itemized Calls								22.85
Total Charges for 561 793-2418								22.85

Charges for 561 793-2419

Itemized Calls	No.	Date	Time	Place Called	Number	Code	Min	
	10.	11-14	925A	FTLAUDERDL FL		D	1.7 G	.27
	11.	11-15	1100A	BELLEGLADE FL		D	2.1 G	.34
	12.	11-18	1046A	FTLAUDERDL FL		D	2.4 G	.38
	13.	11-20	233P	FTLAUDERDL FL		D	0.6 G	.10
	14.	11-20	234P	FTLAUDERDL FL		D	15.3 G	2.45
	15.	11-21	1051A	FTLAUDERDL FL		D	18.1 G	2.90
	16.	11-21	1119A	FTLAUDERDL FL		D	2.9 G	.46
	17.	11-21	1125A	FTLAUDERDL FL		D	1.7 G	.27
	18.	11-22	917A	PTST LUCIE FL		D	2.3 G	.37
	19.	11-22	1023A	MIAMI FL		D	0.8 G	.13
	20.	11-22	1024A	MIAMI FL		D	6.0 G	.96
	21.	11-25	946A	PAHOKEE FL		D	0.7 G	.11
	22.	11-25	229P	MIAMI FL		D	0.9 G	.14
	23.	11-26	940A	ANNISTON AL		D	0.7 G	.11
	24.	11-26	1131A	HOLLYWOOD FL		D	26.6 G	4.26
	25.	11-27	930A	PAHOKEE FL		D	1.2 G	.19
	26.	11-27	1059A	PAHOKEE FL		D	0.5 G	.08
	27.	11-27	1109A	PAHOKEE FL		D	2.9 G	.46
	28.	12-03	218P	NOKEYLARGO FL		D	4.5 G	.72
	29.	12-05	309P	PTST LUCIE FL		D	0.8 G	.10
	30.	12-09	1055A	HOLLYWOOD FL		D	0.7 G	.11
	31.	12-10	252P	FTLAUDERDL FL		D	0.6 G	.10
Total Itemized Calls								15.01
Total Charges for 561 793-2419								15.01

Charges for 561 793-2420

Itemized Calls	No.	Date	Time	Place Called	Number	Code	Min	
	32.	11-13	1152A	FTLAUDERDL FL		D	1.5 G	.24
	33.	11-18	251P	MIAMI FL		D	0.5 G	.08
	34.	11-20	1251P	MIAMI FL		D	0.6 G	.10
	35.	12-02	1039A	MIAMI FL		D	0.6 G	.10
Total Itemized Calls								.52
Total Charges for 561 793-2420								.52
Total Call Charges								38.38

Surcharges and Other Fees

36. Federal Universal Service Fee	1.63
37. Federal Regulatory Fee	.29
38. Federal Regulatory Fee Adjustment	.24CR
Total Surcharges and Other Fees	1.68

Government Fees and Taxes

39. FL - State Communications Tax	3.61
40. FL - Local Communications Tax	2.23
Total Government Fees and Taxes	5.84

G = State Tax Only

Key to Calling Codes

D Day

Total AT&T Long Distance Service 44.58

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges must be paid in order to prevent interruption of local service. **THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE \$293.25.** Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action, but will not result in disconnection of your local service. For more information, call the Plans and Services number listed in the Billing Summary section on page 1.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

COMPLETE CHOICE®

Effective January 31, 2014, AT&T will stop offering the Complete Choice® for Business local access line package to new subscribers. Existing subscribers may make changes to add or remove service; however moves, new installations or new Term Plan subscriptions will not be allowed. AT&T Business Local Calling is our current local service package available for subscription. For more information, please call us at the toll-free number listed on your bill.

MESSAGING PACKAGE

Effective January 31, 2014, AT&T will stop offering the Complete Choice® for Business Messaging package to new subscribers. Existing subscribers may make changes to add or remove service; however moves or new installations will not be allowed. For more information, please call us at the toll-free number listed on your bill.

Terms and Conditions

DISPUTED DEBTS

Please note, any check or payment instrument in an amount less than the full amount due that you send AT&T marked "PAID IN FULL" or otherwise tender as full satisfaction of a disputed amount, must be sent to AT&T Accounts Receivable Management, 3196 Highway 280 Rm 202N, Birmingham, AL 35243, and NOT the payment address shown on the payment return document. Thank you for choosing AT&T for your communications needs.



ZONING & URBAN PLANNING
 MARKET RESEARCH & ANALYSIS
 ENVIRONMENTAL ASSESSMENTS

LAND RESEARCH MANAGEMENT, INC.
 2240 PALM BEACH LAKES BLVD. • SUITE 103
 WEST PALM BEACH, FLORIDA 33409
 TEL: (561) 686-2481 • FAX: 681-1551

To: Mark Kutney, town Manager, Town of Loxahatchee Grove
 From: Jim Fleischmann, Land Research management, Inc.
 Re: Cost Recovery – Loxahatchee Groves Commons (REZ 2013-01) December 2013
 Date: December 31, 2013

INVOICE

1. REZ 2013-01 (Loxahatchee Groves Commons):
 Work activity 12/1 to 12/31, 2013 = 4.75 hours* at \$125.00/hr. \$593.75
TOTAL AMOUNT DUE **\$593.75**

Jim Fleisch

Jim Fleischmann, Land Research Management, Inc.

