Town of Loxahatchee Groves
Check Register Log

Date	Beg Check No.	Ending Check No.	Amount	Printed By	Verified By
6/20/14	5968	5986	$95,689.26	B. Kuiper	Tom Coates Ronald W. Jarrell
7/10/14	5987	6002	$70,372.71	B. Kuiper	Ronald W. Jarrell Tom Coates
7/17/14	6003	6018	$151,511.55	P. Underwood	Ronald W. Jarrell Tom Coates
8/5/14	6019	6028	10,564.09	B. Kuiper	Tom Coates Ronald W. Jarrell
8/18/14	6029	6044	$95,154.19	B. Kuiper	David Browning Tom Coates
9/8/14	6045	6061	$61,853.89	B. Kuiper	Tom Coates Ronald W. Jarrell
9/22/14	6062	6077	$69,914.45	B. Kuiper	Ronald W. Jarrell Tom Coates
9/26/14	6078	6082	$14,446.26	B. Kuiper	David Browning Tom Coates

Bank Account - Check Details

Period: 09/26/14

Town of Loxahatchee Groves

This report also includes bank accounts that only have balances.

Bank Account: No.: B01, Date Filter: 09/26/14

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
B01		**Wells Fargo**								
		Phone No. 8002893557								
09/26/14	Total Check	VOID 6078 Office Depot VOID	31.96	VOID 31.96 VOID	0.00	Posted		Vendor	135	119
09/26/14	Total Check	6079 Cox Media Group	2,056.25	2,056.25	0.00	Posted		Vendor	44	120
09/26/14	Total Check	6080 Keshavarz & Associates	12,238.00	12,238.00	0.00	Posted		Vendor	65	121
09/26/14	Total Check	6081 Wells Fargo Business Card	87.32	87.32	0.00	Posted		Vendor	V003	122
09/26/14	Total Check	6082 Office Depot	64.69	64.69	0.00	Posted		Vendor	135	123
		Wells Fargo	14,478.22	~~14,478.22~~ 14,446.26	0.00					

The Palm Beach Post
REAL NEWS STARTS HERE

Palm Beach Daily News

BUDGET SUMMARY

Town of Loxahatchee Groves Fiscal Year 2014-2015

THE PROPOSED OPERATING BUDGET EXPENDITURE OF THE TOWN OF LOXAHATCHEE GROVES ARE 43.0% MORE THAN LAST YEARS TOTAL OPERATING EXPENDITURES

General fund 1.5000

ESTIMATED REVENUES		GENERAL FUND	SPECIAL FUND	CAPITAL IMP FUND	ENTERPRISE FUND	TOTAL ALL FUND
Taxes	Millage Per $1,000					
Ad Valorem Taxes	1.5000	283,661				283,661
Local Option Taxes			368,626			368,626
Utility Services Taxes		306,352				306,352
Franchise Fees		192,050				192,050
Intergovernmental Revenue		334,064				334,064
Fines and Forfeitures		300				300
Licenses And Permits		5,000				5,000
Charges For Services		39,000			426,886	465,886
Miscellaneous Revenue		1,200	412,423	1,555,252	14,382	1,983,257
TOTAL SOURCES		1,161,627	781,049	1,555,252	441,268	3,939,196
Transfers In		1,000,000		-	-	1,000,000
TOTAL REVENUES, TRANSFERS & BALANCES		2,161,627	781,049	1,555,252	441,268	4,939,196
EXPENDITURES						
General Government		1,864,043		-		1,864,043
Public Safety		293,584				293,584
Transportation		-	781,049			781,049
Physical Environment		4,000		555,252	441,268	1,000,520
TOTAL EXPENDITURES		2,161,627	781,049	555,252	441,268	3,939,196
Transfers Out		-		1,000,000	-	1,000,000
TOTAL APPROPRIATED EXPENDITURES TRANSFERS, RESERVES & BALANCES		2,161,627	781,049	1,555,252	441,268	4,939,196

The tentative, adopted, and/or final budgets are on file in the office of the above reverenced authority as a public record.

