Town of Loxahatchee Groves
Check Register Log

Date	Beg Check No.	Ending Check No.	Amount	Printed By	Verified By
6/21/16	6955	6971	$181,239.99	B. King	Tom Goltz
6/21/16	6959	Signed later 6/21/16		Plunderwood	Tom Goltz
	6956				
	6957				
7/8/16	6972	6995	$136,204.79	B. King	Tom Goltz
7/20/16	6996	7013	$97,006.44	B. King	David Browning
8/9/16	7014	7030	$178,754.45		David Browning Tom Goltz

TOWN OF LOXAHATCHEE GROVES
CHECK REGISTER
August 10, 2016

Date	Check No.	Payee	Amount
8/10/2016	7014	Bergeron Land Development	$126,595.03
8/10/2016	7015	Goren, Cherof Doody & Ezrol PA	$14,834.65
8/10/2016	7016	Land Research Management Inc.	$6,826.75
8/10/2016	7017	Palm Beach County Sheriff's Office	$24,062.13
8/10/2016	7018	TGI Office Automation PA	$299.00
8/10/2016	7019	Creative Marketing Products	$257.42
8/10/2016	7020	Office Depot	$710.09
8/10/2016	7021	Caban Property Management	$86.00
8/10/2016	7022	Coverall North America, Inc.	$350.00
8/10/2016	7023	Armand Professional Services Inc	$200.00
8/10/2016	7024	Excelsa Gardens Inc.	$125.00
8/10/2016	7025	Palm Beach County Water Utilities Dept.	$105.76
8/10/2016	7026	Comcast	$268.19
8/10/2016	7027	AT&T	$795.81
8/10/2016	7028	Wells Fargo Business Card	$311.98
8/10/2016	7029	Palm Beach County Clerk of the Court	$1,328.85
8/10/2016	7030	Wells Fargo Business Card	$1,597.79
		Totals	**$178,754.45**

BERGERON
LAND DEVELOPMENT, INC.

INVOICE

Bergeron Land Development, Inc.

19612 SW 69th Place
Fort Lauderdale, FL 33332
Phone 954.680.6100 Fax 866.757.7656
Bthomason@bergeroninc.com

Invoice # 9879
Date: June 25, 2016

TO
Town of Loxhatachee Groves
Attn: William F. Underwood
155 F Road
Loxahatchee Groves, FL 33470

	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
	637				Net 30	

QTY	UNIT	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	MO	Monthly Gravel Road Grading and Watering Services (North Section)	$7,700.00		$ 7,700.00
1	MO	Monthly Gravel Road Grading and Watering Services (South Section)	$3,880.00		$ 3,880.00
4,090.18	TNS	Purchase & Spread Material (1" Minus) by BLD on 06/01/16, 06/06/16, 06/08/16, 06/10/16, 06/13/16, 06/14/16, 06/15/16, 06/16/16, 06/17/16, 06/20/16 & 06/21/16	$24.60		$ 100,618.43
10.0	HRS	Hourly Billing for Reworking & Watering Roads - Grader & Water Truck Only - 05/27/16, 05/31/16, 06/03/16 & 06/06/16	$201.00		$ 2,010.00
1.0	LS	Swale Clean-Up on Williams Drive 05/27/16 - Back Up Attached	$1,146.00		$ 1,146.00
1.0	LS	"D" Road Wash Out Repairs @ 3308 D Road - 6/7/16 - Back Up Attached	$514.80		$ 514.80
1.0	LS	Hourly Billing for North & South "C" Road Repairs & North & South "D" Road Repairs - Back Up Attached	$10,725.80		$ 10,725.80
			TOTAL DISCOUNT		
				SUBTOTAL	$ 126,595.03
				SALES TAX	
				TOTAL	$ 126,595.03

Cm
7/18/16

Make all checks payable to Bergeron Land Development, Inc.
THANK YOU FOR YOUR BUSINESS!

001-541-468-000 $126,595.03

WFU
8/8/16

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

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

07/26/2016
ACCOUNT NO: 1574-0702400
STATEMENT NO: 10735

Attn: William F. Underwood, II - Town Manager

General Matters

MDC

			HOURS
07/10/2016	MDC	Review emails on pending items.	0.20
07/11/2016	MDC	Miscellaneous Telephone conference with Bill Underwood on pending matters; review agenda materials for 7/15 meeting; Telephone conference with PBSC.	1.70
07/12/2016	MDC	Miscellaneous telephone conference on pending matters; review materials for 7/19 Council meetings; Telephone conference with JF Re: PZ Board matters.	0.90
07/13/2016	MDC	Review materials, attend meeting at Loxahatchee Groves offices with Bill Underwood to review pending items; review agenda items; meet with Barry Trumbley; meet with Virginia Walton on resolutions, variances; miscellaneous research on pending items.	4.00
07/14/2016	MDC	Telephone conference with BU on agenda matters; Telephone conference with JF on pending PZ matters.	0.60
	MDC	Review materials, Telephone conference with JF on resolution and ordinance adoption.	0.40
07/15/2016	MDC	Review B Road easements, prepare forms; correspond with Engineer and BU on issues with easements.	1.30
07/16/2016	MDC	Review email correspondence on B Road easements, review initial draft Release document prepare by College counsel; revise Perez easement (B Road); review agenda materials for 7/19 meeting.	1.00
07/18/2016	MDC	Review and revise easement documents for B Road; review and revise PBSC Release document; continue reviewing agenda items for 7/19 meeting; Telephone conference with BU on 8th Place North.	0.90
07/19/2016	MDC	Review materials, Miscellaneous telephone conference with Council; revise draft PBSC document (permits); review materials on road maintenance, telephone conference with Scott Bryson (Keschevarz) Re: road map issues.	6.30
07/20/2016	SCW	Research regarding Comp Plan issue and meeting with Mike Cirullo, update Mike Cirullo.	2.50
	MDC	Review items from 7/19 meeting, Miscellaneous follow up; Miscellaneous telephone conference on pending items; begin review of comp plan items from	

LOXAHATACHEE GROVES/TOWN OF

ACCOUNT NO: 1574-0702400
STATEMENT NO: 10735

General Matters

			HOURS	
		7/19;	1.80	
07/21/2016	SCW	Research regarding Comp Plan and Okeechobee Blvd. Telephonic conference with Palm Beach County. Telephonic conference with Planning and Zoning in Palm Beach County re: Okeechobee Blvd.	2.10	
	MDC	Review materials Re: Comp Plan proposals; review revised resolutions from 7/19 meeting; Telephone conference with BU on pending items; Telephone conference with council members on various matters; Telephone conference with JF on zoning matters, council direction on comp plan and ULDC; review more revised resolution from 7/19 meeting.	2.20	
07/22/2016	SCW	Evaluate correspondence received from Palm Beach County regarding tier maps. Research regarding roads.	1.40	
	MDC	Review materials, review revised resolutions from 7/19 meeting; begin preparing Road Prioritization Resolution per Council direction; review revised LGWCD Interlocal Agreement (changed per Council approval at 7/19 meeting).	1.50	
07/25/2016	MDC	Prepare form of Release of Lien; prepare resolution to adopt Road Prioritization Policy; telephone conference with BU on PZ matters, 8/2 agenda items; review draft of Alcohol Sales Ordinance; review RLI for magistrate services; review code interpretation response (Rodriguez); telephone conference with attorneys for Equestrian Services re: status of property, assessment issues; telephone conference with BU on status of OIG audit.	3.20	
07/26/2016	MDC	Per BU, review materials, draft language for potential ordinance on abatement of overgrowth affecting roads and liens; revise Road Prioritization Policy Resolution, forward to BU; review materials RE: vegetation and environmental regulations, update BU; review zoning memo from Jim Fleischman for 15211 Okeechobee; misc review of items for 8/2 meeting.	2.10	
		FOR CURRENT SERVICES RENDERED	34.10	6,308.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO	28.10	$185.00	$5,198.50
SHARI C. WALLEN	6.00	185.00	1,110.00

Photocopies	85.00
TOTAL EXPENSES	85.00
TOTAL CURRENT WORK	6,393.50
BALANCE DUE	$6,393.50

001-514-310-000 $6,393.50

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

07/26/2016
ACCOUNT NO: 1574-0706600
STATEMENT NO: 10736

Attn: William F. Underwood, II - Town Manager

Solid Waste Special Asssessment

			HOURS	
07/13/2016	MDC	Review Preliminary Resolution, discuss with Perla Underwood	0.50	
		FOR CURRENT SERVICES RENDERED	0.50	92.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO	0.50	$185.00	$92.50