*- See attached time sheet

Please Send Check to the following Address:

Land Research Management, Inc.
 2240 Palm Beach Lakes boulevard, Suite 103
 West Palm Beach, FL 33409

TOWN OF LOXAHATCHEE GROVES

 DATE
1/2/14
 APPROVED
Mark Kutney
 AUTHORIZED SIGNATURE

Cost Recovery - Simon Property
 001-515-349-000 - \$593.75



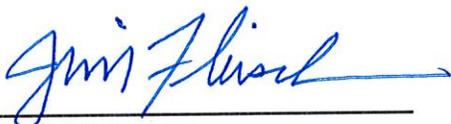
ZONING & URBAN PLANNING
 MARKET RESEARCH & ANALYSIS
 ENVIRONMENTAL ASSESSMENTS

LAND RESEARCH MANAGEMENT, INC.
 2240 PALM BEACH LAKES BLVD. • SUITE 103
 WEST PALM BEACH, FLORIDA 33409
 TEL: (561) 686-2481 • FAX: 681-1551

To: Mark Kutney, town Manager, Town of Loxahatchee Grove
 From: Jim Fleischmann, Land Research management, Inc.
 Re: Cost Recovery – Drysdale Property (CPA 2013-02/REZ 2013-03) December 2013
 Date: December 31, 2013

INVOICE

1. CPA 2013-02/REZ 2013-03 (Drysdale Property):
 Work activity 12/1 to 12/31, 2013 = 6.5 hours* at \$125.00/hr. \$812.50
TOTAL AMOUNT DUE **\$812.50**



Jim Fleischmann, Land Research Management, Inc.

*- See attached time sheet

Please Send Check to the following Address:

Land Research Management, Inc.
 2240 Palm Beach Lakes boulevard, Suite 103
 West Palm Beach, FL 33409

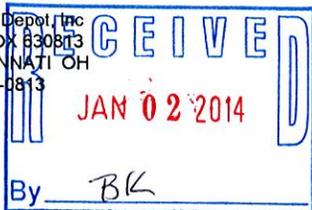

 DATE 1/9/14
 APPROVED

 AUTHORIZED SIGNATURE

001-515-343-000 - \$812.50



Office Depot, Inc
PO BOX 830873
CINCINNATI OH
45263-0813



THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
	89.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
21-DEC-13	Net 30	26-JAN-14

BILL TO:

ATTN: ACCTS PAYABLE
TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE FL 33470-9226

SHIP TO:

TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE FL 33470-9226

001462-003186



ACCOUNT NUMBER 46453081	PURCHASE ORDER	SHIP TO ID 14579SOUTHERNBLVDSTE	ORDER NUMBER 1641891022	ORDER DATE 21-DEC-13	SHIPPED DATE 21-DEC-13
BILLING ID 23856	ACCOUNT MANAGER B	RELEASE	ORDERED BY	DESKTOP	COST CENTER

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
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Note: SPC 80117432783 Date: 21-DEC-13 Location: 0151 Register: 003 Trans #: 09266

104146 STCA2000100	HARD DRIVE, BACKUP+	EA	1	1	0	89.990	89.99
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001-512-510-000
\$ 89.99



SUB-TOTAL	89.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	89.99

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
TOWN OF LOXAHATCHEE GROVES	23856		21-DEC-13	89.99	89.99

FLO 000238568 0016418910226 00000008999 1 0

Please
Send Your
Check to:

OFFICE DEPOT
PO Box 633211
Cincinnati OH 45263-3211

Please return this stub with your payment to
ensure prompt credit to your account.

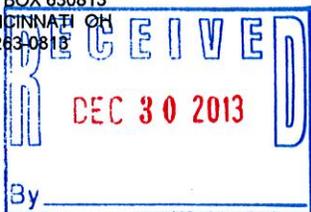
Please DO NOT staple or fold. Thank You.

0000000000031861000003186

001462-003186



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813



THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
1641265266	119.95	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
19-DEC-13	Net 30	19-JAN-14

BILL TO:

ATTN: ACCTS PAYABLE
TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE FL 33470-9226

000481-005576

SHIP TO:

TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE FL 33470-9226



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
46453081		14579SOUTHERNBLVDSTE	1641265266	19-DEC-13	19-DEC-13
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
23856		B			

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
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Note: SPC 80117432765 Date: 19-DEC-13 Location: 2115 Register: 005 Trans #: 04672

896692	Poster,26#,Print Only,36x4	EA	5	5	0	23.990	119.95
POSTER26#PO36X48							

001-512-510-000
\$119.95



APPROVED
M. A. [Signature]
AUTHORIZED SIGNATURE

SUB-TOTAL	119.95
DELIVERY	0.00
SALES TAX	0.00
TOTAL	119.95

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
TOWN OF LOXAHATCHEE GROVES	23856		19-DEC-13	119.95	119.95

FL0 000238568 0016412652667 00000011995 1 8

Please
Send Your
Check to:

