

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 Jarriel Tom Goff
1/21/16	6757	6774	\$69,222.13	B. King	Tom Goff Ronald Jarriel
2/10/16	6775	6797	\$122,240.66	B. King	Tom Goff David Browning
2/17/16	6798	—	\$ 360.00	B. King	Ronald Jarriel Tom Goff
2/19/16	6799	6810	\$165,825.37	B. King	Ronald Jarriel David Browning
3/8/16	6811	6829	\$191,486.91	B. King	Ronald Jarriel except 6814 Tom Goff 6814 James Laskin
<hr/>					
3/21/16	6830	6843	\$ 74,608.06	B. King	David Browning Tom Goff
4/7/16	6844	—	\$30,000.00	B. King	David Browning
4/13/16	6845	6866	\$193,493.52	B. King	David Browning Tom Goff
4/22/16	6867	6881	\$43,164.69	B. King	David Browning Tom Goff
5/10/16	6882	6900	\$90,350.90	B. King	David Browning Tom Goff
5/19/16	6901	6914	\$182,930.19	B. King	David Browning
5/25/16	6915	REISSUE	\$ 30,364.00	B. King	David Browning
4/10/16	6916 -	6935	VOIDED		
6/19/16	6936	6954	\$124,734.72	B. King	David Browning

Bank Account - Check Details

Friday, June 10, 2016

Period: June 10, 2016 to June 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 Entry S	Bal. Accou	Bal. Account No.	Entry No.
B01		Wells Fargo								
		Phone No. 8002893557								
06/10/16	To 6916	AT&T	109.56	0.00	109.56	Financi	Posted	Vendo	1	1002
06/10/16	To 6917	ADT Security	355.88	0.00	355.88	Financi	Posted	Vendo	101	1003
06/10/16	To 6918	Florida Municipal Ins. Trust	7,732.75	0.00	7,732.75	Financi	Posted	Vendo	119	1004
06/10/16	To 6919	Gary R. Nikolitis, PBC Prop. A	150.00	0.00	150.00	Financi	Posted	Vendo	122	1005
06/10/16	To 6920	Land Research Management	0.00	0.00	0.00	Voided		Vendo	128	1006
06/10/16	To 6921	Land Research Management	6,506.25	0.00	6,506.25	Financi	Posted	Vendo	128	1007
06/10/16	To 6922	Loxahatchee Groves Water	28,893.00	0.00	28,893.00	Financi	Posted	Vendo	129	1008
06/10/16	To 6923	Office Depot	212.23	0.00	212.23	Financi	Posted	Vendo	135	1009
06/10/16	To 6924	PBSO	24,062.17	0.00	24,062.17	Financi	Posted	Vendo	146	1010
06/10/16	To 6925	TGI Office Automation	338.95	0.00	338.95	Financi	Posted	Vendo	155	1011
06/10/16	To 6926	Waste Pro	35,720.44	0.00	35,720.44	Financi	Posted	Vendo	4	1012
06/10/16	To 6927	Comcast	268.10	0.00	268.10	Financi	Posted	Vendo	54	1013
06/10/16	To 6928	Keshavarz & Associates	19,001.66	0.00	19,001.66	Financi	Posted	Vendo	65	1014
06/10/16	To 6929	Wells Fargo Business Card	112.00	0.00	112.00	Financi	Posted	Vendo	V003	1015
06/10/16	To 6930	Armand	200.00	0.00	200.00	Financi	Posted	Vendo	V034	1016
06/10/16	To 6931	Palm Beach County Water	103.91	0.00	103.91	Financi	Posted	Vendo	V042	1017
06/10/16	To 6932	Coverall North America, Inc.	350.00	0.00	350.00	Financi	Posted	Vendo	V051	1018
06/10/16	To 6933	Excelsa Gardens Inc.	125.00	0.00	125.00	Financi	Posted	Vendo	V076	1019
06/10/16	To 6934	Wells Fargo Business Card	485.64	0.00	485.64	Financi	Posted	Vendo	V003	1020
06/10/16	To 6935	Tina Bonyak	7.18	0.00	7.18	Financi	Posted	Vendo	V094	1021
06/10/16	To 6936	AT&T	109.56	109.56	0.00	Posted		Vendo	1	1022
06/10/16	To 6937	ADT Security	355.88	355.88	0.00	Posted		Vendo	101	1023
06/10/16	To 6938	Florida Municipal Ins. Trust	7,732.75	7,732.75	0.00	Posted		Vendo	119	1024
06/10/16	To 6939	Gary R. Nikolitis, PBC Prop. A	150.00	150.00	0.00	Posted		Vendo	122	1025
06/10/16	To 6940	Land Research Management	0.00	0.00	0.00	Voided		Vendo	128	1026
06/10/16	To 6941	Land Research Management	6,506.25	6,506.25	0.00	Posted		Vendo	128	1027
06/10/16	To 6942	Loxahatchee Groves Water	28,893.00	28,893.00	0.00	Posted		Vendo	129	1028
06/10/16	To 6943	Office Depot	212.23	212.23	0.00	Posted		Vendo	135	1029
06/10/16	To 6944	PBSO	24,062.17	24,062.17	0.00	Posted		Vendo	146	1030
06/10/16	To 6945	TGI Office Automation	338.95	338.95	0.00	Posted		Vendo	155	1031
06/10/16	To 6946	Waste Pro	35,720.44	35,720.44	0.00	Posted		Vendo	4	1032
06/10/16	To 6947	Comcast	268.10	268.10	0.00	Posted		Vendo	54	1033
06/10/16	To 6948	Keshavarz & Associates	19,001.66	19,001.66	0.00	Posted		Vendo	65	1034
06/10/16	To 6949	Wells Fargo Business Card	597.64	597.64	0.00	Posted		Vendo	V003	1035
06/10/16	To 6950	Armand	200.00	200.00	0.00	Posted		Vendo	V034	1036
06/10/16	To 6951	Palm Beach County Water	103.91	103.91	0.00	Posted		Vendo	V042	1037
06/10/16	To 6952	Coverall North America, Inc.	350.00	350.00	0.00	Posted		Vendo	V051	1038
06/10/16	To 6953	Excelsa Gardens Inc.	125.00	125.00	0.00	Posted		Vendo	V076	1039
06/10/16	To 6954	Tina Bonyak	7.18	7.18	0.00	Posted		Vendo	V094	1040
		Wells Fargo	249,469.44	124,734.72	124,734.72					



Monthly Statement

TOWN OF LOXAHATCHEE GROVES
155 FRD
LOXAHATCHEE FL 33470-4949

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

Web Site att.com

RECEIVED
JUN 06 2016

BY: BLK

Bill-At-A-Glance

Previous Bill	109.50
Payment Received 5-13 Thank You!	109.50CR
Adjustments	.00
Balance	.00
Current Charges	109.56
Total Amount Due	\$109.56
Amount Due in Full by	Jun 19, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	109.56
1 866 620-6000 PIN: 7329		
Repair Service: 1 866 620-6900		
Total Current Charges		109.56

001-519-420-000
109.56

News You Can Use Summary

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

Plans and Services

Promotions and Discounts

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

Monthly Service - May 28 thru Jun 27

No.	Description	Quantity	
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

Surcharges and Other Fees

No.	Description	Quantity	
4.	Federal Subscriber Line Charge	2	15.36
5.	Federal Universal Svc Fee-Mult	2	3.16

Total Surcharges and Other Fees 18.52

Government Fees and Taxes

No.	Description	Quantity	
6.	Telecommunications Access System Act Surcharge	2	.24
7.	Emergency 911 Service		.80

Total Government Fees and Taxes 1.04

Total Plans and Services 109.56

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges must be paid in order to prevent interruption of local service. **THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE \$109.56.** Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action, but will not result in disconnection of your local service. For more information, call the Plans and Services number listed in the Billing Summary section on page 1.

Local Services provided by AT&T Florida.



RECEIVED
MAY 23 2016

Questions? Make a Payment? Visit www.MyADT.com

Account Number	Due Date	Amount Due
401448807	06/08/16	\$355.88

BY: *BL*
ADT Always There

Invoice Date: 05/18/16 Account Name: TOWN OF LOXAHATCHEE GROVES
Service Address: 155 F Road
Loxahatchee FL 33470-9216

IMPORTANT MESSAGES

Manage Your Business Account



MyADT.com lets you manage payments, access local crime maps, edit emergency contacts and more. Register at MyADT.com or through the mobile app.

Register for ADT® EasyPay



Paying your bill has never been easier. Automate your payments. Enroll today at MyADT.com or with the mobile app.

