

Bank Account - Check Details

Friday, July 8, 2016

Period: July 8, 2016 to July 8, 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								
07/08/16	To 6972	AT&T	109.56	109.56	0.00	Posted	Vendo		1	1058
07/08/16	To 6973	Land Research Management	0.00	0.00	0.00	Voided	Vendo		128	1059
07/08/16	To 6974	Land Research Management	8,875.21	8,875.21	0.00	Posted	Vendo		128	1060
07/08/16	To 6975	Office Depot	121.30	121.30	0.00	Posted	Vendo		135	1061
07/08/16	To 6976	TGI Office Automation	299.00	299.00	0.00	Posted	Vendo		155	1062
07/08/16	To 6977	WBI Contracting of Palm	37,405.00	37,405.00	0.00	Posted	Vendo		208	1063
07/08/16	To 6978	E-City Services LLC	2,995.00	2,995.00	0.00	Posted	Vendo		23	1064
07/08/16	To 6979	Goren, Cherof, Doody & Ezrol,	7,722.94	7,722.94	0.00	Posted	Vendo		3	1065
07/08/16	To 6980	Waste Pro	35,720.44	35,720.44	0.00	Posted	Vendo		4	1066
07/08/16	To 6981	Comcast	268.10	268.10	0.00	Posted	Vendo		54	1067
07/08/16	To 6982	Keshavarz & Associates	11,255.50	11,255.50	0.00	Posted	Vendo		65	1068
07/08/16	To 6983	Beverly Kuipers	22.73	22.73	0.00	Posted	Vendo		68	1069
07/08/16	To 6984	Wells Fargo Business Card	6,776.00	6,776.00	0.00	Posted	Vendo	V003		1070
07/08/16	To 6985	Armand	265.00	265.00	0.00	Posted	Vendo	V034		1071
07/08/16	To 6986	Palm Beach County Water	103.91	103.91	0.00	Posted	Vendo	V042		1072
07/08/16	To 6987	Coverall North America, Inc.	350.00	350.00	0.00	Posted	Vendo	V051		1073
07/08/16	To 6988	Excelsa Gardens Inc.	125.00	125.00	0.00	Posted	Vendo	V076		1074
07/08/16	To 6989	Barry Trombley	103.03	103.03	0.00	Posted	Vendo	V087		1075
07/08/16	To 6990	Ralph Tufano	13,763.00	13,763.00	0.00	Posted	Vendo	V090		1076
07/08/16	To 6991	Caban Property Management	2,955.28	2,955.28	0.00	Posted	Vendo	V091		1077
07/08/16	To 6992	Johnston Group	3,487.70	3,487.70	0.00	Posted	Vendo	V092		1078
07/08/16	To 6993	TGI Office Automation, Inc	830.40	830.40	0.00	Posted	Vendo	V120		1079
07/08/16	To 6994	Wells Fargo Business Card	3,740.69	3,740.69	0.00	Posted	Vendo	V003		1080
07/08/16	To 6995	Caban Property Management	1,865.28	1,865.28	0.00	Posted	Vendo	V091		1081
	Wells Fargo		139,160.07	139,160.07	0.00					

136,204.79



TOWN OF LOXAHATCHEE GROVES
155 FRD
LOXAHATCHEE FL 33470-4949

Page 1 of 2
Account Number 561 793-6625 225 0457
Billing Date Jun 28, 2016
Web Site att.com

Monthly Statement

RECEIVED
JUL 06 2016

BY: BK

Bill-At-A-Glance

Previous Bill	109.56
Payment Received 6-14 Thank You!	109.56CR
Adjustments	.00
Balance	.00
Current Charges	109.56
Total Amount Due	\$109.56
Amount Due in Full by	Jul 20, 2016

Plans and Services

Promotions and Discounts

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

Monthly Service - Jun 28 thru Jul 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

Surcharges and Other Fees

Item No.	Description	Quantity	Amount
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

Item No.	Description	Quantity	Amount
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

Billing Summary

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

Wife
7/6/16

001-519-410-000
\$109.56

News You Can Use Summary

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

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.

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: July 5, 2016

Re: Invoice for services - Southern Crossing Land Use, Zoning, Site Plan Cost Recovery (Royal's OK Lunch, Inc./Miller Land Planning)

INVOICE #1 – Southern Crossing Land Use, Zoning, Site Plan

1. Hours to 10/15/15 – 6/30/16 20.0 hours* x \$125.00 per hour \$ 2,500.00

Total Amount Due This Invoice \$ 2,500.00

* - See attached time sheet

Respectfully submitted,



James P. Fleischmann,
Vice President

Total billed to Southern Crossing escrow account to date: (\$2,500.00 includes 7/5/2016 invoice)

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 - Southern Crossing
001-223-133-000*

*WFL
7/6/16*

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: July 5, 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.

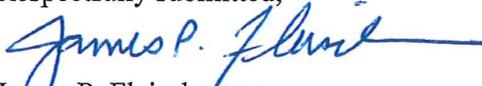
INVOICE #4: VRP 16-03

Processing of Vegetation Removal Permit VRP 16-03: Hours from 6/1 to 6/30/2016:

1. Hours (Ref: Attached documentation) 2.5 x \$125.00 per hour \$ 312.50

Total Amount Due This Invoice \$ 312.50

Respectfully submitted,



James P. Fleischmann,
Vice President

Total billed to Town Planner escrow account to date: (\$2,062.50).

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 - SDA

001-223-122-000

Land Clearing Permit

WFE/
7/6/16

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: July 5, 2016

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

INVOICE: OKEE WORK AUTHORIZATION(16-2.3)

1. Land Research Management Hours from June 1 to June 30, 2016.	
8.25 hours* x \$125.00 per hour	\$ 1,031.25
2. Reimbursable Expenses	<u>43.24</u>
Total Amount Due This Invoice	\$ 1,074.49

* - See attached time sheet.

Respectfully submitted,


James P. Fleischmann,
Vice President

Total billed to date on Work Authorization 2016-02: \$4,793.14

Please Mail Check To The Following Address:

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

*WFL
6/7/16*

001-515-343-000 - \$1074.49

Land Research Management, Inc. Time Log
Hourly Projects

COUNCIL WORK AUTHORIZATION

Client: LOXAPACHIEE
GRIVES

Job Description: 2015-01 OKLECHOPEE
AMMENDMENTS

Date	Time (from/to)	Hours	Task
4/6/16	1:00 - 1:45	0.75	PREP PROPERTY OWNER NOTICE
4/7	8:30 - 9:30	1.0	PREP MAILOUT
4/12	1:00 - 4:30	3.5	PREP ORDINANCE + AGRD ITEM
4/13	11:30 - 12:15	0.75	PREP ORDINANCE 2016-07
4/16	2:10 - 3:10	1.0	PREP AIR + AMUDA PAK
4/21	3:30 - 4:15	0.75	PREP FOR COUNCIL MTG
4/21	8:10 - 8:30	0.5	COUNCIL MTG
TOTAL		8.25	HRS (F)
<u>EXPENSES</u>			
	LAPRUS	5.95	
	STAMPS	29.61	
	ENVELOPES	7.68	
TOTAL		\$43.24	(F)

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: July 5, 2016

Re: Invoice for services – Cost Recovery Project: Land Development/Building Permit Processing (Loxahatchee Groves Commons; northwest corner of Southern Boulevard and “B” Road – Atlantic Land).

INVOICE #1: Land Development/Building Permit Review

1. Loxahatchee Groves Commons

Hour to 7/5/16 (See attached documentation):

1. Hours (Ref: Attached documentation) 7.5 x \$125.00 per hour	\$	937.50
2. Reimbursable		<u>0.00</u>

Total Amount Due This Invoice **\$ 937.50**

Respectfully submitted,



James P. Fleischmann,
Vice President

Total billed to Loxahatchee Groves Commons/Atlantic Land Development/Building Permit escrow accounts to date: (\$937.50).

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 - Atlantic Land
001-223-118-000 -

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: July 5, 2016

Re: Invoice for services - Day Site Plan Extension, Administrative Site Plan Amendment, and Land Development Review Comments

SUPPLEMENTAL INVOICE #2 – Day Land Development Review

1. Hours to 5/1/16 – 6/30/16 6.0 hours* x \$125.00 per hour	\$ 750.00
2. Expenses	<u>6.45</u>
Total Amount Due This Invoice	\$ 756.45

* - See attached time sheet

Respectfully submitted,


James P. Fleischmann,
Vice President

Total billed to Day Site Plan escrow accounts to date: (\$6,256.45 includes current invoice)

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 Acct Day Property
001-223-135-000

=====

LOXAHATCHEE
 14611 SOUTHERN BLVD
 LOXAHATCHEE
 FL
 33470-9998
 1154150204
 (800)275-8777 1:28 PM

06/07/2016

=====

Product Description	Sale Qty	Final Price
PM 1-Day (Domestic) (DEERFIELD BEACH, FL 33442) (Weight:0 Lb 12.90 Oz) (Expected Delivery Day) (Wednesday 06/08/2016) (USPS Tracking #) (9505 5129 9196 6159 1625 08)	1	\$6.45
Insurance (Up to \$50.00 included)	1	\$0.00

Total \$6.45

Personl/Bus Check \$6.45

Includes up to \$50 insurance

 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.

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 labels call 1-800-ASK-USPS.

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: July 5, 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

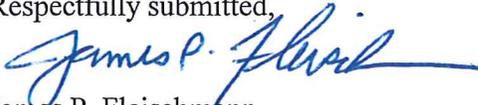
INVOICE #6: SPA 14-1-~~15-3~~ 16-1

1. Yee’s Corporation Site Plan Amendment Application for Jupiter West Plaza
Hours from 6/1/16 to 6/30, 2016 (See attached documentation):

1. Hours (Ref: Attached documentation) 8.5 x \$125.00 per hour	1,062.50
2. Reimbursable	<u>289.23</u>

Total Amount Due This Invoice **\$1,351.73**

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): (\$9,464.43).

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 Corporation
001-223-116-000

WFL
7/6/16

Land Research Management, Inc. Time Log
Hourly Projects.

Client: LOWAN HATCHER
GRUBS

Job Description: COST REVIEW, PREP
PERMS WEST PLAZA
(MEL'S ORD)

Date	Time (from/to)	Hours	Task
6/6/16	11:45-2:30	0.75	PREP PROPERTY OWNER NOTICE
6/7	9:30-10:30	1.0	PREP MAILER
6/10	9:00-10:00	1.0	POST SIGNS
6/14	1:00-5:45	4.5	PREP RESOLUTION + AGENDA ITEM
6/21	4:15-5:00	0.75	PREP FOR COUNCIL MTS
6/21	10:00-10:30	0.5	COUNCIL MTS
	TOTAL	8.5	HRS (F)
	<u>EXPENSES</u>		
	LABELS	4.73	
	STAMPS	20.00	
	ENVELOPES	51.70	
	SIGNS	217.30	
	TOTAL \$	289.23	F



1367 North Military Trail
 West Palm Beach, FL 33409
 Phone: 561-687-7993
 Fax: 561-687-1629

Invoice Number 56791
 P.O. #: 0
 Estimate Number: No Date Specified
 Requested Date:
 Ship Via:
 Clerk:
 Order Date 6/3/2016 - 1:55PM
 Due Date 6/11/2016 - 5:00 PM
 Printed Date: 6/7/2016 - 4:07:29PM
 External Customer #: 0

Bill To:

Town of Loxahatchee Groves
 . Jim Fleischmann
 155 F Road
 Loxahatchee Groves, FL 33470
 Phone: (561)686-2481 Ext: / Fax: (561)7932420_
 Cell: (561)____-_____
 E-Mail: lrmijim@bellsouth.net

Ship To:

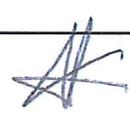
Town of Loxahatchee Groves
 . Jim Fleischmann
 155 F Road
 Loxahatchee Groves, FL 33470
 Phone: (561)686-2481 Ext: / Fax: (561)7932420_
 Cell: (561)____-_____
 E-Mail: lrmijim@bellsouth.net

INVOICE DESCRIPTION

one color corex signs - Public Notice - 10x

Product Code	Sides	Color	Quantity	Vert	Horiz	Depth	Price @	Total
Coro Plast 4mm	1		10.00	32.00 Inch	24.00 Inch	0.00 Inch	\$41.00	\$410.00

4MM White Coroplast with 1 Color Copy - Single Sided
 direct print
 verticle flutes

434.60 - 10 SIGNS 

① 5 SIGNS (50%) - CHARGE TO PALMS WEST PL - \$217.30

② 5 SIGNS (50%) - CHARGE 1/2 TO PUBLIC - \$108.65

CHARGE 1/2 TO TAYLOR SUPPLY - \$108.65

TOTAL - \$434.60

WFL
 7/6/16

Check # 2913

Notes/Ship to:

Notes/Ship to:

Sub-Total	\$410.00
Taxable	\$410.00
Non-Taxable	\$0.00
Sales Tax	\$24.60
Shipping	\$0.00
Total	\$434.60
Deposits	
Payments	
Finance Charges	\$0.00
Balance	\$434.60

Customer #: 11316
 Customer Tax ID:
 Terms: 50% Down / COD
 Salesperson: Taryn Wilkerson.
 Date Picked Up: 6/7/2016
 Project Location: 814

Clerk: _____ x _____
 Customer Signature

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: June 22, 2016

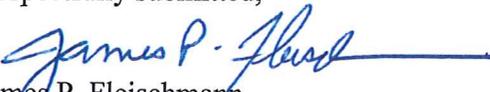
Re: Invoice for services - *Zoning Conf.*
Cost Recovery Anzures Veterinary Clinic Zoning
Confirmation Response (ZCR) 14471 Southern Boulevard. Town Receipt
#397422

I N V O I C E – ANZURES VET CLINIC ZCR

1. Prepare Zoning Confirmation Response (See attached Town Permit Checklist)

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

WPU
~~7/6/16~~



TOWN OF LOXAHATCHEE GROVES PERMIT CHECKLIST

DATE: 6/8/16

- APPROVED
- REJECTED
- PAYMENT RECEIPT NUMBER 397422
- PAYMENT AMOUNT \$ 500.00
- PERMIT DESCRIPTION ZONING CONFIRMATION
- PERMIT VALUE \$ _____
- TRADE _____
- WORK DESCRIPTION _____
- COMPLETED BUILDING PERMIT APPLICATION - Three (3) Printed Copies
 - Electronic Copy / PDF
 - Owner Builder
 - Owner Builder Notary
 - Signed Agent Affidavit / Authorization Letter
 - PAPA Data
 - Boundary Survey
 - Electronic Copy / PDF
 - Printed Copy
- COMPLETED BUSINESS TAX RECEIPT
- SITE PLAN - Three (3) Printed 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: 561-371-7065

COMMENTS: _____



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: June 24, 2016

Re: Invoice for services - ~~Cost Recovery~~ ESI Zoning Confirmation Response (ZCR)
15720 Okeechobee Boulevard. Town Receipt #397417

I N V O I C E - E S I Z C R

1. Prepare Zoning Confirmation Response (See attached Permit Checklist)

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

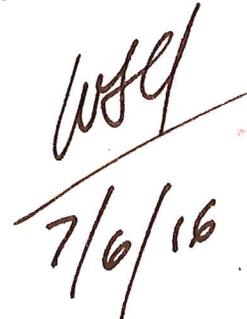
Respectfully submitted,



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



TOWN OF LOXAHATCHEE GROVES PERMIT CHECKLIST

DATE: 5/25/14

APPROVED

REJECTED

PAYMENT RECEIPT NUMBER

397417

PAYMENT AMOUNT

\$ 200.-

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

772-221-0707

COMMENTS:

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: July 1, 2016

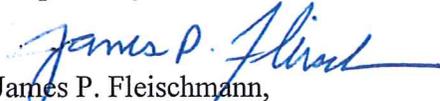
Re: Invoice for services - Cost Recovery Geller (Greenspoon Marder P.A.) Zoning Confirmation Response (ZCR) 2285 "D" Road. Town Receipt -NA Mailed

INVOICE GELLER (Greenspoon Marder P.A.) ZCR

1. Prepare Zoning Confirmation Response (See attached Permit Checklist and Check))

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*

WFL
7/6/16

001-515-343-000 - \$ 200.00



TOWN OF LOXAHATCHEE GROVES PERMIT CHECKLIST

DATE: 6/17/11

- APPROVED
- ~~REJECTED~~
- PAYMENT RECEIPT NUMBER MAILED
- PAYMENT AMOUNT \$ 200.00
- PERMIT DESCRIPTION ZONING CONFIRMATION
- PERMIT VALUE \$ _____
- TRADE
- WORK DESCRIPTION
- COMPLETED BUILDING PERMIT APPLICATION - Three (3) Printed Copies
 - Electronic Copy / PDF
 - Owner Builder
 - Owner Builder Notary
 - Signed Agent Affidavit / Authorization Letter
 - PAPA Data
 - Boundary Survey
 - Electronic Copy / PDF
 - Printed Copy
- COMPLETED BUSINESS TAX RECEIPT
- SITE PLAN - Three (3) Printed 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: _____

COMMENTS: _____

~~Hold~~ Ok to Pay
pdu

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: July 5, 2016

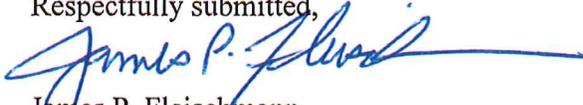
Re: Invoice for services - Tractor Supply Cost Recovery – Variance Application

INVOICE – Tractor Cost Recovery #2

1. LRM Hours to 6/1 to 6/30/2016 – 4.25 hours* x \$125.00 per hour	\$531.25
2. Reimbursable	<u>140.02</u>
Total Amount Due This Invoice	\$ 671.27

* - See attached time sheet

Respectfully submitted,



James P. Fleischmann,
Vice President

Total billed to Tractor Supply escrow accounts to date: (\$1,202.52)

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- \$671.27

WCF
7/7/16

Land Research Management, Inc. Time Log
Hourly Projects.