TOTAL CURRENT WORK	92.50
BALANCE DUE	$92.50

001-514-310-000 $92.50

MDC

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

07/26/2016

TOWN OF LOXAHATCHEE GROVES
155 F Road
Loxahatachee Groves FL 33470

ACCOUNT NO: 1574-1107598
STATEMENT NO: 10737

Attn: William F. Underwood, II - Town Manager

Professional Services Group Billing Dispute

07/08/2016	Prestige Reporting Service - Invoice 16-41377	586.85
		586.85
	TOTAL ADVANCES THRU 07/26/2016	586.85
	TOTAL CURRENT WORK	586.85
	BALANCE DUE	$586.85

001-514-310-000 $ 586.85

MOC

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
Loxahatachee Groves FL 33470

07/26/2016
ACCOUNT NO: 1574-1107600
STATEMENT NO: 10738

Attn: William F. Underwood, II - Town Manager

adv. Big Dog Ranch (Litigation)

			HOURS	
07/07/2016	MDC	review emails from Big Dog attorney Re: public records and permitting matters.	0.20	
07/11/2016	MDC	Miscellaneous Telephone conference with Greg Coleman Re: moratorium issues, statues of case; telephone conference with Bill Underwood, update council; review amended motion and reply filed by Big Dog; telephone conference with Mike Burke.	0.90	
07/12/2016	MDC	Miscellaneous telephone conference, continue reviewing pleadings filed 7/11 by Big Dog	0.60	
07/20/2016	MDC	Telephone conference with MBurke, review email on status of case.	0.40	
07/21/2016	MDC	Review emails on status of case, Miscellaneous telephone conference with Council Members.	0.60	
07/22/2016	MDC	Phone conference with M. Burke, miscellaneous telephone calls with Council re: status of case.	0.50	
		FOR CURRENT SERVICES RENDERED	3.20	592.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO	3.20	$185.00	$592.00

07/21/2016	Prestige Reporting Service - Invoice 16-41550	776.30
		776.30
	MDC	
	TOTAL ADVANCES THRU 07/26/2016	776.30
	TOTAL CURRENT WORK	1,368.30

TOWN OF LOXAHATCHEE GROVES

07/26/2016
ACCOUNT NO: 1574-1107600
STATEMENT NO: 10738

adv. Big Dog Ranch (Litigation)

BALANCE DUE $1,368.30

001-514-310.000 $ 1,368.30

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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: August 1, 2016

Re: Invoice for services - Tree Removal Permit

SUPPLEMENTAL INVOICE #3 – Day Tree Removal Permit Review

1. Hours to 7/1/16 – 7/31/16 11.0 hours* x $125.00 per hour	$ 1,375.00
2. Expenses	0.00
Total Amount Due This Invoice	**$ 1,375.00**

* - See attached time sheet

Respectfully submitted,

James P. Fleischmann,
Vice President

Total billed to Day Site Plan escrow accounts to date: ($7,631.45 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

001-223-135-000 $ 1,375.00 WFU 8/5/16

Land Research Management, Inc. Time Log
Hourly Projects

Client: LOXAHATCHEE GROVES

Job Description: Cost Recovery DAY TREE REMOVAL PERMIT

Date	Time (from/to)	Hours	Task
7/20/16	3:45 - 5:15	1.5	REVIEW APPLICATION - PERMIT
7/27	3:30 - 5:00	1.5	" "
7/28	11:45 - 2:15	2.5	PREP PERMIT TABLES & PERMIT
7/28	3:00 - 3:45	0.75	" "
7/29	7:30 - 10:45	3.25	FIELD INS. LANDSCAPING
7/29	11:00 - 11:30	0.5	CHECK "AS BUILT" PLAN W/ 5/4/15 PLAN
	TOTAL HRS	11.0 HRS	

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: August 1, 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 #2: Land Development/Building Permit Review

1. Loxahatchee Groves Commons
   Hours 7/6/16 to 7/31 (See attached documentation):
   1. Hours (Ref: Attached documentation) 5.25 x $125.00 per hour $ 656.25
   2. Reimbursable 0.00

Total Amount Due This Invoice $ 656.25

Respectfully submitted,

James P. Fleischmann,
Vice President

Total billed to Loxahatchee Groves Commons/Atlantic Land Development/Building Permit escrow accounts to date: ($1,593.75).

Please Mail Check To The Following Address:
Land Research Management, Inc.
2240 Palm Beach Lakes Blvd., Suite 103
West Palm Beach, FL 33409

001-233-118-000 $656.25

WEU
8/5/16

Land Research Management, Inc. Time Log
Hourly Projects

Client: LOXAHATCHEE GROVES Job Description: LOXAHATCHEE GROVES COMMAND COST RECOVERY

Date	Time (from/to)	Hours	Task
7/28	10:30-11:15	0.75	PREP - FINAL LANDSCAPE INS.
7/29	7:30-11:15	3.75	LANDSCAPE INSPECTION
7/29	11:15-12:00	0.75	COMPARE "AS BUILT" TO 5/2015 (LANDSCAPE PLAN)
	TOTAL	5.25	HRS

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: August1, 2016

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

---

INVOICE – Folsom Road Properties (Grossman) Cost Recovery #2

1. LRM Hours 6/1/2016 to 7/31/2016– 8.75 hours* x $125.00 per hour	$	1,093.75
2. Reimburseable (see attached invoice)		205.00
Total Amount Due This Invoice	**$**	**1,298.75**

* - See attached time sheet

Respectfully submitted,

James P. Fleischmann,
Vice President

Total billed to Folsom Road Properties (Grossman) escrow accounts to date: ($1,861.25)

Please Mail Check To The Following Address:

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

001-223-134-000 $1,298.75

WFU
8/5/16

Land Research Management, Inc. Time Log
Hourly Projects

Client: LOKAHATCHEE GROVES

Job Description: COST RECOVERY FOLSOM PROPERTIES ANNEXATION

Date	Time (from/to)	Hours	Task
7/5	10 - 11:30	1.5/0.75*	PREP LEGAL AD + POST T/H + SIGNS PREP
7/8	1:00 - 3:00	2.0/1.0*	PREP AGENDA PT 2 / LPA
7/10	2:00 - 3:30	1.5/0.75*	PREP POSTED SIGNS
7/11	9:00 - 12:00	3.0/1.5*	POST SIGNS
7/14	11:30 - 12:00	0.5	PREP STAFF REPORT (AIR)
7/14	1:00 - 3:15	2.25	" "
7/21	4:00 - 5:00	1.0	PREP / REVIEW FOR LPA / PZB
7/21	7:00 - 9:00	2.0/1.0*	LPA / PZB MTG
	TOTAL	8.75	NLS

* TOTAL TIME / TIME TO BILLED

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1367 North Milit[illegible] [illegible]ail
West Palm Be[illegible] [illegible] 33409
Phone: 561-687-7993
Fax: 561-687-1629

Invoice Number 57025

P.O. #:	
Estimate Number:	21467
Requested Date:	No Date Specified
Ship Via:	
Clerk:	
Order Date	7/6/2016 - 4:01PM
Due Date	7/14/2016 - 5:00 PM
Printed Date:	7/6/2016 - 4:12:12PM
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_
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_
E-Mail: lrmijim@bellsouth.net

INVOICE DESCRIPTION

yellow corex signs - Public Notice - 13x

Product Code	Sides	Color	Quantity	Vert	Horiz	Depth	Price @	Total
Coro Plast 4mm	1		13.00	32.00 Inch	24.00 Inch	0.00 Inch	$41.00	$533.00

4MM White Coroplast with 1 Color Copy - Single Sided direct print
PRINT YELLOW BACKGROUND IF NOT USING YELLOW COREX

13 SIGNS @ $533.00 = $41.00 EACH

$ = FOLSOM PROPERTIES - 5 SIGNS = $205.00
SOUTHERN CROSSING - 8 SIGNS = $328.00
$ 533.00

WH
8/5/16

Notes/Ship to:

emailed 7/8/16

Sub-Total	$533.00
Taxable	$533.00
Non-Taxable	$0.00
Sales Tax	$31.98
Shipping	$0.00
Total	$564.98
Deposits	
Payments	
Finance Charges	$0.00
Balance	**$564.98**

Customer #: 11316
Customer Tax ID:
Terms: 50% Down / COD
Salesperson: Taryn Wilkerson.
Date Picked Up:
Project Location: ~~834~~ 424

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: William Underwood, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: August 1, 2016

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

INVOICE #2 – Southern Crossing Land Use, Zoning, Site Plan

1. Hours to 7/1/16 – 7/31/16 15.75 hours* x $125.00 per hour	$ 1,968.75
2. Reimbursable expenses (see attached invoice)	328.00
Total Amount Due This Invoice	**$ 2,296.75**

* - See attached time sheet

Respectfully submitted,

James P. Fleischmann,
Vice President

Total billed to Southern Crossing escrow account to date: ($4,796.75 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

001-233-133-000 $ 2,296.75

WFL
8/5/16

Land Research Management, Inc. Time Log
Hourly Projects

COST RECOVERY:

Client: LOXAHATCHEE GROVES

Job Description: SOUTHERN CROSSING (ROYALS LUNCH)

Date	Time (from/to)	Hours	Task
7/5	10-11:30	1.5/0.75*	PREP LOCAL AD + POST TH + SIGNS PREP
7/8	1:00-3:00	2.0/1.0*	PREP AGENDA P&Z / LPA
7/10	2:00-3:30	1.5/0.75*	PREP POSTED SIGNS
7/11	9:00-12:00	3.0/1.5*	POST SIGNS
7/12	3:30-5:30	2.0	REVIEW CONDITIONS OF APPROVAL
7/13	1:00-4:00	3.0	FINALIZE STAFF REPORT / CONDITIONS
7/13	9:00-5:00	1.0	MTG W/ SIMMONS & WILLIAMS RE LITIGATION
7/14	9:30-11:30	2.0	PREP 7/21 PZB AGENDA PACKET
7/13	10:30-11:30 PM	1.0	EXAMINE CONDITIONS OF APPROVAL
7/21	9:45-10:30	0.75	REVIEW UPDATED TRAFFIC STUDY
7/21	3:00-6:00	1.0	REVIEW / PREP FOR LPA / PZB
7/21	7:00-9:00	2.0/1.0*	LPA / PZB MTG
	TOTAL	15.75	HRS (=)
*	TOTAL TIME / TIME TO BUDGET		

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1367 North Milit[illegible] [illegible]ail
West Palm Be[illegible] [illegible] 33409
Phone: 561-687-7993
Fax: 561-687-1629

Invoice Number W 57025

P.O. #:	
Estimate Number:	21467
Requested Date:	No Date Specified
Ship Via:	
Clerk:	
Order Date	7/6/2016 - 4:01PM
Due Date	7/14/2016 - 5:00 PM
Printed Date:	7/6/2016 - 4:12:12PM
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_
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_
E-Mail: lrmijim@bellsouth.net

INVOICE DESCRIPTION

yellow corex signs - Public Notice - 13x

Product Code	Sides	Color	Quantity	Vert	Horiz	Depth	Price @	Total
Coro Plast 4mm	1		13.00	32.00 Inch	24.00 Inch	0.00 Inch	$41.00	$533.00

4MM White Coroplast with 1 Color Copy - Single Sided
direct print
PRINT YELLOW BACKGROUND IF NOT USING YELLOW COREX

13 SIGNS @ $533.00 = $41.00 EACH

FOLSOM PROPERTIES - 5 SIGNS = $205.00
→ SOUTHERN CROSSING - 8 SIGNS = $328.00
$ 533.00

Notes/Ship to:

emailed 7/8/16

Sub-Total	$533.00
Taxable	$533.00
Non-Taxable	$0.00
Sales Tax	$31.98
Shipping	$0.00
Total	$564.98
Deposits	
Payments	
Finance Charges	$0.00
Balance	**$564.98**

Customer #: 11316
Customer Tax ID:
Terms: 50% Down / COD
Salesperson: Taryn Wilkerson.
Date Picked Up:
Project Location: ~~834~~ 424

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: July 25, 2016

Re: Invoice for services - Cost Recovery Rodriquez Zoning Confirmation Response (ZCR) Wilson Drive; 2 Residential Units. Town Receipt #397110

INVOICE – Rodriquez ZCR

1. Prepare Zoning Confirmation Response

Fixed zoning confirmation request fee	$	200.00
Total Amount Due This Invoice	**$**	**200.00**

Respectfully submitted,

James P. Fleischmann

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

WJU
8/5/16

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

To: Bill Underwood, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: July 11, 2016

Re: Invoice for services - Cost Recovery Olive Branch Nursery Certificate of Conformity, "D" Road (Brenda Amerson). Town Receipt #397405

INVOICE – OLIVE BRANCH NURSERY CERTIFICATE OF CONFORMITY

1. Prepare Zoning Certificate of Conformity

Fixed Certificate of Conformity Application fee	$	200.00
Total Amount Due This Invoice	**$**	**200.00**

Respectfully submitted,

James P. Fleischmann,
Vice President

Please Mail Check To The Following Address:

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

001-515-343-000 $ 200.00 WFY

TOWN OF LOXAHATCHEE GROVES PERMIT CHECKLIST

DATE: 5/17/16

- [ ] APPROVED
- [ ] REJECTED
- [ ] PAYMENT RECEIPT NUMBER 397405
- [ ] PAYMENT AMOUNT $ 200.—
- [ ] PERMIT TYPE Cert. of Conformity
- [x] 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.)
- [x] SIGNED AFFIDAVIT
- [ ] LETTER / NOTIFICATION
- [x] NOTARY
- [ ] OTHER
- [ ] PICKUP PHONE NUMBER

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 27, 2016

Re: Invoice for services - Cost Recovery Lapidot/Clear Medicine, Inc. Confirmation Response (ZCR) Loxahatchee Groves Commons Urgent Care Use. Town Receipt #397130

INVOICE – Lapidot/Clear Medicine, Inc. ZCR

1. Prepare Zoning Confirmation Response

Fixed zoning confirmation request fee	$	200.00
Total Amount Due This Invoice	**$**	**200.00**

Respectfully submitted,

James P. Fleischmann,
Vice President

Please Mail Check To The Following Address:

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

001-515-343-000 $200.00 WFel 8/5/16

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

To: Bill Underwood, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: July 7, 2016

Re: Invoice for services - Cost Recovery Hamed (CH76 Investments, Inc.) Zoning Confirmation Response (ZCR) 15370 Los Angeles Drive; Minimum setbacks. Town Receipt #397108

INVOICE – Hamed (CH76 Investments, Inc.) ZCR

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

Fixed zoning confirmation request fee	$	200.00
Total Amount Due This Invoice	**$**	**200.00**

Respectfully submitted,

James P. Fleischmann,
Vice President

Please Mail Check To The Following Address:

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

001-515-343-600 $ 200.00 WH
8/5/16

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

To: Bill Underwood, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: July 19, 2016

Re: Invoice for services - Cost Recovery Loxahatchee Irrigation Supply Zoning Confirmation Response (ZCR) 12498 Okeechobee Boulevard (Red Barn). Town Receipt #397121

INVOICE – LOXAHATCHEE IRRIGATION SUPPLY ZCR

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

Fixed zoning confirmation request fee	$	200.00
Total Amount Due This Invoice	**$**	**200.00**

Respectfully submitted,

James P. Fleischmann,
Vice President

Please Mail Check To The Following Address:

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

001-515-343-000 $200.00 WFH 8/5/16

TOWN OF LOXAHATCHEE GROVES PERMIT CHECKLIST

DATE: 7/14/16

- [ ] APPROVED
- [ ] REJECTED
- [ ] PAYMENT RECEIPT NUMBER 397121
- [ ] PAYMENT AMOUNT $ 200.00
- [ ] PERMIT DESCRIPTION ZONING CONFIRMATION
- [ ] PERMIT VALUE $ _____
- [ ] TRADE
- [ ] WORK DESCRIPTION
- [ ] COMPLETED BUILDING PERMIT APPLICATION - Three (3) Printed Copies
  - [ ] Owner Builder
  - [ ] Owner Builder Notary
  - [ ] Signed Agent Affidavit / Authorization Letter
  - [ ] PAPA Data
  - [ ] Specifications
    - [ ] Electronic Copy / PDF
    - [ ] Printed Copy
  - [ ] Boundary Survey / Site Plan / Floor Plan / Engineering Drawings / Architectural Drawings
    - [ ] 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 _____
- [X] PICKUP PHONE NUMBER:

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 19, 2016

Re: Invoice for services - Cost Recovery Abramowitz Zoning Confirmation Response (ZCR) 15151 Okeechobee Boulevard (Abramowitz #1).

INVOICE –ABRAMOWITZ #1 ZCR

1. Prepare Zoning Confirmation Response (See attached copy of Check)

Fixed zoning confirmation request fee	$	200.00
Total Amount Due This Invoice	**$**	**200.00**

Respectfully submitted,

James P. Fleischmann

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 WFel 8/5/16

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

To: Bill Underwood, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: July 20, 2016

Re: Invoice for services - Cost Recovery Abramowitz Zoning Confirmation Response (ZCR) 15211 Okeechobee Boulevard (Abramowitz #2).

INVOICE –ABRAMOWITZ #2 ZCR

1. Prepare Zoning Confirmation Response (See attached copy of Check)

Fixed zoning confirmation request fee	$	200.00
Total Amount Due This Invoice	**$**	**200.00**

Respectfully submitted,

James P. Fleischmann,
Vice President

Please Mail Check To The Following Address:

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

001-515-343-000 $200.00 WFC 8/5/16

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

To: Bill Underwood, Town Manager
Town of Loxahatchee Groves

From: Jim Fleischmann

Date: July 20, 2016

Re: Invoice for services - Cost Recovery Abramowitz Zoning Confirmation Response (ZCR) C Road and Okeechobee (McKoy/Abramowitz #3).