Register Your Alarm Permit



An alarm permit may be required to avoid emergency response delays or fines. Visit your local police department's website for registration and renewal details.

Important Update for Pulse Customers

Have You Downloaded the New ADT Pulse® App Yet?

Now, one app brings your voice and security features together.

- "Always On" Dashboard
- Video Viewing
- Security Alerts

Download the new app today. The old version expires soon.



Previous Balance	(\$67.06)
Payments & Adjustments	\$0.00
Current Charges	\$399.00
Taxes and Fees	\$23.94
Total Due	\$355.88



Pay your bill easily online at MyADT.com or on the MyADT mobile app.

We recommend you test your alarm service monthly.

WAF
6/1/16

1oz BRE



ADT Security Services
3190 S Vaughn Way
Aurora, CO 80014

7502 5100 N0 RP 19 05192016 NYNNNNNN 0000368 51 T4
918 1 AT 0.396

Account Number	Due Date	Amount Due
401448807	06/08/16	\$355.88

Amount Enclosed: \$ 355.88

#BWBBPXX
#708844104000008#
TOWN OF LOXAHATCHEE GROVES
155 F RD
LOXAHATCHEE FL 33470-4949



Please detach and submit this slip with your payment. Do not send cash. Please write your customer account number on your check or money order and make payable to: ADT Security Services.

If you have any changes to your billing or monitoring account information, please check here and enter the new information on the back of this invoice.

ADT SECURITY SERVICES
P.O. BOX 371878
PITTSBURGH, PA 15250-7878



004014488070000000000000005181600000000000000355888



Florida Municipal Insurance Trust (FMIT) Fourth Installment Billing - 15/16 Fund Year

FMIT # 1197

Invoice Date: 6/1/2016

Due Date: 7/1/2016

ATTN: Bev Kuipers
Town of Loxahatchee Groves
155 F Road
Loxahatchee, FL 33470-4949

Please make check payable to:
Florida Municipal Insurance Trust
P.O. Box 1757
Tallahassee, FL 32302-1757

R E C E I V E D

JUN 06 2016

BY: BK

Policy Summary

	General Liability	Auto Liability	Auto Physical Damage	Property	Workers Compensation	Total
Gross Premium	\$31,321.00	\$216.00	\$0.00	\$4,092.00	\$0.00	\$35,629.00
Incentive Credit	(\$4,698.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,698.00)
Total Net Premium	\$26,623.00	\$216.00	\$0.00	\$4,092.00	\$0.00	\$30,931.00

Previous Activity

Previous Invoices	\$23,198.25
Payment Received On 10/19/2015	(\$7,732.75)
Payment Received On 12/28/2015	(\$7,732.75)
Payment Received On 3/14/2016	(\$7,732.75)
Total Balance Forward	\$0.00

Current Installment

Coverage	Premium	Incentive Credit	Total Net Premium
General Liability Coverage	\$7,830.25	(\$1,174.50)	\$6,655.75
Auto Liability Coverage	\$54.00	\$0.00	\$54.00
Property Coverage	\$1,023.00	\$0.00	\$1,023.00
Total Installment Amount			\$7,732.75

Total Due by 7/1/2016

\$7,732.75

NOTE: Any change in premium from the previous installment is due to endorsement(s) to your policy. These endorsements are available to you on the FMIT website: <http://insurance.flcities.com>

Please see reverse side for a copy of our Premium Installment Plan and Penalty Policy.

001-519-450-000

\$ 7,732.75

Wesley
6/6/16



Florida Municipal Insurance Trust (FMIT) Fourth Installment Billing - 15/16 Fund Year

FMIT # 1197

Invoice Date: 6/1/2016

Due Date: 7/1/2016

ATTN: Bev Kuipers
Town of Loxahatchee Groves
155 F Road
Loxahatchee, FL 33470-4949

Please make check payable to:
Florida Municipal Insurance Trust
P.O. Box 1757
Tallahassee, FL 32302-1757

Policy Summary

	General Liability	Auto Liability	Auto Physical Damage	Property	Workers Compensation	Total
Gross Premium	\$31,321.00	\$216.00	\$0.00	\$4,092.00	\$0.00	\$35,629.00
Incentive Credit	(\$4,698.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,698.00)
Total Net Premium	\$26,623.00	\$216.00	\$0.00	\$4,092.00	\$0.00	\$30,931.00

Previous Activity

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Current Installment

Coverage	Premium	Incentive Credit	Total Net Premium
General Liability Coverage	\$7,830.25	(\$1,174.50)	\$6,655.75
Auto Liability Coverage	\$54.00	\$0.00	\$54.00
Property Coverage	\$1,023.00	\$0.00	\$1,023.00
Total Installment Amount			\$7,732.75

Total Due by 7/1/2016 **\$7,732.75**

NOTE: Any change in premium from the previous installment is due to endorsement(s) to your policy. These endorsements are available to you on the FMIT website: <http://insurance.flcities.com>

Please see reverse side for a copy of our Premium Installment Plan and Penalty Policy.



RECEIVED
MAY 23 2016

BY: BK

May 16, 2016

Mr. Bill Underwood, Town Manager
Loxahatchee Groves - Solid Waste
155 F Road
Loxahatchee, FL. 33470

Dear Mr. Underwood:

Please be advised that the administrative costs associated with the preparation of the 2015 tax roll for your district are now due. Below is an itemized summary of these costs which is in accordance with Section 197.3632 (2), Florida Statutes.

NEW UNIT DEVELOPMENT	\$.00
ADMINISTRATIVE SERVICE FEE	\$ <u>150.00</u>
TOTAL ADMINISTRATIVE COSTS NOW DUE	\$ <u>150.00</u>

Please make payment to: Gary R. Nikolits, Property Appraiser, and send your remittance to my attention at the above address. If you require additional information, feel free to contact me at (561) 355-2863.

Sincerely,

405-534-346-000 - \$150.00

Gary R. Nikolits, C.F.A.
Palm Beach County Property Appraiser

Handwritten signature of Carlos A. Cerezo Jr.

\$150.00

Carlos A. Cerezo Jr.
Director of Financial Services

cc: Dino Maniotis, Tax Roll Coordinator

CAC:ms

WEST COUNTY
SERVICE CENTER
2976 STATE ROAD 15
BELLE GLADE, FL 33430
TEL: (561) 996-4890
FAX: (561) 996-1661

NORTH COUNTY
SERVICE CENTER
3188 PGA BLVD., SUITE 2301
PALM BEACH GARDENS, FL 33410
TEL: (561) 624-6521
FAX: (561) 624-6565

MID-WESTERN COMMUNITIES
SERVICE CENTER
200 CIVIC CENTER WAY, SUITE 200
ROYAL PALM BEACH, FL 33411
TEL: (561) 784-1220
FAX: (561) 784-1241

SOUTH COUNTY
SERVICE CENTER
14925 CUMBERLAND DR.
DELRAY BEACH, FL 33446
TEL: (561) 276-1250
FAX: (561) 276-1278

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: May 31, 2016

Re: Invoice for services - Folsom Road Properties (Dr. Grossman) Cost Recovery –
Annexation Application

INVOICE – Folsom Road Properties (Grossman) Cost Recovery #1

1. LRM Hours to 5/31/2016 – 4.5 hours* x \$125.00 per hour	\$	562.50
2. Reimbursable		<u>0.00</u>
Total Amount Due This Invoice	\$	562.50

* - See attached time sheet

Respectfully submitted,



James P. Fleischmann,
Vice President

Total billed to Folsom Road Properties (Grosman) escrow accounts to date: (\$562.50)

Please Mail Check To The Following Address:

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

001-223-134-000

\$ 562.50

WJF
6/6/16

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: May 2, 2016

Re: Invoice for services - Palm Beach Mulch Zoning Confirmation Response (ZCR):
Town Payment Receipt # 397386

INVOICE – Palm Beach Mulch ZCR

1. Prepare Zoning Confirmation Response (See attached ZCR)

Fixed zoning confirmation request fee \$ 200.00

Total Amount Due This Invoice \$ **200.00**

Respectfully submitted,



James P. Fleischmann,
Vice President

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

\$ 200.00

WFL
6/6/16

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: May 31, 2016

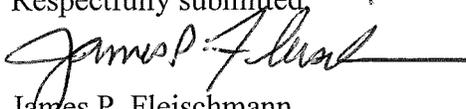
Re: Invoice for services - Council Work Authorization: November 2015 Council Work Authorization 2016-02

INVOICE: OKEE WORK AUTHORIZATION(16-2.2)

1. Land Research Management Hours from November 5, 2015 to May 31, 2016.		
7.5 hours* x \$125.00 per hour	\$	937.50
2. Reimbursable Expenses		<u>0.00</u>
Total Amount Due This Invoice	\$	937.50

* - See attached time sheet.