OFFICE DEPOT
PO Box 633211
Cincinnati OH 45263-3211

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

000481-005576

ORIGINAL INVOICE

10000

Office DEPOT.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
	129.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
17-DEC-13	Net 30	19-JAN-14

BILL TO:

ATTN: ACCTS PAYABLE
TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE FL 33470-9226

000481-005576



SHIP TO:

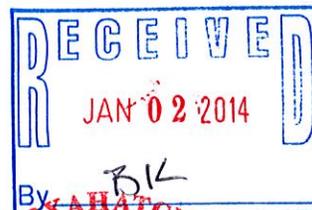
TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE FL 33470-9226



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ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
46453081		14579SOUTHERNBLVDSTE	689151903001	16-DEC-13	17-DEC-13		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
23856			BEVERLY KUIPERS				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
152642 S8573332	Seagate Backup Plus for Ma 152642	EA	1	1	0	129.990	129.99
SUB-TOTAL						129.99	
DELIVERY						0.00	
SALES TAX						0.00	
TOTAL						129.99	

001-512-510-000
\$ 129.99



All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
TOWN OF LOXAHATCHEE GROVES	23856		17-DEC-13	129.99	129.99

FLO 000238568 6891519030015 00000012999 1 6

Please
Send Your
Check to:

OFFICE DEPOT
PO Box 633211
Cincinnati OH 45263-3211

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

00002/00002

000481-005576

000481-005576

PALM BEACH COUNTY SHERIFF'S OFFICE

RIC L. BRADSHAW, SHERIFF



Bill To:

Town of Loxahatchee Groves
14579 Southern Blvd Ste 2

Loxahatchee Groves, FL, 33470

Invoice No: 42117
Invoice Date: 03-JAN-14
Due Date: 25-JAN-14
Customer No: 4935

Term: CONTRACT

Customer Contact:

Line No.	Description	Quantity	Unit Price	Amount
1	Law Enforcement Service Contract for the month of February 2014	1	\$23356.75	\$23,356.75
Special Instructions:				Total
				\$23,356.75

001-521-341-000 \$23,356.75

TOWN OF LOXAHATCHEE GROVES

 DATE 1/9/14
 APPROVED

 AUTHORIZED SIGNATURE

Please Detach and Return Remittance Stub With Your Payment or log on to <http://www.pbso.org/index.cfm?fa=accountirec> to make your payment online

Remit to:

Palm Beach County Sheriff's Office
PO Box 24681
West Palm Beach, FL 33416-4681

Bill to:

Town of Loxahatchee Groves
14579 Southern Blvd Ste 2
Loxahatchee Groves, FL, 33470

Customer No:	4935
Invoice No:	
Invoice Amount:	\$23,356.75
Amount Paid:	
Check No:	



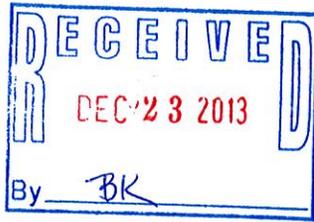
OFFICE AUTOMATION

2077 Powerline Road Ste. #2
Pompano Beach, FL 33069
tel: 954.974.7410
fax: 954.974.2737
email: tgj@tgioa.com
website: www.tgioa.com



ENROLL NOW

Sign up for Paperless Billing on our
website: <http://www.tgioa.com/paperless>



LOCATION

TOWN CLERK LOXAHATCHEE
GROVES
14579 SOUTHERN BLVD #2
LOXAHATCHEE GROVES FL
33470
PO # SERV AGREEMENT

ALL CLAIMS MUST BE IN WRITING WITHIN TEN DAYS OF INVOICE DATE. NO MERCHANDISE MAY BE RETURNED FOR CREDIT WITHOUT AUTHORITY IN WRITING FROM OUR HOME OFFICE. UNTIL ALL PAYMENTS REQUIRED HAVE BEEN DULY MADE BY BUYER HEREUNDER TITLE TO ALL GOODS DELIVERED TO THE BUYER HEREUNDER SHALL REMAIN THE PROPERTY OF SELLER. YOUR ACCEPTANCE OF THIS INVOICE SHALL CONSTITUTE ACCEPTANCE OF THESE TERMS. OVERDUE ACCOUNTS WILL BE CHARGED A LATE PAYMENT FEE OF 1 1/2 % PER MONTH (18% ANNUALLY).