TOWN OF LOXAHATCHEE GROVES PROOF OF PUBLICATION STATE OF FLORIDACOUNTY OF PALM BEACH Before the undersigned authority personally appeared Rosemary Hindmarch, who on oath says that she is Call Center Legal Advertising Representative of The Palm Beach Post, a daily and Sunday newspaper, published at West Palm Beach in Palm Beach County, Florida; that the attached copy of advertising for a Notice was published in said newspaper on First date of Publication 09/19/2014 and last date of Publication 09/19/2014 Affiant further says that the said The Post is a newspaper published at West Palm Beach, in said Palm Beach County, Florida, and that the said newspaper has heretofore been continuously published in said Palm Beach County, Florida, daily and Sunday and has been entered as second class mail matter at the post office in West Palm Beach, in said Palm Beach County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she/he has neither paid nor promised any person, firm or corporation any discount rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper. Also published in Martin and St. Lucie Counties. BUDGET SUMMARY Ad ID: 601422 Ad Cost: 700.00

001-515-490-000

$ 700.00

Signed Rosemary Hindmarch

Sworn to and subscribed before 09/19/2014.
Who is personally known to me.

NOTARY PUBLIC STATE OF FLORIDA

KAREN M. MCLINTON
MY COMMISSION # EE 833558
EXPIRES: November 15, 2016
Bonded Thru Budget Notary Services

The Palm Beach Post
REAL NEWS STARTS HERE

Palm Beach Daily News

NOTICE OF PROPOSED TAX INCREASE

The Town of Loxahatchee Groves has tentatively adopted a measure to increase its property tax levy.

Last year's property tax levy:

A. Initially proposed tax levy $207,681

B. Less tax reductions due to Value Adjustment Board and other assessment changes..... $ (6,978)

C. Actual property tax levy..... $214,659

This year's proposed tax levy..... $298,590

All concerned citizens are invited to attend a public hearing on the tax increase to be held on:

September 23, 2014 7:00 P. M.

at

101 West "D" Road

Town of Loxahatchee Groves, Florida

TOWN OF LOXAHATCHEE GROVES PROOF OF PUBLICATION STATE OF FLORIDACOUNTY OF PALM BEACH Before the undersigned authority personally appeared Rosemary Hindmarch, who on oath says that she is Call Center Legal Advertising Representative of The Palm Beach Post, a daily and Sunday newspaper, published at West Palm Beach in Palm Beach County, Florida; that the attached copy of advertising for a Notice was published in said newspaper on First date of Publication 09/19/2014 and last date of Publication 09/19/2014 Affiant further says that the said The Post is a newspaper published at West Palm Beach, in said Palm Beach County, Florida, and that the said newspaper has heretofore been continuously published in said Palm Beach County, Florida, daily and Sunday and has been entered as second class mail matter at the post office in West Palm Beach, in said Palm Beach County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she/he has neither paid nor promised any person, firm or corporation any discount rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper. Also published in Martin and St. Lucie Counties. TAX INCREASE Ad ID: 601426 Ad Cost: 1,076.25

001-515-490-000
$ 1,076.25

Signed Rosemary Hindmarch

Sworn to and subscribed before 09/19/2014.
Who is personally known to me.

NOTARY PUBLIC STATE OF FLORIDA
KAREN M. MCLINTON
MY COMMISSION # EE 833558
EXPIRES: November 15, 2016
Bonded Thru Budget Notary Services

The Palm Beach Post
REAL NEWS STARTS HERE

Palm Beach Daily News

NOTICE OF BUDGET HEARING

The Town of Loxahatchee Groves has tentatively adopted a budget for fiscal year **2014-2015.**
A public hearing to make a **FINAL DECISION** on the budget **AND TAXES** will be held on:

Tuesday, September 23, 2014
7:00 P.M.
at
Loxahatchee Groves Water Control District
101 West D Road
Loxahatchee Groves, Florida 33470

TOWN OF LOXAHATCHEE GROVES PROOF OF PUBLICATION STATE OF FLORIDACOUNTY OF PALM BEACH Before the undersigned authority personally appeared Rosemary Hindmarch, who on oath says that she is Call Center Legal Advertising Representative of The Palm Beach Post, a daily and Sunday newspaper, published at West Palm Beach in Palm Beach County, Florida; that the attached copy of advertising for a Notice was published in said newspaper on First date of Publication 09/19/2014 and last date of Publication 09/19/2014 Affiant further says that the said The Post is a newspaper published at West Palm Beach, in said Palm Beach County, Florida, and that the said newspaper has heretofore been continuously published in said Palm Beach County, Florida, daily and Sunday and has been entered as second class mail matter at the post office in West Palm Beach, in said Palm Beach County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she/he has neither paid nor promised any person, firm or corporation any discount rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper. Also published in Martin and St. Lucie Counties. BUDGET HEARING Ad ID: 594139 Ad Cost: 280.00

001-515-490-000

$ 280.00

Signed Rosemary Hindmarch

Sworn to and subscribed before 09/19/2014.
Who is personally known to me.

