

Town of Loxahatchee Groves

Check Register Log

Date	Beg Check No.	Ending Check No.	Amount	Printed By	Verified By
1/8/16	6751	6756	\$ 5,515.43	B. King	Ronald D Garriel Tom Gotty
1/21/16	6757	6774	\$69,222.13	B. King	Tom Gotty Ronald D Garriel
2/10/16	6775	6797	\$122,240.66	B. King	Tom Gotty David Browning
2/17/16	6798	—	\$ 360.00	B. King	Ronald D Garriel Tom Gotty
2/19/16	6799	6810	\$165,825.37	B. King	Ronald D Garriel David Browning
3/8/16	6811	6829	\$191,486.91	B. King	Ronald D Garriel Except 6814 Tom Gotty 6814 James Lohr
<hr/>					
3/21/16	6830	6843	\$174,608.06	B. King	David Browning Tom Gotty
4/7/16	6844	—	\$30,000.00	B. King	David Browning
4/13/16	6845	6866	\$193,493.52	B. King	David Browning Tom Gotty
4/22/16	6867	6881	\$43,164.69	B. King	David Browning Tom Gotty
5/10/16	6882	6900	\$90,350.90	B. King	David Browning Tom Gotty

Bank Account - Check Details

Tuesday, May 10, 2016

Period: May 10, 2016 to May 10, 2016

Page 1

Town of Loxahatchee Groves

MUNILYTICS

This report also includes bank accounts that only have balances.

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Bal. Entry S	Bal. Accou	Bal. Account No.	Entry No.
B01		Wells Fargo								
		Phone No.	8002893557							
05/10/16	To	6882 AT&T	109.50	109.50	0.00	Posted	Vendo		1	968
05/10/16	To	6883 Land Research Management	3,656.25	3,656.25	0.00	Posted	Vendo		128	969
05/10/16	To	6884 Office Depot	170.42	170.42	0.00	Posted	Vendo		135	970
05/10/16	To	6885 PBSO	24,062.17	24,062.17	0.00	Posted	Vendo		146	971
05/10/16	To	6886 TGI Office Automation	1,374.90	1,374.90	0.00	Posted	Vendo		155	972
05/10/16	To	6887 Goren, Cherof, Doody & Ezrol,	9,552.55	9,552.55	0.00	Posted	Vendo		3	973
05/10/16	To	6888 Waste Pro	35,720.44	35,720.44	0.00	Posted	Vendo		4	974
05/10/16	To	6889 Supervisor of Elections Office	400.00	400.00	0.00	Posted	Vendo		48	975
05/10/16	To	6890 Comcast	268.10	268.10	0.00	Posted	Vendo		54	976
05/10/16	To	6891 Keshavarz & Associates	8,063.75	8,063.75	0.00	Posted	Vendo		65	977
05/10/16	To	6892 Wells Fargo Business Card	112.00	112.00	0.00	Posted	Vendo		V003	978
05/10/16	To	6893 Armand	200.00	200.00	0.00	Posted	Vendo		V034	979
05/10/16	To	6894 IPFone	211.61	211.61	0.00	Posted	Vendo		V037	980
05/10/16	To	6895 Palm Beach County Water	102.04	102.04	0.00	Posted	Vendo		V042	981
05/10/16	To	6896 Coverall North America, Inc.	350.00	350.00	0.00	Posted	Vendo		V051	982
05/10/16	To	6897 All Star Plumbing & Drain	55.00	55.00	0.00	Posted	Vendo		V057	983
05/10/16	To	6898 Excelsa Gardens Inc.	125.00	125.00	0.00	Posted	Vendo		V076	984
05/10/16	To	6899 Wells Fargo Business Card	6.41	6.41	0.00	Posted	Vendo		V003	985
05/10/16	To	6900 Blackbaud	5,810.76	5,810.76	0.00	Posted	Vendo		V017	986
		Wells Fargo	90,350.90	90,350.90	0.00					



TOWN OF LOXAHATCHEE GROVES
155 F RD
LOXAHATCHEE FL 33470-4949

Page 1 of 2
Account Number 561 793-6625 225 0457
Billing Date Apr 28, 2016

Web Site att.com

RECEIVED
MAY 05 2016

Monthly Statement

BY: BK

Bill-At-A-Glance

Previous Bill	109.62
Payment Received 4-18 Thank You!	109.62CR
Adjustments	.00
Balance	.00
Current Charges	109.50
Total Amount Due	\$109.50
Amount Due in Full by	May 20, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	109.50
1 866 620-6000 PIN: 7329		
Repair Service:		
1 866 620-6900		
Total Current Charges		109.50

*with
5/5/16*

001-519-410-000 \$ 109.50

News You Can Use Summary

- PREVENT DISCONNECT
 - MOVING SOON?
 - CARRIER INFORMATION
- See "News You Can Use" for additional information.

Plans and Services

Promotions and Discounts

Item No.	Description	Amount
1.	Discount for Business Local Calling for Bill Period Apr 28, 2016 EES0162SF.	88.00CR

Monthly Service - Apr 28 thru May 27

Item No.	Description	Quantity	Amount
2.	Bus Local Call Unlimited B Business Line Caller-ID Name-Number Delivery Anonymous Call Blocking	1	89.00
3.	Bus Local Call Unlimited B Business Line Caller-ID Name-Number Delivery Anonymous Call Blocking	1	89.00

Total Monthly Service 178.00

Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Mar 31, 2016				
Charges for 561 793-6625				
Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Apr 1, 2016 through Apr 27, 2016)				
4.	Federal Universal Service Fee	2	.06	.06CR

Surcharges and Other Fees

Item No.	Description	Quantity	Amount
5.	Federal Subscriber Line Charge	2	15.36
6.	Federal Universal Svc Fee-Mult	2	3.16
Total Surcharges and Other Fees			18.52

Government Fees and Taxes

Item No.	Description	Quantity	Amount
7.	Telecommunications Access System Act Surcharge	2	.24
8.	Emergency 911 Service		.80
Total Government Fees and Taxes			1.04

Total Plans and Services 109.50

Local Services provided by AT&T Florida.

LAND RESEARCH MANAGEMENT, Inc.

2240 Palm Beach Lakes Blvd., Suite 103, West Palm Beach, FL 33409 Tel: (561)686-2481; Fax: (561) 681-1551

To: William Underwood, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: April 28, 2016

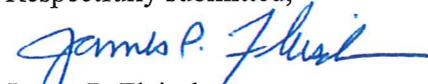
Re: Invoice for services - Groves Medical Plaza Site Plan Amendment SP(A) 2016-02

INVOICE – Groves Medical Plaza (Site Plan Amendment) #3

1. Hours to 4/12/16 – 4/28/16 – 3.5 hours* x \$125.00 per hour	\$ 437.50
2. Reimbursable expense	<u>0.00</u>
Total Amount Due This Invoice	\$ 437.50

* - See attached time sheet

Respectfully submitted,



James P. Fleischmann,
Vice President

Total billed to Groves Medical Plaza Site Plan escrow accounts to date: (\$2,654.80)

Please Mail Check To The Following Address:

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

001-233-132-000 # 437.50
GROVES MEDICAL COST RECOVERY

WJU
5/3/16

LAND RESEARCH MANAGEMENT, Inc.

2240 Palm Beach Lakes Blvd., Suite 103, West Palm Beach, FL 33409 Tel: (561)686-2481; Fax: (561) 681-1551

To: William Underwood, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: April 28, 2016

Re: Invoice for services - Day Site Plan Extension Application Cost Recovery

SUPPLEMENTAL I N V O I C E #1 – Day Site Plan Extension 16-1

1. Hours to 4/28/16 – 3.5 hours* x \$125.00 per hour	\$ 437.50
Total Amount Due This Invoice	\$ 437.50

* - See attached time sheet

Respectfully submitted,



James P. Fleischmann,
Vice President

Total billed to Day Site Plan escrow accounts to date: (\$5,500.00 includes Site Plan approval invoices)

Please Mail Check To The Following Address:

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

001-233-117-000 # 437.50

DAY COST RECOVERY

WFC
5/3/16

LAND RESEARCH MANAGEMENT, Inc.

2240 Palm Beach Lakes Blvd., Suite 103, West Palm Beach, FL 33409 Tel: (561)686-2481; Fax: (561) 681-1551

To: Perla Underwood
Underwood Management Services

From: Jim Fleischmann

Date: November 4, 2015

Re: Invoice for services - Council Work Authorization: November 2015 Council
Work Authorization 2016-02

INVOICE: OKEE WORK AUTHORIZATION(16-2.1)

1. Land Research Management Hours to November 4, 2015.	
22.5 hours* x \$125.00 per hour	\$ 2,781.25
2. Reimbursable Expenses	<u>0.00</u>
Total Amount Due This Invoice	\$ 2,781.25

* - See attached time sheet.

Respectfully submitted,



James P. Fleischmann,
Vice President

Total billed to date on Work Authorization 2016-02: \$2,781.25

Please Mail Check To The Following Address:

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

001-515-343-000 \$2,781.25

OK'D

Used
5/3/2016

Land Research Management, Inc. Time Log
Hourly Projects

Client: LOWHATCHEE GROVES Job Description: OKOCHOBEE BLVD AMENDMENTS
COUNCIL WORK AUTHORIZATION

Date	Time (from/to)	Hours	Task
10/5/15	2:30 - 4:45	2.25	PREP PROP OWNERS MAILER
10/8	4:00 - 5:00	1.0	PREP COUNCIL AMANDA PAK
10/9	10:00 - 11:15	1.25	" "
10/9	9:30 - 10:15	0.75	PREP FPARC NOTICE
10/11	12:00 - 4:15	4.25	PREP COUNCIL AMANDA PAK
10/12	10:00 - 12:30	2.5	" "
10/12	1:15 - 4:00	2.75	" "
10/18	7:30 - 8:30	1.0	PREP POWERPOINT - CONSULTING
10/20	10:00 - 12:00	2.0	PREP POWERPOINT NOTES - COUNCIL PREP
10/20	1:30 - 4:30	3.0	" "
10/20	8:00 - 9:30	1.5	COUNCIL MEETING
	TOTAL	22.25	\$ = 2,178.25

Town of Loxahatchee Groves, Florida
Work Authorization No.: 2015-01

Consultant: Underwood Management Services Group, LLC. and Land Research Management
Work Authorization No.: 2016-02 Date: April 19, 2016

Address: 840 NE Stokes Terrace
Jensen Beach, Fl. 34957

Brief Description of Task:
Continuation of the Okeechobee Boulevard Corridor planning effort and recommendation to Town Council for adoption within the moratorium deadline. The work will consist of: 1 - Working with the LPA to prepare a recommendation to the Council; and 2 - Processing of the amendments.

The total amount or the limiting amount of the compensation will be: \$14,850.00 unless additional services are authorized by the Town.

Town Council recommended extending the Okeechobee moratorium from December 2015 to July 2016. Pursuant to original authorization, the action requires additional work by the Town's Planner and UMSG, beginning with a workshop December 5, 2015, with the public. Additional funding in the amount of \$13,800.