Client: LOWAN HATCHER
GEORGES

Job Description: COST RATIONING ACCT
TRACTOR SUPPLY SIGN
VARIANCE

Date	Time (from/to)	Hours	Task
6/6/16	10:00-11:30	1.5/0.75*	PREP ADJUTANT PROPERTY NOTICE
6/7	12:00-1:00	1.0/0.5*	PREP MAILOUT
6/10	10:00-11:00	1.0/0.5*	POST SIGNS
6/13	10:00-11:30	1.5	PREP RESOLUTION + AUNDA BACKUP
6/21	6:00-6:30	0.5	COUNCIL MTDG ARUP
6/21	9:30-10:00	0.5	CANUL MTDG
<u>TOTAL</u>		<u>4.25</u>	<u>HRS</u> (⊕)
<u>EXPENSES</u>			
	<u>LABELS</u>	<u>1.69</u>	
	<u>SIGNS</u>	<u>108.65</u>	
	<u>STAMPS</u>	<u>26.50</u>	
	<u>ENVELOPES</u>	<u>3.18</u>	
<u>TOTAL</u>		<u>\$140.02</u>	<u>⊕</u>

* COST SPLIT W/ PVALX VARIANCE



1367 North Military Trail
 West Palm Beach, FL 33409
 Phone: 561-687-7993
 Fax: 561-687-1629

Invoice Number 56791
 P.O. #:
 Estimate Number: 0
 Requested Date: No Date Specified
 Ship Via:
 Clerk:
 Order Date 6/3/2016 - 1:55PM
 Due Date 6/11/2016 - 5:00 PM
 Printed Date: 6/7/2016 - 4:07:29PM
 External Customer #: 0

Bill To:

Town of Loxahatchee Groves
 . Jim Fleischmann
 155 F Road
 Loxahatchee Groves, FL 33470
 Phone: (561)686-2481 Ext: / Fax: (561)7932420_
 Cell: (561)____-_____
 E-Mail: lrmijim@bellsouth.net

Ship To:

Town of Loxahatchee Groves
 . Jim Fleischmann
 155 F Road
 Loxahatchee Groves, FL 33470
 Phone: (561)686-2481 Ext: / Fax: (561)7932420_
 Cell: (561)____-_____
 E-Mail: lrmijim@bellsouth.net

INVOICE DESCRIPTION

one color corex signs - Public Notice - 10x

Product Code	Sides	Color	Quantity	Vert	Horiz	Depth	Price @	Total
Coro Plast 4mm	1		10.00	32.00 Inch	24.00 Inch	0.00 Inch	\$41.00	\$410.00
4MM White Coroplast with 1 Color Copy - Single Sided direct print verticle flutes								

434.60 - 10 SIGNS

① 5 SIGNS (50%) - CHARGE TO PARMS WEST PL - \$217.30

② 5 SIGNS (50%) - CHARGE 1/2 TO PUBLIC * - \$108.65
 CHARGE 1/2 TO TRAZOR SUPPLY TONR - \$108.65
 - 434.60

Check # 2913

Notes/Ship to:

Sub-Total	\$410.00
Taxable	\$410.00
Non-Taxable	\$0.00
Sales Tax	\$24.60
Shipping	\$0.00
Total	\$434.60
Deposits	
Payments	
Finance Charges	\$0.00
Balance	\$434.60

Customer #: 11316
 Customer Tax ID:
 Terms: 50% Down / COD
 Salesperson: Taryn Wilkerson.
 Date Picked Up: 6/7/2016
 Project Location: 814

Clerk: _____ x _____
 Customer Signature

~~100%~~
OK to pay
paid

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: July 5, 2016

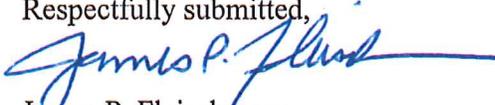
Re: Invoice for services - Publix Cost Recovery – Variance Application

INVOICE – Publix Cost Recovery #2

1. LRM Hours to 6/1 – 6/30/2016 4.25 hours* x \$125.00 per hour	\$	531.25
2. Reimbursable		<u>140.02</u>
Total Amount Due This Invoice	\$	671.27

* - See attached time sheet

Respectfully submitted,



James P. Fleischmann,
Vice President

Total billed to Publix escrow accounts to date: (\$1,890.02)

Please Mail Check To The Following Address:

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

WUP
7/7/16

001-515-343-000 - \$671.27

Land Research Management, Inc. Time Log
Hourly Projects

Client: LOXAPACHEE Job Description: PUBLIX SIGN VARIANCE
GRADERS COST ROLING & ACCT

Date	Time (from/to)	Hours	Task
6/6/16	10:00-11:30	1.5/0.75*	PREP ADJUTANT PROPERTY
6/7	12:00-1:00	1.0/0.5*	PREP MAILOUT
6/10	10:00-11:00	1.0/0.5*	POST SIGNS
6/13	11:30-11:50	1.5	PREP RESOLUTION + AGENDA
6/21	5:30-6:00	0.5	PREP FOR COUNCIL MTO
6/21	9:00-9:30	0.5	COUNCIL MTO
	TOTAL	4.25	HRS (⊕)
	<u>EXPENSES</u>		
	LABELS	1.69	
	SIGNS	108.65	
	STAMPS	24.50	
	ENVELOPES	3.18	
	TOTAL	\$140.02	(⊕)

* COST SPLIT W/ TRACTOR SUPPLY



1367 North Military Trail
 West Palm Beach, FL 33409
 Phone: 561-687-7993
 Fax: 561-687-1629

Invoice Number 56791
 P.O. #:
 Estimate Number: 0
 Requested Date: No Date Specified
 Ship Via:
 Clerk:
 Order Date: 6/3/2016 - 1:55PM
 Due Date: 6/11/2016 - 5:00 PM
 Printed Date: 6/7/2016 - 4:07:29PM
 External Customer #: 0

Bill To:
 Town of Loxahatchee Groves
 Jim Fleischmann
 155 F Road
 Loxahatchee Groves, FL 33470
 Phone: (561)686-2481 Ext: / Fax: (561)7932420_
 Cell: (561)_____
 E-Mail: lrmijim@bellsouth.net

Ship To:
 Town of Loxahatchee Groves
 Jim Fleischmann
 155 F Road
 Loxahatchee Groves, FL 33470
 Phone: (561)686-2481 Ext: / Fax: (561)7932420_
 Cell: (561)_____
 E-Mail: lrmijim@bellsouth.net

INVOICE DESCRIPTION

one color corex signs - Public Notice - 10x

Product Code	Sides	Color	Quantity	Vert	Horiz	Depth	Price @	Total
Coro Plast 4mm	1		10.00	32.00 Inch	24.00 Inch	0.00 Inch	\$41.00	\$410.00

4MM White Coroplast with 1 Color Copy - Single Sided
 direct print
 verticle flutes

434.60 - 10 SIGNS

① 5 SIGNS (50%) - CHARGE TO - \$217.30
 PALMS WEST PL

② 5 SIGNS (50%) - CHARGE 1/2 - \$108.65
 TO PUBLIC

CHARGE 1/2 - \$108.65
 TO TRAZOR
 SUPPLY
 T O M R - \$434.60

Check # 2913

Notes/Ship to:

Sub-Total	\$410.00
Taxable	\$410.00
Non-Taxable	\$0.00
Sales Tax	\$24.60
Shipping	\$0.00
Total	\$434.60
Deposits	
Payments	
Finance Charges	\$0.00
Balance	\$434.60

Customer #: 11316
 Customer Tax ID:
 Terms: 50% Down / COD
 Salesperson: Taryn Wilkerson.
 Date Picked Up: 6/7/2016
 Project Location: 814

Clerk: _____ x _____
 Customer Signature

* 26.50

Publix # 53
OKC - 04
PALMS WEST - 60

Office DEPOT OfficeMax

OFFICE DEPOT STORE #2727
75 EAST INDIANTOWN RD
CONCOURSE VILLAGE SHP CTR
JUPITER, FL 33477
(561) 575-2753

JUPITER
1095 MILITARY TRL
JUPITER
FL 33458-9998
1145000420
(800) 275-8777

TOM 177

06/04/2016 12:15 PM

06/04/2016 16.3.2 12:27 PM
STR 2727 REG 1 TRN.6663 EMP 772550

Product Description	Sale Qty	Final Price
US Flag Bklt/2 0	10	\$94.00
(Unit Price:\$9.40)		

SALE

Product ID	Description	Total
475809	ENVELOPE,#10,S	22.99 S

Subtotal: 22.99
Sales Tax: 1.38
Total: 24.37
Debit Card 7559: 24.37

ENvelopes @ 0.12

TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified

3.18

LAND RESEARCH MANAGEMENT INC 1224361301
Please create your online rewards
account at officedepot.com/rewards.
You must complete your account to
claim your rewards and view your
status.
Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey
and receive a coupon for \$10 off your
next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

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

Survey Code:

14JY 30F7 T6Q8



2TVTQ55PX3Q54ER8C

Total \$94.00

Personl/Bus Check \$94.00

(STAMPS @ 0.47 each)

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

In a hurry? Self-service kiosks offer
quick and easy check-out. Any Retail
Associate can show you how.

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.

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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>

840-5327-0117-001-00011-95051-02

or scan this code with
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS



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

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
845498069001	115.51	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
15-JUN-16	Net 30	17-JUL-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

000792-006604



0000000000006604000000006604

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
46453081		155FROAD	845498069001	14-JUN-16	15-JUN-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
620007 12052040	WATER,BTL,NSTL PURE 620007	CA	4	4	0	3.630	14.52
251600 KCC 17713	TISSUE,TOILET,2PLY,60RL 251600	CT	1	1	0	41.050	41.05
618405 KCC 21271CT	TISSUE,KLEENEX,BOUTIQUE,6 618405	PK	1	1	0	9.950	9.95
265181 75520	POCKET,FILE,LTR,1"C,STRT,M 265181	BX	1	1	0	49.990	49.99

001-512-510-000 \$ 115.51
WPEL
7/6/16

000792-006604

SUB-TOTAL	115.51
DELIVERY	0.00
SALES TAX	0.00
TOTAL	115.51

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	845498069001	15-JUN-16	115.51	115.51

FL0 000238568 845498069001 00000011551 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

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
845498182001	5.79	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
15-JUN-16	Net 30	17-JUL-16

BILL TO:

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

000792-006604

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	845498182001	14-JUN-16	15-JUN-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
911479 XST22114	INK,REFILL,10CC,F/STAMPS,G 911479	EA	1	1	0	5.790	5.79

001-512-510-000 \$ 5.79
WRL
7/6/16

000792-006604

SUB-TOTAL	5.79
DELIVERY	0.00
SALES TAX	0.00
TOTAL	5.79

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	845498182001	15-JUN-16	5.79	5.79

FL0 000238568 8454981820013 00000000579 1 5

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.

TGI OFFICE AUTOMATION LLC

Remittance Section

Invoice No.	Account	Due Date
50636322	504579	07/15/2016
Due This Period		Amount Enclosed
\$299.00		\$

See Statement Below

00014590/00021302


 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

2100000506363220000299004

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	Invoice Number	Account
06/25/2016	50636322	504579

Period of Performance	Contract Number
06/15/2016— 07/14/2016	25378006

Important Messages

RECEIVED
 JUN 30 2016

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
PAYMENT	\$299.00	\$0.00	\$299.00	\$0.00	\$299.00
Billed this Invoice	\$299.00	\$0.00	\$299.00	\$0.00	\$299.00
Total Amount Due					\$299.00

(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	\$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 \$ 299.00

Wafel
 7/6/16



KESHAVARZ
ASSOCIATES

TO BE MADE TO:

WBI CONTRACTING
OF PALM BEACH, INC.

\$ 37,405.00

DATE: June 23rd, 2016

TO: Mr. William F. Underwood, II, ICMA-CM
Town of Loxahatchee Groves
155 F Road
Loxahatchee Groves, FL 33470

SUBJECT: C ROAD & GRUBER DRAINAGE IMPROVEMENTS
D ROAD & TRIPP DRAINAGE IMPROVEMENTS
Pay Application
Requested Amount: \$37,405.00
Recommended Amount: \$37,405.00
(K&A Project No. 16-1094)

Comments: We recommend approval as outlined above.

305-541-640-000 \$ 37,405.00

KESHAVARZ & ASSOCIATES, INC.

Ralph D. Davis, III

WBU
7/6/16

Statement of Account

WBI Contracting of Palm Beach, Inc.

Town of Loxahatchee Groves project : C Road & Gruber drainage Improvements

Invoice # 2016014	\$4,160.00
Invoice #2016017	\$24,925.00
Total Amount Due	\$29,085.00 <i>OK</i>

WBI Contracting of Palm Beach, Inc. 2016
 1544 B Road
 Loxahatchee, Fl 33470

Invoice

Bill To
 Town of Loxahatchee Groves
 155 F Road
 Loxahatchee, Fl 33470

Date	Invoice No.	P.O. Number	Terms	Project
04/27/16	2016014	Gruber & C Ro...		

Item	Description	Quantity	Rate	Amount
Sitework	Materials delivered - Structure	1	1,750.00	1,750.00
Sitework	Materials delivered - 18" Pipe	40	25.00	1,000.00
Sitework	Materials delivered - 15" pipe	65	20.00	1,300.00
Sitework	Materials delivered - 18" Hugger band	1	60.00	60.00
Sitework	Materials delivered - 15" hugger band	1	50.00	50.00
			Subtotal	\$4,160.00
			Sales Tax	\$0.00
			Total	\$4,160.00

WBI Contracting of Palm Beach, Inc. 2016
 1544 B Road
 Loxahatchee, FL 33470

Invoice

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

Date	Invoice No.	P.O. Number	Terms	Project
06/13/16	2016017	Gruber & C Road		

Item	Description	Quantity	Rate	Amount
Sitework	Balance of contract	1	23,300.00	23,300.00
Sitework	Change order	1	1,625.00	1,625.00
			Subtotal	\$24,925.00
			Sales Tax	\$0.00
			Total	\$24,925.00

Statement of Account

WBI Contracting of Palm Beach, Inc.