Respectfully submitted,



James P. Fleischmann,
Vice President

Total billed to date on Work Authorization 2016-02: \$3,718.75

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

\$ 937.50

WFL
6/6/16

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, Town Planning Consultant

Date: May 31, 2016

Re: Invoice for services – Cost Recovery Project: Processing of Site Plan Amendment
SPA ~~14-1-15-3~~ 16-1 Palms West Plaza – Applicant: Yee’s Corporation).
TOWN RECEIPT #396963

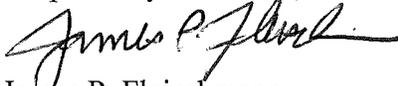
INVOICE #5: SPA ~~14-1-15-3~~ 16-1

1. Yee’s Corporation Site Plan Amendment Application for Jupiter West Plaza
Hours from 3/3/16 to 5/31/16 (See attached documentation):

1. Hours (Ref: Attached documentation) 9,25 x \$125.00 per hour	\$1,156.25
2. Reimbursable	<u>0.00</u>

Total Amount Due This Invoice **\$1,156.25**

Respectfully submitted,



James P. Fleischmann,
Vice President

Total billed to Yee’s Corporation (Jupiter West Plaza) Town Planner escrow accounts to date
(including current invoice): (\$8,112.50).

Please Mail Check To The Following Address:

Land Research Management, Inc.

2240 Palm Beach Lakes Blvd., Suite 103

West Palm Beach, FL 33409

Cost Recovery Yee Corp.

001-233-116-000

\$ 1,156.25

WJU
6/6/16

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: May 31, 2016

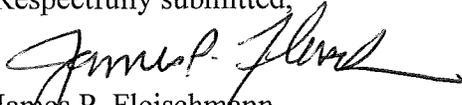
Re: Invoice for services - Publix Cost Recovery – Variance Application

INVOICE – Publix Cost Recovery #1

1. LRM Hours to 5/31/2016 – 9.75 hours* x \$125.00 per hour	\$	1,218.75
2. Reimbursable		<u>0.00</u>
Total Amount Due This Invoice	\$	1,218.75

* - See attached time sheet

Respectfully submitted,


James P. Fleischmann,
Vice President

Total billed to Publix escrow accounts to date: (\$1,218.75)

Please Mail Check To The Following Address:

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

001-233-101-000 \$ 1,218.75

Cost Recovery LG Commons

WSU
6/6/16

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: May 31, 2016

Re: Invoice for services - Tractor Supply Cost Recovery – Variance Application

INVOICE – Tractor Cost Recovery #1

1. LRM Hours to 5/31/2016 – 4.25 hours* x \$125.00 per hour	\$	531.25
2. Reimbursable		<u>0.00</u>
Total Amount Due This Invoice	\$	531.25

* - See attached time sheet

Respectfully submitted,



James P. Fleischmann,
Vice President

Total billed to Tractor Supply escrow accounts to date: (\$531.25)

Please Mail Check To The Following Address:

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

001-233-101-000 \$ 531.25
Cost Recovery LG Commons
WJH
6/6/16

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: May 31, 2016

Re: Invoice for services - A Cut Above (Damon Rockett) Cost Recovery Account

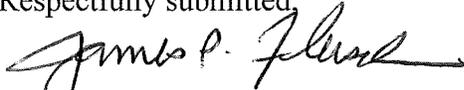
INVOICE – A Cut Above #3

1. Hours from 11/5/2015 to 5/31/2016 – 6.5 hours* x \$125.00 per hour \$ 812.50

Total Amount Due This Invoice \$ **812.50**

* - See attached time sheet

Respectfully submitted,



James P. Fleischmann,
Vice President

Total billed to Brier Applications escrow account to date: (\$3,373.75)

Please Mail Check To The Following Address:

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

001-233-123-000 \$ 812.50

Cost Recovery A Cut Above

WFL
6/6/16

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: May 31, 2016

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

FINAL INVOICE – Groves Medical Plaza (Site Plan Amendment) #4

1. Hours to 4/29/16 – 5/31/16 – 2.5 hours* x \$125.00 per hour	\$ 312.50
2. Reimbursable expense	<u>0.00</u>
Total Amount Due This Invoice	\$ 312.50

* - See attached time sheet

Respectfully submitted,



James P. Fleischmann,
Vice President

Total billed to Groves Medical Plaza Site Plan escrow accounts to date: (\$2,967.30)

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 \$ 312.50
WFL
6/6/16

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: Bill Underwood, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: May 31, 2016

Re: Invoice for services - Cost Recovery Barone Zoning Confirmation Response (ZCR) 2999 "C" Road (Grooms Quarters building type). Town Receipt #397381

INVOICE – Barone ZCR

1. Prepare Zoning Confirmation Response (See attached Town Receipt)

Fixed zoning confirmation request fee \$ 200.00

Total Amount Due This Invoice \$ **200.00**

Respectfully submitted,



James P. Fleischmann,
Vice President

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

\$ 200.00

WFCU
6/6/16

SCANNED 4/20/16



TOWN OF LOXAHATCHEE GROVES PERMIT CHECKLIST

DATE: 4/20/16

APPROVED

REJECTED

PAYMENT RECEIPT NUMBER

397381

PAYMENT AMOUNT

\$ ~~100~~ 200.00

PERMIT TYPE

ZONING CONFIRMATION

COMPLETED PERMIT APPLICATION

SITE PLAN (3 copies)

PROOF OF OWNERSHIP / OWNERSHIP APPROVAL

RELATED PERMITS (if applicable)

PARCEL INFORMATION & AERIAL PHOTO

SUPPORTING DOCUMENTS (i.e. list of trees, relocation table, species list, etc.)

SIGNED AFFIDAVIT

LETTER / NOTIFICATION

NOTARY

OTHER

PICKUP PHONE NUMBER

612-306-6671

COMMENTS:

E-MAILED Jim 4/22/16

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: Bill Underwood, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: May 31, 2016

Re: Invoice for services - Cost Recovery Tristano Zoning Confirmation Response (ZCR) Okeechobee Blvd. west of "F" Road (Lawn and Garden Wholesale Sales).
Town Receipt #397379

INVOICE – Barone ZCR

1. Prepare Zoning Confirmation Response (See attached Town Receipt)

Fixed zoning confirmation request fee	\$	<u>200.00</u>
Total Amount Due This Invoice	\$	200.00

Respectfully submitted,


James P. Fleischmann,
Vice President

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

\$ 200.00

WFL
6/6/16

Scanned 4/20 P.O.Z



TOWN OF LOXAHATCHEE GROVES PERMIT CHECKLIST

DATE: 4/19/16

- APPROVED
- REJECTED
- PAYMENT RECEIPT NUMBER 397379
- PAYMENT AMOUNT \$ 200.00
- PERMIT TYPE ZONING CONFIRMATION
- COMPLETED PERMIT APPLICATION
- SITE PLAN (3 copies)
- PROOF OF OWNERSHIP / OWNERSHIP APPROVAL
- RELATED PERMITS (if applicable)
- PARCEL INFORMATION & AERIAL PHOTO
- SUPPORTING DOCUMENTS (i.e. list of trees, relocation table, species list, etc.)
- SIGNED AFFIDAVIT
- LETTER / NOTIFICATION
- NOTARY
- OTHER _____
- PICKUP PHONE NUMBER 561-281-2671

COMMENTS: E-MAILED JIM 4/22/16

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: May 31, 2016

Re: Invoice for services - Processing of Vegetation Removal Permit VRP 16-03
(Seventh Day Adventist Church) located at the southwest corner of Okeechobee
Blvd. and E Road.

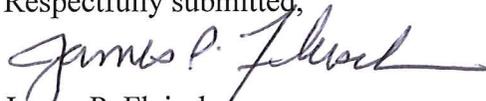
INVOICE #3: VRP 16-03

1. Processing of Vegetation Removal Permit VRP 16-03: Hours from to 3/4 to 5/31/2016:

1. Hours (Ref: Attached documentation) 3.0 x \$125.00 per hour \$ 375.00

Total Amount Due This Invoice \$ 375.00

Respectfully submitted,



James P. Fleischmann,
Vice President

Total billed to Town Planner escrow account to date: (\$1,750.00).