INVOICE NO
065207 1

INVOICE DATE
12/17/13

TERMS: NET 10 DAYS
FROM INVOICE DATE

CUSTOMER NO.	MODEL AND SERIAL NO.	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
WP3464		MM	PBSE55	KEM RR
DATE	PREVIOUS METER	DATE	CURRENT METER	
INVOICE PERIOD 11/01/13 TO 12/01/13				
QUANTITY	CODE NO.	DESCRIPTION		AMOUNT
MODEL:	E304C			
SERIAL:	SCNE110712			
EQUIP ID:	10991			
BLACK METER				
Meters: Previous	128170	11/14/13	Current	132308 12/17/13
			Excess at .00600	
4138	4XXB00	BLACK CPC MAINTENANCE		24.83
	#	4XXB00		
COLOR METER				
Meters: Previous	122033	11/14/13	Current	128778 12/17/13
			Excess at .06500	
6745	4XXC00	COLOR CPC MAINTENANCE		438.43
	#	4XXC00		
1	4AD000	ADMINISTRATIVE FEE		3.95
	#	4AD000		
ALL INCLSV SERVC & SUPP EXP PPR &ST MONTHLY CONTRACT FOR COLOR MACHINES				
001-512-510-000				
\$ 467.21				
				SUBTOTAL 467.21
				TOTAL DUE 467.21

TOWN OF LOXAHATCHEE GROVES
DATE 1/9/14
APPROVED
Mark Hester
AUTHORIZED SIGNATURE

***** Please Note *****

Our Postage Division is Separate from Our Copier/Fax Division.
Please Make Your Check Payable to The Name On the Invoice.
As Always, We Appreciate Your Business !

BILL TO

TOWN CLERK LOXAHATCHEE
GROVES
14579 SOUTHERN BLVD #2
LOXAHATCHEE GROVES FL 33470

REMIT TO

TGI OFFICE AUTOMATION,LLC
SUITE# 2
2077 N POWERLINE ROAD
POMPANO BEACH FL 33069



For 24-Hour Customer Service Call: 1-800-225-5935

WELLS FARGO® BUSINESS CARD
VISA

Prepared For	MARK KUTNEY
Account Number	[REDACTED]
Statement Closing Date	01/01/14
Credit Line	\$3,500
Available Credit	\$2,441

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 348750 SACRAMENTO, CA 95834

Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 6426 CAROL STREAM, IL 60197-6426

Account Summary	
Previous Balance	\$705.64
- Credits	\$0.00
- Payments	\$705.64
+ Purchases & Other Charges	\$909.73
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$909.73

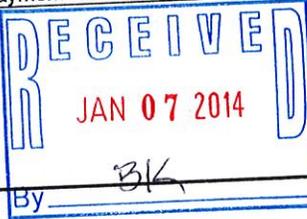
Payment Information	
New Balance	\$909.73
Current Payment Due	\$25.00
Current Payment Due Date	01/22/14

For your records:

Amount Paid: \$

Check Number:

Date Paid:



Rate Information

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL;
THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAYOFF AMOUNT. PLEASE CALL 800-225-5935 FOR PAYOFF INFORMATION.
YOUR RATE MAY VARY ACCORDING TO THE TERMS OF YOUR AGREEMENT

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	15.240%	.04175%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	21.990%	.06024%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Days In Billing Cycle 30

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$18.16
TOTAL *FINANCE CHARGE* PAID IN 2013 \$28.98

EFFECTIVE APRIL 2014, THE CASH ADVANCE FEE AND THREE OF THE INTEREST RATES THAT APPLY TO YOUR BUSINESS CARD ACCOUNT ARE CHANGING. THE NEW RATES WILL APPLY TO BOTH NEW TRANSACTIONS AND EXISTING BALANCES.
THE NEW RATES ARE AS FOLLOWS:

The spread above the Wells Fargo Prime Rate applied to new and existing PURCHASE balances will increase by 1.0 percentage point.
The rate applied to new and existing CASH balances will increase to the Wells Fargo Prime Rate + 20.74%.

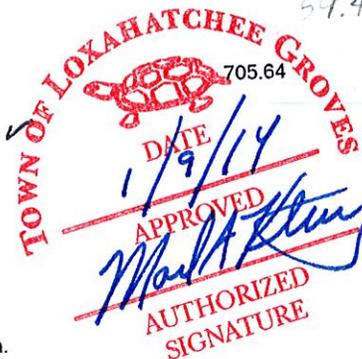
The rate applied to all balances if you DEFAULT under the Customer Agreement will be increased to the Wells Fargo Prime Rate + 24.74%, subject to a maximum rate of 29.99%. Cash Advance Transaction Charges will increase for any cash advance transaction made on or after APRIL 1, 2014. The Cash Advance Transaction Charge will be 4% of the transaction amount, subject to a minimum of \$10 and a maximum of \$175.

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
12/01	12/03	2444500AG5SQY23LR	X EASY SELF STORAGE WEST PALM B FL		149.00
12/07	12/07	2469216AM00N0WMXW	X VESTA *BOOST PREPAID 888-440-9958 OR		58.30
12/09	12/09	2416407APQ5FG6B1J	X USPS 11541502029415585 LOXAHATCHEE FL		46.00
12/13	12/13	2416407AVQ5F6MTPR	X USPS 11541502029415585 LOXAHATCHEE FL		13.44
12/13	12/13	2475541AW3K03VAA7	X MYBINDING COM 503-6405920 OR		148.83
12/15	12/15	7485620AX24XDAK6P	PAYMENT THANK YOU	705.64	
12/18	12/18	2443099B1BM944517	MSFT *ONLINE BILL.MS.NET WA		140.00
12/28	12/28	2469216BA001GNA46	X COMCAST OF PALM BEACH 800-COMCAST FL		354.16

001-519-410-000 - \$354.10
001-519-491-000 - \$140.00
001-512-510-000 - \$148.83
001-512-420-000 - \$59.44
001-519-410-000 - \$58.30
001-519-440-000 - \$149.00

See reverse side for important information.