Town of Loxahatchee Groves project : D Road & Tripp drainage Improvements

Invoice # 2016015	\$1,222.60
Invoice # 2016016	\$7,097.40
Total Amount Due	\$8,320.00 <i>OK</i>

WBI Contracting of Palm Beach, Inc. 2016
 1544 B Road
 Loxahatchee, FL 33470

Invoice

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

Date	Invoice No.	P.O. Number	Terms	Project
06/06/16	2016016	Tripp Rd & D		

Item	Description	Quantity	Rate	Amount
Sitework	Contract balance	1	5,447.40	5,447.40
Sitework	Change order	1	1,650.00	1,650.00
			Subtotal	\$7,097.40
			Sales Tax	\$0.00
			Total	\$7,097.40

WBI Contracting of Palm Beach, Inc. 2016
 1544 B Road
 Loxahatchee, FL 33470

Invoice

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

Date	Invoice No.	P.O. Number	Terms	Project
04/28/16	2016015	Tripp Rd & D		

Item	Description	Quantity	Rate	Amount
Sitework	Materials delivered - #1 Stone Blend- Tons	22.92	30.00	687.60
Sitework	Materials delivered - Filter Fabric roll	1	400.00	400.00
Sitework	Materials delivered - Clean fill- cubic yards	18	7.50	135.00
			Subtotal	\$1,222.60
			Sales Tax	\$0.00
			Total	\$1,222.60



Town of Loxahatchee Groves
14579 Southern Boulevard, Suite 2
Loxahatchee Groves, FL 33470

June 23rd, 2016

Project No. 16-1094

Attention: Mr. William F. Underwood, II, ICMA-CM

Projects: C Road & Gruber Drainage Improvements
D Road & Tripp Drainage Improvements

Dear Mr. Underwood:

Keshavarz & Associates, Inc., as the Consultant Engineer for the Town of Loxahatchee Groves, have made periodic field observations throughout the course of the referenced projects site construction.

To the best of our knowledge and belief and based on our observations, the drainage improvements for the subject projects were installed in substantial conformance with the executed contract documents, with the exception of the endwall located at the southeast corner of C Road & Gruber Lane. This endwall was constructed offset of the edge of water; the Contractor has installed additional revetment to stabilize the bank of the ditch.

Please see enclosed Record Drawings.

Certified on this 23rd day of June 2016.

KESHAVARZ & ASSOCIATES, INC.

Randy Wertepny, P.E.
Project Engineer
Florida Registration No. 22504

Enclosures

ALLTERA

ENGINEERING & TESTING

3888 PROSPECT AVENUE • SUITE 9 • WEST PALM BEACH, FLORIDA 33404 • (561) 881 1939

REPORT OF DENSITY TESTS

JOB NO. 16-204

PROJECT "D" ROAD - Loxahatchee, Fl

CLIENT WBI Contracting of Palm Beach

NUMBER OF SAMPLES 2 TESTED BY AP DATE 5/26/16

SOURCE In Place Material REPORTED TO Client

INTENDED USE Base Material - Rock Base

SPECIFICATIONS GOVERNING 98% of AASHTO T-180

<u>LOCATION</u>	<u>DEPTH</u>	<u>DENSITY</u>	<u>PROCTOR</u>	<u>% DENSITY</u>
-----------------	--------------	----------------	----------------	------------------

EAST SIDE OF "D" ROAD (ROAD CUT)

Center of North Half of Cut	Base Course	130.6	131.0	99.7
Center of South Half of Cut	Base Course	130.8	131.0	99.8

These tests are representative of and apply only to the location and depth shown above.
Authorization for publication of statements, conclusions, or extracts from or regarding our reports is reserved pending our written approval.

A L T E R R A

E N G I N E E R I N G & T E S T I N G

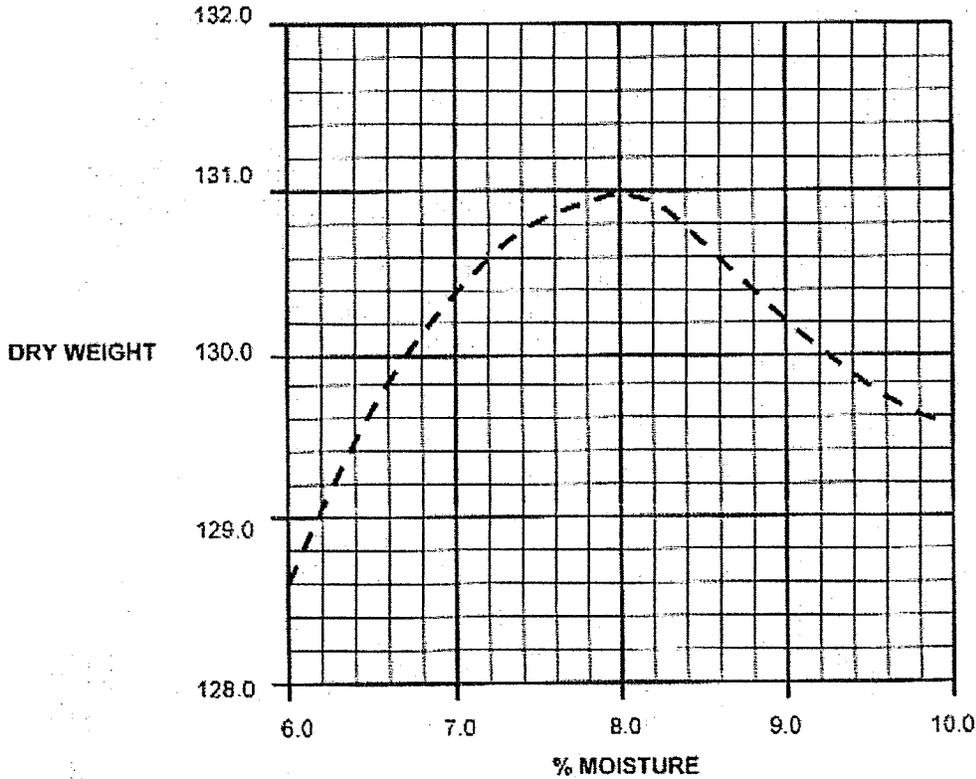
3866 PROSPECT AVENUE • SUITE 9 • WEST PALM BEACH, FLORIDA 33404 • (561) 851-1939

REPORT OF PROCTOR ANALYSIS

JOB NO. 16-204

PROJECT Road Cut - "D" ROAD - Loxahatchee, Fl
 CLIENT WBI Contracting of Palm Beach
 DATE SAMPLED 5/26/16 SAMPLED BY AP
 DATE TESTED 5/27/16 TESTED BY DWD
 SOURCE Stockpile REPORTED TO Client
 SPECIFICATIONS GOVERNING 98% of AASHTO T-180

REMARKS/DESCRIPTIONS OF MATERIAL
T-180
Rock Base



MAXIMUM DENSITY 131.0 POUNDS PER CUBIC FOOT
 OPTIMUM MOISTURE CONTENT 8.0 PERCENT

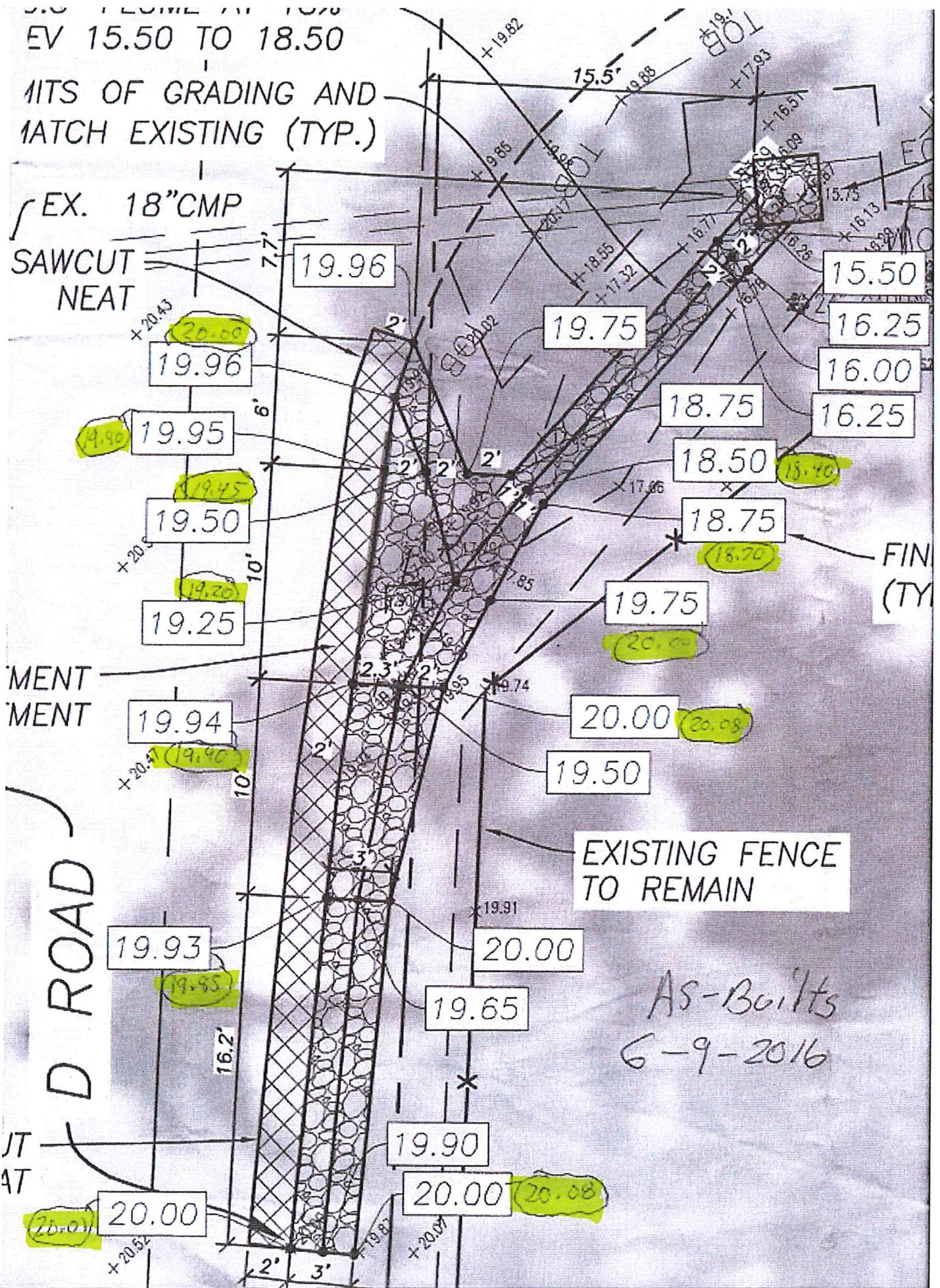
MOISTURE/DENSITY CURVE MAY NOT REFLECT LABORATORY CONFIGURATION

Authorization for publication of statements, conclusions or extracts from or regarding our reports is reserved pending our written approval.

EV 15.50 TO 18.50

LIMITS OF GRADING AND MATCH EXISTING (TYP.)

EX. 18" CMP
SAWCUT
NEAT



A L T E R R A

E N G I N E E R I N G & T E S T I N G

3865 PROSPECT AVENUE • SUITE 9 • WEST PALM BEACH, FLORIDA 33404 • (561) 881-1939

REPORT OF DENSITY TESTS

JOB NO. 16-204

PROJECT Road Cut - "C" ROAD & GRUBER - Loxahatchee, Fl

CLIENT WBI Contracting of Palm Beach

NUMBER OF SAMPLES 1 TESTED BY AP DATE 6/8/16

SOURCE In Place Material REPORTED TO Client

INTENDED USE Base Material - Rock Base

SPECIFICATIONS GOVERNING 98% of AASHTO T-180

<u>LOCATION</u>	<u>DEPTH</u>	<u>DENSITY</u>	<u>PROCTOR</u>	<u>% DENSITY</u>
-----------------	--------------	----------------	----------------	------------------

ROAD CROSSING

"C ROAD" (ROAD CUT)

15' South of Center Line of Gruber	Final Lift Base Course	129.1	130.0	99.3
---------------------------------------	---------------------------	-------	-------	------

GRUBER ROAD (ROAD CUT)

15' East of Center Line of Gruber	Final Lift Base Course	128.4	130.0	98.8
--------------------------------------	---------------------------	-------	-------	------

These tests are representative of and apply only to the location and depth shown above.
Authorization for publication of statements, conclusions, or extracts from or regarding our reports is reserved pending our written approval.

A L T E R A

E N G I N E E R I N G & T E S T I N G

3886 PROSPECT AVENUE • SUITE 9 • WEST PALM BEACH, FLORIDA 33404 • (561) 801-1939

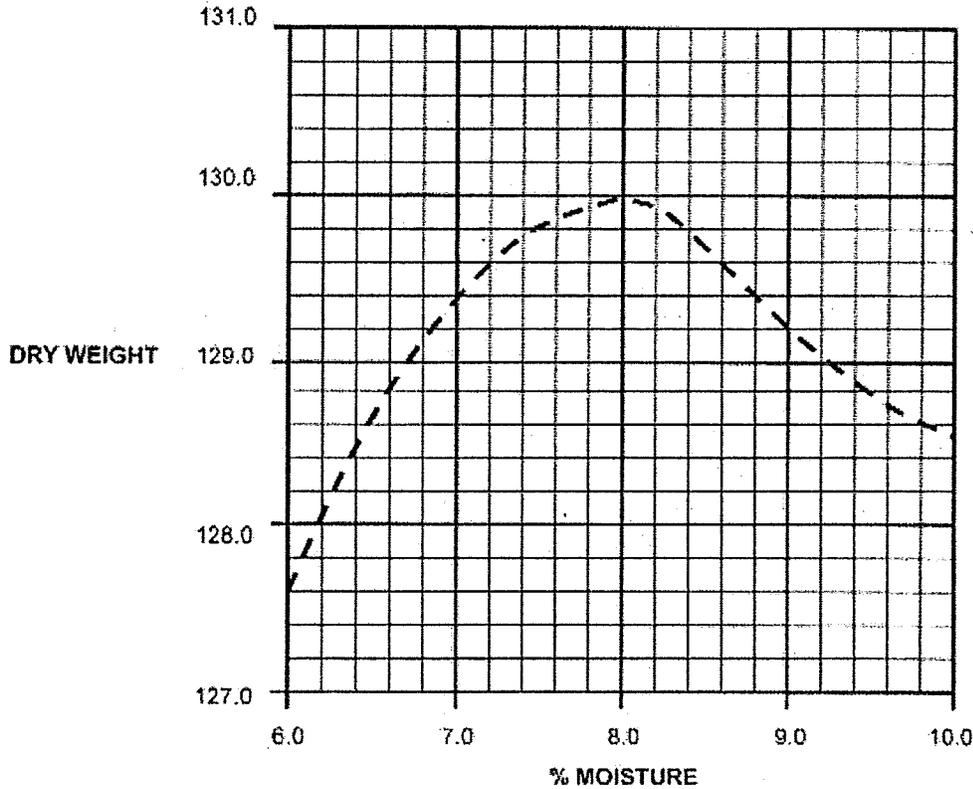
REPORT OF PROCTOR ANALYSIS

JOB NO. 16-204

PROJECT Road Cut - "C" ROAD & GRUBER - Loxahatchee, Fl
 CLIENT WB! Contracting of Palm Beach
 DATE SAMPLED 6/9/16 SAMPLED BY AP
 DATE TESTED 6/10/16 TESTED BY DWD
 SOURCE Stockpile REPORTED TO Client
 SPECIFICATIONS GOVERNING 98% of AASHTO T-180

REMARKS/DESCRIPTIONS OF MATERIAL

T-180
Rock Base



MAXIMUM DENSITY 130.0 POUNDS PER CUBIC FOOT

OPTIMUM MOISTURE CONTENT 8.0 PERCENT

MOISTURE/DENSITY CURVE MAY NOT REFLECT LABORATORY CONFIGURATION

Authorization for publication of statements, conclusions or extracts from or regarding our reports is reserved pending our written approval.