Please Mail Check To The Following Address:

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

001-233-122-000

Cost Recovery 7th Day Adventist

WFE
6/6/16



LOXAHATCHEE GROVES WATER CONTROL DISTRICT

RECEIVED
MAY 23 2016

May 23, 2016

VIA HAND DELIVERY

BY: BK

William F. Underwood, II
Town Manager
Town of Loxahatchee Groves
155 "F" Road
Loxahatchee, Florida 33470

**RE: REIMBURSEMENT FOR TOWN COUNCIL APPROVED CONTRIBUTION
TOWARD NORTH "D" ROAD AND SOUTH "C" ROAD IMPROVEMENT
PROJECT DEBT ASSESSMENTS FOR FISCAL YEAR 2015-2016**

Dear Bill:

The Loxahatchee Groves Water Control District is hereby submitting this request for payment of \$28,893.00 for the referenced. The compensation is to pay the debt assessment rate for North "D" Road which was lowered from \$113.61 per acre to \$104.17 per acre for Fiscal Year 2012-2013 and each year thereafter. The compensation is also to pay the assessment rate for South "C" Road which was lowered from \$162.70 per acre to \$104.17 per acre for Fiscal Year 2012-2013 and each year thereafter. This compensation amount is due for Fiscal Year 2015-2016.

Please let me know if you have any questions.

Thank you.

305-541-654-000

Very truly yours,
LOXAHATCHEE GROVES WATER CONTROL DISTRICT

\$28,893.00


Stephen E. Yohe, P.E.
District Administrator


6/1/16

SEY/lrb

cc: District Board of Supervisors
Carmen P. Geraine, District Clerk / Bookkeeper



Office Depot Inc
PO BOX 630813
CINCINNATI OH
45263-0813

RECEIVED
MAY 25 2016

ORIGINAL INVOICE

10000

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

BY: BK

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
840716100001	17.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
20-MAY-16	Net 30	19-JUN-16

BILL TO:

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

SHIP TO:

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470

000580-006792



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
46453081		155FROAD	840716100001	18-MAY-16	20-MAY-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
631619 OD98993	Pen,TUL,Gel,NT,0.7,BLU,12p 631619	EA	1	1	0	17.990	17.99

WKA
6/1/16

001-512-510-000

SUB-TOTAL	17.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	17.99

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
TOWN OF LOXAHATCHEE GROVES	23856	840716100001	20-MAY-16	17.99	17.99

FL0 000238568 8407161000012 00000001799 1 8

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.



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

RECEIVED
MAY 25 2016

ORIGINAL INVOICE

10000

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

BY: BK

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
840716098001	20.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
19-MAY-16	Net 30	19-JUN-16

BILL TO:

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

SHIP TO:

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470

000580-006792



0000000000067920000006792

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
46453081		155FROAD	840716098001	18-MAY-16	19-MAY-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	B/O	UNIT PRICE	EXTENDED PRICE
898341 KCC 13135	TISSUE,TOILET,COTTONELLE 898341	CT	1	1	0	20.990	20.99

WHL
6/1/16

001-512-510-000

000580-006792

SUB-TOTAL	20.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	20.99

All amounts are based on USD currency

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
TOWN OF LOXAHATCHEE GROVES	23856	840716098001	19-MAY-16	20.99	20.99

FL0 000238568 8407160980016 0000002099 1 0

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.

ORIGINAL INVOICE

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

RECEIVED
MAY 25 2016

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

BY: BK

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
840716099001	9.89	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
19-MAY-16	Net 30	19-JUN-16

BILL TO:

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

000580-006792

SHIP TO:

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470



ACCOUNT NUMBER 46453081	PURCHASE ORDER	SHIP TO ID 155FROAD	ORDER NUMBER 840716099001	ORDER DATE 18-MAY-16	SHIPPED DATE 19-MAY-16		
BILLING ID 23856	ACCOUNT MANAGER	RELEASE	ORDERED BY BEVERLY KUIPERS	DESKTOP	COST CENTER		
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	B/O	UNIT PRICE	EXTENDED PRICE
1373923 OM96446	Gel 07 Black 12pk 1373923	DZ	1	1	0	9.890	9.89

Wtd
6/1/16

001-512-510-000

000580-006792

SUB-TOTAL	9.89
DELIVERY	0.00
SALES TAX	0.00
TOTAL	9.89

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	840716099001	19-MAY-16	9.89	9.89

FL0 000238568 8407160990015 00000000989 1 7

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.



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

RECEIVED
MAY 25 2016

ORIGINAL INVOICE

10000

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

BY: BK

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
840714525001	163.36	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-MAY-16	Net 30	19-JUN-16

BILL TO:

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

SHIP TO:

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470

000580-006792



0000000000067920000006792

000580-006792

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
46453081		155FROAD	840714525001	18-MAY-16	19-MAY-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	B/O	UNIT PRICE	EXTENDED PRICE
620007 12052040	WATER,BTL,NSTL PURE 620007	CA	4	4	0	3.630	14.52
251849 5342CDEA	CUP,PERFECTOUCH12OZ,50C 251849	PK	4	4	0	4.660	18.64
508562 PTR6-GPK	BOWL,PRINTED,EASY 508562	PK	1	1	0	6.810	6.81
683735 PGC 07100	AIRFRESHNER,FEBREZE,LINE 683735	EA	3	3	0	3.590	10.77
1373878 OM96445	Gel RT 07 Blue 12pk 1373878	DZ	1	1	0	9.890	9.89
560097 R330-14YWM	NOTE,POST-IT,POP-UP,AST 560097	PK	1	1	0	16.610	16.61
439840 2051-3PK	NOTES,POST-IT,CUBE,2X2,3/P 439840	PK	1	1	0	6.970	6.97
825190 RTP-001948-HD-087-07	CLIP,BINDER,MED,1.25IN,144 825190	PK	1	1	0	7.040	7.04
808857 99020	CLIP,BINDER,SMALL,12/BX 808857	BX	6	6	0	0.350	2.10
909309 99010	CLIP,BINDER,MINI,1/4IN,12B 909309	BX	4	4	0	0.260	1.04
508485 P225BP-GPK	PLATE,PRINTED,8.75",125PK 508485	PK	1	1	0	4.990	4.99
617206 1821	PAPER,IMAGPRNT,10RM,8.5X1 617206	CA	2	2	0	31.990	63.98

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

001-512-510-000

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

10000



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
840714525001	163.36	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-MAY-16	Net 30	19-JUN-16

BILL TO:

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

SHIP TO:

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470



ACCOUNT NUMBER 46453081	PURCHASE ORDER	SHIP TO ID 155FROAD	ORDER NUMBER 840714525001	ORDER DATE 18-MAY-16	SHIPPED DATE 19-MAY-16		
BILLING ID 23856	ACCOUNT MANAGER	RELEASE	ORDERED BY BEVERLY KUIPERS	DESKTOP	COST CENTER		
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

*used
6/1/16*

SUB-TOTAL	163.36
DELIVERY	0.00
SALES TAX	0.00
TOTAL	163.36

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	840714525001	19-MAY-16	163.36	163.36

FL0 000238568 8407145250014 00000016336 1 2

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
 JUN 06 2016

Bill To:
 Town of Loxahatchee Groves
 155 F Road

Invoice No: 49889
Invoice Date: 03-JUN-16
Due Date: 25-JUN-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 July 2016	1	\$24062.17	\$24,062.17
Special Instructions:				Total
				\$24,062.17

001.521-341-000 \$ 24,062.17

WBY
 6/7/16

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:	49889
Invoice Amount:	\$24,062.17
Amount Paid:	24,062.17
Check No:	

TGI OFFICE AUTOMATION LLC

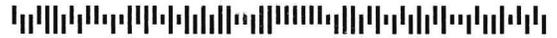
Remittance Section

Invoice No.	Account	Due Date
50187665	504579	06/14/2016
Due This Period	Amount Enclosed	
\$25.00	\$ 338.95	

See Statement Below

00000055/00000095


 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

55

2100000501876650000025001

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
 05/20/2016

Invoice Number
 50187665

Account
 504579

Contract Number
 25378006

RECEIVED
 MAY 27 2016

Important Messages

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

BY: BK

See Reverse for Important Information

Invoice Details					
Description	Payment Amount	Sales/Use Tax	Total Amount	Applied Amount	Remaining Amount Due
RETURNED PAYMENT FEE	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Billed this Invoice	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Balance Due Previous Invoices					\$313.95
Total Amount Due					\$338.95

(Please see the following pages for details.)