NOTARY PUBLIC STATE OF FLORIDA

KAREN M. MCLINTON
MY COMMISSION # EE 833558
EXPIRES: November 15, 2016
Bonded Thru Budget Notary Services

KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: General Consulting Services **DATE** 9/15/2014

TO: Town of Loxahatchee Groves **REVISED** 9/22/2014
Attn: Mr. Mark Kutney, Town Manager K&A Project No. 13-1020
14579 Southern Blvd., Suite 2
Loxahatchee Groves, FL 33470 **Invoice No. 010.a**

For services performed from July 1st through September 12th, 2014 associated with Work Authorization No. 13-0801 TE, as follows:

"B" ROAD COST ESTIMATES:

- **Review of cost estimates and plans provided by others on behalf of the Town;**
- **Coordination with the Town;**
- **Prepare comments on same, and submit to Town;**
- **Preparation for and attendance of meeting at the Town to review cost estimates for the construction of asphalt and OGEM over B Road.**

Principal	2.50 hours @ $215.00 per hour.	$	537.50
Senior Project Manager	10.50 hours @ $160.00 per hour.	$	1,680.00
Project Manager	3.00 hours @ $140.00 per hour.	$	420.00
Construction Project Manager	0.80 hours @ $120.00 per hour.	$	96.00
Administrator	1.50 hours @ $ 70.00 per hour.	$	105.00

TOTAL AMOUNT NOW DUE $ 2,838.50

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE . . . . . $ 2,838.50

Fees for professional services rendered are due and payable upon receipt of invoice. In the event the client has an objection to any portions of said invoice, the client must notify Keshavarz & Associates, Inc. in writing within twenty (20) days of the date of the invoice. Such notice of objection shall be accompanied by payment of any undisputed portion of said invoice. If written objection is not received within twenty (20) days, it shall constitute approval of invoice by client. Amounts not paid in 30 days are subject to 1½% monthly service charge (18% annual rate). If payment is not received within sixty (60) days of the billing date, work could be suspended on the project until the outstanding invoice(s) are paid in full.

711 N Dixie Highway, Suite 201 • West Palm Beach, FL 33401 • 561-689-8600 • fax 561-689-7476 • www.keshavarz.com

Cost Recovery 001-519-349-000
Simon Property - $1419.25
Solar Sports Property - $1419.25

KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: General Consulting Services **DATE** 9/15/2014

TO: Town of Loxahatchee Groves **REVISED** 9/22/2014
Attn: Mr. Mark Kutney, Town Manager K&A Project No. 13-1020
14579 Southern Blvd., Suite 2
Loxahatchee Groves, FL 33470 **Invoice No. 010.b**

For services performed from July 1st through September 12th, 2014 associated with Work Authorization No. 13-0801 TE, as follows:

GENERAL CONSULTING SERVICES:

- **Conference call with Client regarding N Florida Emulsion change order;**
- **Coordination with Client re: letter from FDEP regarding NPDES permitting; conference call to discuss Town / WCD as an MS4 and hence, necessity for NPDES permitting;**
- **Perform hydrology calculations to evaluate area-wide drainage conditions.**
- **Preparation for and attendance of IGC meeting at the Town to discuss Minto West offer;**

Principal	2.50 hours @ $215.00 per hour.	$	537.50
Senior Project Manager	14.50 hours @ $160.00 per hour.	$	2,320.00
Project Manager	0.50 hours @ $140.00 per hour.	$	70.00
Administrator	1.00 hours @ $ 70.00 per hour.	$	70.00

Disbursements:

99 Miles @ $ 0.50 per mile.	$	49.50
45 - 8½" 11" Plot Media @ $ 0.10 each	$	4.50

TOTAL AMOUNT NOW DUE $ 3,051.50

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE . . . . . $ 3,051.50

Fees for professional services rendered are due and payable upon receipt of invoice. In the event the client has an objection to any portions of said invoice, the client must notify Keshavarz & Associates, Inc. in writing within twenty (20) days of the date of the invoice. Such notice of objection shall be accompanied by payment of any undisputed portion of said invoice. If written objection is not received within twenty (20) days, it shall constitute approval of invoice by client. Amounts not paid in 30 days are subject to 1½% monthly service charge (18% annual rate). If payment is not received within sixty (60) days of the billing date, work could be suspended on the project until the outstanding invoice(s) are paid in full.