Compensation elements are as follows:

	Method of Compensation	Amount (\$)	Change Ord	Total Amou	Task Code
Task 1. - Land Research Management - LPA hours with Land Research Management assuming 5 or 6 meetings, prepare agendas, staff reports, minutes, meeting follow-up, preparation of final report to Council	Estimated 72 @ \$125/hour	\$ 9,000	\$ 8,000	\$ 17,000	Planning
Task 1. - Conference with UMSG Principal, produce agendas, minutes, assist preparation of final report to Council	Principal 6 hours; staff support	\$ 900	\$ 1,500	\$ 2,400	UMSG Review
Task 2 - Prepare the amendments and staff report, prepare legal notices and the ordinanc, attendanced at advertised LPA and Council meetings, prepare transmittal and submittal packages.	Estimated 36 @ \$125/hour	\$ 4,500	\$ 3,500	\$ 8,000	Planning
Task 2 - Conference with Principal, publish amendments and staff report, publish legal notices and the ordinance, review transmittal and submittal packages.	Principal 3 hours; staff support	\$ 450	\$ 800	\$ 1,250	UMSG Review
Total:		\$ 14,850	\$ 13,800	\$ 28,650	

Other Notes:



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
834705294001	170.42	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
19-APR-16	Net 30	22-MAY-16

BILL TO:

ATTN: ACCTS PAYABLE
TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470

000578-007342

SHIP TO:

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
46453081		155FROAD	834705294001	18-APR-16	19-APR-16		
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 SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
196517 OX9001-CTN	PAPER,X-9,11",20LB,10/CASE 196517	CA	3	3	0	28.990	86.97
620007 12052040	WATER,BTL,NSTL PURE 620007	CA	4	4	0	3.630	14.52
491694 OD491694	SHEET <i>PROTECTION</i> 491694	BX	1	1	0	16.900	16.90
498404 439535	TOWELS.PAPER,12BIG,BRAW 498404	PK	1	1	0	16.140	16.14
592570 20887	TOWELS,BIGFOLD,WE 592570	CT	1	1	0	28.300	28.30
576833 680-SH4VA	FLAGS,"SIGN HERE",4/PK 576833	PK	1	1	0	7.590	7.59

001-512-510-000 \$ 170.42

WKF
5/3/16

SUB-TOTAL	170.42
DELIVERY	0.00
SALES TAX	0.00
TOTAL	170.42

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	834705294001	19-APR-16	170.42	170.42

FL0 000238568 8347052940019 00000017042 1 1

Please
Send Your
Check to:

OFFICE DEPOT
PO Box 1413
Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

PALM BEACH COUNTY
SHERIFF'S OFFICE
 RIC L. BRADSHAW, SHERIFF



RECEIVED
 MAY 06 2016

Bill To:
 Town of Loxahatchee Groves
 155 F Road

Invoice No: 49888
Invoice Date: 03-MAY-16
Due Date: 25-MAY-16
Customer No: 4935

BY: BK

Laxahatchee Groves, FL, 33470

Term: CONTRACT

Customer Contact:

Line No.	Description	Quantity	Unit Price	Amount
1	Law Enforcement Service Contract for the month of June 2016	1	\$24062.17	\$24,062.17
Special Instructions:				Total
				\$24,062.17

001-521-341-000

\$ 24,062.17

Adm
 5/9/16

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

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

Bill to:
 Town of Loxahatchee Groves
 155 F Road
 Laxahatchee Groves, FL, 33470

Customer No:	4935
Invoice No:	49888
Invoice Amount:	\$24,062.17
Amount Paid:	<u>24,062.17</u>
Check No:	



CONTRACT INVOICE

Invoice Number: INV273756
 Invoice Date: 04/19/2016

Bill To: Town Clerk Loxahatchee
 155 F Road
 Loxahatchee Groves, FL 33470

Customer: Town Clerk Loxahatchee
 155 F Road
 Loxahatchee Groves, FL 33470

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
WP6074	Net 30	05/19/2016	\$ 1,060.95	\$ 1,060.95
Contract Number	Contact	Contract Amount	P.O. Number	
Maint-WP6074-01		\$ 1,060.95		
Remarks				

Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 01/01/2016 to 03/31/2016 overage period	\$1,057.00 **
Meter Collection Fee	\$3.95
*Sum of equipment base charges **See overage details below	\$1,060.95

Detail:

Equipment included under this contract

Lanier/Lanier-M4-MPC4503

Number	Serial Number	Base Charge	Location						
15790_FL	E175M961279	\$0.00	Town Clerk Loxahatchee 155 F Road Loxahatchee Groves, FL 33470						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	Black & White	0	20,156		20,156	0	20,156	\$0.006000	\$120.94
Color	Color	0	15,627		15,627	0	15,627	\$0.059900	\$936.06
									\$1,057.00

001-512-510-000 \$ 1,060.95
Wef
9/3/16

Remit To:
TGI Office Automation, Inc. (718-237-0060)
120 3rd Street
Brooklyn, NY 11231

Invoice SubTotal	\$1,060.95
Tax:	\$0.00
Invoice Total	\$1,060.95
Balance Due:	\$1,060.95

TGI OFFICE AUTOMATION LLC

Remittance Section

Invoice No.	Account	Due Date
49899553	504579	05/15/2016
Due This Period	Amount Enclosed	
\$313.95	\$	

See Statement Below

00013946/00020431


 TOWN OF LOXAHATCHEE GROVES
 ATTN BEVERLY KUIPERS
 155 F RD
 LOXAHATCHEE, FL 33470-4949

Please make check payable to


 TGI OFFICE AUTOMATION LLC
 PO BOX 41602
 PHILADELPHIA, PA 19101-1602

13946

2100000498995530000313951

Keep lower portion for your records – Please return upper portion with your payment

TGI OFFICE AUTOMATION LLC
 PO BOX 41602
 PHILADELPHIA, PA 19101-1602

Invoice Date 04/20/2016 **Invoice Number** 49899553 **Account** 504579

Period of Performance
 04/15/2016— 05/14/2016

Contract Number
 25378006

RECEIVED
 APR 28 2016

Important Messages

Please visit us online at www.lesseedirect.com to:
 -Make payments
 -View copies of your contract and open invoices

WSK
 4/3/16

BY: BK

See Reverse for Important Information

Invoice Details					
Description	Payment Amount	Sales/Use Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$299.00	\$0.00	\$299.00	\$0.00	\$299.00
LATE FEE	\$14.95	\$0.00	\$14.95	\$0.00	\$14.95
Billed this Invoice	\$313.95	\$0.00	\$313.95	\$0.00	\$313.95
Balance Due Previous Invoices					\$299.00
Total Amount Due					\$612.95

(Please see the following pages for details.)

#313.95

Asset Details						
Contract Number	Serial Number	Make / Model	Asset Number	Payment Amount	Sales/Use Tax	Total Amount
25378006	E175M961279	LANIER/MPC4503	25378006_1	\$299.00	\$0.00	\$299.00
Asset Location: 155 F RD LOXAHATCHEE PALM BEACH FL 33470-4949 United States						
						Asset Amount Total \$299.00

001-519-440-000 \$ 313.95

Account Statement			
Invoice Number	Due Date	Amount Invoiced	Balance Due
49499982	04/15/2016	\$299.00	\$299.00
Balance Due for Prior Billed Invoices			\$299.00

Late Fee and Finance Charge Details						
Past Due Invoice Number	Past Due Invoice Description	Past Due Invoice Due Date	Past Due Invoice Balance Subject to Late Charge	Past Due Invoice Payment Date	Late Fee	Finance Charge
49499982		04/15/2016	\$299.00		\$14.95	

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
 04/27/2016

LOXAHATACHEE GROVES/TOWN OF
 155 F Road
 Loxahatchee Groves FL 33470

ACCOUNT NO: 1574-0702400R
 STATEMENT NO: 9239

Attn: William F. Underwood, II - Town Manager

General Matters

			HOURS
03/29/2016	MDC	Review materials, telephone call with Counsel for PSG; review emails on B Road, review agenda items (resolutions, ILA); miscellaneous telephone call with Bill Underwood on pending items.	2.90
03/30/2016	SCW	Evaluate the status of the Floodplain issue. Draft correspondence to Steve Martin, State Floodplain Manager.	0.40
	MDC	Review Blackbaud materials, revise resolution.	0.40
03/31/2016	MDC	Continue reviewing agenda items for 4/5 meeting.	0.40
04/01/2016	SCW	Evaluate the status of the Floodplain Management information retained. Draft correspondence to Steve Martin State Floodplain Manager. Evaluate correspondence received from Steve Martin. Telephonic conference with Steve Martin.	1.00
	MDC	Review agenda materials, provide comments to Town Clerk; review resolution and agreement for agenda addendum.	1.70
04/04/2016	SCW	Evaluate correspondence received from Steve Martin. Draft correspondence to Mr. Martin regarding Leigh Chapman's assistance with ordinances pertaining to Floodplain Management.	0.20
	MDC	Phone conference with BU re: roads, PSG; review materials for 4/05 meeting.	1.00
04/05/2016	MDC	Miscellaneous telephone calls, review materials, prepare for and attend Council meeting, telephone conference with counsel for Equestrian Services.	4.80
04/06/2016	SCW	Evaluate correspondence received from Steve Martin pertaining to Leigh Chapman's contact information to assist the City with the Floodplain Ordinance. Draft correspondence to Mr. Martin.	0.20
	MDC	Review ILA letter; review emails from BU re: Agritourism; follow up re: flood plain ordinance; review materials re: sexual predator/offender ordinance.	0.60
04/07/2016	MDC	Review materials, prepare for and attend meeting with Councilman McLendon re: Town management orientation per ethics ordinance; confer with Town Clerk re: ballot access schedules; confer with BU re: PSG, Equestrian Services International; revise PSG agreement per Council directions; forward check and settlement agreement; telephone conference with PBSC counsel re: B Road agreement.	4.10

General Matters

			HOURS
04/08/2016	MDC	Review emails on pending items; follow up on 4/5 items; miscellaneous telephone conference with BU re: culvert purchase orders, trails and roads.	1.30
04/11/2016	MDC	Review correspondence to District re: trails; review B Road Notice to Proceed; review NAV Interlocal Agreement with county, review resolution.	0.90
04/12/2016	SCW	Evaluate correspondence received from Leigh Chapman, CFM regarding the Floodplains ordinance.	0.10
	MDC	Review draft resolutions (FAAC, budget amendment); telephone conference with VW re: Advisory Board resolutions, charter; review status of B Road Amendment and Notice to Proceed; telephone conference with BU on pending items.	1.30
04/13/2016	SCW	Evaluate correspondence received from Leigh Chapman, CFM. Draft correspondence to Ms. Chapman in reference to Floodplains Ordinance. Telephonic conference with Ms. Chapman regarding Floodplain ordinance. Draft summary of information provided by Ms. Chapman in reference to the Floodplain Ordinance.	0.80
	MDC	Continue reviewing and revising agenda materials for 4/19 meeting; review amendment to B Road agreement, review B Road resolution; miscellaneous telephone calls.	1.30
04/14/2016	MDC	Continue reviewing agenda items, review annexation information.	0.80
04/15/2016	MDC	Continue reviewing materials; prepare memo to Town Council re: PSG; receive and begin reviewing agenda and backup for 4/19 meeting; telephone conference with council for Equestrian Services, review status of PBSC emails.	1.50
04/18/2016	SCW	Evaluate the status of the materials that Leigh Chapman, CFM FL DEM Contractor, advised that she would provide regarding Floodplain management. Draft correspondence to Ms. Chapman regarding the status of the materials. Evaluate correspondence received from Ms. Chapman.	0.20
	BJs	Draft Sexual Offender and Sexual Predator Prohibition Ordinance for MDC review	2.50
	MDC	Continue reviewing agenda materials and back up for 4/19 meeting; review materials, attend meeting at Town Hall with Equestrian Services property owner and their council; confer with BU on agenda items.	2.70
04/19/2016	MDC	Miscellaneous telephone calls, review materials, prepare for and attend Council meeting.	4.60
04/20/2016	MDC	Review action items from 4/19/16 meeting; review correspondence on B Road, review status of B Road easements; prepare charter amendment ordinances (Canvassing Board, Borrowing); telephone conference with BU; telephone conference with Jeff Kurtz (Mark Jackson).	2.80
04/21/2016	SCW	Telephonic conference with Leigh Chapman. Evaluate correspondence received from Ms. Chapman.	0.20
	BJs	Review and revise sexual offender prohibition ordinance with comments from	

General Matters

		HOURS	
	MDC	1.30	
	MDC Miscellaneous review of road matters, public records requests; review and revise sexual predator ordinance; review and revise charter amendment re: borrowing; review and revise charter amendment re: canvassing board, begin charter amendment re: manager; telephone conference with BU on maintenance records for Town roads.	2.40	
04/22/2016	MDC Miscellaneous telephone calls, review status of 8th Court North, continue revising charter ordinances.	0.50	
04/25/2016	SCW Evaluate correspondence received from Leigh Chapman with attachments thereto. Review materials provided by Ms. Chapman. Draft correspondence to Ms. Chapman.	0.50	
	MDC Review status of charter ordinances; revise sexual predator ordinance, review emails on draft ordinances.	0.50	
04/26/2016	MDC Revise charter amendment ordinance re: elections per comments from Clerk; review correspondence on Town Management charter amendment; revise charter amendment ordinance for management; review status of B Road documents; review emails, status of meeting with LGWCD and PBSC re: easements; revise sexual predator ordinance; telephone conference with V. Walton, telephone conference with BU; continue revising charter ordinances; review issues with Big Dog property.	3.80	
	FOR CURRENT SERVICES RENDERED	<u>47.70</u>	<u>8,824.50</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	40.30	\$185.00	\$7,455.50
BRIAN J. SHERMAN	3.80	185.00	703.00
SHARI C. WALLEN	3.60	185.00	666.00

Photocopies	<u>196.00</u>
TOTAL EXPENSES	<u>196.00</u>
TOTAL CURRENT WORK	9,020.50
BALANCE DUE	<u><u>\$9,020.50</u></u>