Asset Details						
Contract Number	Serial Number	Make / Model	Asset Number	Payment Amount	Sales/Use Tax	Total Amount
25378006	E175M961279	LANIER/MPC4503	25378006_1	\$0.00	\$0.00	\$0.00

Asset Location: 155 F RD LOXAHATCHEE PALM BEACH FL 33470-4949 United States

001-519-440-000

\$ 338.95

WTK
 6/1/16

Account Statement			
Invoice Number	Due Date	Amount Invoiced	Balance Due
49899553	05/15/2016	\$313.95	\$313.95
Balance Due for Prior Billed Invoices			\$313.95



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	05/31/2016	003765

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

Customer Name: Town of Loxahatchee Groves

Date	Qty	Service Co	Description	Amount
05/01/2016-05/31/2016	1255	2X Week	Residential Monthly Service -Solid Waste	20,785.94
05/01/2016-05/31/2016	1255	Weekly	Residential Monthly Service -Yard Waste	10,667.50
05/01/2016-05/31/2016	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	324755	5/31/2016	\$35,720.44

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

405-534-434-000

\$ 35,720.44

WSP
 6/3/16



Account Number 01624 241702-02-4
 Billing Date 05/21/16
 Total Amount Due \$268.10
 Payment Due by 06/10/16
 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 - 05/17/16 - thank you	-268.10
New Charges - see below	268.10
Total Amount Due	\$268.10
Payment Due by	06/10/16

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!

*WPP
6/1/16*

001-519-410-800 \$ 268.10

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 015774 86386E 45 A**5DGT
 LOXAHATCHEE GROVES TOWN COUNCIL
 155 F RD
 LOXAHATCHEE FL 33470-4949

Account Number 01624 241702-02-4
 Payment Due by 06/10/16
 Total Amount Due \$268.10
 Amount Enclosed \$ 268.10

Make checks payable to Comcast

COMCAST
 PO BOX 105184
 ATLANTA GA 30348-5184



Account Number 01624 241702-02-4
 Billing Date 05/21/16
 Total Amount Due \$268.10
 Payment Due by 06/10/16
 Page 2 of 3

Service Details

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

Comcast Cable Television

TV Select	06/01 - 06/30	14.95
Business Video		
Total Comcast Cable Television		\$14.95

Comcast High-Speed Internet

Internet Deluxe 100+ Pkg	06/01 - 06/30	169.95
Includes promotional discount		
Static IP - 5	06/01 - 06/30	24.95
Total Comcast High-Speed Internet		\$194.90

Comcast Digital Voice

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

Voice Line	06/01 - 06/30	39.95
Business Voice		
Equipment Fee	06/01 - 06/30	14.95
8 Line Modem		
Service Discount	06/01 - 06/30	-10.00

View Voice Detail at www.business.comcast.com/myaccount

Total Comcast Digital Voice		\$44.90
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Other Charges & Credits

Broadcast TV Fee	06/01 - 06/30	4.50
Universal Connectivity	06/01 - 06/30	1.52

Other Charges & Credits, cont.

Charge		
Regulatory Recovery Fee	06/01 - 06/30	0.36
Total Other Charges & Credits		\$6.38

Taxes, Surcharges & Fees

Cable Television		
State	06/01 - 06/30	1.08
Communications Services Tax		
Local	06/01 - 06/30	0.76
Communications Services Tax		
FCC Regulatory Fee	06/01 - 06/30	0.08
Sales Tax	06/01 - 06/30	0.03
Digital Voice		
Communication Tax	06/01 - 06/30	2.36
Local	06/01 - 06/30	1.66
Communications Services Tax		
Sales Tax	06/01 - 06/30	0.90
911 Fee	06/01 - 06/30	0.40
Federal Excise Tax	06/01 - 06/30	-0.30
Total Taxes, Surcharges & Fees		\$6.97

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

For closed captioning concerns and other accessibility issues affecting customers with disabilities, call 855-270-0379, go online for a live chat at www.comcastsupport.com/accessibility or email accessibility@comcast.com or write to Comcast, 1701 John F. Kennedy Blvd., Phila., PA 19103-2838 Attn: K. Wilkinson, or fax: 1-888-612-7402.

Hearing/Speech Impaired - Call 711



Service Details, cont.

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

Account Number	01624 241702-02-4
Billing Date	05/21/16
Total Amount Due	\$268.10
Payment Due by	06/10/16
	Page 3 of 3

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

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

015774 2/2





KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

Wesley
6/1/16

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: Maintenance Maps / Specific Purpose Survey

DATE 5/20/2016

TO: Town of Loxahatchee Groves
Attn: Mr. Bill Underwood, Town Manager
155 F Road
Loxahatchee Groves, FL 33470

K&A Project No. 15-1090

Invoice No. 005

THERE IS DUE AT THIS TIME FOR PROFESSIONAL SERVICES PERFORMED FROM MARCH 26TH THROUGH MAY 19TH, 2016 IN ACCORDANCE WITH THE CONTRACT DATED NOVEMBER 19TH, 2015:

Maintenance Maps / Specific Purpose Surveys for Acquisition of Road Right-of-Way for 41 Roadways Totaling 9.95 Miles of Town Roadways

CONTRACT AMOUNT	\$ 93,585.40
99% Complete	\$ 92,649.55
Less Previous Invoice	\$ 91,713.69
AMOUNT NOW DUE.....	\$ 2,807.56

305-541-6610-000

THE SUM OF DOLLARS THIS INVOICE \$ **935.86**

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

PREVIOUS BALANCE	\$ <u>4,005.06</u>
PAYMENT RECEIVED	\$ <u>(4,005.06)</u>
NEW CHARGES.....	\$ <u>935.86</u>
AMOUNT NOW DUE	\$ <u>935.86</u>

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.



KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: Roadway Drainage Improvements

DATE 5/20/2016

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

PROJECT NO. 16-1094

INVOICE NO. 004a

THERE IS DUE AT THIS TIME FOR PROFESSIONAL SERVICES PERFORMED FROM APRIL 23RD THROUGH MAY 18TH, 2016 AS FOLLOWS:

C ROAD AND GRUBER:

- Coordination with contractor to go over materials list, schedule, change order and submittal processes;
- Receipt and review of contractor submittals;
- Coordination with the contractor and email correspondence with client regarding change order request;
- Coordination with client re: pay request.

Senior Project Manager	1.00 hours @ \$160.00 per hour. . . .	\$ 160.00
Project Engineer	1.50 hours @ \$ 95.00 per hour. . . .	\$ 142.50
Administrator	0.50 hours @ \$ 70.00 per hour. . . .	\$ 35.00
C Road and Gruber Subtotal:		\$ 337.50

D ROAD AND TRIPP:

305-541-640-000

- Coordination with the contractor to go over materials list, schedule, change order and submittal processes;
- Coordination with the contractor regarding benchmarks;
- Review contractor submittals and advise them what items remain outstanding before construction can commence;
- Coordination with contractor and email correspondence with client regarding change order request;
- Coordination with client re: pay request.

Senior Project Manager	2.00 hours @ \$160.00 per hour. . . .	\$ 320.00
Project Engineer	1.50 hours @ \$ 95.00 per hour. . . .	\$ 142.50
Administrator	0.50 hours @ \$ 70.00 per hour. . . .	\$ 35.00
D Road and Tripp Subtotal:		\$ 497.50

THE SUM OF DOLLARS \$ 835.00

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE \$ 835.00

WSP
6/1/16



KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: Land Development Review – “Cost Recovery” **DATE** 5/20/2016

TO: Town of Loxahatchee Groves
Attn: Mr. Bill Underwood, Town Manager K&A Project No. 15-1069
155 F Road
Loxahatchee Groves, FL 33470 **Invoice No. 010.b**

For services performed from February 13th through May 18th, 2016 associated with Work Authorization No. 13-0801 TE, as follows:

GENERAL CONSULTING SERVICES REGARDING

SEVENTH DAY ADVENTIST CHURCH

LAND DEVELOPMENT / PLAT REVIEW:

Finalization and submittal of comments to letter to Pastor Canute Brown associated with their submittal of plans.

*Cost Recovery
7th Day Adventist*

Senior Project Manager	0.30 hours @ \$160.00 per hour.	\$	48.00
Administrator	0.70 hours @ \$ 70.00 per hour.	\$	49.00

001-233 - 122-000

*WJF
6/1/16*

TOTAL AMOUNT NOW DUE \$ 97.00

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE \$ 97.00

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.