711 N Dixie Highway, Suite 201 • West Palm Beach, FL 33401 • 561-689-8600 • fax 561-689-7476 • www.keshavarz.com

001-515-310-000 $3,051.50

KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: Review of FEMA Flood Insurance Rate Maps (FIRM) **DATE** 9/15/2014

TO: Town of Loxahatchee Groves
Attn: Mr. Mark Kutney, Town Manager K&A Project No. 13-1017
14579 Southern Blvd., Suite 2
Loxahatchee Groves, FL 33470 **Invoice No. 006**

For services performed from July 1st through September 12th, 2014 associated with Work Authorization No. 13-0701 TE:

- Preparation for and attendance of meeting at the Town to discuss upcoming FEMA maps, public outreach campaign and impacts to the Town;
- Coordination with PBC to obtain flood maps; review of FEMA correspondence to the Town;
- Preparation of powerpoint presentation and GIS FEMA Flood Maps;
- Presentation at Town Council meeting re: FEMA update;
- Preparation for and attendance at meeting in Boynton Beach with FEMA re: FIRM processes, discussions with Town Manager and FEMA representatives regarding Town impacts, appeals and National Flood Insurance Program (NFIP);
- Preparation for and attendance at meeting with Palm Beach County regarding FEMA FIRM, and with Town Manager to discuss findings;
- Research SFWMD archives to determine additional outfall locations into C-51 Canal to improve the Town's floodplain;
- Set up GIS database to research additional discharge points into C-51 Canal.

Principal	1.5 hours @ $215.00 per hour.	$	322.50
Senior Project Manager	19.5 hours @ $160.00 per hour.	$	3,120.00
Project Engineer	22.5 hours @ $ 95.00 per hour.	$	2,137.50
Senior CAD Technician	7.0 hours @ $ 85.00 per hour.	$	595.00
Administrator	1.0 hours @ $ 70.00 per hour.	$	70.00

Disbursements:

5 - 11" x 17" Plot Media (color) @ $ 7.50 each	$	37.50
1 CDM Rom @ $ 50.00 each.	$	50.00
31 Miles @ $ 0.50 per mile	$	15.50

TOTAL AMOUNT NOW DUE $ 6,348.00

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE . . . . . $ 6,348.00

Fees for professional services rendered are due and payable upon receipt of invoice. In the event the client has an objection to any portions of said invoice, the client must notify Keshavarz & Associates, Inc. in writing within twenty (20) days of the date of the invoice. Such notice of objection shall be accompanied by payment of any undisputed portion of said invoice. If written objection is not received within twenty (20) days, it shall constitute approval of invoice by client. Amounts not paid in 30 days are subject to 1½% monthly service charge (18% annual rate). If payment is not received within sixty (60) days of the billing date, work could be suspended on the project until the outstanding invoice(s) are paid in full.

711 N Dixie Highway, Suite 201 • West Palm Beach, FL 33401 • 561-689-8600 • fax 561-689-7476 • www.keshavarz.com

001-515-310-000 $6,348.00

WELLS FARGO

RECEIVED SEP 22 2014 By BK

WELLS FARGO® BUSINESS CARD
VISA

Prepared For	LOXAHATCHEE GROVES PERLA UNDERWOOD
Account Number	
Statement Closing Date	09/17/14
Days in Billing Cycle	29
Next Statement Date	10/17/14

Credit Line	$5,000
Available Credit	$4,912

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

Inquiries or Questions:
WF Business Direct PO Box 348750
Sacramento, CA 95834

Payments:
Payment Remittance Center PO Box 6426
Carol Stream, IL 60197-6426

Payment Information

New Balance	$87.32
Current Payment Due	**$48.00**
Current Payment Due Date	**10/14/14**

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance		$732.11
Credits	-	$0.00
Payments	-	$732.11
Purchases & Other Charges	+	$78.54
Cash Advances	+	$0.00
Finance Charges	+	$8.78
New Balance	=	$87.32

001-512-420-000 $7.58

001-511-510-000 $31.96

$47.78

?