001-514-310-000 \$ 9,020.50

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
 155 F Road
 Loxahatchee Groves FL 33470

Page: 1
 04/27/2016
 ACCOUNT NO: 1574-1107599R
 STATEMENT NO: 9238

Attn: William F. Underwood, II - Town Manager

Groves Medical Plaza

			HOURS	
03/31/2016	MDC	Review draft notice and resolution, provide comments to JF.	0.50	
04/13/2016	MDC	Review agenda materials; resolution, agenda form, staff report, conditions; telephone conference with JF.	0.50	
		FOR CURRENT SERVICES RENDERED	<u>1.00</u>	<u>185.00</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	1.00	\$185.00	\$185.00

TOTAL CURRENT WORK 185.00

BALANCE DUE \$185.00

(mpg)

001-233-132-000 \$185.00

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
 155 F Road
 Loxahatchee Groves FL 33470

Page: 1
 04/27/2016
 ACCOUNT NO: 1574-1107598R
 STATEMENT NO: 9237

Attn: William F. Underwood, II - Town Manager

Professional Services Group Billing Dispute

			HOURS	
04/13/2016	MDC	Review emails on service of Complaint; review Complaint, telephone conference with VW.	0.90	
04/19/2016	MDC	Review and revise Notice of Appearance and Motion to Quash Service, review correspondence on status of case, confer with BU.	0.50	
04/20/2016	MDC	Phone conference with opposing counsel re: status of case, service of process.	0.30	
		FOR CURRENT SERVICES RENDERED	1.70	<u>314.50</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	1.70	\$185.00	\$314.50

Photocopies		32.55
TOTAL EXPENSES THRU 04/26/2016	<i>MDC</i>	<u>32.55</u>
TOTAL CURRENT WORK		347.05
BALANCE DUE		<u>\$347.05</u>

001-514-310-000
 \$ 347.05

BY: BK

RECEIVED
MAY 04 2016

WASTE PRO OF Palm Beach INC
A WASTE PRO USA CO - Palm Beach
411 Tall Pines Rd
West Palm Beach, Fl 33413
PHONE # 3561-688-8912 FAX# 561-688-8914

Invoice Date Account
317661 04/30/2016 003765

BALANCE FORWARD	PAYMENTS	NEW CHARGES	ADJUST	NEW BALANCE
\$0.00		\$0.00	\$35,720.44	\$0.00
				\$35,720.44

Customer Name: Town of Loxahatchee Groves

Date	Qty	Service Co. Description	Amount
04/01/2016-04/30/2016	1255	2X Week Residential Monthly Service -Solid Waste	20,785.94
04/01/2016-04/30/2016	1255	Weekly Residential Monthly Service -Yard Waste	10,667.50
04/01/2016-04/30/2016	1255	Weekly Residential Monthly Service -Recycling	4,267.00

Total New Charges: \$35,720.44

WASTE PRO OF FLORIDA INC
A WASTE PRO USA CO - Palm Beach
411 Tall Pines Rd
West Palm Beach, Fl 33413
PHONE # 3561-688-8912 FAX# 561-688-8914

ACCOUNT #	INVOICE : INV DATE	AMOUNT DUE
3765	317661 4/30/2016	\$35,720.44

Town of Loxahatchee Groves
14579 Southern Blvd Ste 2
Loxahatchee, Fl 33470-9226

405-534-434-000

\$ 35,720.44

WPU
5/5/16



Palm Beach County

SUSAN BUCHER
Supervisor of Elections

RECEIVED
APR 25 2016

BY: BK

240 SOUTH MILITARY TRAIL
WEST PALM BEACH, FL 33415
POST OFFICE BOX 22309
WEST PALM BEACH, FL 33416

TELEPHONE: (561) 656-6200
FAX NUMBER: (561) 656-6287
WEBSITE: www.pbcelections.org

April 20, 2016

INVOICE FOR MUNICIPAL ELECTION SERVICES

Date of Election: March 15, 2016

Invoice Number: 03152016LGR

Municipality: Loxahatchee Groves
Address: Virginia Walton, Town Clerk
Town of Loxahatchee Groves
14579 Southern Blvd, Suite 2
Loxahatchee FL 33470

	<u>COSTS</u>
<u>MUNICIPAL PACKAGE</u>	400.00
Total Invoice Balance	<u>400.00</u>

Please remit payable to:
PALM BEACH COUNTY SUPERVISOR OF ELECTIONS

Mail to:
Palm Beach County Supervisor of Elections
Attn: Business Affairs
240 S Military Trail
West Palm Beach, FL 33415

Please include invoice number on check
Payment Terms: 30 days of invoice date

WBS
5/3/16

001-512-493-000 \$400.00



Account Number 01624 241702-02-4
 Billing Date 04/21/16
 Total Amount Due \$268.10
 Payment Due by 05/10/16
 Page 1 of 3

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

LOXAHATCHEE GROVES TOWN COUNCIL

For service at:
 155 F RD
 LOXAHATCHEE FL 33470

News from Comcast

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

Monthly Statement Summary

Previous Balance	268.10
Payment - 04/19/16- thank you	-268.10
New Charges - see below	268.10
Total Amount Due	\$268.10
Payment Due by	05/10/16

New Charges Summary

Comcast Cable Television	14.95
Comcast High-Speed Internet	194.90
Comcast Digital Voice®	44.90
Other Charges & Credits	6.38
Taxes, Surcharges & Fees	6.97
Total New Charges	\$268.10

Thank you for being a valued Comcast customer!

001-519-410-000 \$ 268.10
 WJFL
 5/3/16

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



141 NW 16TH STREET
 POMPANO BEACH FL 33060-5250

AV 01 015886 56700E 46 A**5DGT
 LOXAHATCHEE GROVES TOWN COUNCIL
 155 F RD
 LOXAHATCHEE FL 33470-4949

Account Number 01624 241702-02-4
 Payment Due by 05/10/16
 Total Amount Due \$268.10

Amount Enclosed \$ _____

Make checks payable to Comcast

COMCAST
 PO BOX 105184
 ATLANTA GA 30348-5184



Service Details, cont.

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

Account Number	01624 241702-02-4
Billing Date	04/21/16
Total Amount Due	\$268.10
Payment Due by	05/10/16
	Page 3 of 3

Regional Sports Fee recovers a portion of the costs to transmit certain regional sports networks.

CHANNEL CHANGE: On June 21, 2016, the following channel changes will occur: TV One and TV One HD will move from Digital Deluxe to Digital Standard.

The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Universal Connectivity Charge at the FCC's approved rate. See: <http://www.fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support>. A new rate becomes effective 4/01/2016.

The Broadcast TV fee recovers a portion of the costs of retransmitting television broadcast signals.

534

015886 2/2





KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

RECEIVED
APR 26 2016

BY: BK

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: Roadway Drainage Improvements

DATE 4/26/2016

TO: Town of Loxahatchee Groves
155 F Road
Loxahatchee Groves, FL 33470

PROJECT NO. 16-1094

INVOICE NO. 003b

THERE IS DUE AT THIS TIME FOR PROFESSIONAL SERVICES PERFORMED FROM MARCH 26TH THROUGH APRIL 22ND, 2016 AS FOLLOWS:

C ROAD 500' NORTH OF OKEECHOBEE:

- Field observation and compilation of field reports 1-3; distribute same;
- Coordination with contractor and prepare for and attend a site meeting to review the repair of punchlist items;
- Coordination with the Town regarding project finalization;
- Prepare Project Engineer's Certification Letter to the Town for completion of the Project.

Principal	0.50 hours @ \$215.00 per hour. . . .	\$ 107.50
Senior Project Manager	1.25 hours @ \$160.00 per hour. . . .	\$ 200.00
Senior Surveyor	0.10 hours @ \$150.00 per hour. . . .	\$ 15.00
Construction Project Manager	1.50 hours @ \$120.00 per hour. . . .	\$ 180.00
Administrator	4.50 hours @ \$ 70.00 per hour. . . .	\$ 315.00

THE SUM OF DOLLARS \$ 817.50

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

305-541-640-000 \$ 817.50

WJL
5/3/16

AMOUNT NOW DUE \$ 817.50

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.



RECEIVED
APR 26 2016

BY: BK

KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: Roadway Drainage Improvements

DATE 4/26/2016

TO: Town of Loxahatchee Groves
155 F Road
Loxahatchee Groves, FL 33470

PROJECT NO. 16-1094

INVOICE NO. 003a

THERE IS DUE AT THIS TIME FOR PROFESSIONAL SERVICES PERFORMED FROM MARCH 26TH THROUGH APRIL 22ND, 2016 AS FOLLOWS:

C ROAD AND GRUBER:

- Preparation for and attendance of field meeting with contractor and discuss field adjustments and minor design revisions, discussions regarding flume;
- Coordination with the Client and provide recommendation of award;
- Provide Loxahatchee Groves Water Control District with plans for the project's review and approval;
- Preparation for and attendance of pre-construction meeting on site to review construction plans and coordinate with the contractor on project specifics;
- Provide meeting minutes and items that remain outstanding;

Principal	1.00 hours @ \$215.00 per hour. . . .	\$ 215.00
Senior Project Manager	6.50 hours @ \$160.00 per hour. . . .	\$ 1,040.00
Construction Project Manager	1.50 hours @ \$120.00 per hour. . . .	\$ 180.00
Project Engineer	4.00 hours @ \$ 95.00 per hour. . . .	\$ 380.00
Administrator	1.00 hours @ \$ 70.00 per hour. . . .	\$ 70.00

C Road and Gruber Subtotal: \$ 1,885.00

D ROAD AND TRIPP:

305-541-640-000 \$ 2,806.25

- Coordination with the Client and provide recommendation of award;
- Preparation for and attendance of pre-construction meeting on site to review construction plans and coordinate with the contractor on project specifics;
- Provide meeting minutes and items that remain outstanding;
- Coordination with contractor regarding shop drawing submittals and proposed modifications to the project.

Principal	0.50 hours @ \$215.00 per hour. . . .	\$ 107.50
Senior Project Manager	1.75 hours @ \$160.00 per hour. . . .	\$ 280.00
Project Engineer	5.25 hours @ \$ 95.00 per hour. . . .	\$ 498.75
Administrator	0.50 hours @ \$ 70.00 per hour. . . .	\$ 35.00

D Road and Tripp Subtotal: \$ 921.25

THE SUM OF DOLLARS \$ 2,806.25

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE \$ 2,806.25



KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: Roadway Assessment **DATE** 4/28/2016

TO: Town of Loxahatchee Groves
Attn: Mr. Bill Underwood, Town Manager K&A Project No. 16-1095
155 F Road
Loxahatchee Groves, FL 33470 **Invoice No. 002**

For services performed from March 26th through April 22nd, 2016 associated with the Contract dated February 19th, 2016 and executed February 29, 2016, as follows:

ROADWAY ASSESSMENT	\$ 10,875.00
100% Complete	\$ 10,875.00
Less Previous Invoice	\$ 6,525.00
Amount Now Due	\$ 4,350.00

Disbursements:

100 Miles @ \$ 0.50 per mile.	\$ 50.00
1 Delivery @ \$ 40.00 each.	\$ 40.00

TOTAL AMOUNT NOW DUE \$ 4,440.00

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE \$ 4,440.00

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.

*W&A
5/3/16*

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

001-515-310-000 \$ 4,440.00



RECEIVED
MAY 09 2016

WELLS FARGO® BUSINESS CARD

VISA

Page 1 of 4

BY: BL

Prepared For	LOXAHATCHEE GROVES WILLIAM F UNDERWOOD
Account Number	[REDACTED]
Statement Closing Date	05/02/16
Days in Billing Cycle	31
Next Statement Date	06/01/16
Credit Line	\$5,000
Available Credit	\$4,888

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

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

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

Payment Information

New Balance	\$112.00
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	05/23/16

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		\$112.00
Credits	-	\$0.00
Payments	-	\$112.00
Purchases & Other Charges	+	\$112.00
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$112.00

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	16.490%	.04517%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.240%	.06641%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
04/17	04/17	2443099FX2LZS8S7N	MSFT * E060023PAM 800-642-7676 NV		112.00
04/17	04/17	7485620FX24XQVBQ0	PAYMENT THANK YOU	112.00	

See reverse side for important information.

The Wells Fargo logo, consisting of the words "WELLS" and "FARGO" stacked vertically in a bold, yellow, sans-serif font, set against a red square background.