9-1 9-19

nderwood

From: wss@websiteselfstorage.com
Sent: Friday, November 01, 2013 5:50 AM
To: punderwood@loxahatcheegrovesfl.gov
Subject: AUTO PAYMENTS

Dear MARK KUTNEY,

Below you will find an important electronic message FROM Easy Self Storage regarding your storage unit(s). If the message does not display properly, click ON the following link AND follow the instructions to view it. If the link does not work copy AND paste it INTO your browser window.

<https://www.websiteselfstorage.com/customerletter.asp?Itl=A65252986,8779824E002138>

Please contact us with questions OR concerns regarding this notification

Thank you.

Storage Manager
Easy Self Storage
(561)422-2100

Important Message FROM Easy Self Storage

Easy Self Storage
10200 FOX TRAIL SOUTH
WEST PALM BEACH, FL 33411
Phone :(561)422-2100

AUTO PAYMENT

Payment Due Date: 12/1/2013

001-519-440-000

TOWN OF LOXAHATCHEE GROVES
MARK KUTNEY
14579 SOUTHERN BLVD
LOXAHATCHEE, FL 33470

Dear MARK KUTNEY

Your rent for room 0246 in the amount of \$149.00 has been charged to your credit card.

Thank you for your business.

Account Summary - Room #: 0246

		<u>Item</u>	<u>Amount</u>
Monthly Rent	: \$149.00	Rent	\$149.00
Date Of Last Payment	: Nov 1 2013	Discounts	\$0.00
Amount Of Last Payment	: \$149.00	Fees	\$0.00
Payment Due Date	: Dec 1 2013	Insurance	\$0.00
Rent Paid-Thru Date	: Nov 30 2013	Services	\$0.00
Contract Credit	: (\$0.00)	Taxes	\$0.00
		Current Balance	\$0.00

Beverly G. Kuipers

From: Boost Mobile <FreeMsg@boostmobile.com>
Sent: Saturday, December 07, 2013 2:39 AM
To: Beverly G. Kuipers
Subject: Monthly Payment Notice

Please do not respond to this email.
Replies to this message are routed to an unmonitored mailbox.



[MY ACCOUNT](#)

[PAYMENT OPTIONS](#)

[PHONE INSURANCE](#)

[FAQs](#)



Dear Boost Mobile Customer,

Your Monthly Payment of \$55.00 was successfully processed by charging your registered card/account.

The next payment will be applied to your card on 01/06/2014.

Thank You!

This message is in reference to your Boost Mobile phone number ending in XXXXXX5459.

State and local sales taxes and fees may apply when adding funds to your Boost account. Restrictions apply.

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001-519-410-000

\$ 55.00

Issue PVI: \$1.12
 LOXAHATCHEE FL 33470 Zone-0 \$1.12
 First-Class Mail Large Env
 1.30 oz.
 Scheduled Delivery Day: Sat 12/14/13

Issue PVI: \$1.12
 LOXAHATCHEE FL 33470 Zone-0 \$1.12
 First-Class Mail Large Env
 1.30 oz.
 Scheduled Delivery Day: Sat 12/14/13

Issue PVI: \$1.12
 LOXAHATCHEE FL 33470 Zone-0 \$1.12
 First-Class Mail Large Env
 1.30 oz.
 Scheduled Delivery Day: Sat 12/14/13

Issue PVI: \$1.12
 Total: \$13.44

Paid by: VISA \$13.44
 Account #: XXXXXXXXXXXX3368
 Approval #: 013734
 Transaction #: 196
 23 902941558

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill#: 1000100619666
 Clerk: 04

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

HELP US SERVE YOU BETTER

Go to: https://postalexperience.com/Pos

TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

YOUR OPINION COUNTS

USPS, LOXAHATCHEE
 LOXAHATCHEE, Florida
 334709998
 1169180204 -0099
 (561)793-2086 02:17:14 PM

Product Description	Sale Qty	Unit Price	Final Price
LOXAHATCHEE FL 33470 Zone-0 First-Class Mail Large Env 1.30 oz.			\$1.12
Scheduled Delivery Day: Sat 12/14/13			
Issue PVI:			\$1.12
LOXAHATCHEE FL 33470 Zone-0 First-Class Mail Large Env 1.30 oz.			\$1.12
Scheduled Delivery Day: Sat 12/14/13			
Issue PVI:			\$1.12
LOXAHATCHEE FL 33470 Zone-0 First-Class Mail Large Env 1.50 oz.			\$1.12
Scheduled Delivery Day: Sat 12/14/13			
Issue PVI:			\$1.12
LOXAHATCHEE FL 33470 Zone-0 First-Class Mail Large Env 1.30 oz.			\$1.12
Scheduled Delivery Day: Sat 12/14/13			
Issue PVI:			\$1.12
LOXAHATCHEE FL 33470 Zone-0 First-Class Mail Large Env 1.30 oz.			\$1.12
Scheduled Delivery Day: Sat 12/14/13			
Issue PVI:			\$1.12
LOXAHATCHEE FL 33470 Zone-0 First-Class Mail Large Env 1.30 oz.			\$1.12
Scheduled Delivery Day: Sat 12/14/13			
Issue PVI:			\$1.12
LOXAHATCHEE FL 33470 Zone-0 First-Class Mail Large Env 1.30 oz.			\$1.12
Scheduled Delivery Day: Sat 12/14/13			
Issue PVI:			\$1.12