Rate 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	16.240%	.04449%	$680.42	$8.78	$0.00	$8.78
CASH ADVANCES	23.990%	.06572%	$0.00	$0.00	$0.00	$0.00
TOTAL				$8.78	$0.00	$8.78

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
08/21	08/21	2416407KTQ5F6M8JP	USPS 11541502029415585 LOXAHATCHEE FL		7.58
09/04	09/04	2449215L7RPDNANN3	SMARTSIGN 718-797-1900 NY		15.98
09/10	09/10	2449215LDRPHT96H5	SMARTSIGN 718-797-1900 NY		15.98
09/15	09/15	7485620LK24XE2Z7G	PAYMENT THANK YOU	732.11	
09/17	09/17		LATE CHARGE		39.00
	PERIODIC *FINANCE CHARGE*		PURCHASES $8.78 CASH ADVANCE $0.00		8.78

See reverse side for important information.

5596 0023 YTG 1 7 13 140917 0 PAGE 1 of 1 1 0 5921 0600 BXIL 01DQ5596 27169

DETACH HERE

001-512-420-000

7008 1830 0003 3780 0145

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com®

PORT ORANGE FL 32127

OFFICIAL USE

Postage	$	$0.49
Certified Fee		$3.30
Return Receipt Fee (Endorsement Required)		$0.00
Restricted Delivery Fee (Endorsement Required)		$0.00
Total Postage & Fees	$	$3.79

0204
07
Postmark Here
AUG 21 2014
LOXAHATCHEE USPS
CN 19.14
08/21/2014
13-355

Sent To
JP MORGAN CHASE BANK NAT'L ASSN
Street, Apt. No.; or PO Box No. 10790 RANCHO BERNARDO RD.
City, State, ZIP+4
SAN DIEGO, CA 92127-5705

PS Form 3800, August 2006 — See Reverse for Instructions

7008 1830 0003 3780 0152

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com®

LOXAHATCHEE FL 33470

OFFICIAL USE

Postage	$	$0.49
Certified Fee		$3.30
Return Receipt Fee (Endorsement Required)		$0.00
Restricted Delivery Fee (Endorsement Required)		$0.00
Total Postage & Fees	$	$3.79

0204
07
Postmark Here
AUG 21 2014
LOXAHATCHEE USPS
CN 19.14
08/21/2014
13-355

Sent To
OCCUPANT
Street, Apt. No.; or PO Box No. 14844 GRUBER LANE
City, State, ZIP+4
LOXAHATCHEE GROVES FL 33470

PS Form 3800, August 2006 — See Reverse for Instructions

USPS, LOXAHATCHEE
LOXAHATCHEE, Florida
334709998
1169180204 -0097
08/21/2014 (561)793-2086 03:14:18 PM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
LOXAHATCHEE FL 33470-4802 Zone-0			$0.49
First-Class Mail Letter			
0.70 oz.			
Expected Delivery: Fri 08/22/14			
@@ Certified			$3.30
USPS Certified Mail #:			
70081830000337800152			
			========
Issue Postage:			$3.79
PORT ORANGE FL 32127 Zone-2			$0.49
First-Class Mail Letter			
0.70 oz.			
Expected Delivery: Sat 08/23/14			
@@ Certified			$3.30
USPS Certified Mail #:			
70081830000337800145			
			========
Issue Postage:			$3.79
Total:			$7.58

Paid by:
VISA $7.58
Account #: XXXXXXXXXXXX9745
Approval #: 021432
Transaction #: 439
23 902941558

@@ For tracking or inquiries go to USPS.com or call 1-800-222-1811.

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#: 1000301994231
Clerk: 07

All sales final on stamps and postage
Refunds for guaranteed services only

Beverly G. Kuipers

From: SmartSign.com <SmartSign@SmartSign.com>
Sent: Friday, September 05, 2014 1:24 PM
To: Beverly G. Kuipers
Subject: Your Confirmation SMT-63677

SmartSign

A SmartSign Store
32 Court Street, Suite 2200
Brooklyn, NY 11201

My order status | Print this invoice | My account | Customer service

Order Received

Thank you Perla Underwood!

Your order number is SMT-63677. Your chosen delivery method is USPS and we will send you tracking information once your order ships. Your order details are given below:

Order Number	Order Date	Shipping Method	Est. Ship Date	Est. Arrival Date
SMT-63677	05 Sep '14	USPS	12 Sep '14	18 Sep - 22 Sep '14

No.	Description	Qty.	Price	Total
1.	XpressPlate Plastic Nameplate - 2" x 10" (Part No: NP-0014)	1	$9.99	$9.99
	+ Foam Adhesive Strips included with your order. (Part No: MCFOAM-NC)	1	$0.00	$0.00

Sub Total:	$9.99
Shipping:	$5.99
GRAND TOTAL	**$15.98**

ANITA KANE

SHIPPING ADDRESS

Perla Underwood
Town of Loxahatchee Groves
14579 Southern Blvd.
Suite 2
Loxahatchee Groves, FL - 33470

WE HAVE BILLED THE FOLLOWING ACCOUNT:

Visa Card: $15.98
Perla Underwood
Town of Loxahatchee Groves
14579 Southern Blvd.
Suite 2
Loxahatchee Groves, FL - 33470

What to expect now ...