Wells Fargo News

Now there are no foreign transaction fees when you make international purchases or travel outside of the U.S. With your Wells Fargo Business Card, you can take your business anywhere around the world and have the confidence you'll get:

- No foreign transaction fees on your purchases
- Enhanced security with chip card technology

"No foreign transaction fees" applies to business credit cards issued by Wells Fargo, and this account in particular. For information on other Wells Fargo credit and debit cards, please see your account agreement or visit wellsfargo.com.



Invoice

May 2016
Invoice Date: 05/08/2016
Invoice Number: E060027Z0D
Due Date: 06/07/2016

112.00 USD

Sold-To

Town of Loxahatchee Groves
155 F Road
Loxahatchee Groves FL 33470
United States

Bill-To

Town of Loxahatchee Groves
14579 Southern Blvd
Suite 2
Loxahatchee Groves FL 33470
United States

Service Usage Address

Town of Loxahatchee Groves
14579 Southern Blvd
Suite 2
Loxahatchee Groves FL 33470
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	112.00
Customer PO Number:		Discounts:	0.00
Order Number:	2b89bdb-78e0-4008-8343-ae35c17e51b	Credits:	0.00
Billing Period:	04/08/2016 - 05/07/2016	Taxes:	0.00
Payment Terms:	Net 30	Total:	112.00
Due Date:	06/07/2016		
Payment Instructions	** DO NOT PAY ** charged to credit card on file		

001-519-491-000 \$ 112.00

pdu
5/9/14

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>.

Microsoft Corporation - One Microsoft Way - Redmond, WA 98052 - United States

US FEIN 91-1144442



Invoice

May 2016
Invoice Date: 05/08/2016
Invoice Number: E060027Z0D
Due Date: 06/07/2016

112.00 USD

Exchange Online (Plan 2)

Service Period	Days	Qty	Monthly Price	Charges	Discounts	Credits	SubTotal	Tax % **	Tax **	Total
05/07/2016 - 06/06/2016	31	14	8.00	112.00	0.00	0.00	112.00	0.00 %	0.00	112.00
SubTotal				112.00	0.00	0.00	112.00		0.00	112.00
Grand Total				112.00	0.00	0.00	112.00		0.00	112.00

** Taxes may include Illinois ROT, SOT, or Chicago Personal Property Lease Transaction Tax, or a combination of the foregoing, for the business located in Chicago, IL, USA.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>.

Microsoft Corporation - One Microsoft Way - Redmond, WA 98052 - United States

US FEIN 91-1144442

Armand Professional Services Inc.
 11388 Okeechobee Boulevard
 Suite B
 Royal Palm Beach, FL 33411

Town of Loxahatchee Groves
 155 F ROAD
 LOXAHATCHEE GROVES, FL 33470

Account Statement	
Account #:	101326
Statement Date:	4/30/2016
Total Amount Due:	200.00
Page 1 of 1	

Date	Invoice #	Description	Amount	Balance
------	-----------	-------------	--------	---------

Service Address: Town of Loxahatchee Groves 155 F ROAD, LOXAHATCHEE GROVES, FL 33470

5/1/2016	66595	Landscape Maintenance Billing	200.00	200.00
----------	-------	-------------------------------	--------	--------

001-519-340-000 \$ 200.00

WPA
 5/5/16

Payment Receipt. Please Return with Payment Remittance.

Bill-To: Town of Loxahatchee Groves
 155 F ROAD
 LOXAHATCHEE GROVES, FL 33470

Remit To: Armand Professional Services Inc.
 11388 Okeechobee Boulevard
 Suite B
 Royal Palm Beach, FL 33411

Account #: 101326	Date: 4/30/2016
Total Due: 200.00	
Amount Paid: <u>200.00</u>	
Check No. _____	

Net due 10 Days. Thank you for your business! We accept all major credit cards and auto-pay for your convenience.

Current	Over 30	Over 60	Over 90	Total
200.00	0.00	0.00	0.00	200.00



1035 NE 125th Street Suite 200
Miami, FL 33161

Address Service Requested

Check here for change of address (see reverse details)

Remittance Section

Customer Number: B-20035161
Invoice Number: 10275115
Invoice Date: 05/01/2016
Payment Due Date: 05/20/2016
Amount Due: \$211.61
Amount Enclosed: \$ 211.61
Please put your account number on your check and make payable to:
IPFone

Check here for credit card payments (see reverse details)

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

IPFone
P.O. BOX 612770
Miami, FL 33161-2770



IPFone Voice Recording

Indexed by time, agent/employee, date, group,
and a variety of other fields, making for
hassle-free & instantaneous record retention,
search, and retrieval.



Whether you want to comply with regulatory requirements or improve customer service by recording and retrieving phone calls you can now rely on IPFone. You don't need to disrupt operations, invest in hardware, or pay extra for implementation services you'll never use.

Key Features:

Records all Calls, Live Monitoring, On-Demand Recording, Selective Recording, Call Playback, Look-Back Call Recording, Self Management, Pay per user

- Improve customer service.
- Resolve customer disputes.
- Enhance employee productivity.
- Meet legal and contractual obligations.
- Increase security and regulatory compliance.
- Train employees.

For more information about this great application please contact us.

001-519-410-000 \$ 211.61

10/20/16
5/3/16

Have you moved?

Please provide your new address and remit this portion with your payment. Your records will be updated upon request.

Effective Date: _____ Account Name: _____
New Address: _____ City: _____ State: _____ Zip: _____
Contact Name: _____ Phone Number: _____
Work Number: _____ Signature: _____

We accept the following credit cards for payment:



Please choose one: Monthly Recurring One-Time only

Card Number: _____ Expiration Date: _____
Billing Address: _____ City: _____ State: _____ Zip: _____
Amount Authorized: \$ _____ Signature: _____

Automatic Withdrawal FROM Checking

(*IMPORTANT -Please enclose a copy of a voided check.)

Please use automatic withdrawal FROM checking for all future charges Please use automatic withdrawal FROM checking this time only

Amount Authorized: \$ _____ Signature: _____

For your Information

Previous Payments

If you sent the payment that is not reflected on this bill, please call Billing Department at the number below.

Service Suspension for Non-Payment

Based on state regulatory and notice requirements, once your bill is past due, some or all your service may be suspended. Charges may apply to suspend and reconnect service. A deposit to reestablish service may also be required.

Service Move

This process may take up to 30 days, depending on the services involved. So please contact us with enough time to complete this process within a timely schedule.

Late Payment Charges

To avoid a late payment charge of 1.5% or \$5.00 whichever is greater, full payment must be received by the due date for total new charges on page 3.

Over-the-Phone Payments

Over-the-Phone Payments are subject to a Convenience Fee of \$10.

For BILLING

Phone (866) 573-5300
E-Mail: isn_billing@ipfone.com
Mon - Fri: 8AM - 5PM EST

For SALES AND NEW SERVICES

Phone: (888) 473-6632
E-Mail: sales@ipfone.com
Mon - Fri 8AM - 5PM EST

For TECHNICAL SUPPORT

Phone: (877) 781-6280
E-Mail: ipsupport@ipfone.com
24/7

For OTHER SERVICES OR QUESTIONS

Phone: (866) 573-5300
E-mail: customercare@ipfone.com
Mon - Fri 8AM - 5PM EST

Links of Interest:

Pay your bill on-line. <http://www.ipfone.com/payonline>

Visit us for detailed information about our services and news! <http://www.ipfone.com>

How to read you invoice? http://www.ipfone.com/05_company_invoice.php



Invoice Date
05/01/2016

Customer Number
B-20035161

Invoice Number
10275115

Invoice Information

Customer Number: B-20035161
Invoice Number: 10275115
Invoice Date: 05/01/2016
Payment Due Date: 05/20/2016
Total Amount Due: \$211.61

Important Information

Virtual numbers around the world!

Now, you can start enjoying this amazing telephony solution now by simply adding your favorite international city phone number and receive unlimited incoming calls without any extra charges(*).Starting at \$10.00. Check availability here:
<http://www.ipfone.com/01_services_virtualnumbers.php>

(*Unlimited free calls are only valid to be forwarded to a local or regional area codes in FL (305, 561,772,786,954)or an IPFOne number. For other destinations ask rate.

Billing Address

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

Summary of Charges

Previous Balance at 2016-03-31	0.00
Invoiced on 2016-04	209.36
Adjustments on 2016-04	0.00
Equipment 2016-04	0.00
Payments on 2016-04	-209.36
Balance Forward at 2016-05-01	0.00
Finance Charges	0.00
HOSTED PBX	177.00
OTHER CALLS	1.98
Total Usage	178.98
Total Fees & Surcharges	26.86
Federal Excise Tax	0.00
State Communications Tax	0.00
Local Communications Tax	0.00
Universal Service Fund	5.77
Total Taxes	5.77
Total Current Due	211.61
Total Amount Due	211.61





**Palm Beach County
Water Utilities Department**
9045 Jog Road
Boynton Beach, Florida 33472
www.pbcwater.com

Customer Service
Central County: (561) 740-4600
Boca Raton: (561) 278-5135
Toll Free: (877) 477-1305

ACCOUNT NUMBER	ID #	SERVICE ADDRESS					STATEMENT DATE	DUE DATE	
1000681823	1976	13901 SOUTHERN BLVD LOXAHATCHEE					05/02/2016	05/23/2016	
METER NUMBER	CLASS	FROM	SERVICE TO	# OF DAYS	READ TYPE	METER READINGS (000's Gallons)		USAGE (000's Gallons)	
1821127786	C	03/28/2016	04/26/2016	29	ACTUAL	CURRENT	PREVIOUS	0	
USAGE HISTORY (000's Gallons)		BALANCE LAST BILL						\$	103.91
ONE YEAR AGO		PAYMENT							(103.91)
1		BASE FACILITY FEE - WATER							85.04
LAST MONTH		FRANCHISE FEE							17.00
1									
12 MONTH AVERAGE									
1									

RECEIVED
MAY 05 2016

BY: BK

001-519-420-000 \$ 102.04

WFL
5/5/16

PAY THIS AMOUNT ⇒ \$ 102.04

Heading North? You May Request Your Water Be Turned Off By The Utility And Later Restored For \$35
A Customer May Request That The Water Meter Serving Their Property Be Re-Read For A \$35 Service Fee
In The Event That It Is Determined That The Initial Reading Was Incorrect, This Fee Will Be Waived

In accordance with the provisions of ADA, this document may be requested in an alternate format.

RETURN THIS PORTION OF BILL WITH PAYMENT - OR - PAY ONLINE WITH A DEBIT OR CREDIT CARD
MAKE CHECK PAYABLE TO PBCWUD AT PBCWATER.COM

Palm Beach County Water Utilities Department
P.O. Box 24740
West Palm Beach, FL 33416-4740

DUE DATE
05/23/2016

AMOUNT NOW DUE
102.04

STATEMENT DATE
05/02/2016

AMOUNT ENCLOSED
102.04

1000681823 30 9361
TOWN OF LOXAHATCHEE GROVES
155 F RD
LOXAHATCHEE, FL 33470-4949

0000010204 1000681823

Palm Beach Support Center
 2541 Metrocentre Blvd
 Suite 1
 West Palm Beach FL 33407
 561-732-3100

RECEIVED
 MAY 02 2016



BY: BK

Invoice Number 4980193298
Account Number 498-5056
Invoice Date 05/01/2016
Payment Due Date 05/11/2016
PO Number



18585
 Town of Loxahatchee Groves
 Accounts Payable
 155 F Road
 LOXAHATCHEE FL 33470

Clean, shiny floors are a sure sign of a clean building. Coverall Franchised Business Owners are experts at caring for your carpets and floors.

Service Description	From	To	Amount	Tax	Total
Commercial Cleaning Services - billed on behalf of Antonio Randle, Coverall Franchise Owner. Location: 155 F Road	05/01/2016	05/31/2016	350.00	0.00	350.00
001-519-460-000 \$ 350.00					
<i>WSP</i> <i>5/3/16</i>					
Current Invoice Total			350.00	0.00	350.00

Account balance as of: 04/23/2016	Current	1-30 Days	31-60 Days	61-90 Days	91-120+ Days	Total Amount Due
	350.00	0.00	0.00	0.00	0.00	350.00

Customer Remittance

Town of Loxahatchee Groves

Please remit this portion of the invoice with your payment. Be sure to write your invoice number on the front of your check.

If you have a service questions please contact your local Coverall Support Center, WE APPRECIATE YOUR BUSINESS.