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RECEIVED
JUN 03 2016

BY: JK

KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: Millings – Roadway Grading **DATE** 3/31/2016

TO: Town of Loxahatchee Groves
Attn: Mr. Bill Underwood, Town Manager K&A Project No. 16-1096
155 F Road
Loxahatchee Groves, FL 33470 **Invoice No. 002**

For services performed from February 13th through March 25th, 2016 associated with the Work Request Agreement dated February 3rd, 2016, as follows:

- Road grading field review of 161st Terrace;
- Review Citrus Drive on google earth and associated drainage options; preparation of an exhibit for same;
- Discussions regarding limits of data acquisition for East Citrus Drive, and best scenarios to acquire additional lands for drainage / swales / safe corners / other utilities;
- Review of daily grading reports from contractor and coordination with Town re: same.

Principal	2.00 hours @ \$215.00 per hour. . . .	\$	430.00
Senior Project Manager	12.00 hours @ \$160.00 per hour. . . .	\$	1,920.00
Project Manager	3.50 hours @ \$140.00 per hour. . . .	\$	490.00
Senior Surveyor	0.50 hours @ \$150.00 per hour. . . .	\$	75.00
Construction Project Manager	1.50 hours @ \$120.00 per hour. . . .	\$	180.00
Administrator	0.50 hours @ \$ 70.00 per hour. . . .	\$	35.00

Disbursements:
35 Miles @ \$ 0.50 per mile \$ 17.50

TOTAL AMOUNT NOW DUE \$ 3,147.50

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE \$ 3,147.50

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.

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305-541-640-000 \$ 3,147.50

WJL
6/3/16



**KESHAVARZ
ASSOCIATES**

R E C E I V E D
JUN 03 2016

BY: BR

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: "B Road" Improvements **DATE** 4/26/2016
TO: Town of Loxahatchee Groves revised 5/03/2016
 Attn: Mr. Bill Underwood, Town Manager K&A Project No. 14-1057
 155 F Road
 Loxahatchee Groves, FL 33470 **Invoice No.** 009a

For services performed from February 13th through April 22nd, 2016, as follows:

Change Order dated October 30th, 2015, as follows:

9 Drainage Easements @ \$ 1,000.00 each. \$ 9,000.00

Disbursements:

1 Delivery @ \$ 40.00 each \$ 40.00

Postage Charges \$ 2.30

TOTAL AMOUNT NOW DUE \$ 9,042.30

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE \$ 9,042.30

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.

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305-541-620-000 \$ 9,042.30

WHL
6/6/16



KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: General Consulting Services DATE 5/20/2016

TO: Town of Loxahatchee Groves
Attn: Mr. Bill Underwood, Town Manager K&A Project No. 13-1020
155 F Road
Loxahatchee Groves, FL 33470 Invoice No. **021**

For services performed from March 26th through May 18th, 2016 as follows:

General LG Issues:

- Coordination with the Town Manager regarding maintenance maps, construction projects, etc.; provide B Road Maintenance Maps prepared by Adair & Brady upon request;
- Preparation for and attendance of Town Board Meeting and discussions regarding FDOT curb and striping costs;
- Finalize cost estimate for Roadway Drainage and Millings Program; - ?
- Coordination associated with speed hump paint issue;
- Preparation for and attendance of meeting with Town Manager and Planner to review and discuss development procedures for land development reviews; ✓
- Coordination with developer of B Road South regarding closing out project and coordination with Town Manager on same; ✓
- Review legal descriptions for Deed Transfer (B Road right-of-way from Palm Beach State College, Loxahatchee Groves Comments and the property along the east side of B Road); ✓
- General consultation, coordination and correspondence with the Town Manager.

Principal	2.00 hours @ \$215.00 per hour. . . .	\$ 430.00
Senior Project Manager	8.50 hours @ \$160.00 per hour. . . .	\$ 1,360.00
Project Manager	2.00 hours @ \$140.00 per hour. . . .	\$ 280.00
Senior Surveyor	2.00 hours @ \$150.00 per hour. . . .	\$ 300.00
Administrator	4.50 hours @ \$ 70.00 per hour. . . .	\$ 315.00

Disbursements:

48 Miles @ \$ 0.50 per mile 305-541-620-000
\$ 2,709.00 \$ 24.00

TOTAL AMOUNT NOW DUE \$ 2,709.00

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE \$ 2,709.00

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.

WFL
6/1/16



KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: Review of FEMA Flood Insurance Rate Maps (FIRM) **DATE** 5/20/2016

TO: Town of Loxahatchee Groves
 Attn: Mr. Bill Underwood, Town Manager K&A Project No. 13-1017
 14579 Southern Blvd., Suite 2
 Loxahatchee Groves, FL 33470

Invoice No. 014

For services performed from March 26th through May 19th, 2016 associated with FEMA FIRM process, as follows:

- Preparation for and attendance of FEMA Appeals Update Meeting at Vista Center;
- Review maps presented by FEMA and follow up discussions with FEMA consultants regarding flood map revisions;
- Coordination with FDEP regarding National Flood Insurance Program and Town Manager re: same;
- Coordination with PBC and FEMA staff regarding latest maps and impacts to the Town;
- Receipt and review of FEMA documents recently published.

Principal	0.50 hours @ \$215.00 per hour	\$	107.50
Senior Project Manager	4.00 hours @ \$160.00 per hour	\$	640.00
Administrator	0.50 hours @ \$ 70.00 per hour	\$	35.00

? 305-541-640-000

wjel
6/1/16

TOTAL AMOUNT NOW DUE **\$ 782.50**

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE **\$ 782.50**

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.

Cost Recovery
DAY PROPERTY



KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: Land Development Review – “Cost Recovery” **DATE** 5/20/2016

TO: Town of Loxahatchee Groves
Attn: Mr. Bill Underwood, Town Manager K&A Project No. 15-1069
155 F Road
Loxahatchee Groves, FL 33470 **Invoice No. 010.c**

For services performed from December 27th, 2015 through May 18th, 2016 associated with Work Authorization No. 13-0801 TE, as follows:

GENERAL CONSULTING SERVICES REGARDING

OKEECHOBEE / FOLSOM COMMERCIAL

LAND DEVELOPMENT / PLAT REVIEW:

- Provide Unified Development Code to the developer’s engineer, and coordinate with and discussed proposed development;
- Receipt and preliminary review of site plan;
- Preparation for and attendance of meeting at the Town with Okeechobee Folsom Commercial team, UDKS, Simmons & White, etc.; provide all with forms, platting requirements and required plan review submittal documents;
- Provide clearing application to Town personnel to distribute for new development projects;
- Review photogrammetric plans and provide preliminary comments on same;
- Coordination with Town Manager and Jim Fleischmann regarding permitting procedures and forms.

001-233-121-000

Principal	0.50 hours @ \$215.00 per hour. . . .	\$ 107.50
Senior Project Manager	6.00 hours @ \$160.00 per hour. . . .	\$ 960.00
Administrator	4.50 hours @ \$ 70.00 per hour. . . .	\$ 315.00

WZL
6/1/16

TOTAL AMOUNT NOW DUE \$ 1,382.50

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE \$ 1,382.50

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.

Cost Recovery
LG Commons



KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: Land Development Review – “Cost Recovery” **DATE** 5/20/2016

TO: Town of Loxahatchee Groves
Attn: Mr. Bill Underwood, Town Manager K&A Project No. 15-1069
155 F Road
Loxahatchee Groves, FL 33470 **Invoice No. 010.a**

For services performed from February 13th through May 18th, 2016 associated with Work Authorization No. 13-0801 TE, as follows:

GENERAL CONSULTING SERVICES REGARDING LOXAHATCHEE GROVES COMMONS LAND DEVELOPMENT / PLAT REVIEW AND CONSTRUCTION OBSERVATION:

- Transmittal of Plat Mylar to Client for execution and further processing;

Administrator 1.00 hours @ \$ 70.00 per hour. . . . \$ 70.00

001-233-101-000

Wesley
6/1/16

TOTAL AMOUNT NOW DUE \$ 70.00

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE \$ 70.00

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.



RECEIVED
JUN 06 2016

WELLS FARGO® BUSINESS CARD

VISA

Page 1 of 4

BY: BK

Prepared For	LOXAHATCHEE GROVES WILLIAM F UNDERWOOD
Account Number	[REDACTED]
Statement Closing Date	06/01/16
Days in Billing Cycle	30
Next Statement Date	07/01/16

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	\$888

Payment Information

New Balance	\$112.00
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	06/22/16

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

WFL
6/7/16

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
05/14	05/14	7485620GR24XQRAE6	PAYMENT THANK YOU	112.00	
05/17	05/17	2443099GV2LZRAQZG	MSFT * E060027Z0D 800-642-7676 NV		112.00

001-519-491-000 \$112.00

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.