INVOICE –ABRAMOWITZ #3 ZCR

1. Prepare Zoning Confirmation Response (See attached copy of Check)

Fixed zoning confirmation request fee	$	200.00
Total Amount Due This Invoice	**$**	**200.00**

Respectfully submitted,

James P. Fleischmann,
Vice President

Please Mail Check To The Following Address:

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

001-515-343-000 $ 200.00 WTG 8/5/16

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

Bill To:
Town of Loxahatchee Groves
155 F Road

Laxahatchee Groves, FL, 33470

Invoice No: 49891
Invoice Date: 03-AUG-16
Due Date: 25-AUG-16
Customer No: 4935

Term: **CONTRACT** **Customer Contact:**

Line No.	Description	Quantity	Unit Price	Amount
1	Law Enforcememt Service Contract for the month of September 2016	1	$24062.13	$24,062.13
Special Instructions:				**Total** $24,062.13

001-521-342-000 - $24,062.13 WFG 8/8/16

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

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

Bill to:

Town of Loxahatchee Groves
155 F Road
Laxahatchee Groves,FL, 33470

Customer No:	4935
Invoice No:	49891
Invoice Amount:	$24,062.13
Amount Paid:	
Check No:	

TGI OFFICE AUTOMATION LLC

Remittance Section

Invoice No.	Account	Due Date
51016855	504579	08/15/2016
Due This Period	**Amount Enclosed**	
$299.00	$	

See Statement Below

00007732/00011519

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

210000051016855000029900 1

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
07/23/2016	51016855	504579

Period of Performance	Contract Number
07/15/2016— 08/14/2016	25378006

Important Messages

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

RECEIVED
AUG 01 2016
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 WH 8/5/16

3460 Fairlane Farms Rd. #13 - Wellington, FL 33414
www.creativemarketingproducts.com

561-798-2424 Phone

561-792-4332 Fax

Invoice

Date	Invoice #
7/27/2016	27147

Bill To
Town of Loxahatchee Groves 155 F Road Loxatchee Groves, FL 33470 Attn: Beverly Kuipers

P.O. No.	Terms	Sales Rep
	Due On Rect.	KG

Description	Qty	Rate	Amount
LST650 -Sport-Tek® Ladies Micropique Sport-Wick® Polo- Purple, (1) Large, embroidered w/ logo, left chest	1	24.98	24.98T
ST650 -Sport-Tek® Micropique Sport-Wick® Polo- White, (2) Large, embroidered w/ logo, left chest	2	24.98	49.96T
L633 -Port Authority® Ladies Short Sleeve Value Poplin Shirt- Grey, (1) Medium, embroidered w/ logo, left chest	1	24.98	24.98T
001-511-492-000			WFH 8/5/16

THANK YOU for your order. We appreciate your business!

Subtotal	$201.42
Sales Tax	$0.00
Total	$201.42
Payments/Credits	$0.00
Balance Due	$201.42

"We provide the advertising MEDIUM... that remains to be seen..."

Satisfaction Guaranteed!

3460 Fairlane Farms Rd. #13 - Wellington, FL 33414
www.creativemarketingproducts.com

561-798-2424 Phone

561-792-4332 Fax

RECEIVED
AUG 01 2016
BY: BV

Invoice

Date	Invoice #
7/27/2016	27147

Bill To
Town of Loxahatchee Groves 155 F Road Loxatchee Groves, FL 33470 Attn: Beverly Kuipers

P.O. No.	Terms	Sales Rep
	Due On Rect.	KG

Description	Qty	Rate	Amount
S633 -Port Authority® Short Sleeve Value Poplin Shirt- Light Blue, (1) Medium, embroidered w/ logo, left chest	1	24.98	24.98T
S633 -Port Authority® Short Sleeve Value Poplin Shirt- White, (1) Medium, embroidered w/ logo, left chest	1	24.98	24.98T
DM4800 -District Made® - Ladies Long Sleeve Washed Woven Shirt- Grey, (1) Large, embroidered w/ logo, left chest	1	30.98	30.98T
L530 -Port Authority® Ladies Silk Touch™ Interlock Cardigan- Black, (1) Medium, embroidered w/logo, left chest	1	20.56	20.56T

THANK YOU for your order. We appreciate your business!

Subtotal	
Sales Tax	
Total	
Payments/Credits	
Balance Due	

"We provide the advertising MEDIUM... that remains to be seen..."

Satisfaction Guaranteed!

3460 Fairlane Farms Rd. #13 - Wellington, FL 33414
www.creativemarketingproducts.com

561-798-2424 Phone

561-792-4332 Fax

Invoice

Date	Invoice #
7/27/2016	27147

Bill To
Town of Loxahatchee Groves 155 F Road Loxatchee Groves, FL 33470 Attn: Beverly Kuipers

P.O. No.	Terms	Sales Rep
	Due On Rect.	KG

Description	Qty	Rate	Amount
S633 -Port Authority® Short Sleeve Value Poplin Shirt- Light Blue, (1) Medium, embroidered w/ logo, left chest	1	24.98	24.98T
S633 -Port Authority® Short Sleeve Value Poplin Shirt- White, (1) Medium, embroidered w/ logo, left chest	1	24.98	24.98T
DM4800 -District Made® - Ladies Long Sleeve Washed Woven Shirt- Grey, (1) Large, embroidered w/ logo, left chest	1	30.98	30.98T
L530 -Port Authority® Ladies Silk Touch™ Interlock Cardigan- Black, (1) Medium, embroidered w/logo, left chest	1	20.56	20.56T

THANK YOU for your order. We appreciate your business!

Subtotal	
Sales Tax	
Total	
Payments/Credits	
Balance Due	

"We provide the advertising MEDIUM... that remains to be seen..."

Satisfaction Guaranteed!

CREATIVE MARKETING PRODUCTS

3460 Fairlane Farms Rd. #13 - Wellington, FL 33414
www.creativemarketingproducts.com

561-798-2424 Phone
561-792-4332 Fax

RECEIVED
AUG 01 2016
BY: BK

Invoice

Bill To
Town of Loxahatchee Groves 155 F Road Loxatchee Groves, FL 33470 Attn: Beverly Kuipers

Date	Invoice #
7/29/2016	27157

P.O. No.	Terms	Sales Rep
	Due On Rect.	House

Description	Qty	Rate	Amount
Tablet Cases furnished by customer- Black, embroidered w/ logo on front	7	8.00	56.00T

001-511-492-000 $56.00

WJ
8/5/16

THANK YOU for your order. We appreciate your business!

Subtotal	$56.00
Sales Tax	$0.00
Total	$56.00
Payments/Credits	$0.00
Balance Due	$56.00

"We provide the advertising MEDIUM... that remains to be seen..."

Satisfaction Guaranteed!

ORIGINAL INVOICE

10000

Office DEPOT

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
850850785002	114.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
25-JUL-16	Net 30	28-AUG-16

BILL TO:

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

000544-006379

SHIP TO:

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES FL 33470

006379

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
46453081		155FROAD	850850785002	13-JUL-16	25-JUL-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
526491 SAF3084	MOBILE WIRE ROLL FILE 4 BI 526491	EA	1	1	0	114.990	114.99

001-512-510-000

$ 114.99
WFG
8/8/16

000544-006379

	SUB-TOTAL	114.99
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	114.99

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	850850785002	25-JUL-16	114.99	114.99

FLO 000238568 850850785002 6 00000011499 1 3

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.

000544-006379

00001/00001

ORIGINAL INVOICE

10000

Office DEPOT

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
1958605645	71.44	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
19-JUL-16	Net 30	21-AUG-16

000000000000309000000309

BILL TO:

000448-000309

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

000309

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	1958605645	19-JUL-16	19-JUL-16

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
23856		B			

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Note: SPC 80117432783 Date: 19-JUL-16 Location: 2115 Register: 002 Trans #: 05635							
412836	KEYBOARD/MOUSE,WRLS,MK	EA	1	1	0	57.050	57.05
847559	SURGE,4-OUTLET,450 JLS,3'	EA	1	1	0	14.390	14.39

001-512-510-000

WH 8/5/16

000448-000309

	SUB-TOTAL	71.44
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	71.44

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	1958605645	19-JUL-16	71.44	71.44

FLO 000238568 0019586056459 00000007144 1 8

Please Send Your Check to:

OFFICE DEPOT
PO Box 1413
Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE 10000

Office DEPOT

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

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
850850784002	4.65	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
21-JUL-16	Net 30	21-AUG-16

BILL TO:

000448-000309

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

SHIP TO:

000309

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	850850784002	13-JUL-16	21-JUL-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
233014 S233014	PROJECT 233014	EA	3	3	0	1.550	4.65

001-512-510-000 * 4.65

WH
8/5/16

000448-000309

SUB-TOTAL	4.65
DELIVERY	0.00
SALES TAX	0.00
TOTAL	4.65

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	850850784002	21-JUL-16	4.65	4.65

FL0 000238568 850850784002 7 00000000465 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.