Invoice Amount 350.00
Balance Due 350.00
Invoice Number 4980193298
Account Number 498-5056
Invoice Date 05/01/2016
Payment Due Date 05/11/2016

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Coverall North America, Inc.
 2955 Momentum Place
 CHICAGO IL 60689

Amount Paid: \$ 350.00

All Star Plumbing and Drain Cleaning Inc
 4585 Haverhill Road North
 West Palm Beach, FL 33417

Invoice

Date	Invoice #
4/5/2016	11675

Bill To
Town of Loxahatchee Groves 13901 Southern Blvd Loxahatchee, FL 33470 USA

Ship To
Town of Loxahatchee Groves 13901 Southern Blvd Loxahatchee, FL 33470 USA

Phone #	Fax #	E-mail	P.O. No.	Terms	Rep
561-667-2900	561-640-0513	allstarplumbing@bellsouth.net		Net 15	JP

Item	Quantity	Description	Rate	Amount
backflow test	1	testing 1 inch Wilkins backflow bkuipers@loxahtcheegrovesfl.gov 001-519-460-000 \$ 55.00	55.00	55.00

Handwritten:
 5/3/16

Thank you for your business.	There will be a \$35.00 charge for all returned checks. 1.5% interest will be assessed on all unpaid balances after 45 days. For billing inquireies please contact the office at the above number	Total	\$55.00
		Balance Due	\$55.00

Excelsa Gardens Inc.

12839 25th Street North
Loxahatchee, FL 33470

R E C E I V E D
MAY 02 2016

Invoice

Date	Invoice #
4/25/2016	96871

BY: BK

Bill To
Town of Loxahatchee Groves 155 F Road Loxahatchee , FL 33470 793-2418

Ship To

P.O. Number	Terms	Rep	Ship Date	Ship Via	Check Number
	Net 30	AMR	4/25/2016	Cust. P/U	
Quantity	Description			Price Each	Amount
1	Maintenance Fee APRIL			125.00	125.00
<p style="text-align: center;">001-519-340-000 # 125.00</p> <p style="text-align: right;"><i>Wade</i> 5/3/16</p>					
				Total	\$125.00
<p style="text-align: center;">All Sales Final. Discrepancies must be reported to the office within 24 hours of sale.</p>				Payments/Credits	\$0.00
				Balance Due	\$125.00

Phone #	Fax #	E-mail	Web Site
5617903789	5617903197	excelsainc@aol.com	www.excelsagardens.com

All Star Plumbing and Drain Cleaning Inc

4585 N Haverhill Road
West Palm Beach, FL 33417

CUSTOMER NAME: TOWN OF LOXAHATCHEE GROVES

STREET ADDRESS: 13901 SOUTHERN BLVD, LOXAHATCHEE 33470

PASSED X

MAILING ADDRESS: 155 F RD, LOXAHATCHEE, FL 33470

FAILED

DEVICE LOCATION: IN LINE WITH METER

NEW

ACCOUNT NUMBER: 1000681823

REPLACED

METER NUMBER: 1821127786

METER READING: 016721350

MANUFACTURER: Wilkins MODEL: 975XL SERIAL NO: 3145508 SIZE: 1"

CONTAINMENT ISOLATION

RP DC PVB AVB AG

LINE PRESSURE: 60 TEST DATE: 4/5/16

	CHECK VALVE #1	CHECK VALVE #2	DIFFERENTIAL PRESSURE RELIEF VALVE	PRESSURE VACUUM BREAKER
INITIAL TEST	1. CLOSED TIGHT <input checked="" type="checkbox"/> 2. LEAKED <input type="checkbox"/> 3. GAUGE PRESSURE ACROSS CHECK VALVE <u>10.1</u> PSI	1. CLOSED TIGHT <input checked="" type="checkbox"/> 2. LEAKED <input type="checkbox"/> 3. GAUGE PRESSURE ACROSS CHECK VALVE <u>2.8</u> PSI	OPENED AT <u>3.5</u> PSI DID NOT OPEN <input type="checkbox"/>	AIR INLET OPENED <u> </u> PSI DID NOT OPEN <input type="checkbox"/> HELD AT <u> </u> PSI
REPAIRS	CLEANED <input type="checkbox"/> REPLACED: RUBBER PARTS KIT <input type="checkbox"/> C.V. ASSEMBLY <input type="checkbox"/> OR DISC <input type="checkbox"/> O-RINGS <input type="checkbox"/> SEAT <input type="checkbox"/> SPRING <input type="checkbox"/> STEM/GUIDE <input type="checkbox"/> RETAINER <input type="checkbox"/> LOCK NUTS <input type="checkbox"/> OTHER <input type="checkbox"/>	CLEANED <input type="checkbox"/> REPLACED: RUBBER PARTS KIT <input type="checkbox"/> C.V. ASSEMBLY <input type="checkbox"/> OR DISC <input type="checkbox"/> O-RINGS <input type="checkbox"/> SEAT <input type="checkbox"/> SPRING <input type="checkbox"/> STEM/GUIDE <input type="checkbox"/> RETAINER <input type="checkbox"/> LOCK NUTS <input type="checkbox"/> OTHER <input type="checkbox"/>	CLEANED <input type="checkbox"/> REPLACED: RUBBER PARTS KIT <input type="checkbox"/> R.V. ASSEMBLY <input type="checkbox"/> OR DISC <input type="checkbox"/> DIAPHRAGM <input type="checkbox"/> SEAT <input type="checkbox"/> SPRING <input type="checkbox"/> GUIDE <input type="checkbox"/> O-RINGS <input type="checkbox"/> OTHER <input type="checkbox"/>	CHECK VALVE LEAKED <input type="checkbox"/> PSI CLEANED <input type="checkbox"/> REPLACED: C.V.ASSEMBLY <input type="checkbox"/> DISC. AIR INLET <input type="checkbox"/> DISC. C.V. <input type="checkbox"/> SPRING <input type="checkbox"/> RETAINER <input type="checkbox"/> GUIDE <input type="checkbox"/> O-RING <input type="checkbox"/> OTHER <input type="checkbox"/>
	CLOSED TIGHT <u>10.1</u>	CLOSED TIGHT <u>2.8</u>	OPENED AT <u>3.5</u> PSI REDUCED PRESSURE <input type="checkbox"/>	SATISFACTORY <input type="checkbox"/>

ALL REPAIRS/REPLACEMENT SHALL BE COMPLETED WITHIN TEN (10) DAYS.

REMARKS _____

I HEREBY CERTIFY THAT THIS DATA IS ACCURATE AND REFLECTS THE PROPER OPERATION AND MAINTENANCE OF THE UNIT. CERTIFIED TESTING COMPANY _____

INITIAL TEST BY John Palermo CERTIFICATION NO.

1	6	1	1	4			
---	---	---	---	---	--	--	--

MONTH	DAY	YEAR
8	9	2018

FINAL TEST BY: John Palermo CERTIFICATION NO.

1	6	1	1	4			
---	---	---	---	---	--	--	--

MONTH	DAY	YEAR
8	9	2018

Ship-To-Party

Town of Loxahatchee
155 F rd
Loxahatchee Groves FL 33470

Invoice Date	Invoice Number	Customer Number
12/30/2015	90994670	1000185089
Amount Due (USD)		\$5,810.76

Bill-To-Party

Will Underwood
Town of Loxahatchee
155 F rd
Loxahatchee Groves FL 33470

To ensure proper credit, please include INVOICE NO. 90994670 and CUSTOMER NO. 1000185089 on your check.

Site ID	PO Number	Sales Order	ATP Number	Payment Terms	Due Date
63898		239869	Q-00050535	Net due in 15 days	01/14/2016

Description	Lic Option	Quantity	Unit Price	Discount	% Bill	Total Cost
Training						
<u>Financial Edge</u>						
Learn: The Financial Edge More			2,000.00	800.00		1,200.00
Invoice Period: 01/30/2016 - 01/29/2017						
Training - Subtotal:						1,200.00
Bundle						
FE:NXT Pro Subscription Offer			5,988.00	1377.24		4,610.76
Invoice Period: 01/30/2016 - 01/29/2017						
Bundle - Subtotal:						4,610.76

WU
5/5/16

Subtotal	\$5,810.76
Taxes	\$0.00
Shipping	\$0.00
Invoice Total (USD)	\$5,810.76

Please remit payment to:
Blackbaud
PO Box 930256
Atlanta, GA 31193-0256

For billing inquiries please call 1-800-468-8996 choose option 4 or Accounts.Receivable@Blackbaud.com

To ensure proper credit, please include INVOICE NO. 90994670 and CUSTOMER NO. 1000185089 on your check.

Payment of this invoice indicates your willingness to be bound by the Standard Blackbaud Terms and Conditions available on <http://maintenance.blackbaud.com>, except as stated in the applicable Order Form. A copy can be provided upon written request.



RECEIVED
APR 07 2016

WELLS FARGO® BUSINESS CARD



BY: BK

Prepared For	LOXAHATCHEE GROVES PERLA UNDERWOOD
Account Number	[REDACTED]
Statement Closing Date	04/01/16
Days in Billing Cycle	31
Next Statement Date	05/02/16
Credit Line	\$5,000
Available Credit	\$4,845

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

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

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

Payment Information

Credit Balance	-\$1,233.96
----------------	-------------

Your account has a credit balance,
no payment is due.

Account Summary

Previous Balance		\$3,004.28
Credits	-	\$1,499.00
Payments	-	\$3,004.28
Purchases & Other Charges	+	\$265.04
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	-\$1,233.96

NO CHECK NEEDED
← Credit

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	16.490%	.04517%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.240%	.06641%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
03/01	03/02	2444500EE004SFHT8	EASY SELF STORAGE WEST PALM B FL		155.00 ✓
03/08	03/08	2460794EM60ZFKYY2	LABELVALUE.COM 800-750-7764 FL		30.36 ✓
03/11	03/11	7485620ET24XQQ3YQ	PAYMENT THANK YOU	3,004.28 ✓	
03/16	03/16	7475542F185FASTJ9	MARSHALL ELECTRONICS EL SEGUNDO CA	1,499.00 ✓	
03/24	03/24	2405522F5603JK9NQ	SMARTSIGN 718-797-1900 NY		27.97 ✓
03/25	03/25	2469216F500HEANOM	VISTAPR®VistaPrint.com 866-8936743 MA		51.71 ✓

Credit
001-519-490-000

See reverse side for important information.



Wells Fargo News

Now there are no foreign transaction fees when you make international purchases or travel outside of the U.S. With your Wells Fargo Business Card, you can take your business anywhere around the world and have the confidence you'll get:

- No foreign transaction fees on your purchases
- Enhanced security with chip card technology

"No foreign transaction fees" applies to business credit cards issued by Wells Fargo, and this account in particular. For information on other Wells Fargo credit and debit cards, please see your account agreement or visit wellsfargo.com.

Beverly G. Kuipers

From: Vistaprint <vistaprint@tm.vistaprint.com>
Sent: Friday, March 25, 2016 12:44 PM
To: Beverly G. Kuipers
Subject: Your Vistaprint Order Is Confirmed

Your Vistaprint Order Confirmation



[Add Vistaprint to your address book](#)

My Account: 4683-4473-9675

THANK YOU FOR YOUR ORDER Your Order Number: **V2T2F-R3A28-3Q7** • [Track It](#)

Hi, Bev.

Your order will be on its way soon. Look for the shipping confirmation email in your inbox.

Questions? Visit our [help page](#) or [contact us](#) directly.

To check the status of your order at any time, [click here](#).

Here are your order details:

Order Date: 3/25/2016
Delivery Option (*): Economy

(*): If your order contains bags, they will ship separately and will arrive within 7-16 business days.

You can expect to receive your order in 8 Business Days.

Wesley
4/8/16

Preview:	Description:	Qty:	Price:
----------	--------------	------	--------

Documents



Raised Print Business Card
Item #: B9A-001 500 \$50.00

Options

Blank Back Side
Item #: 912-001 - FREE

Raised Print
Item #: B9M-001 - FREE

Signature Matte
Item #: B9L-001 - \$15.00

Website Coupon
Item #: 950-001 - (\$21.28)

Merchandise: \$65.00

Coupons: (\$21.28)

Shipping Charges: \$7.99

Tax: \$0.00

Total: \$51.71

001-512-510-000
\$ 51.71

Shipping To:

Perla Underwood
Town Of Loxahatchee Groves
155 F Road
Loxahatchee Groves FL 33470
US

Billed To:

Perla Underwood
Town Of Loxahatchee Groves
155 F Road
Loxahatchee Groves FL 33470
US

Need Help?

[Click here to contact our Customer Care Team](#)



You refer. We reward.
You and a friend can each get **\$10.**

Refer now



Absolutely Guaranteed Every time. Any reason. Or we'll make it right.