001-512-420-000 \$59.44

USPS, LOXAHATCHEE
 LOXAHATCHEE, Florida
 334709998
 1169180204 -0097
 (561)793-2086 03:07:46 PM

Product Description	Sale Qty	Unit Price	Final Price
(Forever) A Flag for All Seasons Coil of 100	1	\$46.00	\$46.00

Total: \$46.00

Paid by: VISA \$46.00
 Account #: XXXXXXXXXXXX3368
 Approval #: 009874
 Transaction #: 115
 23 902941558

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill#: 1000301855267
 Clerk: 04

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

HELP US SERVE YOU BETTER

Go to: https://postalexperience.com/Pos

TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

YOUR OPINION COUNTS

001-512-420-000

Your order was successfully submitted. Please print this page for your reference. Thank you for your business.



Thank You For Your Order.

Order Number: 333771

Order Date: 12-12-2013

Billing Information

MARK KUTNEY
TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD. SUITE 2
LOXAHATCHEE GROVES FL 33470
UNITED STATES

Shipping Address

BEV KUIPERS
TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD. SUITE 2
LOXAHATCHEE GROVES FL 33470
UNITED STATES

Payment Method: credit card
Credit Card: XXXXXXXXXXXX3368

Products	PN	Availability	Quantity	Unit Price	Total Price
1" Maroon Plastic Binding Combs - 50pk	PC100MR	In Stock	1	\$15.99	\$15.99
1" Hunter Green Plastic Binding Combs - 50pk	PC100FG	In Stock	1	\$15.99	\$15.99
1" Black Plastic Binding Combs - 50pk	PC100BK	In Stock	1	\$11.09	\$11.09
1/2" Hunter Green Plastic Binding Combs - 100pk	PC120FG	In Stock	1	\$11.09	\$11.09
1/2" Maroon Plastic Binding Combs - 100pk	PC120MR	In Stock	1	\$11.09	\$11.09
3" Standard White D-Ring Clear Overlay View Binders - 6pk	SDRCV300WH	In Stock	1	\$43.29	\$43.29
1.5" Standard White D-Ring Clear Overlay View Binders - 12pk	SDRCV150WH	In Stock	1	\$58.69	\$58.69
				Subtotal:	\$167.23
				Discount:	-\$18.40
				Economy Shipping:	\$0.00
				Tax:	\$0.00
				Grand Total:	\$148.83



[Continue Shopping](#)

001-512-510-000

maximize



Microsoft Corporation
 One Microsoft Way
 Redmond, WA 98052
 United States

INVOICE

Invoice No.: C10005B4YT
 Order ID: 2b89bdbe-78e0-4008-8343-
 Billing Month: 12/2013
 Customer P.O No./Date:
 Document Date: 12/9/2013
 Customer Service: <http://community.office365.c>

US FEIN91-1144442

Sold To:1328353586

Town of Loxahatchee Groves
 14579 Southern Blvd
 Suite 2
 Loxahatchee Groves FL 33470
 United States
 Attn:Stephen Hainline

Service

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1
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A

Balances, Payments & Credits

Previous balance	140.00
Payments	-140.00
Post Bill and AR adjustments	0.00
	0.00

Total Balances, Payments & Credits

Current Charges

Recurring charges	140.00
Discounts	0.00
Usage Charges	0.00
Other products & services	0.00
Miscellaneous Adjustments	0.00
Total Tax	0.00
Total Pre-Bill Adjustments	0.00
	140.00

Total Current Charges

140.00 USD

Total Amount Due:

140.00	USD
---------------	------------

**** DO NOT PAY ** charged to credit card on file**



INVOICE

Microsoft Corporation
One Microsoft Way
Redmond, WA 98052
United States

Invoice No.: C10005L5RF
Order ID: 2b89bdbe-78e0-4008-8343-
Billing Month: 01/2014
Customer P.O No./Date:
Document Date: 1/8/2014
Customer Service: <http://community.office365.c>

US FEIN91-1144442

Sold To:1328353586 **Service**
Town of Loxahatchee Groves T
14579 Southern Blvd 1
Suite 2 S
Loxahatchee Groves FL 33470 L
United States L
Attn:Stephen Hainline A

Balances, Payments & Credits

Previous balance 140.00
Payments -140.00
Post Bill and AR adjustments 0.00

Total Balances, Payments & Credits

0.00

Current Charges

Recurring charges 133.00
Discounts 0.00
Usage Charges 0.00
Other products & services 0.00
Miscellaneous Adjustments 0.00
Total Tax 0.00
Total Pre-Bill Adjustments 0.00

Total Current Charges

133.00 USD

Total Amount Due:

133.00 USD

**** DO NOT PAY ** charged to credit card on file**



Account Number
 Billing Date 12/07/13
 Total Amount Due \$354.16
 Auto Pay 12/24/13
 Page 1 of 3

Contact us: @ www.business.comcast.com 800-391-3000

TOWN OF LOXAHATCHEE GROVES MNGMNT O

For service at:
 14579 SOUTHERN BLVD STE 2
 LOXAHATCHEE FL 33470-9226

News from Comcast

Sign up now to go paperless with Comcast Ecobill, an environmentally friendly way to view and pay your bill online. Check out Comcast.com/ecobill for more information today.