Office 365 Admin



Bill Details

Exchange Online (Plan 2)
SharePoint Online (Plan 1)

Total balance
\$0.00

Last payment received
\$112.00
5/18/2016

Payment instructions

Auto-renew is turned on.

Your credit card (**2962) will be charged approximately 10 days after the invoice date

To change your payment method or turn auto-renew on/off, go to [Subscriptions](#)

Invoice

May 2016 Show

Invoice number
E060027Z0D
Invoice date
5/8/2016

Feedback



RECEIVED JUN 06 2016

WELLS FARGO® BUSINESS CARD

VISA

Page 1 of 4

BY: BK

Prepared For	LOXAHATCHEE GROVES PERLA UNDERWOOD
Account Number	[REDACTED]
Statement Closing Date	06/01/16
Days in Billing Cycle	30
Next Statement Date	07/01/16

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	\$1,589

Payment Information

New Balance	\$485.64
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	06/22/16

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		\$6.41
Credits	-	\$0.00
Payments	-	\$6.41
Purchases & Other Charges	+	\$485.64
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$485.64

Woffel
6/7/16

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
05/01	05/03	2444500GB5SDWJ7SG	EASY SELF STORAGE WEST PALM B FL		155.00
05/13	05/13	2416407GNQ5D3XQPM	USPS 11541502029415585 LOXAHATCHEE FL		56.95
05/14	05/14	7485620GR24XQRADQ	PAYMENT THANK YOU	6.41	
05/16	05/16	2416407GTQ5F6MX71	USPS 11541502029415585 LOXAHATCHEE FL		15.54
05/16	05/16	2469216GT00VJ7WY4	Norton *AP1189255626 877-294-5265 CA		99.99
05/16	05/16	2490641GT0RQ6YQTW	WWW.VISTAPRINT.COM 866-8593406 MA		51.46
05/19	05/19	2416407GWQ5F6MLR0	USPS 11541502029415585 LOXAHATCHEE FL		22.95
05/20	05/20	2449398GY5SXZTGWM	XSTAMPERONLINE.COM 559-268-9803 CA		83.75

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: wss@websselfstorage.com
Sent: Friday, April 01, 2016 6:31 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= A96114712.8779824E002138>

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

001-519-440-000

\$ 155.00

AUTO PAYMENT

Payment Due Date: 5/1/2016

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	:	Apr 1 2016	Discounts	\$0.00
Amount Of Last Payment	:	\$155.00	Fees	\$0.00
Payment Due Date	:	May 1 2016	Insurance	\$0.00
Rent Paid-Thru Date	:	Apr 30 2016	Services	\$0.00
Contract Credit	:	(\$0.00)	Taxes	\$0.00
			Current Balance	\$0.00

=====

LOXAHATCHEE
 14611 SOUTHERN BLVD
 LOXAHATCHEE
 FL
 33470-9998
 1154150204
 05/13/2016 (800)275-8777 8:45 AM

=====

Product Description	Sale Qty	Final Price
First-Class Mail Large Envelope (Domestic) (LOXAHATCHEE, FL 33470) (Weight:0 Lb 5.70 Oz) (Expected Delivery Day) (Monday 05/16/2016)	1	\$1.99
First-Class Mail Large Envelope (Domestic) (LOXAHATCHEE, FL 33470) (Weight:0 Lb 5.40 Oz) (Expected Delivery Day) (Monday 05/16/2016)	1	\$1.99
First-Class Mail Large Envelope (Domestic) (LOXAHATCHEE, FL 33470) (Weight:0 Lb 5.60 Oz) (Expected Delivery Day) (Monday 05/16/2016)	1	\$1.99
First-Class Mail Large Envelope (Domestic) (LOXAHATCHEE, FL 33470) (Weight:0 Lb 5.60 Oz) (Expected Delivery Day) (Monday 05/16/2016)	1	\$1.99
First-Class Mail Large Envelope (Domestic) (LOXAHATCHEE, FL 33470) (Weight:0 Lb 6.00 Oz) (Expected Delivery Day) (Monday 05/16/2016)	1	\$1.99
US Flag Coil/100	1	\$47.00
(Unit Price:\$47.00)		

Total \$56.95

Credit Card Remitd \$56.95
 (Card Name:VISA)
 (Account #:XXXXXXXXXXXX0119)
 (Approval #:013219)
 (Transaction #:619)

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

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.

001-512-420-000

\$ 56.95

7011 2000 0002 5988 2494

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

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

TALLAHASSEE, FL 32399

Postage	\$3.30
Certified Fee	\$2.70
Return Receipt Fee (Endorsement Required)	\$0.00
Restricted Delivery Fee (Endorsement Required)	\$0.00
Total Postage & Fees	\$6.45
	\$12.45

OFFICIAL USE

Postmark Here
 MAY 16 2016
 05/16/2016

Sent To
 Auditor General
 Local Government Audits/342
 Claude Pepper Bld., Room 401
 11 West Madison Street
 Tallahassee, FL 32399-1450

PS Form 3800

001-512-420-000

\$ 15.54

LOXAHATCHEE
 14611 SOUTHERN BLVD
 LOXAHATCHEE
 FL
 33470-9998
 1154150204
 05/16/2016 (800)275-8777 3:02 PM

Product Description	Sale Qty	Final Price
Media Mail [®] (Domestic) (FORT LAUDERDALE, FL 33316) (Weight: 1 Lb 4.60 Oz) (Expected Delivery Day) (Thursday 05/19/2016) (USPS Tracking #) (9549 0129 9196 6137 1538 55)	1	\$3.09
PM 3-Day Flat Rate Env (Domestic) (TALLAHASSEE, FL 32399) (Flat Rate) (Expected Delivery Day) (Thursday 05/19/2016)	1	\$6.45
Certified (USPS Certified Mail #) (70112000000259882494)	1	\$3.30
Return Receipt (USPS Return Receipt #) (9590952106150108587852)	1	\$2.70

Total \$15.54

Credit Card Remitd \$15.54
 (Card Name: VISA)
 (Account #: XXXXXXXXXX0119)
 (Approval #: 016844)
 (Transaction #: 552)

Includes up to \$50 insurance

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

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

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm>.

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.

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Auditor General
Local Government Audits/342
Claude Pepper Bld., Room 401
11 West Madison Street
Tallahassee, FL 32399-1450



2. Article Number

(Transfer from service label)

7011 2000 0002 5988 2494

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X Dao S. Wei

Agent

Addressee

B. Received by (Printed Name)

Dao Shu Wei

C. Date of Delivery

D. Is delivery address different from item 1? Yes

If YES, enter delivery address below. No

RECEIVED

3. Service Type

MAY 19 2016

Certified Mail

Express Mail

Registered

Return Receipt for Merchandise

Insured Mail

C.O.D.

4. Restricted Delivery? (Extra Fee)

Yes

LOXAHATCHEE
14611 SOUTHERN BLVD
LOXAHATCHEE
FL

33470-9998
1154150204

05/19/2016 (800)275-8777 3:02 PM

Product Description	Sale Qty	Final Price
PM Exp 1-Day (Domestic) (JUPITER, FL 33458) (Weight: 0 Lb 1.90 Oz) (Signature Waiver) (Scheduled Delivery Day) (Friday 05/20/2016 12:00 PM) (Money Back Guarantee) (USPS Tracking #) (EL163769407US)	1	\$22.95
PM Exp Insurance (Up to \$100.00 included)	1	\$0.00
Signature	1	\$0.00
Waived		
Total		\$22.95

Credit Card Remitd \$22.95
(Card Name: VISA)
(Account #: XXXXXXXXXXXX0119)
(Approval #: 019321)
(Transaction #: 684)

Includes up to \$100 insurance

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

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm>.

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>

CUSTOMER USE ONLY

FROM: (PLEASE PRINT)

PHONE 561-993-0418
Town of Loxahatchee Stores
155 F Road
Loxahatchee Stores FL 33470

PAYMENT BY ACCOUNT (if applicable)

USPS Corporate Acct. No.: Federal Agency Acct. No. or Postal Service™ Acct. No.

DELIVERY OPTIONS (Customer Use Only)

- SIGNATURE REQUIRED: (Add'l fee) Requires the addressee's signature. OR 2) Purchases additional insurance OR 3) Purchases COD service OR 4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on the package.
- Delivery Options:
 - No Saturday Delivery (delivered next business day)
 - Sunday/Holiday Delivery Required (additional fee, where available)
 - 10:30 AM Delivery Required (additional fee, where available)
 - Refer to USPS.com or local Post Office™ for availability.