[Update Email](#) | [Privacy Policy](#) | [Contact Us](#)

This email address is unmonitored, so please don't reply.
Offers expire 4/19/2016. at 11:59 PM (PT).

Limit one promo code per order. Savings will be reflected in your shopping cart. Discounts may vary by quantity and design and can't be applied to shipping and processing, taxes, subscription or design services, previous purchases or products on the Vistaprint Promotional Products site, unless otherwise specified. Additional fees may apply for shipping and processing, and taxes, unless otherwise noted. Free offers valid only on the lowest quantity of each product and not valid on more than 2 items per order.

Vistaprint may change or cancel this offer at any time. See website for details.

Vistaprint, a Cimpress Company | 275 Wyman Street | Waltham, MA 02451

PCI 2643329 PCO 912726 T 62

Beverly G. Kuipers

From: MyDoorSign.com <customerservice@smartsign.com>
Sent: Friday, March 18, 2016 11:36 AM
To: Beverly G. Kuipers
Cc: Beverly G. Kuipers
Subject: Your Confirmation MDS-134718



[A SmartSign Store](#)
300 Cadman Plaza West, Suite 1303
Brooklyn, NY 11201

[My order status](#) | [Print this invoice](#) | [My account](#) | [Customer service](#)

Order Received

Thank you Perla Underwood!

Your order number is MDS-134718. 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
MDS-134718	18 Mar '16	USPS	25 Mar '16	01 Apr - 06 Apr '16

No.	Description	Qty.	Price	Total
1.	XpressPlate Plastic Nameplate - 2" x 10" (Part No: NP-0080)	1	\$10.99	\$10.99
	+ Foam Adhesive Strips included with your order. (Part No: MCFOAM-NC)	1	\$0.00	\$0.00
2.	XpressPlate Plastic Nameplate - 2" x 10" (Part No: NP-0080)	1	\$10.99	\$10.99
	+ Foam Adhesive Strips included with your order. (Part No: MCFOAM-NC)	1	\$0.00	\$0.00

001-511-510-000
\$ 27.97

Sub Total:	\$21.98
Shipping:	\$5.99
GRAND TOTAL	\$27.97

SHIPPING ADDRESS	WE HAVE BILLED THE FOLLOWING ACCOUNT:
Perla Underwood Town of Loxahatchee Groves 155 F Road	Visa Card: \$27.97 Perla Underwood Town of Loxahatchee Groves

Cunningham
McLendon
Wife
3/18/16

Loxahatchee Groves, FL - 33470

What to expect now ...

1 Order Review: Stock products are released to the warehouse on the same day that you ordered. All orders containing custom products are reviewed, that night, by specialists to ensure the quality and consistency of your order. *Note: Any changes to the design or special instructions may delay the release date of the order.*

2 Production/Pack Order: Typically, your order reaches the factory floor or warehouse within 24 hours after it is released. Please note the estimated **Ship Date** - this is when the order will be handed over to the shipper. The Ship Date does not include the time in transit.

3 Shipment: An email will be sent to you when your order ships. The email will include the tracking number(s) of your package. You may also track your order from links provided above. The estimated arrival date shown above is based on your selected shipping method.

Follow us on :



Facebook



Google+



Our Blog

DO NOT REPLY

This email sent from an unattended, no-reply email address. please use the links above for questions or concerns about your order.

MyDoorSign.com | 300 Cadman Plaza West, Suite 1303 | Brooklyn, NY 11201 (USA)

Thank you for being a valued MyDoorSign.com customer.

Beverly G. Kuipers

From: wss@websselfstorage.com
Sent: Tuesday, March 01, 2016 5:20 AM
To: Beverly G. Kuipers
Subject: AUTO PAYMENTS

Dear PERLA UNDERWOOD,

Below you will find an important electronic message FROM EASY SELF STORAGE CENTER 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.websselfstorage.com/customerletter.asp?l=tl=A94900739,8779824E002138>

Thank you.

Storage Manager
EASY SELF STORAGE CENTER
(561)422-2100

Important Message FROM EASY SELF STORAGE CENTER

EASY SELF STORAGE CENTER
10200 FOX TRAIL SOUTH
WEST PALM BEACH, FL 33411
Phone :(561)422-2100

AUTO PAYMENT

Payment Due Date: 4/1/2016

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

Dear PERLA UNDERWOOD

Your rent for room 0246 in the amount of \$155.00 has been charged to your credit card.

Thank you for your business.

Account Summary - Room #: 0246

<u>Item</u>	<u>Amount</u>
-------------	---------------

Monthly Rent	:	\$155.00	Rent	\$155.00
Date Of Last Payment	:	Mar 1 2016	Discounts	\$0.00
Amount Of Last Payment	:	\$155.00	Fees	\$0.00
Payment Due Date	:	Apr 1 2016	Insurance	\$0.00
Rent Paid-Thru Date	:	Mar 31 2016	Services	\$0.00
Contract Credit	:	(\$0.00)	Taxes	\$0.00
			Current Balance	\$0.00

001-519-440-000

\$ 155.00

WSH
 4/8/16

Marshall Electronics, Inc.

1910 East Maple Avenue
El Segundo, California 90245
Phone: (310) 333-0606 Fax: (310) 333-0688
Internet: www.mars-cam.com

Credit Memo Number: R150677-01RMA1
Credit Memo Date: 03/16/16
Customer ID: 125952000

Page: 1

CREDIT MEMO

Credit

To: Town of Loxahatchee Groves
Accounts Payable
155 F Road
Loxahatchee Groves, FL 33470
USA

Ship

To: Town of Loxahatchee Groves
Will Underwood
155 F Road
Loxahatchee Groves, FL 33470
USA

Item No.	Description	Units	Quantity	Unit Price	Total Price
CV360-CGB	2MP 3GSDI-HDMI GNLCK CS BRDCST CAM Ref inv. #609874-01. Credit issued for returned item.	EACH	1	1,499.00	-1,499.00

001-519-490-000

Wes

RETURN

Batch #: 004
03/16/16
APPR CODE:
Trace: 1
VISA
*****0119

REF#: 00000001

17:17:13

Manual CP
/

AMOUNT \$1,499.00

APPROVED

THANK YOU

CUSTOMER COPY



ORIGINAL

Subtotal:	-1,499.00
Invoice Discount:	0.00
Tax:	0.00
Total:	-1,499.00

R150677

MARSHALL ELECTRONICS
1910 EAST MAPLE AVENUE
EL SEGUNDO, CA. 90245
310-333-0606



RECEIVED
MAR 10 2016



BY: BK

Date: 3/8/2016
Online Order #: LV-368662
Sales Order #: ORD0000169417

Web Commerce Partners, Inc.
LabelValue.com
5704 W Sligh Ave
Tampa FL 33634
(800) 750-7764

Bill To: Town of Loxahatchee Groves
B. Kuipers
155 F Road
Loxahatchee Groves Florida 33470-4949

Ship To: Town of Loxahatchee Groves
B. Kuipers
155 F Road
Loxahatchee Groves Florida 33470-4949
(000) 000-0000 Ext. 0000

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	
		LV-000000175059			BEST WAY		
Ordered	Shipped	B/O	Item Number	Description		Unit Price	Ext. Price
8	8	0	LV-30251	Dymo LV-30251 Compatible Address Labels (460)		\$3.58	\$28.64

Municipal Government, No Tax

TO BE REFUNDED

Subtotal	\$28.64
Misc	\$0.00
Tax	\$1.72
Freight	\$0.00
Total	\$30.36
Payment Received	\$30.36
Balance Due	\$0.00

Thank You Again for Your Order!

Let Us Print Your Custom Labels.

LabelValue.com can pre-print your color image on any of our labels or create new vivid product labels or stickers on any material. Contact our sales department today to learn more - 1-800-750-7764.

001-512-510-000

~~30.36~~

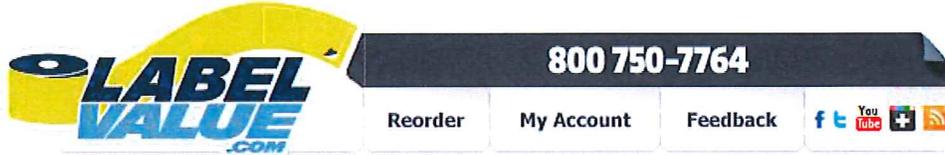
pdu
5/9/14

Credit Issued
30.34 directly to C. Card

Beverly G. Kuipers

From: service@labelvalue.com on behalf of LabelValue.com <service@labelvalue.com>
Sent: Tuesday, March 08, 2016 9:57 AM
To: Beverly G. Kuipers
Subject: Order Confirmation for Order# 368662

813 886 6867



ORDER CONFIRMATION FOR ORDER# 368662 MARCH 8, 2016

Dear B. Kuipers,

Thank you for shopping at LabelValue.com. This email is to confirm receipt of your order. The details of your order are listed below. We advise keeping this email for your records. You will receive a shipment confirmation and tracking information via email at time of shipment.

DELIVERY ADDRESS	BILLING ADDRESS	PAYMENT METHOD
Town of Loxahatchee Groves B. Kuipers 155 F Road Loxahatchee Groves, FL 33470 United States	Town of Loxahatchee Groves B. Kuipers 155 F Road Loxahatchee Groves, FL 33470 United States	Credit Card Via Authorize.net

PRODUCT	PRICE	QTY	TOTAL
Dymo LV-30251 Compatible Address Labels - LV-30251	3.58	8	28.64
Sub-Total:			\$28.64
Free Shipping (5-10 Business Day (All 50 US States)):			\$0.00
FL Sales Tax :			\$1.72
Total:			\$30.36

ORDER COMMENTS

Municipal Government, No Tax

You may check your order status at any time by clicking on the [Order Info](#) link or by logging into the website and using the [My Account](#) features, where you can **print invoices**, reorder previously ordered items, submit product reviews, and more.

We at LabelValue.com appreciate your business and hope you enjoyed your shopping experience. How was your shopping experience? [Click here to give us your feedback.](#)

Thanks,
Customer Service Team
LabelValue.com

Beverly G. Kuipers

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Friday, April 08, 2016 3:12 PM
To: Beverly G. Kuipers
Subject: Transaction Refund from Labelvalue.com for \$1.72 (USD)

REFUND CONFIRMATION

Order Information

Description: Tax Exempt Refund
Invoice Number 368662
Customer ID 175059

Billing Information

B. Kuipers
Town of Loxahatchee Groves
155 F Road
Loxahatchee Groves, Florida 33470
United States
bkuipers@loxahatcheegrovesfl.gov
561-793-2418

Shipping Information

B. Kuipers
Town of Loxahatchee Groves
155 F Road
Loxahatchee Groves, Florida 33470
United States

Total: \$1.72 (USD)

Payment Information

Date/Time: 8-Apr-2016 15:12:18 EDT
Transaction ID: 8146458705
Payment Method: Visa xxxx0119
Transaction Type: Refund
Auth Code:
Entry Mode: Keyed

Merchant Contact Information

Labelvalue.com
Tampa, FL 33634
US
staci.randall@webcommercepartners.com



RECEIVED
MAY 09 2016

WELLS FARGO® BUSINESS CARD
VISA

BY: BL

Prepared For	LOXAHATCHEE GROVES PERLA UNDERWOOD
Account Number	[REDACTED]
Statement Closing Date	05/02/16
Days in Billing Cycle	31
Next Statement Date	06/01/16

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

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

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

Credit Line	\$5,000
Available Credit	\$4,838

Payment Information

New Balance	\$6.41
Current Payment Due (Minimum Payment)	\$6.41
Current Payment Due Date	05/23/16

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		-\$1,233.96
Credits	-	\$1.72
Payments	-	\$0.00
Purchases & Other Charges	+	\$1,242.09
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$6.41

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	16.490%	.04517%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.240%	.06641%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
04/01	04/02	2444500FD5SDVZA9Q	EASY SELF STORAGE WEST PALM B FL		155.00 X
04/05	04/05	2475541FH3GMB5ZG0	MYBINDING.COM 503-6405920 OR		78.17 X
04/06	04/06	2469216FH0033VJ2S	VISTAPR*VistaPrint.com 866-8936743 MA		495.51 X
04/08	04/08	2416407FKQ5EX4LFR	USPS 11541502029415585 LOXAHATCHEE FL		6.74 X
04/08	04/08	7460794FL60ZFX4MS	LABELVALUE.COM TAMPA FL	1.72	
04/13	04/13	2405522FT603JD66P	SMARTSIGN 718-797-1900 NY		27.97 X
04/15	04/15	2469216FS00TLQ1W2	MCAFFEE *INTEL SECURITY 866-622-3911 TX		89.99 X

See reverse side for important information.