****THIS IS NOT A BILL. DO NOT PAY****

You are enrolled in the Comcast Auto Pay Program. If you have incurred charges or were issued credit against charges on your account between the Billing Date at the top of your statement and the Auto Pay date, those charges or credits may be applied against the amount due on your statement and change the amount due on the Auto Pay date. Details of any charges incurred or credits issued after the Billing Date will appear on your next statement.

Welcome to Comcast Cable. We hope you are enjoying your new services and we want to do all we can to ensure you have an outstanding experience. You can find all the answers to your questions about your service by visiting www.business.comcast.com or by calling 1-800-391-3000

Effective 1/1/14, Comcast will charge a service fee of \$9.95 (plus taxes) to make certain feature or service changes to a commercial account, and a \$49.95 fee (plus taxes) for a truck roll to disconnect/remove equipment. For additional details, please visit www.business.comcast.com/COSfee

Monthly Statement Summary

Previous Balance	0.06
Payments - received by 12/07/13	0.00
New Charges - see below	354.10
Total Amount Due	\$354.16
Auto Pay	12/24/13

New Charges Summary

Comcast High-Speed Internet	159.95
Comcast Digital Voice®	39.90
Partial Month Charges & Credits	108.31
<i>Changes were made to your account this month. See the following pages for more details.</i>	
Other Charges & Credits	32.45
Taxes, Surcharges & Fees	13.49
Total New Charges	\$354.10

DATE
 Thank you for being a
 APPROVED Comcast customer!

AUTHORIZED
 SIGNATURE

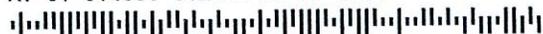
001-519-410-000 \$ 354.10

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



10435 IRONWOOD ROAD
 PALM BEACH GARDENS FL 33410-4286

AV 01 014090 01289B 52 A**5DGT



TOWN OF LOXAHATCHEE GROVES MNGMNT OFF.
 14579 SOUTHERN BLVD STE 2
 LOXAHATCHEE FL 33470-9226

Account Number

Auto Pay 12/24/13

Total Amount Due \$354.16

Amount Enclosed \$

Make checks payable to Comcast



COMCAST
 PO BOX 105184
 ATLANTA GA 30348-5184



Service Details

Contact us: @ www.business.comcast.com 800-391-3000

Account Number	
Billing Date	12/07/13
Total Amount Due	\$354.16
Auto Pay	12/24/13
Page 2 of 3	

Comcast High-Speed Internet

Deluxe 100+ Pkg	12/19 - 01/18	159.95
Multi-Product Package		
Includes promotional discount		
Total Comcast High-Speed Internet		\$159.95

Comcast Digital Voice®

For Telephone(s): (561)793-2420

Primary Voice Line	12/19 - 01/18	39.95
Business Class Voice without Voice Mail		
Equipment Fee	12/19 - 01/18	9.95
8 Line Modem		
Service Discount	12/03 - 01/02	-10.00

View Voice Detail at www.comcast.com/viewbill

Total Comcast Digital Voice	\$39.90
------------------------------------	----------------

Partial Month Charges & Credits

Because we had already billed you when the latest changes were made to your account, we have adjusted this bill. Listed in this section are credits and/or charges for these changes.

Effective 12/03/13, Deluxe 100+ Pkg at \$159.95 per month and Primary Voice Line at \$39.95 per month and Equipment Fee at \$9.95 per month were added.

Please call Comcast first if you have a question/service issue. Unresolved issues regarding Comcast's cable service may be directed to: Florida Department of Agriculture and Consumer Services, 2005 Apalachee Parkway, Tallahassee, FL 32399, 1-800-HELP-FLA.

The FCC Public inspection file for this system is maintained at 1401 Northpoint Parkway, West Palm Beach, FL 33407.

Community ID # FL0179

Partial Month Charges & Credits, cont.

Adjustments for services added 12/03/13

Deluxe 100+ Pkg	12/03 - 12/18	82.55
16 days @ \$5.1594/day based on a monthly rate of \$159.95		
Primary Voice Line	12/03 - 12/18	20.62
16 days @ \$1.2888/day based on a monthly rate of \$39.95		
Equipment Fee	12/03 - 12/18	5.14
16 days @ \$0.3212/day based on a monthly rate of \$9.95		
Total Partial Month Charges & Credits		\$108.31

Other Charges & Credits

Activation Fee-Voice	12/02	29.95
Installation Fee	12/02	0.00
Universal Connectivity Charge	12/03 - 12/18	0.68
Regulatory Recovery Fee	12/03 - 12/18	0.09
Universal Connectivity Charge	12/19 - 01/18	1.33
Regulatory Recovery Fee	12/19 - 01/18	0.40
Total Other Charges & Credits		\$32.45

Lobby Location:
Palm Beach Gardens
10435 Ironwood Road
Palm Beach Gardens, FL 33410

Office Hours:
Monday through Friday 8:00am - 5:30pm
Saturday 9:00am through 1:00pm.
Closed Sunday.