A L T E R R A

E N G I N E E R I N G & T E S T I N G

3888 PROSPECT AVENUE • SUITE 0 • WEST PALM BEACH, FLORIDA 33404 • (561) 881-1939

REPORT OF DENSITY TESTS

JOB NO. 16-204

PROJECT Road Cut - "C" ROAD & GRUBER - Loxahatchee, Fl
 CLIENT WBI Contracting of Palm Beach
 NUMBER OF SAMPLES 1 TESTED BY AP DATE 6/3/16
 SOURCE In Place Material REPORTED TO Client
 INTENDED USE Pipeline Backfill
 SPECIFICATIONS GOVERNING 98% of AASHTO T-180

<u>LOCATION</u>	<u>DEPTH</u>	<u>DENSITY</u>	<u>PROCTOR</u>	<u>% DENSITY</u>
-----------------	--------------	----------------	----------------	------------------

DRAINAGE

25' Southeast of Catch Basin #1, West Side	1' Above Top of Pipe	110.5	112.0	98.7
--	-------------------------	-------	-------	------

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A L T E R R A

E N G I N E E R I N G & T E S T I N G

3880 PROSPECT AVENUE • SUITE 9 • WEST PALM BEACH, FLORIDA 33404 • (561) 881-1939

REPORT OF DENSITY TESTS

JOB NO. 16-204

PROJECT Road Cut - "C" ROAD & GRUBER - Loxahatchee, Fl

CLIENT WBI Contracting of Palm Beach

NUMBER OF SAMPLES 1 TESTED BY AP DATE 6/8/16

SOURCE In Place Material REPORTED TO Client

INTENDED USE Subgrade

SPECIFICATIONS GOVERNING 98% of AASHTO T-180

<u>LOCATION</u>	<u>DEPTH</u>	<u>DENSITY</u>	<u>PROCTOR</u>	<u>% DENSITY</u>
-----------------	--------------	----------------	----------------	------------------

ROAD CROSSING

"C ROAD" (ROAD CUT)

South End	0'-1'	110.7	112.0	98.8
-----------	-------	-------	-------	------

GRUBER ROAD (ROAD CUT)

East End	0'-1'	111.5	112.0	99.6
----------	-------	-------	-------	------

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A L T E R R A

E N G I N E E R I N G & T E S T I N G

3886 PROSPECT AVENUE • SUITE 9 • WEST PALM BEACH, FLORIDA 33404 • (561) 861-1939

REPORT OF DENSITY TESTS

JOB NO. 16-204

PROJECT Road Cut - "C" ROAD & GRUBER - Loxahatchee, Fl

CLIENT WBI Contracting of Palm Beach

NUMBER OF SAMPLES 2 TESTED BY AP DATE 6/2/16

SOURCE In Place Material REPORTED TO Client

INTENDED USE Pipeline Backfill

SPECIFICATIONS GOVERNING 98% of AASHTO T-180

<u>LOCATION</u>	<u>DEPTH</u>	<u>DENSITY</u>	<u>PROCTOR</u>	<u>% DENSITY</u>
-----------------	--------------	----------------	----------------	------------------

DRAINAGE

5' West of Catch Basin #1, South Side	1' Above Top of Pipe	110.6	112.0	98.8
15' West of Catch Basin #1, North Side	1' Above Top of Pipe	111.2	112.0	99.3

These tests are representative of and apply only to the location and depth shown above.
Authorization for publication of statements, conclusions, or extracts from or regarding our reports is reserved pending our written approval.

ALTERA

ENGINEERING & TESTING

3066 PROSPECT AVENUE • SUITE 9 • WEST PALM BEACH, FLORIDA 33404 • (561) 881 1939

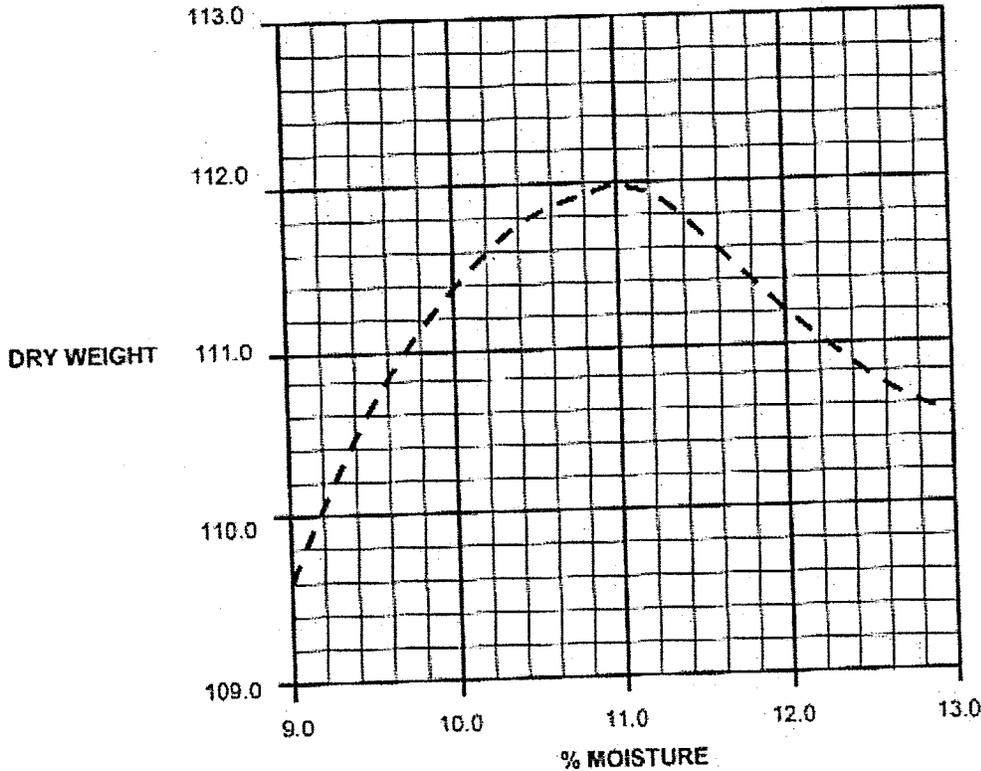
REPORT OF PROCTOR ANALYSIS

JOB NO. 16-204

PROJECT Road Cut - "C" ROAD & GRUBER - Loxahatchee, Fl
CLIENT WBI Contracting of Palm Beach
DATE SAMPLED 6/2/16 SAMPLED BY AP
DATE TESTED 6/3/16 TESTED BY DWD
SOURCE Stockpile REPORTED TO Client
SPECIFICATIONS GOVERNING 98% of AASHTO T-180

REMARKS/DESCRIPTIONS OF MATERIAL

T-180
Pipeline Backfill
Brown Fine Sand
slight trace of marl

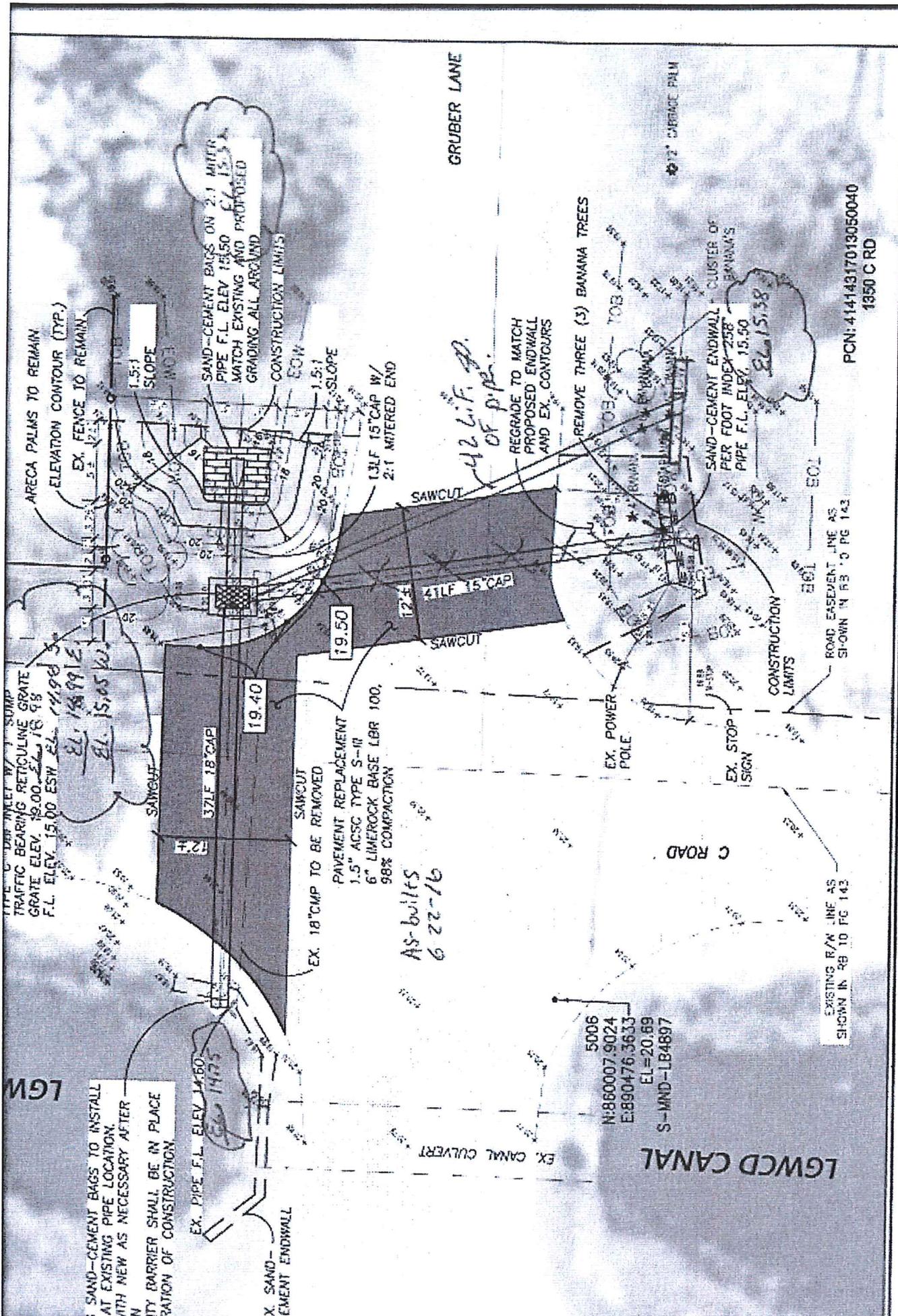


MAXIMUM DENSITY 112.0 POUNDS PER CUBIC FOOT

OPTIMUM MOISTURE CONTENT 11.0 PERCENT

MOISTURE/DENSITY CURVE MAY NOT REFLECT LABORATORY CONFIGURATION

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Keshavarz & Associates
 CONSULTING ENGINEERS
 711 North Dixie Highway

Town of Loxahatchee Groves
 155 F Road
 1350 C RD



IT'S THE LAW!
 CALL 48 HOURS BEFORE YOU DIG
 1-800-432-4770

VERTICAL DATUM
 ALL ELEVATIONS SHOWN
 EXISTING OR PROPOSED
 ARE IN NATIONAL GEODETIC

PCN: 411414317013050040
 1350 C RD

ROAD EASEMENT LINE AS SHOWN IN 53.0 PG 143

EXISTING R/W LINE AS SHOWN IN 59.10 PG 143

5006
 N:860007.9024
 E:890476.3633
 EL=20.99
 S-MND-LB4897

As-builts
 6-22-16

GRUBER LANE

C ROAD

LGWCD CANAL

LGM

RECEIVED
JUN 29 2016

e-City Services LLC

P.O. Box 197267
Winter Springs, FL 32719-7267
Phone: (407) 312-2995

BY: BK

Invoice

Date 6/24/2016
Invoice # 677

Bill To
Town of Loxahatchee Groves Bill Underwood 155 F Road Loxahatchee Groves, FL 33470

P.O. # 309
Terms Due on receipt
Due Date 6/24/2016

Description	Amount
EarthChannel Video On Demand Hosting July 1 - June 30, 2017	2,995.00
 <i>001-519-491-000</i> <i>\$2,995.00</i> <i>WFL</i> <i>7/6/16</i>	

e-City Services LLC is a registered Florida Corporation	
Federal Tax ID:20-8116189	
randy@e-cityservices.com	(407) 312-2995
http://www.e-cityservices.com	(425) 671-8137

Total	\$2,995.00
Payments/Credits	\$0.00
Balance Due	\$2,995.00

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
 07/01/2016
 ACCOUNT NO: 1574-1107602R
 STATEMENT NO: 10512

Attn: William F. Underwood, II - Town Manager

Publix Sign Variance

			HOURS	
06/14/2016	MDC	Review draft staff memo, agenda form and resolution; provide comments to JF, BU.	0.50	
		FOR CURRENT SERVICES RENDERED	0.50	92.50
RECAPITULATION				
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
	MICHAEL D. CIRULLO		0.50	\$185.00
				<u>TOTAL</u>
				\$92.50
		TOTAL CURRENT WORK		92.50
		BALANCE DUE		<u>\$92.50</u>

001-514-310-000
 \$ 92.50

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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

TOWN OF LOXAHATCHEE GROVES
 155 F Road
 Loxahatchee Groves FL 33470

Page: 1
 07/01/2016
 ACCOUNT NO: 1574-1107601R
 STATEMENT NO: 10511

Attn: William F. Underwood, II - Town Manager

Tractor Supply Company Sign Variance

			HOURS	
06/14/2016	MDC	Review draft staff memo, agenda form and resolution; provide comments to JF, BU.	0.50	
		FOR CURRENT SERVICES RENDERED	0.50	92.50
RECAPITULATION				
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
	MICHAEL D. CIRULLO		0.50	\$185.00
				<u>TOTAL</u>
				\$92.50
		TOTAL CURRENT WORK		92.50
		BALANCE DUE		<u>\$92.50</u>

001-514-310-000
 \$ 92.50

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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TOWN OF LOXAHATCHEE GROVES
155 F Road
Loxahatchee Groves FL 33470

Attn: William F. Underwood, II - Town Manager

Page: 1
07/01/2016
ACCOUNT NO: 1574-1009270R
STATEMENT NO: 10507

Code Enforcement Matters

06/21/2016	Review lien re: status/2380 C Road	55.50
	FOR CURRENT SERVICES RENDERED	55.50
	TOTAL CURRENT WORK	55.50
	BALANCE DUE	<u>\$55.50</u>

001-514-310-000

\$ 55.50

GOREN, CHEROF, DOODY & EZROL, P.A.
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Suite 200
Fort Lauderdale, Florida 33308
Telephone (954) 771-4500

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

Page: 1
07/01/2016
ACCOUNT NO: 1574-0702400R
STATEMENT NO: 10506

Attn: William F. Underwood, II - Town Manager

General Matters

			HOURS
06/01/2016	MDC	Review emails on pending items; telephone conference with BU, telephone conference with VW; prepare moratorium ordinance; begin preparing speed limit resolutions.	2.40
06/02/2016	MDC	Telephone conference with BU, review status of open items; prepare resolution on speed limits, review approval authority for water accounts.	1.30
06/03/2016	SCW	Telephonic conference with William Underwood regarding Folsom Road. Review statutes regarding speed limits in municipalities. Prepare whereas clauses for Resolution for the speed limit on Folsom Road.	1.10
06/06/2016	SCW MDC	Review attorney general opinion regarding speed limit in municipality. Revise speed limit resolution for Folsom and Okeechobee; telephone conference with BU on agenda for 7/21 meeting, pending items.	0.20 0.90
06/07/2016	MDC	Review form of notices for 6/21 meeting; review and revise resolutions for Folsom and Okeechobee Blvd; miscellaneous telephone conference, attend special meeting of Town Council.	1.80
06/09/2016	MDC	Prepare resolution for Florida Municipal Trust Investment.	0.60
06/10/2016	MDC	Telephone conference with BU on pending items; review additional agenda items for 6/21 meeting; miscellaneous telephone conference with Re: ESI issues, 8th Place North.	1.50
06/14/2016	MDC	Telephone conference with JF Re: agenda items for 6/21; Review Okeechobee agenda items, provide comments to JF.	0.70
06/15/2016	MDC	Telephone conference with BU on pending items; coordinate B Road items for agenda, review miscellaneous agenda items.	0.80
06/16/2016	MDC	Review materials, emails relating to 6/21 meeting.	0.60
06/17/2016	MDC	Telephone conference with Jeff Kurtz Re: 8th Place North, review correspondence on agenda items for 6/21 meeting.	0.90
06/18/2016	MDC	Review agenda materials, memos and backup for 6/21 meeting.	0.60