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
04/20	04/20	2411039G0G6NZZG4J	GOVERNMENT FINANCE 312-977-9700 IL		370.00
04/25	04/25	2469216G4007D7X5H	VISTAPR*VistaPrint.com 866-8936743 MA		18.71

CAFR

001-512-540-000 →

x

Wells Fargo News

Now there are no foreign transaction fees when you make international purchases or travel outside of the U.S. With your Wells Fargo Business Card, you can take your business anywhere around the world and have the confidence you'll get:

- No foreign transaction fees on your purchases
- Enhanced security with chip card technology

"No foreign transaction fees" applies to business credit cards issued by Wells Fargo, and this account in particular. For information on other Wells Fargo credit and debit cards, please see your account agreement or visit wellsfargo.com.

HO
NSW

**CERTIFICATE OF ACHIEVEMENT FOR EXCELLENCE IN FINANCIAL REPORTING PROGRAM
Participant Application**

Section I: Government Information

Participants in the Certificate of Achievement Program may submit their Comprehensive Annual Financial Report (CAFR) using one of several formats. Accordingly, please indicate the format used for this submission of the CAFR:

Website PDF CD Hardcopy

Please follow the submission instructions from Section III on page 2 for your chosen format.

Regardless of the format, submissions should be sent (postmarked or e-mailed) to GFOA within six months of the government's fiscal year end (or if that date falls on a weekend or holiday the next business day). If the government is unable to complete its CAFR within this deadline, an extension request can be sent to cafrprogram@gfoa.org.

If you have questions, e-mail cafrprogram@gfoa.org or call the Technical Services Center at (312) 977-9700.

1. Name of Government: Town of Loxahatchee Groves
(as it appears on the report cover and will appear on the plaque, if awarded)

2. Fiscal Year Ended (month, day, year): 09/30/2015

3. Is the government a previous participant in the Certificate of Achievement Program? Yes No

If yes, what was the most recent fiscal year? 2014

4. Official Requesting Review (receives notification of results, detailed comments and suggestions for improvement, the Award for Financial Reporting Achievement (AFRA), a press release, information regarding presentation by a GFOA State Representative, and either the award medallion (each year) or the award plaque (after every ten award years).

Name: Mr. Ms. William F. Underwood, II

Title: Town Manager

Street Address (required): 155 F Road Suite/Floor #: _____

City: Loxahatchee Groves State: FL Zip Code: 33470

PO Box (if applicable): _____ PO Box Zip Code (if applicable): _____

E-mail (required): wunderwood@loxahatcheegrovesfl.gov Phone: _____

For GFOA Office Use Only:

Date: _____ Check #: _____ Amount: _____

5. If the government is awarded a Certificate of Achievement for Excellence in Financial Reporting, the Award for Financial Reporting Achievement (AFRA) will be prepared for the individual or department noted below as being primarily responsible for the government's success in earning the certificate:

Individual's or Department's Name: Perla D. Underwood

Individual's Title: Assistant Town Manager/Finance Director

6. If the submission qualifies for the Certificate of Achievement for Excellence in Financial Reporting, to whom (mayor, board chair, etc.) should GFOA send a formal announcement of the award and a related press release?

Name: William F. Underwood, II

Title: Town Manager

Street Address (required): 155 F Road

Suite/Floor #: _____

City: Loxahatchee Groves

State: FL

Zip Code: 33470

PO Box (if applicable): _____

PO Box Zip Code (if applicable): _____

E-mail: wunderwood@loxahatcheegrovesfl.gov

Section II: Audit Information

Agency or Firm Name: Nowlen, Holt, Miner, P.A.

Contact name (optional): Terry Morton

Street Address: PO Box 347

Phone: (561)659-3060

E-mail: (required) Terry Morton <TLM@nhmcpa.com>

City: West Palm Beach

State: FL

Zip Code: 33402

Section III: Submission Instructions

Publication: Specify how the Comprehensive Annual Financial Report has been made available to the public.
It will be published on the Town's website after the Town Council has reviewed

Website: Provide the hyperlink to the CAFR in the space below. E-mail one copy of the completed application and responses to prior year comments (if the CAFR was submitted to the program in the immediate prior year) to cafrprogram@gfoa.org. If payment will be made by check, please attach a hard copy of the application to the check. Finally, if a separate report is issued to demonstrate compliance at the legal level of budgetary control, include in the e-mail either the report's hyperlink or an attachment of the electronic file. If it is not possible to provide the separate budgetary compliance report electronically, mail a hard copy to the mailing address provided later in the application.

<http://www.loxahatcheegrovesfl.gov>

PDF: E-mail one copy of the file, the completed application and responses to prior year comments (if applicable) to cafrprogram@gfoa.org. If payment will be made by check, please attach a hard copy of the application to the check. Finally, if a separate report is issued to demonstrate compliance at the legal level of budgetary control, include in the e-mail either the report's hyperlink or an attachment of the electronic file. If it is not possible to provide the separate budgetary compliance report electronically, mail a hard copy to the mailing address provided later in the application.

Use the following schedule to determine the appropriate fee based on the **TOTAL** calculated above. Member rates apply if a government joins GFOA at the time of their submission (in this case, indicate below that the government is a GFOA member).

TOTAL	GFOA Member	Nonmember
Under \$1 million	<input type="radio"/> \$290	<input type="radio"/> \$580
\$1-10 million	<input checked="" type="radio"/> \$370	<input type="radio"/> \$740
\$10-50 million	<input type="radio"/> \$435	<input type="radio"/> \$870
\$50-100 million	<input type="radio"/> \$505	<input type="radio"/> \$1,010
\$100-250 million	<input type="radio"/> \$580	<input type="radio"/> \$1,160
\$250-500 million	<input type="radio"/> \$725	<input type="radio"/> \$1,450
\$500-750 million	<input type="radio"/> \$865	<input type="radio"/> \$1,730
\$750 million - \$1 billion	<input type="radio"/> \$1,015	<input type="radio"/> \$2,030
Over \$1 billion	<input type="radio"/> \$1,095	<input type="radio"/> \$2,190

GFOA Member? Yes No If yes, please provide the exact name of the government as it is used for membership purposes: Town of Loxahatchee Groves

What is your government's GFOA membership number (please note that this is not your state GFOA membership number)? 300166557

Name of government: Town of Loxahatchee Groves
 (as a reference for Special Review Committee reviewers)

Section V: Display and Disclosure Questions

Please answer each of the following questions. Your answers will assist the SRC in determining whether the item addressed by the question is properly displayed or disclosed in the CAFR.

Questions are Applicable to Material Items Only

- | | <u>Yes</u> | <u>No</u> | <u>N/A</u> |
|--|--------------------------|-------------------------------------|-------------------------------------|
| 1. Is the government unit included in the reporting entity of another governmental unit (e.g., as a department, enterprise fund, fiduciary fund, or component unit)? If yes: | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| a. Is this government unit reported in one or more separate funds within the primary government? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Is this government unit reported as a discretely presented component unit in the primary government's CAFR? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Did the government engage in short-term debt activity during the year (e.g., anticipation notes, use of lines of credit), even if no short-term debt was outstanding at the beginning or end of the year? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Does the government unit pay all or a portion of the cost of retiree healthcare? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4. If retirees participate in the same healthcare plan as active employees, do retirees pay the same blended premium for healthcare as active employees? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. Describe, in detail, your government unit's legal level of budgetary control (generally, this is the level at which the government unit's management may not reallocate appropriations without the approval of the governing body). Include examples of the legal level, as necessary, to provide clarification (departments include finance, police, fire, etc., or the object of expenditures level is salaries, supplies, etc.). | | | |

The legal level of control (level of which expenditures may not exceed the budget) is at the department level for the General Fund and at the fund level for the Transportation Fund.

Name of government: Town of Loxahatchee Groves
(as a reference for Special Review Committee reviewers)

6. Indicate the number of funds with legally adopted annual budgets for each fund type below:

1 General fund 1 Special revenue funds
 Debt service funds 1 Capital projects funds Permanent funds

Section VI: Authorization

With this application form we are officially requesting that the Certificate of Achievement for Excellence in Financial Reporting Program review our CAFR. We agree to comply with the policies and procedures of the program.

W. J. Underwood
(Signature of official requesting review)

3/31/2016
(Date)

Beverly G. Kuipers

From: Vistaprint <vistaprint@tm.vistaprint.com>
Sent: Monday, April 25, 2016 10:28 AM
To: Beverly G. Kuipers
Subject: Your Vistaprint Order Is Confirmed

Your Vistaprint Order Confirmation



[Add Vistaprint to your address book](#)

My Account: 4683-4473-9675

THANK YOU FOR YOUR ORDER Your Order Number: **2X0CJ-T3A33-3R8** • [Track It](#)

Hi, Bev.

Your order will be on its way soon. Look for the shipping confirmation email in your inbox.

Questions? Visit our [help page](#) or [contact us](#) directly.

To check the status of your order at any time, [click here](#).

Here are your order details:

Order Date: 4/25/2016
Delivery Option (*): Economy

(*): If your order contains bags, they will ship separately and will arrive within 7-16 business days.

You can expect to receive your order in 8 Business Days.

Preview:	Description:	Qty:	Price:
Documents			
	Raised Print Business Card Item #: B9A-001	500	\$27.71
Options			
	Blank Back Side Item #: 912-001	-	FREE
	Raised Print Item #: B9M-001	-	FREE
	Signature Matte Item #: B9L-001	-	\$7.29
	Website Coupon Item #: 950-001	-	(\$21.28)
		Merchandise:	\$35.00
		Shipping Charges:	\$4.99
		Tax:	\$0.00
		Coupons:	(\$21.28)
		Total:	\$18.71

001-512-510-000 \$ 18.71

Vistaprint Cash Redeemed:

- ✓ \$10 | Cash ID: 1KJN-FBH5
- ✓ \$10 | Cash ID: 1HYW-AH73
- ✓ \$10 | Cash ID: 3FKA-KZX7

Shipping To:

Perla Underwood
Town Of Loxahatchee Groves
155 F Road
Loxahatchee Groves FL 33470
US

Billed To:

Perla Underwood
Town Of Loxahatchee Groves
155 F Road
Loxahatchee Groves FL 33470
US

Need Help?

[Click here to contact our Customer Care Team](#)



You refer. We reward.
You and a friend can each get **\$10.**

Refer now



Absolutely Guaranteed Every time. Any reason. Or we'll make it right.

[Update Email](#) | [Privacy Policy](#) | [Contact Us](#)

This email address is unmonitored, so please don't reply.
Offers expire 5/20/2016. at 11:59 PM (PT).

Limit one promo code per order. Savings will be reflected in your shopping cart. Discounts may vary by quantity and design and can't be applied to shipping and processing, taxes, subscription or design services, previous purchases or products on the Vistaprint Promotional Products site, unless otherwise specified. Additional fees may apply for shipping and processing, and taxes, unless otherwise noted. Free offers valid only on the lowest quantity of each product and not valid on more than 2 items per order.

Vistaprint may change or cancel this offer at any time. See website for details.

Vistaprint, a Cimpress Company | 275 Wyman Street | Waltham, MA 02451

PCI 4457928 PCO 912726 T 62

Beverly G. Kuipers

From: wss@websitesstorage.com
Sent: Wednesday, April 13, 2016 3:32 AM
To: Beverly G. Kuipers
Subject: INVOICING

Dear PERLA UNDERWOOD,

Below you will find an important electronic message FROM EASY SELF STORAGE CENTER 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.websitesstorage.com/customerletter.asp?l=A96618776,8779824E002138>

Thank you.

Storage Manager
EASY SELF STORAGE CENTER
(561)422-2100

Important Message FROM EASY SELF STORAGE CENTER

EASY SELF STORAGE CENTER
10200 FOX TRAIL SOUTH
WEST PALM BEACH, FL 33411
Phone :(561)422-2100

INVOICE

Date of Invoice: 4/13/2016 -

001-519-440-000

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

\$ 155.00

Dear PERLA UNDERWOOD,

The rent for your storage room(s) is as follows:

<u>Room #</u>	<u>Payment Due Date</u>	<u>Current Balance</u>	<u>Next Due</u>	<u>Total Due</u>
0246	5/1/2016	\$0.00	\$155.00	\$155.00

Balance Due: \$155.00

Please mail your check promptly to avoid any late charges.

Payments received 5 days after the due date are considered late and subject to a late fee of \$10.00.

Thank you for your business.