000448-000309

00002/00007

ORIGINAL INVOICE

10000

Office DEPOT

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
851715148001	181.22	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-JUL-16	Net 30	21-AUG-16

000000000000309000000309

BILL TO:

000448-000309

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

000309

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	851715148001	18-JUL-16	19-JUL-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
Instructions: No Saturday Delivery							
587463 MN1500B20Z	BATTERY, ALKA, AA, 20 587463	PK	1	1	0	16.140	16.14
545469 MN2400B40002	BATTERYCOPPERTOP,AAA,24 545469	PK	1	1	0	17.590	17.59
620007 12052040	WATER,BTL,NSTL PURE 620007	CA	2	2	0	3.630	7.26
314934 314934	ORGANIZER,OVAL,BLACK 314934	EA	1	1	0	5.990	5.99
169972 169972	HOLDER,PAPER 169972	EA	4	4	0	0.810	3.24
348037 ODRT-8511-CTN	PAPER,COPY,OD,CASE,10-RE 348037	CA	2	2	0	39.500	79.00
898782 788700	STAMP,POSTAGE,US,100/ROL 898782	RL	1	1	0	47.000	47.00
353798 PROCSNG2	POSTAGE PROCESSING 353798	EA	1	1	0	5.000	5.00

000448-000309

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

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

10000

Office DEPOT

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
851715148001	181.22	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-JUL-16	Net 30	21-AUG-16

BILL TO:

000448-000309

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

000309

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	851715148001	18-JUL-16	19-JUL-16

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
23856			BEVERLY KUIPERS		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

001-512-510-000 $ 181.22 WFC 8/5/16

000448-000309

	SUB-TOTAL	181.22
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	181.22

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	851715148001	19-JUL-16	181.22	181.22

FLO 000238568 8517151480014 00000018122 1 3

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.

000448-000309

ORIGINAL INVOICE

10000

Office DEPOT

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
851715603001	170.82	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
19-JUL-16	Net 30	21-AUG-16

000000000000309000000309

BILL TO:

000448-000309

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

000309

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	851715603001	18-JUL-16	19-JUL-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
Instructions: No Saturday Delivery							
911559 BE550G	UPS,BATTERY BACK-UP,ES 911559	EA	2	2	0	66.490	132.98
808870 F5C047-DP	SURGE,6-OUTLET,3' CORD 808870	EA	4	4	0	9.460	37.84

001-512-510-000

$170.82
8/5/16

000448-000309

	SUB-TOTAL	170.82
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	170.82

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	851715603001	19-JUL-16	170.82	170.82

FLO 000238568 8517156030012 00000017082 1 1

Please Send Your Check to:

OFFICE DEPOT
PO Box 1413
Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

10000

Office DEPOT

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
851715604001	153.98	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
19-JUL-16	Net 30	21-AUG-16

BILL TO:

000448-000309

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

SHIP TO:

000309

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	851715604001	18-JUL-16	19-JUL-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
Instructions: No Saturday Delivery							
587246 2795	BOOKCASE,OPEN,CLASSIC 587246	EA	1	1	0	123.990	123.99

001-512-510-000 $ 153.98
WFE
8/5/16

000448-000309

SUB-TOTAL	123.99
DELIVERY	29.99
SALES TAX	0.00
All amounts are based on USD currency — TOTAL	153.98

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	851715604001	19-JUL-16	153.98	153.98

FLO 000238568 851715604001 1 00000015398 1 4

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.

000448-000309

ORIGINAL INVOICE

10000

Office DEPOT

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
851715605001	12.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
19-JUL-16	Net 30	21-AUG-16

000000000000309100000309

BILL TO:

000448-000309

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

000309

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	851715605001	18-JUL-16	19-JUL-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
Instructions: No Saturday Delivery							
896083 WB0186	WASTEBASKETS,OD,28QT,3P 896083	PK	1	1	0	12.990	12.99

001-512-510-000 $12.99

WFel
8/5/16

000448-000309

	SUB-TOTAL	12.99
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	12.99

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	851715605001	19-JUL-16	12.99	12.99

FLO 000238568 8517156050010 00000001299 1 3

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.

000448-000309

7/25/2016	**CABAN PROPERTY MANAGEMENT** **13927 41st Lane North** **Royal Palm Beach, Fl 33411** **Cellphone 954-309-5618** **cabanlawn@hotmail.com**	Inv #005
Tax ID # 264-824-526	**Town of Loxahatchee**	
		COST
	Cabinet assembly (2 hours)	$86.00
	Labor Sub- Total	$86.00
Quantity	**Materials**	**COST**
	TOTAL BALANCE DUE	$86.00

001-519-460-000 $ 86.00

WFH
8/5/16

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

RECEIVED
JUL 29 2016
BY: BK

18661

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

COVERALL
Health-Based Cleaning System®

Customer Invoice
www.Coverall.com

Invoice Number	4980195571
Account Number	498-5056
Invoice Date	08/01/2016
Payment Due Date	08/11/2016
PO Number	

 139115

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	08/01/2016	08/31/2016	350.00	0.00	350.00
			Current Invoice Total	**350.00**	**0.00**	**350.00**

001-519-340-000
$ 350.00
WH
8/5/16

Account balance as of: 07/23/2016	Current	1-30 Days	31-60 Days	61-90 Days	91-120+ Days	Total Amount Due
	350.00	0.00	0.00	0.00	0.00	350.00

Customer Remittance

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

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

Invoice Amount	350.00
Balance Due	350.00
Invoice Number	4980195571
Account Number	498-5056
Invoice Date	08/01/2016
Payment Due Date	08/11/2016

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:
Coverall North America, Inc.
2955 Momentum Place
CHICAGO IL 60689

Amount Paid: $ 350.00

Account Statement

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

RECEIVED
AUG 03 2016
BY: BK

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

Account #: 101326
Statement Date: 7/31/2016
Total Amount Due: 200.00

Date	Invoice #	Description	Amount	Balance
Service Address: Town of Loxahatchee Groves 155 F ROAD, LOXAHATCHEE GROVES, FL 33470				
8/1/2016	68192	Landscape Maintenance Billing	200.00	200.00

001-519-340-000 $200.00

WH
8/5/16

Payment Receipt. Please Return with Payment Remittance.

Account #: 101326 Date: 7/31/2016

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

Total Due: 200.00

Amount Paid: 200.00

Check No. _____

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

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

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

MDS-ISR REV 4/11/14 ©Copyright 2015 WorkWave - All Rights Reserved

Excelsa Gardens Inc.
12839 25th Street North
Loxahatchee, FL 33470

Invoice

Date	Invoice #
7/25/2016	98473

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

P.O. Number	Terms	Rep	Ship Date	Ship Via	Check Number
	Net 30	AMR	7/25/2016	Cust. P/U	

Quantity	Description	Price Each	Amount
1	Sign Maintenance Fee	125.00	125.00
	001-519-340-000	$125.00	WFH 8/5/16

	Total	$125.00
All Sales Final. Discrepencies must be reported to the office within 24 hours of sale.	**Payments/Credits**	$0.00
	Balance Due	$125.00

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

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

Palm Beach County Water Utilities

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	08/02/2016	08/23/2016

METER NUMBER	CLASS	SERVICE FROM	SERVICE TO	# OF DAYS	READ TYPE	METER READINGS (000's Gallons) CURRENT	PREVIOUS	USAGE (000's Gallons)
1821127786	C	06/24/2016	07/26/2016	32	ACTUAL	171	169	2

USAGE HISTORY (000's Gallons)
ONE YEAR AGO
1
LAST MONTH
1
12 MONTH AVERAGE
1

BALANCE LAST BILL	$	103.91
PAYMENT		(103.91)
BASE FACILITY FEE - WATER		85.04
WATER COMMODITY		3.10
FRANCHISE FEE		17.62

001-519-410-000 - $105.76
WFH
8/8/16

PAY THIS AMOUNT ⇒ $ 105.76

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
MAKE CHECK PAYABLE TO PBCWUD

- OR -

PAY ONLINE WITH A DEBIT OR CREDIT CARD AT PBCWATER.COM

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

DUE DATE	AMOUNT NOW DUE
08/23/2016	105.76

STATEMENT DATE	AMOUNT ENCLOSED
08/02/2016	105.76

1000681823 30 9321
TOWN OF LOXAHATCHEE GROVES
155 F RD
LOXAHATCHEE, FL 33470-4949

0000010576 1000681823

comcast.