General Matters

			HOURS	
06/20/2016	MDC	Continue reviewing materials for 6/21 meeting.	0.50	
06/21/2016	MDC	Miscellaneous telephone conference with council members; telephone conference with BU; review addendum to meeting; continue reviewing materials, prepare for and attend council meeting.	6.90	
06/22/2016	MDC	Review materials from 6/21 meeting; miscellaneous telephone conference to follow up on items; review emails Re: B Road items.	1.60	
06/23/2016	MDC	Meet with VW Re: recording of B Road documents, revisions to variance resolution.	0.90	
06/24/2016	SCW	Research regarding trail issues/PBSC.	1.20	
	MDC	Review status of B Road construction items; telephone conference with Brian Seymour Re: trail issues at PBSC;	0.50	
06/27/2016	MDC	Review miscellaneous zoning correspondence.	0.30	
06/29/2016	MDC	Telephone conference with RDeWitt Re: ESI, review correspondence for potential items for 7/19 meeting.	0.30	
06/30/2016	DJD	Telephone conference with Jim Fleischman.	0.30	
		FOR CURRENT SERVICES RENDERED	<u>25.90</u>	<u>4,791.50</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
D.J. DOODY	0.30	\$185.00	\$55.50
MICHAEL D. CIRULLO	23.10	185.00	4,273.50
SHARI C. WALLEN	2.50	185.00	462.50

Photocopies	<u>108.50</u>
TOTAL EXPENSES THRU 06/30/2016	108.50
TOTAL CURRENT WORK	4,900.00
BALANCE DUE	<u>\$4,900.00</u>

001-514-310-000
\$4,900.00

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TOWN OF LOXAHATCHEE GROVES
155 F Road
Loxahatchee Groves FL 33470

Page: 1
07/01/2016
ACCOUNT NO: 1574-1107598R
STATEMENT NO: 10509

Attn: William F. Underwood, II - Town Manager

Professional Services Group Billing Dispute

06/03/2016	Prestige Reporting Service - Invoice 16-40991	<u>458.15</u>
		458.15
	TOTAL ADVANCES THRU 06/30/2016	<u>458.15</u>
	TOTAL CURRENT WORK	458.15
	BALANCE DUE	<u>\$458.15</u>

001-514-310-000 \$ 458.15

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE



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 Attorneys at Law
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 Suite 200
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 Telephone (954) 771-4500

TOWN OF LOXAHATCHEE GROVES
 155 F Road
 Loxahatchee Groves FL 33470

Page: 1
 07/01/2016
 ACCOUNT NO: 1574-1107600R
 STATEMENT NO: 10510

Attn: William F. Underwood, II - Town Manager

adv. Big Dog Ranch (Litigation)

			HOURS	
06/01/2016	MDC	Miscellaneous telephone conference with counsel; telephone conference with MBurke; conference w/ opposing counsel, update council members; miscellaneous telephone conference with VW Re: meeting schedules.	2.20	
06/02/2016	MDC	Telephone conference with BU on status of case, telephone conference with MB, telephone conference with PU Re: scheduling of meetings.	0.60	
06/03/2016	MDC	Review correspondence with Mike Burke.	0.30	
06/06/2016	MDC	Review correspondence on status of case; miscellaneous telephone conference with Council, MB.	1.70	
06/07/2016	MDC	Review materials for request for shade meeting; telephone conference with MB.	0.40	
06/09/2016	MDC	Telephone conference with MB, review materials, prepare for and attend shade meeting.	2.30	
06/10/2016	MDC	Miscellaneous telephone conference with council, telephone conference with MB, telephone conference with BU; review correspondence.	0.50	
06/13/2016	MDC	Telephone conference with MB, review correspondence on status of case; Miscellaneous telephone conference with council, BU on case.	0.40	
06/15/2016	MDC	Telephone conference with MB, review status of case.	0.60	
06/17/2016	MDC	Telephone conference with MBurke, miscellaneous telephone conference with council.	1.00	
		FOR CURRENT SERVICES RENDERED	10.00	1,850.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	10.00	\$185.00	\$1,850.00

TOWN OF LOXAHATCHEE GROVES

adv. Big Dog Ranch (Litigation)

Page: 2
07/01/2016
ACCOUNT NO: 1574-1107600R
STATEMENT NO: 10510

	Photocopies	29.75
	TOTAL EXPENSES THRU 06/30/2016	<u>29.75</u>
05/20/2016	ASAP Courier - Invoice 13993	96.54
		<u>96.54</u>
	TOTAL ADVANCES THRU 06/30/2016	<u>96.54</u>
	TOTAL CURRENT WORK	1,976.29
	BALANCE DUE	<u>\$1,976.29</u>

001-514-310-000

\$ 1,976.29

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.
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 3099 East Commercial Boulevard
 Suite 200
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TOWN OF LOXAHATCHEE GROVES
 155 F Road
 Loxahatchee Groves FL 33470

Page: 1
 07/01/2016
 ACCOUNT NO: 1574-1107596R
 STATEMENT NO: 10508

Attn: William F. Underwood, II - Town Manager

Palms West Site Plan

YEE COST RECOVERY 001-233-116-000

06/15/2016	MDC	Review agenda report and materials for 6/21 hearing. FOR CURRENT SERVICES RENDERED	HOURS 0.80 <hr/> 0.80	<hr/> 148.00
		RECAPITULATION		
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
	MICHAEL D. CIRULLO		0.80	\$185.00
				<u>TOTAL</u>
				\$148.00
		TOTAL CURRENT WORK		148.00
		BALANCE DUE		<u>\$148.00</u>

\$ 148.00

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE



RECEIVED
JUL 07 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

BY: BK

Invoice 331044 Date 06/30/2016 Account 003765

BALANCE FORWARD	PAYMENT/ NEW CHARGES	ADJUSTN	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
06/01/2016-06/30/2016	1255	2X Week Residential Monthly Service -Solid Waste	20,785.94
06/01/2016-06/30/2016	1255	Weekly Residential Monthly Service -Yard Waste	10,667.50
06/01/2016-06/30/2016	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	331044	6/30/2016	\$35,720.44

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

405-534-434-000

\$ 35,720.44

WTP
7/7/16



RECEIVED
JUN 29 2016

Account Number 01624 241702-02-4
Billing Date 06/21/16
Total Amount Due \$268.10
Payment Due by 07/10/16
Page 1 of 3

Contact us: @ www.business.comcast.com BY: BK 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 - 06/17/16- thank you	-268.10
New Charges - see below	268.10
Total Amount Due	\$268.10
Payment Due by	07/10/16

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 used 7/6/16

017954 1/2

2 6

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 017954 15200B 53 E**5DGT
LOXAHATCHEE GROVES TOWN COUNCIL
155 F RD
LOXAHATCHEE FL 33470-4949

Account Number 01624 241702-02-4
Payment Due by 07/10/16

Total Amount Due \$268.10

Amount Enclosed \$ 268.10

Make checks payable to Comcast

COMCAST
PO BOX 105184
ATLANTA GA 30348-5184



Service Details

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

Account Number 01624 241702-02-4
Billing Date 06/21/16
Total Amount Due \$268.10
Payment Due by 07/10/16
Page 2 of 3

Comcast Cable Television

Table with 3 columns: Description, Period, Amount. Rows include TV Select, Business Video, and Total Comcast Cable Television (\$14.95).

Comcast High-Speed Internet

Table with 3 columns: Description, Period, Amount. Rows include Internet Deluxe 100+ Pkg, Static IP - 5, and Total Comcast High-Speed Internet (\$194.90).

Comcast Digital Voice®

Table with 3 columns: Description, Period, Amount. Rows include Telephone(s), Voice Line, Equipment Fee, Service Discount, and Total Comcast Digital Voice (\$44.90).

Other Charges & Credits, cont.

Table with 3 columns: Charge, Period, Amount. Row includes Regulatory Recovery Fee (0.36) and Total Other Charges & Credits (\$6.38).

Taxes, Surcharges & Fees

Table with 3 columns: Description, Period, Amount. Rows include Cable Television taxes (1.08, 0.76), Digital Voice taxes (2.36, 1.66), and Total Taxes, Surcharges & Fees (\$6.97).

Other Charges & Credits

Table with 3 columns: Description, Period, Amount. Rows include Broadcast TV Fee (4.50) and Universal Connectivity (1.52).

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.

Our products and services are made for everyone to enjoy. For closed captioning concerns and other accessibility issues affecting customers with disabilities, visit comcastsupport.com/accessibility for live chat, email accessibility@comcast.com, call 1-855-270-0379, fax 1-888-612-7402 or write to Comcast, 1701 John F. Kennedy Blvd., Philadelphia, PA 19103-2838, Attn: K Wilkinson.

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	06/21/16
Total Amount Due	\$268.10
Payment Due by	07/10/16
	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.

495

017954 2/2





KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: General Consulting Services **DATE** 7/05/2016

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. 022**

For services performed from May 19th through June 24th, 2016 as follows:

General LG Issues:

- Coordination with the Town Manager regarding replacement of culvert crossings at the bridge sections;
- Research associated with aluminum and steel bridges;
- Preparation for and attendance of meeting with Town Manager to go over town-wide projects, upcoming issues, roadway improvements, etc;
- Coordination with Town Manager regarding land development regulations;
- Research bonding and land development permitting in the Town Code and provide to Town Manager upon request;
- Coordination regarding washouts on B Road;
- General consultation, coordination and correspondence with the Town Manager.

Principal	2.00 hours @ \$215.00 per hour. . . .	\$ 430.00
Senior Project Manager	7.50 hours @ \$160.00 per hour. . . .	\$ 1,200.00
Project Manager	1.00 hours @ \$140.00 per hour. . . .	\$ 140.00
Regulatory Liaison	1.25 hours @ \$ 80.00 per hour. . . .	\$ 100.00
Administrator	1.70 hours @ \$ 70.00 per hour. . . .	\$ 119.00

TOTAL AMOUNT NOW DUE \$ 1,989.00

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE \$ 1,989.00

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

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

001-515-310-000 - \$1989.00
WFD
7/6/16



KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: Land Development Review – “Cost Recovery” **DATE** 7/05/2016

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. 011.c**

For services performed from May 19th through June 24th, 2016 associated with Work

Authorization No. 13-0801 TE, as follows:

GENERAL CONSULTING SERVICES REGARDING

OKEECHOBEE / FOLSOM COMMERCIAL

LAND DEVELOPMENT / PLAT REVIEW:

- Coordination with permitting liaison for Developer and with Planner;
- Schedule, prepare for and attend meeting with Developer to discuss permitting procedures with Town Planning Consultant;
- Preparation of response letter and discussions on Plat.

Principal	0.50 hours @ \$215.00 per hour. . . .	\$ 107.50
Senior Project Manager	8.00 hours @ \$160.00 per hour. . . .	\$ 1,280.00
Regulatory Liaison	1.50 hours @ \$ 80.00 per hour. . . .	\$ 120.00

TOTAL AMOUNT NOW DUE \$ 1,507.50

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE \$ 1,507.50

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

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

001-223-135-000 Cost Recovery Day
WUP
7/6/16



KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: Roadway Drainage Improvements

DATE 7/05/2016

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

PROJECT NO. 16-1094

INVOICE NO. 005a

THERE IS DUE AT THIS TIME FOR PROFESSIONAL SERVICES PERFORMED FROM MAY 19TH THROUGH JUNE 24TH, 2016 AS FOLLOWS:

C ROAD AND GRUBER:

- Coordination with the contractor and provide answers regarding design and shop drawing submittals to be revised;
- Coordination regarding maintenance of traffic;
- Coordination with PBC School District regarding road closures;
- Field visits to review materials, photograph site and progress of construction;
- Prepare and provide field reports to Client and contractor;
- Set up punch list of items for project completion;
- Pay application review and certification.

Principal	2.00 hours @ \$215.00 per hour. . . .	\$ 430.00
Senior Project Manager	2.50 hours @ \$160.00 per hour. . . .	\$ 400.00
Construction Project Manager	8.30 hours @ \$120.00 per hour. . . .	\$ 996.00
Project Engineer	29.00 hours @ \$ 95.00 per hour. . . .	\$ 2,755.00
Administrator	9.75 hours @ \$ 70.00 per hour. . . .	\$ 682.50
C Road and Gruber Subtotal:		\$ 5,263.50

D ROAD AND TRIPP:

- Coordination with the contractor and provide answers regarding design and shop drawing submittals to be revised;
- Coordination regarding maintenance of traffic;
- Field visits to review materials, photograph site and progress of construction;
- Prepare and provide field reports to Client and contractor;
- Set up punch list of items for project completion;
- Pay application review and certification.

Principal	1.00 hours @ \$215.00 per hour. . . .	\$ 215.00
Senior Project Manager	1.75 hours @ \$160.00 per hour. . . .	\$ 280.00
Construction Project Manager	5.50 hours @ \$120.00 per hour. . . .	\$ 660.00
Project Engineer	10.00 hours @ \$ 95.00 per hour. . . .	\$ 950.00
Administrator	1.00 hours @ \$ 70.00 per hour. . . .	\$ 70.00
D Road and Tripp Subtotal:		\$ 2,175.00

DISBURSEMENTS:

161 Miles @ \$ 0.50 per mile	\$ 80.50
--	----------

AMOUNT NOW DUE **\$ 7,519.00**

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

305-541-640-000 - \$7,519.00 *used*
6/7/16



KESHAVARZ & ASSOCIATES
Civil Engineers – Land Surveyors

INVOICE FOR PROFESSIONAL SERVICES

PROJECT: Land Development Review – “Cost Recovery” **DATE** 7/05/2016
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. 011.a**

For services performed from May 19th through June 24th, 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:

- Coordination with the Developer regarding close-out strategy and elevation issue at north exist to B Road;
- Coordination with Developer’s Engineer regarding slopes in and out of property;
- Preparation for and attendance of meeting with contractor and Developer’s Engineer to review grades at exist lane.

Project Manager	2.00 hours @ \$140.00 per hour. . . .	\$	180.00
Construction Project Manager	0.50 hours @ \$120.00 per hour. . . .	\$	60.00

TOTAL AMOUNT NOW DUE \$ 240.00

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

AMOUNT NOW DUE \$ 240.00

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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Cost Recovery - Atlantic Land
001-223-118-000
WFE
7/6/16



RECEIVED
JUL 07 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	07/01/16
Days in Billing Cycle	30
Next Statement Date	08/01/16

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	\$0

Payment Information

New Balance	\$6,776.00
Current Payment Due (Minimum Payment)	\$169.00
Current Payment Due Date	07/22/16

Your Overlimit Amount \$1,776.00 is due immediately.

Your Current Payment of \$169.00 is due 07/22/16.

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	+	\$6,776.00
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$6,776.00

7/7/16

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

Important Information

AN OVERLIMIT FEE WAS ASSESSED WHEN YOUR ACCOUNT BALANCE EXCEEDED THE ESTABLISHED CREDIT LIMIT ON 06/23/16.

See reverse side for important information.

DETACH HERE

Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.



Important Information

The overlimit amount is due and payable immediately. Please send a payment to: PAYMENT REMITTANCE CENTER
PO BOX 6426 CAROL STREAM IL 60197-6426. Exceeding your credit limit is considered a default. If you default you
may have to pay overlimit fees and collections costs, your interest rate may increase, and we may close your account.

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
06/02	06/02	2469216HA003VYF7H	APL*APPLE ONLINE STORE 800-676-2775 CA		1,043.00
06/03	06/03	2469216HB00MQNPEG	APL*APPLE ONLINE STORE 800-676-2775 CA		2,957.00
06/13	06/13	7485620HN24XGQ7NL	PAYMENT THANK YOU	112.00	
06/17	06/17	2443099HS2LZV5W7K	MSFT * E06002CDF2 800-642-7676 NV		112.00
06/23	06/23	2401321HZWGNM7TAE	FLORIDA LEAGUE OF CITIES 850-222-9684 FL		525.00
06/23	06/23	2401321HZWGNM7T9Q	FLORIDA LEAGUE OF CITIES 850-222-9684 FL		525.00
06/23	06/23	2401321HZWGNM7T9W	FLORIDA LEAGUE OF CITIES 850-222-9684 FL		525.00
06/23	06/23	2401321HZWGNM7T94	FLORIDA LEAGUE OF CITIES 850-222-9684 FL		525.00
07/01	07/01		OVERLIMIT FEE		39.00

1-2

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 wells Fargo.com.

2016 FLC Annual Conference Registration Form

August 18-20, 2016 | Diplomat Resort | Hollywood

Florida League of Cities | P.O. Box 1757 | Tallahassee, FL 32302 | (850) 222-9684 | Fax (850) 222-3806 | mhowe@flcities.com

DELEGATE INFORMATION

Name: WILLIAM | F. | UNDERWOOD II
First M.I. Last

First Name or Nickname: BILL
As You Wish to Appear on Badge

Title: TOWN MANAGER Affiliation: TOWN OF LOXAHATCHEE GROVES
City, County, Government or Company

Mailing Address: 155 F ROAD
Note: If you will be paying with a credit card below, please use the billing address for that card.