Service Details, cont.

Account Number	<input type="text"/>
Billing Date	12/07/13
Total Amount Due	\$354.16
Auto Pay	12/24/13
Page 3 of 3	

Contact us: @ www.business.comcast.com 800-391-3000

Taxes, Surcharges & Fees

Cable Television

Sales Tax	12/03 - 12/18	-0.02
State	12/03 - 01/02	-1.74
Communications Services Tax		

Digital Voice

Communication Tax	12/02	2.74
Local	12/02	1.56
Communications Services Tax		

Communication Tax	12/03 - 12/18	1.96
Local	12/03 - 12/18	1.12
Communications Services Tax		

Sales Tax	12/03 - 12/18	0.31
Communication Tax	12/19 - 01/18	3.80
Local	12/19 - 01/18	2.16
Communications Services Tax		

911 Fee	12/19 - 01/18	1.00
Sales Tax	12/19 - 01/18	0.60

Total Taxes, Surcharges & Fees \$13.49

Closed Captioning: For assistance call: (800)266-2278, or go online for email or live chat at www.comcast.com/support. For written concerns contact: N.W. Patel, Comcast Closed Captioning Office, 1701 John F. Kennedy Blvd., Phila., PA 19103-2838, email:Closed_Captioning@Comcast.com, fax: (215) 286-4700 or leave a message on our closed captioning line: (215) 286-8000.

The Regulatory Recovery Fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to voice services.

IMPORTANT PRICE INFO: Effective 1/1/14, the reactivation fees for Business video, Internet or voice service each will increase from \$5.00 to \$6.00.

Effective September 23, 2013 Comcast made enhancements to Article 15B and Article 5.1 in the Business Services Customer Terms and Conditions. The Comcast website where the Business Services Customer Terms & Conditions are posted is <http://business.comcast.com/smb/terms-conditions>. If you have any questions please contact Customer Service.

Music Choice will be changing their channel lineup. Starting on 12/10/13, you can view the new lineup on http://comcast.com/channellineup or http://corporate.musicchoice.com.

014090 2/2





SEMANAL

4404 Georgia Avenue * West Palm Beach, FL 33405 * (561) 863-0417 * Fax: (561) 832-2550

Company Name: TOWN OF LOXAHATCHEE GROVES	Contract Date: 2014-01-08
Authorized by: Janet K. Whipple, MMC	Sales Rep: José R. Uzal
Street Address: 14579 Southern Blvd. Suite 2	Account:
City: Loxahatchee Groves	State: FL Zip Code: 33470
Telephone: 5617932418	Fax: 5617932420 Email:

Insertion Order

Ad Name: MUNICIPAL ELECTION

Ad Size: Custom(2cols x 6in)

Colors: 0

Insertions: 2

Publish: Jan-17-2014
Jan-24-2014

001-512-493-000 \$192.00

Agreement / Contrato

Agreement

- The Client has the right to change the art (or Ad) anytime that the Client needs to, during the Contract, and while the payment for the contract is in good standing.
- The Client has the right to cancel the contract one week in advance and only in writing. And when the Client cancels, the Client agrees to pay retroactively the regular price of all Ads that have been published up to the date the contract is canceled.
- All Ads will be automatically canceled for the week, if by Tuesday at 12 noon, El Latino hasn't received payment for that week.
- After 90 days of no payment, all delinquent accounts will be sent to a Collections Office.

Contrato

- El cliente tiene el derecho de cambiar el arte y el contenido de el aviso cuando lo necesite, durante el termino del contrato y mientras los pagos del mismo estén al día.
- El cliente tiene el derecho de cancelar los avisos siempre y cuando avise una semana por adelantado y por escrito. Al cancelar el cliente esta de acuerdo en pagar retroactivamente el precio regular de todos los avisos que hayan sido publicados hasta el día de la cancelación.
- Los anuncios serán cancelados en la semana corriente si para el martes a las 12 del medio día no han sido abonados. Se recomienda pagar los anuncios por adelantado.
- Después de 90 días de retraso en el pago, la cuenta se entregara automáticamente a una agencia de cobro.

LOXAHATCHEE GROVES
DATE 1/9/14
APPROVED
Mark A. Whipple
AUTHORIZED SIGNATURE

Invoice

Issues:	1679 - 1680, 2 weeks
Ad Size:	Custom(2cols x 6in)
Cost per Ad:	96.00
+ Color (0):	0.00
x Insertions (2):	192.00
Subtotal:	192.00
Contract Total:	192.00
- Deposit:	0.00
Remaining balance:	192.00
Payment Type:	Credit
Identification:	Invoice

Acceptance

Client Janet K. Whipple

TOWN OF LOXAHATCHEE GROVES
Janet K. Whipple, MMC

El Latino _____