SmartSign

Chat Now! Get help from a real person

(800) 952-1457 Mon-Thu 8am - 7pm Fri 8am - 6pm EST

Free Shipping for order of $25.00 and more

Shopping Cart 1 item , $9.99 • $15.01 until free shipping

Place Order

Shipping Address:
Perla Underwood
Town of Loxahatchee Groves
14579 Southern Blvd., Suite 2
Loxahatchee Groves, FL 33470
United States
Phone: (561) 793-2418 change

Billing Address:
Perla Underwood
Town of Loxahatchee Groves
14579 Southern Blvd., Suite 2
Loxahatchee Groves, FL 33470
United States
Phone: (561) 793-2418 change

Payment Method:
Credit Card ending in 9745
Your PO#: 008 change

Shipping Method:
USPS Shipping change

Email: bkuipers@loxahatcheegrovesfl.gov

This site is tested daily and certified Hacker-Safe site by:

Order Review

SMT-63342

Package 1

Shipping Method : **USPS Shipping**
Estimated Shipping Date* : Tuesday, September 09, 2014
Estimated Delivery Date** :

Product Description	Unit Price	Qty.	Amount
1. XpressPlate Plastic Nameplate - 2" x 10"	$9.99/Plate	1 Plate	$9.99
Size:2" x 10"	Package: 1 Plate		
+ No Mounting Bracket	$0.00/Order	1 Sign	$0.00
		Item Total:	$9.99
		Cart Total:	$9.99

LAURA DANOWSKI

The order confirmation email will be sent to bkuipers@loxahatcheegrovesfl.gov.
Email a copy to:

LAURA DANOWSKI

Order Summary

Items (1):	$9.99
Shipping:	$5.99
Total Before Tax:	$15.98
Sales Tax:	$0.00
Order Total:	**$15.98**

Please click it once and wait for next screen.

Visitor No. 75040164

BBB ACCREDITED BUSINESS Click for Review

Order online 24 hours a day using secure Google and PayPal checkout. Pay by:

INTERNET RETAILER TOP 500 2014

Office DEPOT

*** PACKING LIST ***

OFFICE DEPOT
1-800-GO-DEPOT
2925 W. CORPORATE LAKES BLVD.
WESTON FL 33331

Order Number 731717542-001

Order Summary

Shipping Address
00002
TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE FL 33470-9226

Customer Information
Customer#: [redacted]
Contact: BEVERLY KUIPERS
Phone#: 561-793-2418

Carton Counts

Repack / Split Case	1
Full Case	0
Bulk	0
Total	1

Additional Information
Route/Stop/Door: 0217/000/001
Order Date: 23-Sep-2014
Delivery Date: 24-Sep-2014

Item Details

Line	Quantity Ordered	Quantity Shipped	Quantity Back Ordered	Item Number / Mfgr Code / Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	449991 64172	FOLDER,HGNG,LGL,25/BX,PURPLE	BOX	14.990	14.99	69583901
2	1	1	0	572750 53LPE	FOLDER,LTR,1/3CUT,100BX,PURPLE	BOX	14.100	14.10	69583901
3	2	2	0	332013 46065	MOISTENER,ENVELOPE	EACH	1.630	3.26	69583901
4	1	1	0	458612 30123	SCISSORS,STRT,8",2/PK,BLK	PACK	3.670	3.67	69583901
5	3	3	0	369581 683-4AB	POST-IT FLAGS,SM,ASTD COLORS	PACK	2.960	8.88	69583901
6	1	1	0	651674 MN2400B16	BATTERY, ALKLN 'AAA' 1.5V 16PK	EACH	19.790	19.79	69583901
				001-512-510-000			#64.69		

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

Merchandise Total	64.69
Delivery Charge	0.00
Subtotal	64.69
Sales Tax(Exempt)	0.00
Order Total	64.69
Balance Due	0.00

Terms: Acct Bill