City: LOXAHATCHEE GROVES State: FL Zip: 33470

Phone Number: 561-793-2418 Fax Number: 1-561-793-2420 ALL #'s

Email Address (for confirmations): bkuipers@loxahatcheegrovesfl.gov
Please provide the address of the person who should receive the confirmation.

First-Time Attendee? Yes No Contact Person: BEU KUIPERS

GUEST INFORMATION (Please complete only if registering a guest for the conference.)

Guest's Name: _____ First Name: 3265056574
As You Wish to Appear on Badge

Child's Name: A-12 Age: _____ First Name: _____
As You Wish to Appear on Badge

Child's Name: 17-20 Age: _____ First Name: _____

REGISTRATION FEES	NO.	FEE	TOTAL FEE
City/County/Government	<u>1</u>	<u>@ \$525.00*</u>	<u>\$ 525.00</u>
Corporate	___	@ \$625.00*	\$ _____
Guest	___	@ \$125.00	\$ _____
Guest (13-18 years)	___	@ \$20.00	\$ _____
Guest (3-12 years)	___	@ \$15.00	\$ _____
Exhibit Hall Pass	___	@ \$20.00	\$ _____

OPTIONAL ACTIVITIES	NO.	FEE	TOTAL FEE
Wednesday, August 17			
Research Symposium	___	@ \$0.00	\$ _____
Thursday, August 18			
Ethics Session	___	@ \$0.00	\$ _____
Friday, August 19			
Sunrise Yoga	___	@ \$0.00	\$ _____
Saturday, August 20			
Extra Luncheon Ticket	___	@ \$40.00	\$ _____
Extra Inaugural Celebration Ticket	___	@ \$50.00	\$ _____

4 REGISTRATIONS Total \$2,100.00

***NOTE: Registration fees will increase to \$555 for government and \$655 for corporate for all registrations done onsite.**

REGISTRATION

If you please

\$ 2,100.00

REGISTRATION

001-511-400-000

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Regist

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we ha

\$ 525.00

EMAIL

Regist

emaile

CANCELLATION

All car

mhowe

5:00 p

\$50.00

conference. No refunds can be made after August 1 or for early departure from the conference.

CREDIT CARD INFORMATION

Credit Card type: MasterCard Visa

Number: _____ Exp. Date: 11/17

Account Name: WM. UNDERWOOD/TOWN OF LOXAHATCHEE GROVES

Signature: [Signature]

2016 FLC Annual Conference Registration Form

August 18-20, 2016 | Diplomat Resort | Hollywood

Florida League of Cities | P.O. Box 1757 | Tallahassee, FL 32302 | (850) 222-9684 | Fax (850) 222-3806 | mhowe@flcities.com

DELEGATE INFORMATION

Name: TODD McLENDON
First M.I. Last

First Name or Nickname: TODD

Title: COUNCILMAN Affiliation: TOWN OF LOXAHATCHEE GROVES
As You Wish to Appear on Badge City, County, Government or Company

Mailing Address: 155 F Rd.

Note: If you will be paying with a credit card below, please use the billing address for that card.

City: Lox Groves State: FL Zip: 33470

Phone Number: 561-793-2418 Fax Number: 561-793-2420

Email Address (for confirmations): BKUIPERS@LOXAHATCHEEGROVESFL.GOV
Please provide the address of the person who should receive the confirmation.

First-Time Attendee? Yes No

Contact Person: BEV #3260344902

GUEST INFORMATION (Please complete only if registering a guest for the conference.)

Guest's Name: FRIDAY & SAT. ONLY First Name: #182.00
As You Wish to Appear on Badge

Child's Name: FRIDAY & SAT. ONLY Age: + First Name: TAX
As You Wish to Appear on Badge

Child's Name: 3 Days Canceled Age: First Name:
As You Wish to Appear on Badge

REGISTRATION FEES	NO.	FEE	TOTAL FEE
City/County/Government	<u>1</u>	@ \$525.00*	\$ <u>525.00</u>
Corporate	___	@ \$625.00*	\$ ___
Guest	___	@ \$125.00	\$ ___
Guest (13-18 years)	___	@ \$20.00	\$ ___
Guest (3-12 years)	___	@ \$15.00	\$ ___
Exhibit Hall Pass	___	@ \$20.00	\$ ___
OPTIONAL ACTIVITIES	NO.	FEE	TOTAL FEE
Wednesday, August 17			
Research Symposium	___	@ \$0.00	\$ ___
Thursday, August 18			
Ethics Session	___	@ \$0.00	\$ ___
Friday, August 19			
Sunrise Yoga	___	@ \$0.00	\$ ___
Saturday, August 20			
Extra Luncheon Ticket	___	@ \$40.00	\$ ___
Extra Inaugural Celebration Ticket	___	@ \$50.00	\$ ___
		Total	\$ <u>525.00</u>

SPECIAL NEEDS

If you require special services, or have special dietary needs, please attach a written description to your registration form.

REGISTRATION

Registration form must be accompanied by payment made payable to **Florida League of Cities**. Mail this form to: Florida League of Cities, P.O. Box 1757, Tallahassee, FL 32302-1757. Registration forms must be postmarked by **August 1, 2016**.

Remember: You will not receive housing information until we have received your **PAID** registration.

EMAIL OR FAX REGISTRATION

Registration forms with Visa or MasterCard payments can be emailed to mhowe@flcities.com or faxed to (850) 222-3806.

CANCELLATION POLICY

All cancellations received in writing via email or fax to mhowe@flcities.com or (850) 222-3806 and received by 5:00 p.m., **August 1, 2016**, will receive refunds, minus a **\$50.00** cancellation fee. Refunds will be issued after the conference. **No refunds can be made after August 1 or for early departure from the conference.**

CREDIT CARD INFORMATION

Credit Card type: MasterCard Visa
 Number: [REDACTED] Exp. Date: 11/17

Account Name: TOWN OF LOXAHATCHEE GROVES

Signature: WM. UNDERWOOD

*NOTE: Registration fees will increase to \$555 for government and \$655 for corporate for all registrations done onsite.

Please add this to Bills Charge -
 Thank You!

Beverly G. Kuipers

From: Apple E-Purchase Orders <donotreply@apple.com>
Sent: Friday, June 03, 2016 5:22 AM
To: Beverly G. Kuipers
Subject: Your Apple invoice # 4388005806

Bill 4,000. Card
Perla 2,664. Card

INVOICE RECEIPT

Dear Apple Customer,

Thank you for shopping at the Apple Store!

If you have already paid for your purchase, please retain this invoice receipt for your records.

If you need to send payment to Apple, please reference Apple's Invoice Number on your remittance. After remitting payment, please retain this invoice receipt for your records.

Invoice Number: 4388005806
Invoice Date: 06/03/16
Web Order Number: W597027503
Reference Date: 06/03/16
Amount Due: .00
Customer P.O. Number: 7862720191
Sales Order Number: 2640161073
Customer Number: 900826
Terms: Credit Card

001-512-410-000

Sold To:
William Underwood
Town of Loxahatchee Groves
155 F Rd
LOXAHATCHEE FL 33470-4949
USA

Ship To:
Bev Kuipers
Town of
Loxahatchee Groves
155 F Rd
LOXAHATCHEE FL 33470-4949

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	PLPX2LL/A	IPAD PRO 9.7 WIFI CL 32GB SerialNo.: (DMPRQ0TFGXPY)	1	1	714.00	714.00
003	S4689LL/A	APPLECARE+ FOR IPAD-USA	1	1	89.00	89.00
004	PLPX2LL/A	IPAD PRO 9.7 WIFI CL 32GB SerialNo.: (DMPRQ0W7GXPY)	1	1	714.00	714.00
005	S4689LL/A	APPLECARE+ FOR IPAD-USA	1	1	89.00	89.00
006	PLPX2LL/A	IPAD PRO 9.7 WIFI CL 32GB SerialNo.: (DMPRQ0TSGXPY)	1	1	714.00	714.00
007	S4689LL/A	APPLECARE+ FOR IPAD-USA	1	1	89.00	89.00
008	PLPX2LL/A	IPAD PRO 9.7 WIFI CL 32GB SerialNo.: (DMPRQ0T5GXPY)	1	1	714.00	714.00
009	S4689LL/A	APPLECARE+ FOR IPAD-USA	1	1	89.00	89.00

010	PLPX2LL/A IPAD PRO 9.7 WIFI CL 32GB 1	1	714.00	714.00
	SerialNo.: (DMPRQ0XAGXPY)			
011	S4689LL/A APPLE CARE+ FOR IPAD-USA 1	1	89.00	89.00
012	PLPX2LL/A IPAD PRO 9.7 WIFI CL 32GB 1	1	714.00	714.00
	SerialNo.: (DMPRQ0VFGXPY)			
013	S4689LL/A APPLE CARE+ FOR IPAD-USA 1	1	89.00	89.00
014	PLPX2LL/A IPAD PRO 9.7 WIFI CL 32GB 1	1	714.00	714.00
	SerialNo.: (DMPRQ0U1GXPY)			
015	S4689LL/A APPLE CARE+ FOR IPAD-USA 1	1	89.00	89.00

Subtotal 5,621.00
Tax 0.00
Shipping Charges
TOTAL USD 5,621.00

Questions? Call 188-865-9584 Mon-Fri 5:30 a.m. - 6:30 p.m. PT

Salesperson Contact Entry Date Ship Date Routing
BD 05/31/16 06/03/16 UPS

Sales & Returns Policies: <http://www.apple.com/shop/open/salespolicies>

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

R E C E I V E D
 JUL 06 2016

BY: BK

Account Statement	
Account #:	101326
Statement Date:	6/30/2016
Total Amount Due:	265.00
Page 1 of 1	

Date	Invoice #	Description	Amount	Balance
Service Address: Town of Loxahatchee Groves 155 F ROAD, LOXAHATCHEE GROVES, FL 33470				
6/22/2016	67395	EOM Pest Prevention	65.00	65.00
7/1/2016	67645	Landscape Maintenance Billing	200.00	200.00

001-519-340-000 \$ 265.00
~~001-519-340-000 \$ 65.00~~
 WFL
 7/6/16

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:	6/30/2016
Total Due:	265.00	Amount Paid:	<u>265.00</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
265.00	0.00	0.00	0.00	265.00



**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					07/01/2016	07/22/2016
METER NUMBER	CLASS	FROM	SERVICE TO	# OF DAYS	READ TYPE	METER READINGS (000's Gallons)		USAGE (000's Gallons)
1821127786	C	05/25/2016	06/24/2016	30	ACTUAL	CURRENT	PREVIOUS	
						169	168	1
USAGE HISTORY (000's Gallons)	BALANCE LAST BILL						\$	103.91
ONE YEAR AGO	PAYMENT							(103.91)
3	BASE FACILITY FEE - WATER							85.04
LAST MONTH	WATER COMMODITY							1.55
1	FRANCHISE FEE							17.32
12 MONTH AVERAGE								
1								

RECEIVED
JUL 07 2016

BY: BK

001-519-420-000

WJL
7/7/16

PAY THIS AMOUNT ⇒ \$ 103.91

Your 2015 Water Quality Report Is Available At www.pbcwater.com/Ccr2015.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
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
07/22/2016

AMOUNT NOW DUE
103.91

STATEMENT DATE
07/01/2016

AMOUNT ENCLOSED
103.91



1000681823 30 9297
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
 JUN 29 2016



BY: BIL

Invoice Number 4980194809
 Account Number 498-5056
 Invoice Date 07/01/2016
 Payment Due Date 07/11/2016
 PO Number



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

18659

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	07/01/2016	07/31/2016	350.00	0.00	350.00
COVERALL					
001-519-460-000			\$ 350.00		
			<i>Wife</i> <i>7/6/16</i>		
Current Invoice Total			350.00	0.00	350.00

Account balance as of: 06/24/2016	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 4980194809
 Account Number 498-5056
 Invoice Date 07/01/2016
 Payment Due Date 07/11/2016

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

Amount Paid: \$ _____

Beverly G. Kuipers

RECEIVED
JUN 24 2016

From: alana@excelsagardens.com
Sent: Friday, June 24, 2016 8:48 AM
To: Beverly G. Kuipers
Subject: Invoice 98089 from Excelsa Gardens Inc.
Attachments: Inv_98089_from_Excelsa_Gardens_Inc._5660.pdf

BY: BK

Excelsa Gardens Inc.

Invoice *Due:07/25/2016*
98089 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

Wfe
7/6/16



Town of Loxahatchee Groves

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

Ralph
954
646
1245

CHECK REQUEST

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

Invoice # 2016-07RT
Vendor #

Request Date: July 05, 2016

Vendor Name: Ralph Tufano

Vendor Address: 2501 SE 4th Street, Pompano Beach, FL 33062-5407

Request by: _____

Department*: Financial & Administrative

Account: 001-343-349-000

Description: Reimbursement - Close out: Tufano Cost Recovery & Tree Mitigation Accounts

001-223-126-000 - \$ 1,701.50

001-223-130-000 - \$12,061.50

Amount: Issuance of this payment is authorized for the purpose noted
\$13,763.00

Check #: _____ Check Date: _____

Approved by: 

This check request if 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

Diane Pendleton, MAI, CFE
Manager, Agriculture Department
Governmental Center - Fifth Floor
301 North Olive Avenue
West Palm Beach, Florida 33401
(561) 355-2646 Fax: (561) 355-1711



Gary R. Nikolits, CFA
Palm Beach County
Property Appraiser

June 13, 2016
CERTIFIED MAIL
RETURN RECEIPT REQUESTED

TUFANO RALPH
2501 SE 4TH ST
POMPANO BEACH FL 33062-5407

RE: Partial Granting of the Agricultural Classification
Property Control Number 41-41-43-32-04-000-0033

Dear TUFANO RALPH :

We have reviewed your application for the agricultural classification and made at least one inspection of your property. An agricultural classification is granted on the portion of the property used for a bona fide commercial agricultural use. Please be advised that 5 acres of the above referenced property are granted an agricultural classification for the 2016 assessment roll.

You have the right to request an informal meeting with a representative from our department concerning the acreage granted an agricultural classification. You also have the right to contest our decision by filing a Petition with the Value Adjustment Board. The petition must be filed with the Value Adjustment Board no later than 5:00 p.m., July 31, 2016, or if mailed, postmarked no later than this date. You may obtain a Petition to the Value Adjustment Board at any of the Property Appraiser's five offices, or by downloading the petition at our website (<http://www.pbcgov.com/papa>). You may also follow the link to the Palm Beach County Clerk of the Courts to file online.

If you have any questions, please contact the Agricultural Department at (561) 355-3489 or (561) 355-2689.

Very truly yours,

GARY R. NIKOLITS, CFA
PALM BEACH COUNTY PROPERTY APPRAISER

A handwritten signature in cursive script that reads "Diane Pendleton".

Diane Pendleton, MAI, CFE
Manager, Agricultural Appraisal Department

2016 TAX YEAR

NOTICE OF DISAPPROVAL OF APPLICATION FOR PROPERTY TAX EXEMPTION OR CLASSIFICATION BY THE Palm Beach County Property Appraiser

TUFANO RALPH
2501 SE 4TH ST
POMPANO BEACH FL 33062-5407

Date: JUNE 29, 2016

PCN: 41-41-43-32-04-000-0033

Property Description: LOXAHATCHEE FARMS EAST
LT 3 (LESS W 783.33 FT)

Exemption(s) Denied:

- Homestead - up to \$50,000
 - Additional Homestead - Age 65 and Older
 - Additional Homestead - Age 65 and Older and 25 Years Residency
 - Widow/Widower - \$500
 - Deployed military (separate application)
 - Blind - \$500
 - Disability - \$500
 - Disabled Veteran - \$5000
 - Total and Permanent Disability (Quadriplegics)
 - Total and Permanent Disability (Paraplegic, Hemiplegic, Wheelchair Required for Mobility, Legally Blind)
 - Veteran's Service Connected Total and Permanently Disability
 - Disabled Veteran Discount
 - Veteran/First responder surviving spouse
- Other Exemption(s) (Check and list type of exemption):
- total _____
 - partial _____

Classifications Denied Agricultural High-Water Recharge Historic Conservation

Other Denial: Parent/Grandparent Assessment Reduction

Reason For Denial:

F.S. 193.461 Did not meet requirements as lands used primarily for commercial agricultural use.