TO: (PLEASE PRINT)

PHONE 561-993-0418
John A. Hocken Esq.
Linkhorst-Hocken Pk
4495 Military Trail, #100
JUPITER, FL
33415

For pickup or USPS Tracking™, visit USPS.com or call 800-222-1811.
\$100.00 insurance included.

ORIGIN (POSTAL SERVICE USE ONLY)

PO ZIP Code: 33470
1-Day 2-Day Military DPO

Date Accepted (MM/DD/YY): 05/19/16
Scheduled Delivery Date (MM/DD/YY): 05/20/16
12 NOON 3:00 PM

Weight	Ins. Rate	Sunday/Holiday Premium Fee	Acceptance Employee Initials	Total Postage & Fees
1.90 lbs.	\$2.95	\$0.00		\$22.95

DELIVERY (POSTAL SERVICE USE ONLY)

Delivery Attempt (MM/DD/YY):
Time: AM PM
Employee Signature:

Delivery Attempt (MM/DD/YY):
Time: AM PM
Employee Signature:

Label: 11-B, SEPTEMBER 2015 PSN: 7690-C2-000-93996 2-CUSTOMER COPY



PRIORITY MAIL EXPRESS™

001-512-420-000

\$ 22.95

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United States [EN](#)



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1.866.614.8002

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Hello Bev

Cart

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

Have a [promo code](#)?

Checkout Payment Review **Order Complete**

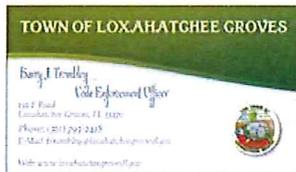
Checkout Complete

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 \$38.25 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: 1X0TB-V3A29-309
[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

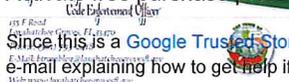
Your order details.



Raised Print Business Cards

Browsing | Copy copy

Activate free purchase protection from



Status: **Processing**

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 also send a brief survey asking about your experience. [Learn more](#)

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~~\$62.00~~ **\$41.47**

Item Total **\$41.47**

Order Total

Product Total \$41.47

Shipping & Processing Economy - Est. Arrival May 26 \$9.99

You Paid: **\$51.46**

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Shopping Cart
0 Products \$0.00

Call Us Toll Free 1.800.234.0893

Search Products



You can check the status of your order at any time by visiting the [Your Account](#) section of this web site.

Your order has been received. Thank you.

Order Number 201064



Paid/Unshipped - 5/20/2016 8:48:57 AM

Bill To:
 Town of Loxahatchee Groves
 155 F Road
 Loxahatchee Geoves, FL 33470
 United States
 561-793-2418

Payment:
 Visa 0119 \$83.75

Promotional Code(s): none

Ship To:
 Town of Loxahatchee Groves

001-512-510-000
 \$83.75

155 F Road
 Loxahatchee Geoves, FL 33470
 United States
 561-793-2418

Item	Unit Price	Qty	Subtotal:	Shipped	Returned	Image
1 N85 Custom Xpedater 1-3/16" diameter Ink Color Green Line 1 above date RECIEVED Line 1 below date TOWN OF LOXAHATCHEE Line 2 below date GROVES Style Number N85-333	\$83.75	1	\$83.75	0	0	

Subtotal:	\$83.75
Tax:	\$0.00
Shipping:	\$0.00
Free Shipping on orders over \$10-1st Class Mail	
Handling:	\$0.00
	<hr/>
	\$83.75

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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

RECEIVED
 JUN 03 2016

BY: BK

Account Statement	
Account #:	101326
Statement Date:	5/31/2016
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				
6/1/2016	67121	Landscape Maintenance Billing	200.00	200.00

001-519-340-500

\$ 200.00

WYU
 6/3/16

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: 5/31/2016
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



**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					06/01/2016	06/22/2016	
METER NUMBER	CLASS	FROM	SERVICE TO	# OF DAYS	READ TYPE	METER READINGS (000's Gallons)		USAGE (000's Gallons)	
1821127786	C	04/26/2016	05/25/2016	29	ACTUAL	CURRENT	PREVIOUS		
						168	167	1	
USAGE HISTORY (000's Gallons)		BALANCE LAST BILL						\$	102.04
ONE YEAR AGO		PAYMENT							(102.04)
1		BASE FACILITY FEE - WATER							85.04
LAST MONTH		WATER COMMODITY							1.55
0		FRANCHISE FEE							17.32
12 MONTH AVERAGE									
1									

RECEIVED
JUN 06 2016

BY: BF

001-519-420-000 \$ 103.91

WAF
6/6/16

PAY THIS AMOUNT ⇒ \$ 103.91

Your 2015 Water Quality Report Is Available At www.pbcwater.com/Gladesccr2015.Pdf
To Request A Printed Copy Please Call 561-740-4600.
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 AT PBCWATER.COM**



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

DUE DATE
06/22/2016

AMOUNT NOW DUE
103.91

STATEMENT DATE
06/01/2016

AMOUNT ENCLOSED
103.91



1000681823 30 9339
TOWN OF LOXAHATCHEE GROVES
155 F RD
LOXAHATCHEE, FL 33470-4949

0000010391 1000681823

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



R E C E I V E D
 MAY 31 2016

Invoice Number 4980194042
Account Number 498-5056
Invoice Date 06/01/2016
Payment Due Date 06/11/2016
PO Number



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

18639 BY: BK

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	06/01/2016	06/30/2016	350.00	0.00	350.00
001-519-460-000 # 350.00 <i>WFLD</i> <i>6/1/16</i>					
Current Invoice Total			350.00	0.00	350.00

Account balance as of: 05/25/2016	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 4980194042
Account Number 498-5056
Invoice Date 06/01/2016
Payment Due Date 06/11/2016

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

Amount Paid: \$ _____

Beverly G. Kuipers

From: alana@excelsagardens.com
Sent: Tuesday, May 31, 2016 3:55 PM
To: Beverly G. Kuipers
Subject: Invoice 97721 from Excelsa Gardens Inc.
Attachments: Inv_97721_from_Excelsa_Gardens_Inc._6264.pdf

Excelsa Gardens Inc.

Invoice *Due: 06/24/2016*
97721 Amount Due: **\$125.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Alana Rabyor
Excelsa Gardens Inc.
5617903789

001-519-340-000 \$ 125.00
W&A
6/1/16



Town of Loxahatchee Groves

14579 Southern Boulevard, Suite 2 • Loxahatchee Groves, Florida 33470 • (561) 793-2418 Phone • (561) 793-2420 Fax • loxahatcheegrovesfl.gov

CHECK REQUEST

The requestor hereby certifies that his request is supported by a Sufficient unencumbered balance of duly appropriated funds

Invoice # 2016-06TB
Vendor #

Request Date: May 19, 2016

Vendor Name: Tina Bonyak

Vendor Address: _____

Request by: _____

Department*: Legal

Account: 007-514-310
001-514-510-000

Description: Copies - Big Dog Site Plan

Amount: \$7.18

Issuance of this payment is authorized for the purpose noted

Check #: _____ Check Date: _____

Approved by: W. F. Underwood

This check request is for all expenditures not accompanied with a properly authorized requisition, purchase order or invoice. Documents supporting this expense must be attached prior to submitting for payment. No Request will be processed without appropriate Department Signature and Supporting Documents.

* Repairs, Capital Expenditure, and extra-ordinary expenses must be approved by Department Commissioner prior to submitting for payment

TO - TINA BON YAK

REIMBURSE TINA
**Office DEPOT
OfficeMax**

OFFICE DEPOT STORE 2115
101a S.STATE ROAD 7
WEST PALM BEACH, FL 33414
(561) 790-4882

05/19/2016 16.3.2 3:16 PM
STR 2115 REG 5 TRN 6360 EMP 653681

SALE

Product ID	Description	Total
168495	Engineering Pa	
2 @ 3.59		7.18
	You Pay	7.18S
	Subtotal:	7.18
	Total:	7.18
	Debit Card 9493:	7.18

~~CC 1512~~

\$ 7.18

TDS Swiped

TOWN OF LOXAHATCHEE GROVES 1774509960

Please create your online rewards account at officedepot.com/rewards. You must complete your account to claim your rewards and view your status.

Tax Exemption Number 46373018

Shop online at www.officedepot.com

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Visit www.officedepot.com/feedback and enter the survey code below.

Survey Code:

14JS DDVQ RQBW



2TVTP93PXQ365RW8C

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