RECEIVED
JUL 29 2016
BY: BK

Account Number	01624 241702-02-4
Billing Date	07/21/16
Total Amount Due	$268.19
Payment Due by	08/10/16
	Page 1 of 3

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

LOXAHATCHEE GROVES TOWN COUNCIL

For service at:
155 F RD
LOXAHATCHEE FL 33470

News from Comcast

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

Monthly Statement Summary	
Previous Balance	268.10
Payment - 07/18/16 - thank you	-268.10
New Charges - *see below*	268.19
Total Amount Due	**$268.19**
Payment Due by	08/10/16

New Charges Summary	
Comcast Cable Television	14.95
Comcast High-Speed Internet	194.90
Comcast Digital Voice®	44.90
Other Charges & Credits	6.46
Taxes, Surcharges & Fees	6.98
Total New Charges	$268.19

Thank you for being a valued Comcast customer!

001-519-410-000

WFG 8/5/16

017955 1/2

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

comcast.

141 NW 16TH STREET
POMPANO BEACH FL 33060-5250

Account Number	**01624 241702-02-4**
Payment Due by	**08/10/16**
Total Amount Due	**$268.19**
Amount Enclosed	**$** _____

Make checks payable to Comcast

AV 01 017955 45536E 52 A**5DGT
LOXAHATCHEE GROVES TOWN COUNCIL
155 F RD
LOXAHATCHEE FL 33470-4949

COMCAST
PO BOX 105184
ATLANTA GA 30348-5184

01624 241702 02 4 5 0026819 41

Comcast

Service Details

Account Number	01624 241702-02-4
Billing Date	07/21/16
Total Amount Due	$268.19
Payment Due by	08/10/16
	Page 2 of 3

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

534

Comcast Cable Television

TV Select Business Video	08/01 - 08/31	14.95
Total Comcast Cable Television		**$14.95**

Comcast High-Speed Internet

Internet Deluxe 100+ Pkg Includes promotional discount	08/01 - 08/31	169.95
Static IP - 5	08/01 - 08/31	24.95
Total Comcast High-Speed Internet		**$194.90**

Comcast Digital Voice®

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

Voice Line Business Voice	08/01 - 08/31	39.95
Equipment Fee 8 Line Modem	08/01 - 08/31	14.95
Service Discount	08/01 - 08/31	-10.00
View Voice Detail at www.business.comcast.com/myaccount		
Total Comcast Digital Voice		**$44.90**

Other Charges & Credits

Broadcast TV Fee	08/01 - 08/31	4.50
Universal Connectivity	08/01 - 08/31	1.57

Other Charges & Credits, cont.

Charge		
Regulatory Recovery Fee	08/01 - 08/31	0.39
Total Other Charges & Credits		**$6.46**

Taxes, Surcharges & Fees

Cable Television		
State Communications Services Tax	08/01 - 08/31	1.08
Local Communications Services Tax	08/01 - 08/31	0.76
FCC Regulatory Fee	08/01 - 08/31	0.08
Sales Tax	08/01 - 08/31	0.03
Digital Voice		
Communication Tax	08/01 - 08/31	2.37
Local Communications Services Tax	08/01 - 08/31	1.66
Sales Tax	08/01 - 08/31	0.90
911 Fee	08/01 - 08/31	0.40
Federal Excise Tax	08/01 - 08/31	-0.30
Total Taxes, Surcharges & Fees		**$6.98**

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

Information on upcoming programmer contract expirations can be found at www.xfinitytv.com/contractrenewals or by calling 866-216-8634.

Service Details, cont.

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.

017955 2/2

at&t

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

Account Number 561 793-6625 225 0457
Billing Date Jul 28, 2016

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	109.56
Payment Received 7-13 Thank You!	109.56CR
Adjustments	.00
Balance	.00
Current Charges	795.81
Total Amount Due	**$795.81**
Amount Due in Full by	**Aug 19, 2016**

Billing Summary

Online: att.com/myatt	Page	
Plans and Services 1 866 620-6000 **PIN: 7329** Repair Service: 1 866 620-6900	1	112.34
AT&T Wireless Services 1 800 331-0500	2	683.47
Total Current Charges		**795.81**

WH 8/8/16

001-519-410.000- $112.34
T. Council 001-511-410-000 $488.20
T. Mgr. 001-512-410-000 $97.64
Code Enf. 001-519-410-000 $97.64
Includes Activation Fees & mthly Service 7 IPADS

News You Can Use Summary

- PREVENT DISCONNECT
- MOVING SOON?
- CARRIER INFORMATION
- RATE NOTICE

See "News You Can Use" for additional information.

Plans and Services

Promotions and Discounts

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

Monthly Service - Jul 28 thru Aug 27

		Quantity	
2.	**Bus Local Call Unlimited B** Business Line Caller-ID Name-Number Delivery Anonymous Call Blocking	1	89.00
3.	**Bus Local Call Unlimited B** Business Line Caller-ID Name-Number Delivery Anonymous Call Blocking	1	89.00
Total Monthly Service			**178.00**

Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jun 30, 2016				
Charges for 561 793-6625				
	Your bill reflects a charge for a change in rates for: (Monthly Charges are prorated from Jul 1, 2016 through Jul 27, 2016)			
4.	Federal Universal Service Fee	2	.26	.24
5.	Federal Subscriber Line Charge	2	1.20	1.08
	Total Charges for 561 793-6625			1.32
Total Additions and Changes to Service				**1.32**

Surcharges and Other Fees

Item No.	Description	Quantity	
6.	Federal Subscriber Line Charge	2	16.56
7.	Federal Universal Svc Fee-Mult	2	3.42
Total Surcharges and Other Fees			**19.98**

Government Fees and Taxes

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

Total Plans and Services **112.34**

Local Services provided by AT&T Florida.

Return bottom portion with your check in the enclosed envelope.

Printed on Recyclable Paper

at&t

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

Account Number 561 793-6625 225 0457
Billing Date Jul 28, 2016

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	109.56
Payment Received 7-13 Thank You!	109.56CR
Adjustments	.00
Balance	.00
Current Charges	795.81
Total Amount Due	**$795.81**
Amount Due in Full by	**Aug 19, 2016**

Billing Summary

	Page	
Online: att.com/myatt		
Plans and Services 1 866 620-6000 **PIN: 7329** Repair Service: 1 866 620-6900	1	112.34
AT&T Wireless Services 1 800 331-0500	2	683.47
Total Current Charges		**795.81**

W.H. 8/8/16

001-519-410.000- $112.34
Council 001-511-410-000 $488.20
Mgr. 001-512-410-000 $97.64
Ad. 001-519-410-000 $97.64
Includes Activation Fees & Mthly Service 4 IPADS

News You Can Use Summary

- PREVENT DISCONNECT
- MOVING SOON?
- CARRIER INFORMATION
- RATE NOTICE

See "News You Can Use" for additional information.

Plans and Services

Promotions and Discounts

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

Monthly Service - Jul 28 thru Aug 27

		Quantity	
2.	**Bus Local Call Unlimited B** Business Line Caller-ID Name-Number Delivery Anonymous Call Blocking	1	89.00
3.	**Bus Local Call Unlimited B** Business Line Caller-ID Name-Number Delivery Anonymous Call Blocking	1	89.00
Total Monthly Service			**178.00**

Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jun 30, 2016				
Charges for 561 793-6625				
	Your bill reflects a charge for a change in rates for: (Monthly Charges are prorated from Jul 1, 2016 through Jul 27, 2016)			
4.	Federal Universal Service Fee	2	.26	.24
5.	Federal Subscriber Line Charge	2	1.20	1.08
Total Charges for 561 793-6625				1.32
Total Additions and Changes to Service				**1.32**

Surcharges and Other Fees

Item No.	Description	Quantity	
6.	Federal Subscriber Line Charge	2	16.56
7.	Federal Universal Svc Fee-Mult	2	3.42
Total Surcharges and Other Fees			**19.98**

Government Fees and Taxes

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

Total Plans and Services **112.34**

Local Services provided by AT&T Florida.

Return bottom portion with your check in the enclosed envelope.