- Partially Granted

If you disagree with this denial, the Florida Property Taxpayer's Bill of Rights recognizes your right to an informal conference with the local property appraiser. You may also file an appeal with the county value adjustment board, according to sections 196.011 and 196.193, Florida Statutes. Petitions involving denials of exemptions or classifications are due by the 30th day after the mailing of this notice, whether or not you schedule an informal conference with the property appraiser.

PETITION FILING DEADLINE IS: JULY 29, 2016

Palm Beach County Property Appraiser
Governmental Center Fifth Floor
Agriculture Department
301 North Olive Avenue
West Palm Beach, FL 33401
Email/web myfarm@pbcgov.org -or- www.pbcgov.com/papa
* Phone (561) 355-2646 * Fax (561) 355-1711

VAB Contact Information

Email/web www.mypalmbeachclerk.com/vab.aspx
Phone (561) 355-6289
Fax (561) 355-1653





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 # 2016-08JG/GMP
Vendor #

Request Date: July 06, 2016

Vendor Name: Johnston Group

Vendor Address: 5090 PGA Blvd. Ste. 212, Palm Beach Gardens, FL. 33418

Request by: _____

Department*: Financial & Administrative

Account: 001-343-349-000

Description: Reimbursement - Close out: Johnston Group/ Groves Medical Plaza Acct.

001-223-132-000

Amount: Issuance of this payment is authorized for the purpose noted
\$3,487.70

Check #: _____ Check Date: _____

Approved by: 

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



RECEIVED
JUN 29 2016

CONTRACT INVOICE

Invoice Number: INV351175

Invoice Date: 06/22/2016

BY: BK

Notice: We are updating our tax exempt records!
If you are tax exempt, please email an updated tax exempt certificate to: taxexempt@tgioa.com. *Done 6/29/16*
If we don't receive an update certificate by June 30, 2016 you will be assessed sales tax on your next invoice. Thank you!

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	07/22/2016	\$ 830.40	\$ 830.40
Contract Number	Contact	Contract Amount	P.O. Number	
Maint-WP6074-01		\$ 830.40		
Remarks				

Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 04/01/2016 to 06/30/2016 overage period	\$826.45 **
Meter Collection Fee	\$3.95
	\$830.40

*Sum of equipment base charges **See overage details below

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	20,156	35,212		15,056	0	15,056	\$0.006000	\$90.34
Color	Color	15,627	27,916		12,289	0	12,289	\$0.059900	\$736.11
									\$826.45

001-512-510-000

\$ 830.40

WRC
7/6/16

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

Invoice SubTotal	\$830.40
Tax:	\$0.00
Invoice Total	\$830.40
Balance Due:	\$830.40



RECEIVED
JUL 07 2016

WELLS FARGO® BUSINESS CARD

VISA

Page 1 of 4

BY: BK

Prepared For	LOXAHATCHEE GROVES PERLA UNDERWOOD
Account Number	[REDACTED]
Statement Closing Date	07/01/16
Days in Billing Cycle	30
Next Statement Date	08/01/16

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

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

Credit Line	\$5,000
Available Credit	\$1,104

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

Payment Information

New Balance	\$3,740.69
Current Payment Due (Minimum Payment)	\$74.00
Current Payment Due Date	07/22/16

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		\$485.64
Credits	-	\$207.54
Payments	-	\$485.64
Purchases & Other Charges	+	\$3,948.23
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$3,740.69

WFD
7/7/16

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
06/01	06/02	2416407H9Q5DNZTJ1	USPS 11541502029415585 LOXAHATCHEE FL		6.47 ✓
06/01	06/02	2444500HA5SDNESX3	EASY SELF STORAGE WEST PALM B FL		155.00 ✓
06/01	06/02	2490641H90RWQBSNW	Dropbox*Z4MVXCS1XJB2 888-4468396 CA		100.41 OK
06/03	06/03	2469216HB00KF25F8	LOWES #00654* ROYAL PALM BE FL		75.94 ✓
06/03	06/03	2469216HB00MQNRG1	APL*APPLE ONLINE STORE 800-676-2775 CA		2,664.00 ✓
06/07	06/07	2444574HG2XNAA05S	OFFICE DEPOT #2115 WEST PALM BEA FL		197.79 ✓
06/07	06/07	2444574HH2XP82SYM	OFFICE DEPOT #2115 WEST PALM BEA FL		566.24 ✓
06/07	06/07	7444574HG2XNAA089	OFFICE DEPOT #2115 WEST PALM BEA FL	207.54 ✓	

See reverse side for important information.

DETACH HERE
Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
					79.50 ✓
06/08	06/08	2469216HG003FMN16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	485.64	
06/13	06/13	7485620HN24XGQ7NQ	PAYMENT THANK YOU		13.95 ✓
06/21	06/21	2449215HXS0Y2LZAW	RUBBERSTAMPWAREHOUS 855-240-0861 NE <i>001-512-510-000</i>		48.49 ✓
06/23	06/23	2461043J009FEYPB3	THE HOME DEPOT #6379 W PALM BEACH FL		6.49 ✓
06/24	06/24	2416407J0Q5D3XG5F	USPS 11541502029415585 LOXAHATCHEE FL		3.98 ✓
06/27	06/27	2416407J3Q5EX4J3H	USPS 11541502029415585 LOXAHATCHEE FL		5.29 ✓
06/27	06/27	2476501J4BLGXTPGB	ROCKY'S ACE HARDWARE WELLINGTON FL		24.68 ✓
06/27	06/27	2476501J4BLGXTP0Q	ROCKY'S ACE HARDWARE WELLINGTON FL		

0-34
1-34

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 wells Fargo.com.

Beverly G. Kuipers

From: Will Underwood III
Sent: Tuesday, June 07, 2016 9:59 AM
To: Beverly G. Kuipers
Subject: FW: Your Amazon.com order of "Triplett / Byte Brothers...".

From: auto-confirm@amazon.com [mailto:auto-confirm@amazon.com]
Sent: Tuesday, June 07, 2016 9:55 AM
To: Will Underwood III
Subject: Your Amazon.com order of "Triplett / Byte Brothers...".



Order Confirmation

Hello Town Of Loxahatchee Groves,

Thank you for shopping with us. You ordered "Triplett / Byte Brothers...". We'll send a confirmation when your item ships.

Details

Order #107-2180614-4149814

001-512-510-000

\$79.50

Arriving:
Thursday, June 9

Ship to:
**Town Of Loxahatchee Groves
155 F RD...**

[View or manage order](#)

Total Before Tax: \$75.00
Estimated Tax: \$4.50
Order Total: \$79.50

We hope to see you again soon.
[Amazon.com](#)

Frequently Bought With Triplett / Byte B...



TRENDnet Punch
Down Tool with
110...
\$16.18



C&E Cat6, Cat5e
crimp connectors...
\$7.99

WU
7/7/16

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise

noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC , it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about [tax and seller information](#).

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Code Enforcement



More saving.
More doing.SM

220 S STATE ROAD 7
WEST PALM BEACH, FL 33414 (561)7937048

6379 00006 24544 06/23/16 04:59 PM
CASHIER CHEDLINE

020066239305 MARKING WAND <A>	21.98N
MARKING WAND (MARKING PAINT ONLY)	
076174340372 100' TAPE <A>	15.97N
DEWALT 100' FG LONG TAPE	
020066221379 SPRAY PNT <A>	
PRO 2X MARK FLRSCNT ORANGE 15OZ	
2@5.27	10.54N

	SUBTOTAL	48.49
	SALES TAX	0.00

TAX EXEMPT	TOTAL	\$48.49
------------	-------	---------

XXXXXXXXXXXX0119 VISA	USD\$ 48.49
-----------------------	-------------

AUTH CODE 023909/4065490	TA
Chip Read	
AID A0000000031010	Visa Credit
TVR 0080008000	
IAD 06010A03602002	
TSI F800	
ARC 00	

P.O.#/JOB NAME: 0

WFL
7/7/16



6379 06 24544 06/23/2016 8025

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	09/21/2016

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

Comparta Su Opinion! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID:
H89 55756 49383

Password:
16323 49377

001-512-510-000

\$ 79.50

ROCKY'S

Wfcl
7/7/16

THANK YOU FOR SHOPPING AT
ROCKY'S 14706 (Z)
13837 WELLINGTON TRACE
WELLINGTON, FL 33414
(561) 753-9998

Serving neighborhoods
Throughout New England & Florida

06/27/16 10:14AM 6574PS	305	SALE

20361	1 EA	4.29 EA
STAPLE 1/4" T-50 1250PK		4.29
20358	1 EA	18.99 EA
STAPLEGUN T50 ARROW		18.99
SUB-TOTAL:	23.28	TAX: 1.40
		TOTAL: 24.68
	BC AMT:	24.68

BK CARD#: XXXXXXXXXXXX0119
 ID: 267049374882
 AUTH: 027593 AMT: 24.68
 Host reference #:008090 Bat#
 SWIPED
 CARD TYPE:VISA EXPR: XXXX

TxnID/ValCode: 275166

Bank card 24.68 ✓



==>> JRNL#A08090/Z <<==
CUST # *14706

THANK YOU PERLA UNDERWOOD
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

Re-Discover ROCKY'S
Rock Solid Since 1926

Customer Copy

ROCKY'S

THANK YOU FOR SHOPPING AT
ROCKY'S 14706 (Z)
13837 WELLINGTON TRACE
WELLINGTON, FL 33414
(561) 753-9998

Serving neighborhoods
Throughout New England & Florida

06/27/16 11:39AM 6574PS	305	SALE

20365	1 EA	4.99 EA
STAPLE T-50 17/32"PK1250		4.99
SUB-TOTAL:	4.99	TAX: .30
		TOTAL: 5.29
	BC AMT:	5.29

BK CARD#: XXXXXXXXXXXX0119
 ID: 267049374882
 AUTH: 027751 AMT: 5.29
 Host reference #:008141 Bat#
 SWIPED
 CARD TYPE:VISA EXPR: XXXX

TxnID/ValCode: 275922

Bank card 5.29 ✓



==>> JRNL#A08141/Z <<==
CUST # *14706

THANK YOU PERLA UNDERWOOD
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

Re-Discover ROCKY'S
Rock Solid Since 1926

Customer Copy

001-512-510-000



LOWE'S HOME CENTERS, LLC
103 S STATE ROAD 7
ROYAL PALM BEACH, FL 33411 (561) 795-3808

- SALE -

SALES#: S0654AL1 1973994 TRANS#: 20980098 06-03-16

160017 12-12 RIALTO TERRA PORCLN 71.64
36 @ 1.99

SUBTOTAL: 71.64
TAX: 4.30
INVOICE 38450 TOTAL: 75.94
VISA: 75.94

TILE

VISA:XXXXXXXXXX0119 AMOUNT:75.94 AUTHCD:003953
CHIP REFID:065438035201 06/03/16 14:52:24
CUSTOMER CODE: no
APL: Visa Credit TVH: 0080008000
AID: A0000000031010 TSI: F800

Barbara D. Christensen
STORE: 0654 TERMINAL: 38 06/03/16 14:57:43
OF ITEMS PURCHASED: 36
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER:

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

WFL
7/7/14

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* ¡REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.Lowe.com/survey *
* Y O U R I D # 38450 0654 155 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.Lowe.com/survey *

001-519-460-000

75.94

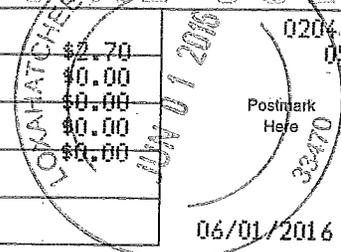
STORE: 0654 TERMINAL: 38 06/03/16 14:57:43

7011 2000 0002 5986 8481

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

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

LOXAHATCHEE, FL 33470

Postage	\$3.50	
Certified Fee	\$2.70	
Return Receipt Fee (Endorsement Required)	\$0.00	
Restricted Delivery Fee (Endorsement Required)	\$0.00	
Total Postage & Fees	\$6.47	

Postmark Here 06/01/2016

Sent To
JAMES ROCKETT
 Street, Apt. No., or PO Box No. **14155 43RD RD. N**
 City, State, ZIP+4 **LOXAHATCHEE GROVES, FL 33470**

PS Form 3800, August 2006 See Reverse for Instructions

001-512-420-000

WJH
7/7/16

=====

LOXAHATCHEE
 14611 SOUTHERN BLVD
 LOXAHATCHEE
 FL
 33470-9998
 1154150204
 06/01/2016 (800)275-8777 10:28 AM

=====

Product Description	Sale Qty	Final Price
First-Class Mail Letter (Domestic) (LOXAHATCHEE, FL 33470) (Weight:0 Lb 0.50 Oz) (Expected Delivery Day) (Friday 06/03/2016)	1	\$0.47
Certified (USPS Certified Mail #) (70112000000259868481)	1	\$3.30
Return Receipt (USPS Return Receipt #) (9590940218096074194704)	1	\$2.70
Total		\$6.47
Credit Card Remitd (Card Name:VISA) (Account #:XXXXXXXXXX0119) (Approval #:001368) (Transaction #:780)		\$6.47

 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>

840-5327-0124-002-00006-67800-02

=====

LOXAHATCHEE

14611 SOUTHERN BLVD

LOXAHATCHEE

FL

33470-9998

1154150204

06/24/2016 (800)275-8777 8:52 AM

=====

Product Description	Sale Qty	Final Price
Penguins (Unit Price:\$0.21)	1	\$0.21
Purple Heart 1 2 (Unit Price:\$0.47)	3	\$1.41
First-Class Mail Large Envelope (Domestic) (WEST PALM BEACH, FL 33401) (Weight:0 Lb 3.70 Oz) (Expected Delivery Day) (Monday 06/27/2016)	1	\$1.57
Certified (USPS Certified Mail #) (70150640000168838784)	1	\$3.30
Total		\$6.49
Credit Card Remitd (Card Name:VISA) (Account #:XXXXXXXXXX0119) (Approval #:024789) (Transaction #:971)		\$6.49

001-512-420-000

Wife
7/7/16

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>

840-5327-0124-002-00007-08112-02

7012 1010 0003 0049 3159

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

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

FORT LAUDERDALE, FL 33325

Postage	\$3.80
Certified Fee	\$0.00
Return Receipt Fee (Endorsement Required)	\$0.00
Restricted Delivery Fee (Endorsement Required)	\$0.00
Total Postage & Fees	\$3.80

Postmark Here
 JUN 27 2016 05
 COURTESY 16/27/2016

Sent To
 Andrew & Mary Somar
 710 Blue Ridge Way
 Fort Laudedale, FL 33325

PS Form 3800, August 2006 See Reverse for Instructions

LOXAHATCHEE
 14611 SOUTHERN BLVD
 LOXAHATCHEE
 FL
 33470-9998
 1154150204
 06/27/2016 (800)275-8777 2:33 PM

Product Description	Sale Qty	Final Price
First-Class Mail Letter (Domestic) (FORT LAUDERDALE, FL 33325) (Weight:0 Lb 1.50 Oz) (Expected Delivery Day) (Wednesday 06/29/2016)	1	\$0.68
Certified (USPS Certified Mail #) (70121010000300493159)	1	\$3.30
Total		\$3.98
Credit Card Remitd (Card Name:VISA) (Account #:XXXXXXXXXX0119) (Approval #:027781) (Transaction #:990)		\$3.98

 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>

840-5327-0124-002-00007-11390-02

or scan this code with your mobile device:

001-512-420-000

WFL
 7/7/16



You can check the status of your order at any time by visiting the **Your Account** section of this web site.
 Please reference the Order Number below when inquiring about your order.
 Your order has been received. Thank you.