Storage Manager
EASY SELF STORAGE CENTER
(561)422-2100

Account Summary

		<u>Item</u>	<u>Amount</u>
Room(s) #	: 0246	Rent	\$155.00
Date Of Last Payment	: 4/1/2016	Other	\$0.00
Amount Of Last Payment	: \$155.00	Late Fees	\$0.00
Monthly Rent	: \$155.00	Fees	\$0.00
		Services	\$0.00
		Insurance	\$0.00
		Taxes	\$0.00
		Balance Due	\$155.00

7012 1010 0003 0049 3142

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CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

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

WELLINGTON, FL 33414

Postage	\$3.45
Certified Fee	\$2.80
Return Receipt Fee (Endorsement Required)	\$0.00
Restricted Delivery Fee (Endorsement Required)	\$0.00
Total Postage & Fees	\$6.74

0204
 APR 08 2016 04
 Postmark Here
 04/08/2016

Mr. Damian Marrero
Ms. Wendy Pementel
14116 Lily Court
Wellington, FL 33414

Sent To
 Street, Apt. No., or PO Box No.
 City, State, ZIP+4

PS Form 3800, August 2006 See Reverse for Instructions

001-512-420-000

\$ 6.74

=====

LOXAHATCHEE
 14611 SOUTHERN BLVD
 LOXAHATCHEE
 FL
 334709998
 1154150204
 04/08/2016 (800)275-8777 2:27 PM

=====

Product Description	Sale Qty	Final Price
First-Class Mail Letter (Domestic) (WELLINGTON, FL 33414) (Weight:0 Lb 0.70 Oz) (Expected Delivery Day) (Monday 04/11/2016)	1	\$0.49
Certified (USPS Certified Mail #) (70121010000300493142)	1	\$3.45
Return Receipt (USPS Return Receipt #) (9590952106150108586824)	1	\$2.80
Total		\$6.74
Credit Card Remitd (Card Name:VISA) (Account #:XXXXXXXXXX0119) (Approval #:008898) (Transaction #:234)		\$6.74

 BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit USPS.com USPS Tracking 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.

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

HELP US SERVE YOU BETTER
 TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

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

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Everything to market your business.

United States EN



Help is here.
1.866.614.8002

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Hello Bev

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- Business Cards
- Marketing Materials
- Signs & Posters
- Invitations & Stationery
- Wedding
- Clothing & Bags
- Digital Marketing
- Specials

Have a [promo code?](#)

Checkout Payment Review **Order Complete**

Checkout Complete

Congratulations Perla!
You've been rewarded with Bonus Buys!



In the next 10 MINUTES only, get **reduced pricing on the products below**, with no additional shipping charges. But act quickly -- this special offer expires in **10 minutes!**



Extra Raised Print Business Cards

Save 38% and pay just \$39.75 for an additional 500 Raised Print Business Cards.

No additional shipping charge.

Order

Stock up and save! Get 500 additional Raised Print Business Cards.



Photo Coasters

Order

Add some humor and personality to this everyday item everyone uses

Choose Quantity:

Get \$10 off for every successful referral. They get great savings too - so everybody wins.

[Refer now](#)

Order Confirmation

Your order has been processed, and will be delivered according to your specifications. To place another order, please [click here](#).

Order Number: X3G9V-R3A11-7N5
[Print Order Summary](#)

Shipping Address: Perla Underwood | Town Of Loxahatchee Groves, 155 F Road, Loxahatchee Groves, FL 33470, United States of America
Billing Address: Perla Underwood | Town Of Loxahatchee Groves, 155 F Road, Loxahatchee Groves, FL 33470, United States of America

Your order details.

TOWN OF LOXAHATCHEE GROVES

Activate free purchase protection from

Since this is a **Google Trusted Store**, Google stands behind this purchase by offering \$1,000 of free purchase protection. If you click 'yes', you'll receive an e-mail explaining how to get help if you need it, and Google may also send a brief survey asking about your experience. [Learn more](#)

Yes, activate this free benefit

No, thanks

Raised Print Business Cards

Liang

Status: **Processing**

© Google [Verify Terms Privacy Policy](#)

~~\$65.00~~ **\$45.72**

Item Total **\$45.72**



Raised Print Business Cards
McLendon

Status: **Processing**

Qty 500

[Show Selected Options](#) ~~\$65.00~~ **\$45.72**

Item Total **\$45.72**



Raised Print Business Cards
Will

Status: **Processing**

Qty 250

[Show Selected Options](#) ~~\$53.00~~ **\$37.02**

Item Total **\$37.02**



Raised Print Business Cards
Jarriel

Status: **Processing**

Qty 500

[Show Selected Options](#) ~~\$65.00~~ **\$45.72**

Item Total **\$45.72**



Raised Print Business Cards
Goltzene

Status: **Processing**

Qty 500

[Show Selected Options](#) ~~\$65.00~~ **\$45.72**

Item Total **\$45.72**



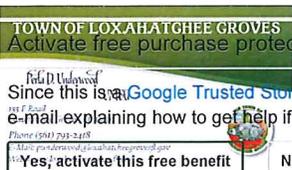
Raised Print Business Cards
Browning

Status: **Processing**

Qty 500

[Show Selected Options](#) ~~\$65.00~~ **\$45.72**

Item Total **\$45.72**



Raised Print Business Cards
Perla

Status: **Processing**

Qty 250

[Show Selected Options](#) ~~\$53.00~~ **\$37.02**

Item Total **\$37.02**

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Yes, activate this free benefit No, thanks

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Show Selected Options

\$53.00 ~~\$37.02~~

Item Total

\$37.02



Raised Print Business Cards

Bev

Status: Processing

Qty 500

Show Selected Options

\$65.00 ~~\$45.72~~

Item Total

\$45.72



Raised Print Business Cards

Cheryl

Status: Processing

Qty 500

Show Selected Options

\$65.00 ~~\$45.72~~

Item Total

\$45.72



Raised Print Business Cards

Tina

Status: Processing

Qty 500

Show Selected Options

\$65.00 ~~\$45.72~~

Item Total

\$45.72



Raised Print Business Cards

Virginia

Status: Processing

Qty 500

Show Selected Options

\$65.00 ~~\$45.72~~

Item Total

\$45.72

Order Total

001-512-510-000

Product Total

\$485.52

Shipping & Processing Economy - Est. Arrival Apr 18

\$ 495.51

\$9.99

You Paid:

\$495.51

VistaprintCash

Activate free purchase protection from Earned - You earned \$30.00 with this order. Come back to redeem 4/22/2016 - 5/8/2016. (We'll send you a reminder.)

Since this is a Google Trusted Store, Google stands behind this purchase by offering \$1,000 of free purchase protection. If you click 'yes', you'll receive an e-mail explaining how to get help if you need it, and Google may also send a brief survey asking about your experience. [Learn more](#)

Yes, activate this free benefit

No, thanks

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Beverly G. Kuipers

From: MyDoorSign.com <customerservice@smartsign.com>
Sent: Thursday, April 07, 2016 2:06 PM
To: Beverly G. Kuipers
Subject: Your Confirmation MDS-136663



[A SmartSign Store](#)
300 Cadman Plaza West, Suite 1303
Brooklyn, NY 11201

[My order status](#) | [Print this invoice](#) | [My account](#) | [Customer service](#)

Order Received

Thank you Perla Underwood!

Your order number is MDS-136663. 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
MDS-136663	07 Apr '16	USPS	14 Apr '16	21 Apr - 26 Apr '16

No.	Description	Qty.	Price	Total
1.	XpressPlate Plastic Nameplate - 2" x 10" (Part No: NP-0080)	1	\$10.99	\$10.99
	+ Foam Adhesive Strips included with your order. (Part No: MCFOAM-NC)	1	\$0.00	\$0.00
2.	XpressPlate Plastic Nameplate - 2" x 10" (Part No: NP-0080)	1	\$10.99	\$10.99
	+ Foam Adhesive Strips included with your order. (Part No: MCFOAM-NC)	1	\$0.00	\$0.00

Sub Total:	\$21.98
Shipping:	\$5.99
GRAND TOTAL	\$27.97

001-512-510-000
\$ 27.97

SHIPPING ADDRESS

Perla Underwood
Town of Loxahatchee Groves
155 F Road
Loxahatchee Groves, FL - 33470

WE HAVE BILLED THE FOLLOWING ACCOUNT:

Visa Card: \$27.97
Perla Underwood
Town of Loxahatchee Groves
155 F Road
Loxahatchee Groves, FL - 33470

What to expect now ...

1 Order Review: Stock products are released to the warehouse on the same day that you ordered. All orders containing custom products are reviewed, that night, by specialists to ensure the quality and consistency of your order. *Note: Any changes to the design or special instructions may delay the release date of the order.*

2 Production/Pack Order: Typically, your order reaches the factory floor or warehouse within 24 hours after it is released. Please note the estimated **Ship Date** - this is when the order will be handed over to the shipper. The Ship Date does not include the time in transit.

3 Shipment: An email will be sent to you when your order ships. The email will include the tracking number(s) of your package. You may also track your order from links provided above. The estimated arrival date shown above is based on your selected shipping method.

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DO NOT REPLY

This email sent from an unattended, no-reply email address. please use the links above for questions or concerns about your order.

MyDoorSign.com | 300 Cadman Plaza West, Suite 1303 | Brooklyn, NY 11201 (USA)

Thank you for being a valued MyDoorSign.com customer.



5500 NE Moore Court
 Hillsboro, OR 97124
Order #100561596
 Order Date: April 5, 2016

Shipping Address

Perla Underwood
 Town Of Loxahatchee Groves
 155 F Road
 Loxahatchee Groves, Florida, 33470
 United States
 T: (561) 793-2418

Shipping Method

Shipping Option - - Economy Free

Items Ordered

Billing Address

Perla Underwood
 Town Of Loxahatchee Groves
 155 F Road
 Loxahatchee Groves, Florida, 33470
 United States
 T: (561) 793-2418

Payment Method

Credit Cards (Secure)
Credit Card Type:
 Visa
Credit Card Number:
 XXXX-0119

PRODUCT NAME	SKU	PRICE	QTY	SUBTOTAL
GBC Premium 3/8" Matte Black Plastic Combs 100pk - 4090308	4090308G	\$11.18	1	Ordered:\$11.18
GBC Premium 3/4" Matte Black Plastic Combs 100pk - 4090314	4090314G	\$25.42	1	Ordered:\$25.42
Fellowes Self Adhesive 9 x 12 3mil Laminating Sheets - 50pk	5221502	\$23.69	1	Ordered:\$23.69
GBC Premium 5/8" Matte Frost Plastic Combs 100pk - 4090313	4090313G	\$22.88	1	Ordered:\$22.88
Subtotal				\$83.17
Shipping & Handling				\$0.00
Discount (5off)				-\$5.00
Grand Total				\$78.17

601-512-510-000 \$ 78.17

Free Shipping To The Fort Lauderdale Area for all orders over \$75! Order Today!

View Details

Beverly G. Kuipers

From: donotreply@mcafee.com
Sent: Friday, April 15, 2016 10:36 AM
To: Beverly G. Kuipers
Subject: Automatic Renewal Notification:

Importance: High

Dear Beverly,

Your McAfee® subscription has been successfully renewed using the payment information on file. You can continue to enjoy peace of mind whenever you go online.

With McAfee protection, you will be able to continue to confidently surf the web, send e-mail, and shop and bank online without worrying about viruses, spyware, spam, phishing scams, hackers and identity theft. You will also be able to keep your financial and other sensitive documents privately.

Details of your subscription renewals:

CONFIRMATION RECEIPT

Name: Beverly Kuipers

Order #: CS1704742301

Date: Friday, April 15, 2016

001-519-491-000

\$89.99

3-User McAfee Total Protection 1-year subscription: \$ 89.99(USD)

Total Tax : -

Total Price : \$89.99

PAYMENT DETAILS

We received your payment

Your Visa has been charged: *****40119

RENEWAL INFO

Starts: Sunday, May 15, 2016

Expires: Monday, May 15, 2017

McAfee is always working hard to keep you and your computer protected. We know your loyalty depends on our ability to continually provide you with the best and most innovative security products on the market. We are the only major security company that is 100% dedicated to security.

As always, we thank you for being a McAfee customer.

Sincerely,
McAfee Team

Your subscription is set to renew automatically. If you have a monthly subscription, we'll use the payment info we have on file to process your payment 7 days before your renewal date. If you purchased a subscription of one year or longer, we'll process your payment 30 days before your renewal date.

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one year or longer and you are not satisfied with your McAfee software, you can request a full refund within 60 days of this renewal notice.

To contact McAfee Customer Support, visit www.mcafeehelp.com and select your country or language.

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