Printed on Recyclable Paper

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

Account Number 561 793-6625 225 0457
Billing Date Jul 28, 2016

AT&T Wireless Services

Mobile Charges Summary - Continued

561 797-6042 Group: 1

WIRELESS CALLER	
Promotions and Discounts	$28.60CR
Monthly Service	$297.00
Credits, Adjustments and Other Charges	$1.95
Taxes	$1.39
Charges for this mobile	$271.74

561 801-3224 Group: 1

WIRELESS CALLER	
Monthly Service	$11.00
Credits, Adjustments and Other Charges	$1.95
Taxes	$1.39
Charges for this mobile	$14.34

561 818-8703 Group: 1

WIRELESS CALLER	
Monthly Service	$11.00
Credits, Adjustments and Other Charges	$1.95
Taxes	$1.39
Charges for this mobile	$14.34

561 818-9561 Group: 1 — TM

WIRELESS CALLER	
Monthly Service	$10.66
Credits, Adjustments and Other Charges	$1.95
Taxes	$1.34
Charges for this mobile	$13.95

561 818-9852 Group: 1

WIRELESS CALLER	
Monthly Service	$10.66
Credits, Adjustments and Other Charges	$1.95
Taxes	$1.34
Charges for this mobile	$13.95

Group Usage Summary - Group: 1

Data

Mobile Share 40GB - Data 25 User Maximum

0 MB Used by	561 685-7964
0 MB Used by	561 797-4612
0 MB Used by	561 797-6042
14 MB Used by	561 801-3224
5 MB Used by	561 818-8703
414 MB Used by	561 818-9561
0 MB Used by	561 818-9852
432 MB Used by This Group	

561 685-7964 - WIRELESS CALLER

Monthly Service

Jul 12 thru Jul 18

1.	ENHANCED PTT	06/16-07/11	4.33
2.	Adjustment for ENHANCED PTT	06/16-07/11	4.33CR
3.	MSV RLH IPAD LTE	06/16-07/11	8.67
4.	MSV RLH IPAD LTE		2.33
Total Monthly Service			11.00

561 685-7964 - WIRELESS CALLER - Continued

Credits, Adjustments and Other Charges

5.	Activation Fee Credit	20.00CR
6.	Activation Fee	20.00
7.	Administrative Fee	.76
8.	Property Tax Allotment	.31
9.	Regulatory Cost Recovery Charge	.88
Total Credits, Adjustments and Other Charges		1.95

Taxes

10.	FL State Communications Tax	.82
11.	City Communications Tax	.57
Total Taxes		1.39
Total for 561 685-7964		**14.34**

561 797-4612 - WIRELESS CALLER

Monthly Service

Jul 12 thru Jul 18

12.	ENHANCED PTT	06/16-07/11	4.33
13.	Adjustment for ENHANCED PTT	06/16-07/11	4.33CR
14.	MSV RLH IPAD LTE	06/16-07/11	8.67
15.	MSV RLH IPAD LTE		2.33
Total Monthly Service			11.00

Credits, Adjustments and Other Charges

16.	Activation Fee Credit	20.00CR
17.	Activation Fee	20.00
18.	Administrative Fee	.76
19.	Property Tax Allotment	.31
20.	Regulatory Cost Recovery Charge	.88
Total Credits, Adjustments and Other Charges		1.95

Taxes

21.	FL State Communications Tax	.82
22.	City Communications Tax	.57
Total Taxes		1.39
Total for 561 797-4612		**14.34**

561 797-6042 - WIRELESS CALLER

Promotions and Discounts

23.	National Account Discount	28.60CR

Monthly Service

Jul 12 thru Jul 18

24.	ENHANCED PTT	06/16-07/11	4.33
25.	Adjustment for ENHANCED PTT	06/16-07/11	4.33CR
26.	MS RLH 40GB DATA	06/16-07/11	225.33
27.	MSV RLH IPAD LTE	06/16-07/11	8.67
28.	MS RLH 40GB DATA		60.67
29.	MSV RLH IPAD LTE		2.33
Total Monthly Service			297.00

Credits, Adjustments and Other Charges

30.	Activation Fee Credit	20.00CR
31.	Activation Fee	20.00
32.	Administrative Fee	.76
33.	Property Tax Allotment	.31

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

Account Number 561 793-6625 225 0457
Billing Date Jul 28, 2016

AT&T Wireless Services

561 818-9852 - WIRELESS CALLER - Continued

Credits, Adjustments and Other Charges

1. Activation Fee Credit	20.00CR
2. Activation Fee	20.00
3. Administrative Fee	.76
4. Property Tax Allotment	.31
5. Regulatory Cost Recovery Charge	.88
Total Credits, Adjustments and Other Charges	1.95

Taxes

6. FL State Communications Tax	.79
7. City Communications Tax	.55
Total Taxes	1.34
Total for 561 818-9852	**13.95**
Total Invoice Charges	357.00

TTY LIMITATIONS FOR 911 CALLS & RTT PROGRESS
Due to technical limitations, Wi-Fi Calling and NumberSync cannot be used with TTY devices and will not support 911 calls over TTY devices. Persons with communications disabilities can still reach 911 services by either (1) calling 911 directly using a TTY over the cellular network or a landline telephone, or (2) sending a text message to 911 directly (in areas where text-to-911 is available) using a wireless device over the cellular network, or (3) using relay services to place a TTY or Captioned Telephone Service (CTS) call over the cellular network or a landline telephone, or (4) using relay services to place a IP Relay or IP CTS call over a cellular data or other IP network. Visit www.att.com/wificalling and www.att.com/numbersync for more information about TTY and progress with Real-Time Text (RTT).

SURCHARGES AND OTHER FEES
In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following other charges, on a per line basis: (1) federal and state universal service charges, (2) a Regulatory Cost Recovery Charge of up to $1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations, (3) an Administrative Fee to help defray certain expenses AT&T incurs, such as interconnection and cell site rents and maintenance, and (4) other government assessments, including without limitation a gross receipts surcharge and a Property Tax Allotment surcharge of $0.20 - $0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government-required charges. See www.att.com/additionalcharges.

DIRECTBILL CHARGES
Detail of DirectBill charges can be viewed at www.att.com/directbill. The direct billing option offers you the ability to purchase products such as ringtones, games, graphics and wireless software from AT&T preferred Internet merchants.

AT&T NATL CENTER FOR CUSTOMERS WITH DISABILITIES
For Deaf/hard of hearing customers: (TTY) 1 866-241-6567
Questions on accessibility by persons with disabilities: 1 866-241-6568.

Wireless Summary - 287270525814

Cycle Dates: Jul 12, 2016 - Jul 18, 2016
FAN: 06818151

Promotions and Discounts	$26.00CR
Monthly Service	$330.00
Credits, Adjustments and Other Charges	$13.65
Taxes	$8.82
Total Wireless Charges	$326.47

Mobile Charges Summary

561 685-7964 Group: 1
WIRELESS CALLER

Monthly Service	$10.00
Credits, Adjustments and Other Charges	$1.95
Taxes	$1.26
Charges for this mobile	$13.21

561 797-4612 Group: 1
WIRELESS CALLER

Monthly Service	$10.00
Credits, Adjustments and Other Charges	$1.95
Taxes	$1.26
Charges for this mobile	$13.21

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

Account Number 561 793-6625 225 0457
Billing Date Jul 28, 2016

AT&T Wireless Services

561 797-6042 - WIRELESS CALLER - Continued

Data Usage Summary
MS RLH 40GB DATA
40,960 Included in Plan MB
1 Individual MB Used
Individual MB Used

Taxes

1. City Communications Tax	.52
2. FL State Communications Tax	.74
Total Taxes	1.26
Total for 561 797-6042	**247.21**

561 801-3224 - WIRELESS CALLER

Monthly Service
Jul 19 thru Aug 18

3. MSV RLH IPAD LTE	10.00

Credits, Adjustments and Other Charges

4. Administrative Fee	.76
5. Property Tax Allotment	.31
6. Regulatory Cost Recovery Charge	.88
Total Credits, Adjustments and Other Charges	1.95

Data Usage Summary
MS RLH 40GB DATA
6 Individual MB Used
Individual MB Used

Taxes

7. City Communications Tax	.52
8. FL State Communications Tax	.74
Total Taxes	1.26
Total for 561 801-3224	**13.21**

561 818-8703 - WIRELESS CALLER

Monthly Service
Jul 19 thru Aug 18

9. MSV RLH IPAD LTE	10.00

Credits, Adjustments and Other Charges

10. Administrative Fee	.76
11. Property Tax Allotment	.31
12. Regulatory Cost Recovery Charge	.88
Total Credits, Adjustments and Other Charges	1.95

Data Usage Summary
MS RLH 40GB DATA
1 Individual MB Used
Individual MB Used

Taxes

13. City Communications Tax	.52

561 818-8703 - WIRELESS CALLER - Continued

14. FL State Communications Tax	.74
Total Taxes	1.26
Total for 561 818-8703	**13.21**

561 818-9561 - WIRELESS CALLER

Monthly Service
Jul 19 thru Aug 18

15. MSV RLH IPAD LTE	10.00

Credits, Adjustments and Other Charges

16. Administrative Fee	.76
17. Property Tax Allotment	.31
18. Regulatory Cost Recovery Charge	.88
Total Credits, Adjustments and Other Charges	1.95