Order Number 118338

[Print](#) [Back to Home](#)

Paid/Unshipped - 6/21/2016 2:13:54 PM
 Payment: **Visa 0119 \$13.95**
 Promotional Code(s): none

Bill To:

Bev Kuipers
 Town of Loxahatchee
 Groves
 155 F Road
 Loxahatchee Groves, FL
 33470
 United States
 561-793-2418

Ship To:

Package #1
 Bev Kuipers
 Town of Loxahatchee Groves
 155 F Road
 Loxahatchee Groves, FL 33470
 United States
 561-793-2418

Item	Unit Price	Qty	Subtotal	Shipped	Returned	Image
1.) S-409 Shiny Self-Inking Numberer (6 Bands)	\$8.45	1	\$8.45	0	0	

Special Instructions or Notes

Subtotal: \$8.45
 Tax: \$0.00
 Shipping \$5.50
 First Class Mail
 Standard Shipping (3-5
 Days Shipping)
 Handling: \$0.00
Grand Total: \$13.95

WFL

7/7/16



001-512-510-000
\$13.95

Beverly G. Kuipers

From: wss@websselfstorage.com
Sent: Sunday, May 01, 2016 6:26 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=A97283410,8779824E002138>

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: 6/1/2016

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>
-------------	---------------

WPK
7/7/16

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

Beverly G. Kuipers

From: Apple E-Purchase Orders <donotreply@apple.com>
Sent: Friday, June 03, 2016 5:22 AM
To: Beverly G. Kuipers
Subject: Your Apple invoice # 4388005806

Bill
Perla 4,000. Card
2,664. Card

INVOICE RECEIPT

~~WJF~~
7/7/16

Dear Apple Customer,

Thank you for shopping at the Apple Store!

If you have already paid for your purchase, please retain this invoice receipt for your records.

If you need to send payment to Apple, please reference Apple's Invoice Number on your remittance. After remitting payment, please retain this invoice receipt for your records.

Invoice Number: 4388005806
Invoice Date: 06/03/16
Web Order Number: W597027503
Reference Date: 06/03/16
Amount Due: .00
Customer P.O. Number: 7862720191
Sales Order Number: 2640161073
Customer Number: 900826
Terms: Credit Card

001-512-410-000

Sold To:
William Underwood
Town of Loxahatchee Groves
155 F Rd
LOXAHATCHEE FL 33470-4949
USA

Ship To:
Bev Kuipers
Town of
Loxahatchee Groves
155 F Rd
LOXAHATCHEE FL 33470-4949

Item Number	Product	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	PLPX2LL/A	IPAD PRO 9.7 WIFI CL 32GB SerialNo.: (DMPRQ0TFGXPY)	1	1	714.00	714.00
003	S4689LL/A	APPLECARE+ FOR IPAD-USA	1	1	89.00	89.00
004	PLPX2LL/A	IPAD PRO 9.7 WIFI CL 32GB SerialNo.: (DMPRQ0W7GXPY)	1	1	714.00	714.00
005	S4689LL/A	APPLECARE+ FOR IPAD-USA	1	1	89.00	89.00
006	PLPX2LL/A	IPAD PRO 9.7 WIFI CL 32GB SerialNo.: (DMPRQ0TSGXPY)	1	1	714.00	714.00
007	S4689LL/A	APPLECARE+ FOR IPAD-USA	1	1	89.00	89.00
008	PLPX2LL/A	IPAD PRO 9.7 WIFI CL 32GB SerialNo.: (DMPRQ0T5GXPY)	1	1	714.00	714.00
009	S4689LL/A	APPLECARE+ FOR IPAD-USA	1	1	89.00	89.00

010	PLPX2LL/A IPAD PRO 9.7 WIFI CL 32GB 1	1	714.00	714.00
	SerialNo.: (DMPRQ0XAGXPY)			
011	S4689LL/A APPLE CARE+ FOR IPAD-USA 1	1	89.00	89.00
012	PLPX2LL/A IPAD PRO 9.7 WIFI CL 32GB 1	1	714.00	714.00
	SerialNo.: (DMPRQ0VFGXPY)			
013	S4689LL/A APPLE CARE+ FOR IPAD-USA 1	1	89.00	89.00
014	PLPX2LL/A IPAD PRO 9.7 WIFI CL 32GB 1	1	714.00	714.00
	SerialNo.: (DMPRQ0U1GXPY)			
015	S4689LL/A APPLE CARE+ FOR IPAD-USA 1	1	89.00	89.00

Subtotal	5,621.00
Tax	0.00
Shipping Charges	
TOTAL USD	5,621.00

Questions? Call 188-865-9584 Mon-Fri 5:30 a.m. - 6:30 p.m. PT

Salesperson	Contact	Entry Date	Ship Date	Routing
	BD	05/31/16	06/03/16	UPS

Sales & Returns Policies: <http://www.apple.com/shop/open/salespolicies>



Packing List

Ship To

Bev Kuipers
155 F Rd
Loxahatchee, FL 334704949
US

Ship From

Online Apple Store

Sold To

William Underwood



8773946845

Order Summary

Order Number: W597027503

Order Date: 01 JUN 2016

Shipment Date: 01 JUN 2016

Ship Via: UPS Ground

Line Number	Quantity Shipped	Part Number	Description
-------------	------------------	-------------	-------------

000010	7	MM2L2AM/A	IPAD PRO 9.7 SMART KEYBOARD-AME
--------	---	-----------	---------------------------------

Total Qty Shipped 7

Total Weight 7.0 lbs

Your Orders

Visit Order Status www.apple.com/orderstatus
to view your order details, print invoices and more.

Return Instructions

You may return items using our online returns center. Please visit
(www.apple.com/returns) to learn more about processing a return.
You may also call 1-800-676-2775. Some restrictions apply.

Beverly G. Kuipers

From: Apple E-Purchase Orders <donotreply@apple.com>
Sent: Wednesday, June 01, 2016 11:41 PM
To: Beverly G. Kuipers
Subject: Your Apple invoice # 4387844865

INVOICE RECEIPT

U

Dear Apple Customer,

Thank you for shopping at the Apple Store!

If you have already paid for your purchase, please retain this invoice receipt for your records.

If you need to send payment to Apple, please reference Apple's Invoice Number on your remittance. After remitting payment, please retain this invoice receipt for your records.

Invoice Number: 4387844865
Invoice Date: 06/01/16
Web Order Number: W597027503
Reference Date: 06/01/16
Amount Due: .00
Customer P.O. Number: 7862720191
Sales Order Number: 2640161073
Customer Number: 900826
Terms: Credit Card

Sold To:
William Underwood
Town of Loxahatchee Groves
155 F Rd
LOXAHATCHEE FL 33470-4949
USA

Ship To:
Bev Kuipers
Town of
Loxahatchee Groves
155 F Rd
LOXAHATCHEE FL 33470-4949

Item Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	MM2L2AM/A IPAD PRO 9.7 SMART KEYBOA SerialNo.: (DLXRPUH9H6Q8, FTPRQ1SDH6Q8, FTPRQ211H6Q8, FTPRQ29LH6Q8, FTPRQ2DQH6Q8, FTPRQ3BUH6Q8, FTPRQ3EKH6Q8)	7	7	149.00	1,043.00

Subtotal 1,043.00
Tax 0.00
Shipping Charges
TOTAL USD 1,043.00

Questions? Call 188-865-9584 Mon-Fri 5:30 a.m. - 6:30 p.m. PT

Salesperson	Contact	Entry Date	Ship Date	Routing
	BD	05/31/16	06/01/16	UPSH

Sales & Returns Policies: <http://www.apple.com/shop/open/salespolicies>

Office DEPOT OfficeMax

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

06/07/2016 16 3.2 3:37 PM
STR 2115 REG 2 TRN 9434 EMP 780166

RETURN

Product ID	Description	Total
312584	\$300.00-\$399.99 QTY 2	0.00
	You Pay	(190.00)S
548214	FLAGS, POST-IT, Instant Savings	(4.79) S -1.20
117173	SOAP, ALOE, OD, 7	(1.00) S
	Subtotal:	(195.79)
	Sales Tax:	(11.75)
	Total:	(207.54)
	Visa 0119:	(207.54)

TDS Chip Read
AID A0000000031010 Visa Credit
TVR 0000008000
CVS Signature Verified

Customer #: 46373018
To confirm your rewards, visit your Account
Summary page on officedepot.com/rewards to
see current rewards balance. Call
1.866.562.3872 if you have any questions.

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey
and receive a coupon for \$10 off your
next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

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

Survey Code:
D4JY YC9T SDTY

\$10 Off Your

Office DEPOT OfficeMax

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

06/07/2016 16 3.2 3:40 PM
STR 2115 REG 2 TRN 9435 EMP 780166

SALE

Product ID	Description	Total
117173	SOAP, ALOE, OD, 7 3 @ 1.00	3.00
	You Pay	3.00S
548214	FLAGS, POST-IT, Instant Savings	5.99S -1.20
	You Pay	4.79S
312584	\$300.00-\$399.99 2 @ 95.00	190.00
	You Pay	190.00S
	Work Order #	
691436	BUSINESS PRO S	0.00 S
	Subtotal:	197.79
	Total:	197.79
	Visa 0119:	197.79

TDS Chip Read
AID A0000000031010 Visa Credit
TVR 0000008000
CVS Signature Verified

AUTH CODE 007098
Customer #: 46373018
To confirm your rewards, visit your Account
Summary page on officedepot.com/rewards to
see current rewards balance. Call
1.866.562.3872 if you have any questions.
Tax Exemption Number 46373018

Total Savings:
\$1.20

001-512-510-800

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey
and receive a coupon for \$10 off your
next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

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

Survey Code:
24JY YC9T SDTY



Office DEPOT OfficeMax

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

06/07/2016 16:32 3:25 PM
STR 2115 REG 2 TRN 9432 EMP 780166

SALE

Product ID	Description	Total
117173	SOAP, ALOE, UD, 7	
3 @ 1.00		3.00
You Pay		3.00S

548214	FLAGS, POST-IT	5.99S
Instant Savings		-1.20
You Pay		4.79S

691436	BUSINESS PRO S	0.00 S
--------	----------------	--------

TPI Order # 1202014997
TPI Invoice # 12014997

312584	\$300.00-\$399.9	190.00
2 @ 95.00		

Subtotal: 7.79

Sales Tax: 1.87

Order Management Invoice # 8441262180019
Approval Code: 999999

Assembly →

114318	JDA GMILL ORDE	356.58 E
Total:		566.24
Visa 0119:		566.24

AUTH CODE 007381
TDS Chip Read
AID A0000000031010 Visa Credit
TVR 0000008000
CVS Signature Verified

001-512-510-000

Total Savings:
\$1.20

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey
and receive a coupon for \$10 off your
purchase of \$50 or more on
furniture and more.
(Excludes toys. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback

Order Number: 844126218-001
Order is modifiable
This order has NOT been invoiced

Order Information:

Order Date: Tuesday, June 7, 2016
CSR ID: 2115
Store Employee ID: 0000562510
Order Source: JMillennia in Stores
Worklife Rewards Member #: 1774509960

Miscellaneous Charges:

Override Delivery Charge to: 0.00
Delivery Override Reason: Item Out of stock/disco

Delivery Information:

Estimated Date: Thursday, June 9, 2016 08:30 AM - 05:00 PM
Status: Held for Deposit , Deliver To Customer Location

Customer Information:**Payment Information:****Cash****Amount** \$356.58

Currency: U.S Dollars
Contact Information:
WILLIAM UNDERWOOD
(561) 793- 2418

Delivery Location:
1165-Third Party

Billing Address:

14579 SOUTHERN BLVD STE 2
LOXAHATCHEE, FL 33470-9226
USA

Shipping Address:

155 F ROAD
LOXAHATCHEE GROVES, FL 33470
USA

#	Qty	BkOrd Qty	Item Ship	Item Number	Description	Unit	Unit Price	Ext-Price	Orig Price	Action Reason	Comments
1	2	0	0	594644	<u>DESK,PEDESTAL,CORNADO</u>	EA	\$178.290	\$356.58	\$197.99	Order	

Sub Total: \$395.98**Misc. Charges:** \$-79.39**Furniture Delivery Fee:** \$39.99**Tax Percent:** 0.000 %**Tax:** \$0.00**Order Total:** \$356.58**Amount Due:** \$356.58

8441262180019

To check the status of your order, 24 hours a day, 7 days a week, please visit <https://www.officedepot.com/orderhistory> and enter your order number and phone number.
Or, call our Customer Service Center at 1-800-GO-DEPOT (1-800-463-3768).

THANK YOU FOR CHOOSING APOLLO. Your assembly has been scheduled.

APOLLO Assembly Date: 6/10/2016
Technician Arrival Time:
(between 8:00 AM and 12:00 PM)

*Our technician will arrive to assemble your items
 between 8:00 AM and 12:00 PM*

Customer Information

William Underwood
 155 F Rd
 Loxahatchee Groves, FL 33470
 561-793-2418
 bkuipers@loxahatcheegrovesfl.gov
 NW Souther/ F Rd
 Furniture will be delivered: 6/9/2016

Order was taken by (O.D. instore personnel): 663075

Touch Screen Register: Cashier Instructions
 Begin Transaction by pressing Transaction button > TPI import
 button > Scan Bar Code



12014997

Exception Cashier Process

If Barcode does not scan at "TPI import" prompt on the register,
 do the following:

Step 1: Begin Transaction by pressing Transaction Button > TPI
 import button

Step 2: Key TPI import # **12014997** at the prompt

FRI. 17th

Items to be Assembled

Product SKU	Assembly SKU	Product Description	Quantity	Cost
594644	312584	Coronado Single Pedestal Desk	2	\$190.00
			Total:	\$190.00

Your APOLLO Work Order No. is: 002014997

- If you have any questions about your assembly, please call our customer service department at 800-952-3687 option 2, and have this Work Order No. available. Our customer service hours are Monday-Friday 7:00 am-7:00 pm (CST), Saturday 7:00 am-1:00 pm (CST), and Closed Sunday
- Your assembly includes a 45-day workmanship guarantee.
- Please ensure that, prior to the arrival of our technician, your items are placed in the room or area where they will be permanently. (Our technicians may not move item boxes.)
- Upon completion of the assembly, our technician will neatly stack the boxes for your disposal.

THANK YOU AND PLEASE CONSIDER APOLLO FOR YOUR FUTURE ASSEMBLY NEEDS.

7/5/2016	CABAN PROPERTY MANAGEMENT 13927 41st Lane North Royal Palm Beach, FL 33411 Cellphone 954-309-5618 cabanlawn@hotmail.com	Inv #002
Tax ID # 264-824-526	Town of Loxahatchee	
		<u>COST</u>
	Remove & re-install cabinets approx. 10'	\$225.00
	Cabinet supports installed (cut & installed)	\$86.00
	Closet shelf installed & commemorative shovel	\$129.00
	Touch up painting	\$43.00
	Desk relocation & fix	\$64.00
	Small shelf & keyboard shelf	\$43.00
	<u>Labor Sub- Total</u>	\$590.00
<u>Quantity</u>	<u>Materials</u>	<u>COST</u>
	Wood shelf 16" x 5' approx.	\$19.90
	Paint - 1 roller, 1 brush, tape, pan, etc.	\$93.70
12	Driller toggles (holds approx. 110lbs per set)	\$28.80
	Washers	\$1.49
	Liquid nail	\$6.39
	Delivery charge	\$35.00
	BALANCE DUE	\$775.28

Check for \$1,078.00
to CABAN IS VOID
LAST WEEK #
MUST BE CABAN
PLEASE CHANGE
NEW CHECK AMT :
\$1,865.28

BANK
REJECTED

Wesley
7/6/16

6/9/2016	CABAN PROPERTY MANAGEMENT 13927 41st Lane North Royal Palm Beach, FI 33411 Cellphone 954-309-5618 cabanlawn@hotmail.com	Inv #001
Tax ID # 264-824-526	Town of Loxahatchee Attn: Mrs. Underwood	
		<u>COST</u>
	Remove approx 15ft of Counter Re-install in another room	\$225.00
	Tile Installation (Takes 2 separate days)	
	Wall Panel - Installation	\$350.00
	Add on - Side wall panels installed	\$175.00
	<u>Labor Sub- Total</u>	\$ 750.00
<u>Quantity</u>	<u>Materials</u>	<u>COST</u>
	General hardware (nails, screws, etc)	\$15.00
2	Liquid nail	\$9.00
	Paint	\$35.00
	Spackling	\$4.00
	Grout	\$16.00
	Panel & Trim	\$76.00
	Versabond	\$16.00
	Plastic wood filler	\$5.00
	Spacers	\$3.50
	Bucket	\$3.50
2	Deliveries (Tile-driving & Paneling)	\$70.00
	Wet saw rental	\$75.00
	Bank Charge	\$12.00
	TOTAL BALANCE DUE	\$ 1,090.00

Replacement Invoice to include
 \$12⁰⁰ Bank Chg. - Positive Pay Rejection ^{used} 7/6/16