Data Usage Summary
MS RLH 40GB DATA
390 Individual MB Used
Individual MB Used

Taxes

19. City Communications Tax	.52
20. FL State Communications Tax	.74
Total Taxes	1.26
Total for 561 818-9561	**13.21**

561 818-9852 - WIRELESS CALLER

Monthly Service
Jul 19 thru Aug 18

21. MSV RLH IPAD LTE	10.00

Credits, Adjustments and Other Charges

22. Administrative Fee	.76
23. Property Tax Allotment	.31
24. Regulatory Cost Recovery Charge	.88
Total Credits, Adjustments and Other Charges	1.95

Data Usage Summary
MS RLH 40GB DATA
1 Individual MB Used
Individual MB Used

Taxes

25. City Communications Tax	.52
26. FL State Communications Tax	.74
Total Taxes	1.26
Total for 561 818-9852	**13.21**
Total Invoice Charges	326.47

Total AT&T Wireless Services 683.47

Wireless services provided by AT&T Mobility

WELLS FARGO

WELLS FARGO® BUSINESS CARD

VISA

Prepared For	LOXAHATCHEE GROVES WILLIAM F UNDERWOOD
Account Number	[redacted]
Statement Closing Date	08/01/16
Days in Billing Cycle	31
Next Statement Date	09/01/16

Credit Line	$5,000
Available Credit	$4,688

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

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

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

Payment Information

New Balance	$311.98
Current Payment Due (Minimum Payment)	**$25.00**
Current Payment Due Date	**08/22/16**

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

Account Summary

Previous Balance		$6,776.00
Credits	-	$0.00
Payments	-	$6,776.00
Purchases & Other Charges	+	$311.98
Cash Advances	+	$0.00
Finance Charges	+	$0.00
New Balance	=	$311.98

001-519-490.000 - $199.98
001-519-491-000 - $112.00
WFL
8/8/16

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*
07/15	07/15	7485620JM24XF1JTQ	PAYMENT THANK YOU	6,776.00	
07/17	07/17	2439900JP8JSA111K	BEST BUY MHT 00008813 STUART FL		199.98
07/17	07/17	2443099JR2LZW4DJM	MSFT * E06002GUOF 800-642-7676 NV		112.00

See reverse side for important information.

5596 0001 YTG 1 7 1 160801 0 PAGE 1 of 4 1 0 5921 0600 BXIL 01DQ5596 4432

DETACH HERE

WELLS FARGO

Wells Fargo News

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

-No foreign transaction fees on your purchases

-Enhanced security with chip card technology

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

0-2
1-2

WELCOME TO BEST BUY #881
2555 NW FEDERAL HWY
STUART, FL 34994
(772) 692-7188

Keep your receipt!

Val #:000095-472969-374519-308764-242502-663

0881 064 9461 07/17/16 18:08

5265700 6GQ-00634 99.99 N*
OFF 365 HOME EN SUB 1 YR
0.00 SOFTWR BNDL
SERIAL # MS6GQ00634327712165
Sales Tax 0.00
3237005 OFFICE 365H 0.00 N*
MICROSOFT OFFICE HOME 365 - TE
0.01 SOFTWR BNDL
Sales Tax 0.00
5265700 6GQ-00634 99.99 N*
OFF 365 HOME EN SUB 1 YR
0.00 SOFTWR BNDL
SERIAL # MS6GQ00634327712164
Sales Tax 0.00
3237005 OFFICE 365H 0.00 N*
MICROSOFT OFFICE HOME 365 - TE
0.01 SOFTWR BNDL
Sales Tax 0.00

SUBTOTAL	199.98
Sales Tax	0.00
TOTAL	199.98

**********2962 ChipRead USD$ 199.98
Visa Credit - VISA
UNDERWOOD/WILLIAM F
APPROVAL 017907

MODE: Issuer
AID: A0000000031010

SOFTWR BNDL SAVINGS:	0.01
SOFTWR BNDL SAVINGS:	0.01
TOTAL SAVINGS:	0.02

MY BEST BUY
MEMBER ID 4148718292

SOFTWARE
You purchased the following:
OFF 365 HOME EN SUB 1 YR
Serial Nbr:: MS6GQ00634327712165

SERVICE AND SERVICE
OPTIONS
MICROSOFT OFFICE HOME 365 - TE

Admin (https://portal.office.com/admin/default.aspx)

Home > Bills

Home
(/admin/default.aspx?psd=embedded%3d1#BillOverviewPage)

Users

Groups

Resources

Billing

Support

Settings

Reports

Health

Admin centers

Bill Details

Exchange Online (Plan 2)

SharePoint Online (Plan 1)

Total balance	Current due	Last payment received
$112.00	$112.00	$112.00
	Payment due date	7/18/2016
	8/19/2016	

Payment instructions

Auto-renew is turned on.

Your credit card (* [redacted] ll be charged approximately 10 days after the invoice date

To change your payment method or turn auto-renew on/off, go to Subscriptions (/admin/default.aspx#Billing)

Invoice

August 2016 Show

Invoice number
E06002LGUL

Invoice date
8/8/2016

View invoice (.pdf) (https://busbuy.live.com/PCSv2/Default/LiveRPS/pcs/viewInvoicePDF?BdkId=ZIBajgAAAAAAAAEA&BillingPeriod=201609&Timestamp=63606266076&Token=e08e520939d676a42628d79535a7b608cbb29b83)

Invoice

Microsoft

July 2016
Invoice Date: 07/08/2016
Invoice Number: E06002GUOF
Due Date: 08/07/2016

112.00 USD

Sold-To
Town of Loxahatchee Groves
155 F Road
Loxahatchee Groves FL 33470
United States

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

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

Order Details		Billing Summary	
Product:	Online Services	Charges:	112.00
Customer PO Number:		Discounts:	0.00
Order Number:	2b89bdbe-78e0-4008-8343-aee35c17e51b	Credits:	0.00
Billing Period:	06/08/2016 - 07/07/2016	Tax:	0.00
Payment Terms:	Net 30	**Total:**	**112.00**
Due Date:	08/07/2016		

Payment Instructions Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

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

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

US FEIN 91-1144442

Invoice

Microsoft

July 2016
Invoice Date: 07/08/2016
Invoice Number: E06002GUOF
Due Date: 08/07/2016

112.00 USD

Exchange Online (Plan 2)

Service Period	Days	Qty	Monthly Price	Charges	Discounts	Credits	SubTotal	Tax % **	Tax **	Total
07/07/2016 - 08/06/2016	31	14	8.00	112.00	0.00	0.00	112.00	0.00 %	0.00	112.00
SubTotal				112.00	0.00	0.00	112.00		0.00	112.00
Grand Total				**112.00**	**0.00**	**0.00**	**112.00**		**0.00**	**112.00**

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

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

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

US FEIN 91-1144442

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

CHECK REQUEST

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

Invoice # 2016-08Recording
Vendor #

Request Date: August 8, 2016

Vendor Name: Palm Beach County Clerk of the Court

Vendor Address: Recording Dept., PO Box 4177, West Palm Beach, FL 33402

Request by:

Department*: Executive

Account: 305-541-610-000

Description: Recording of 69 Mylars of Town Road Surveys
Palm Beach County Clerk of the Court
$30/1st Pg.; $15/each additional pg.; $0.60 Abstract Fee

Issuance of this payment is authorized for the purpose noted

Amount: $1050.65

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

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

CHECK REQUEST

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

Invoice # 2016-08Escrow
Vendor #

Request Date: August 8, 2016

Vendor Name: Palm Beach County Clerk of the Court

Vendor Address: Recording Dept., PO Box 4177, West Palm Beach, FL 33402

Request by:

Department*: Executive

Account: 001-512-492-000

Description: Replenish Escrow Acct.
Palm Beach County Clerk of the Court
Town of Loxahatchee Groves Escrow Account No. 1406

Issuance of this payment is authorized for the purpose noted

Amount: $278.20

Check #: _____ Check Date: _____

Approved by: Wm F. Underwood III

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

ESCROW ACCOUNT BILLING STATEMENT

Escrow Activity From 07/01/2016 To 07/31/2016

Statement Date: 8/2/2016 15:10:12

TOWN OF LOXAHATCHEE GROVES FL

ACCOUNT NUMBER **1406**

155 F Road

Loxahatchee Groves, FL 33470

PBESCSUM.092801

DATE	RECEIPT	REFERENCE	AMT ESCROWED	PAYMENT	BALANCE
			Balance as of 06/30/2016 ---------->		**355.60**
07/11/2016	4935060	1406	123.20	0.00	
07/29/2016	4955199	1406	10.60	0.00	
Total For Customer - TOWN OF LOXAHATCHEE GROVES FL			133.80	0.00	
			Escrow balance as of 07/31/2016 ---------->		**221.80**

Please Send Additional Escrow Deposits to:
Recording Department
205 N Dixie Highway Room 4.25
PO Box 4177
West Palm Beach, Fl 33402

ESCROW ACCOUNT DETAIL LISTING - P

Escrow From 07/01/2016 To 07/31/2016

Statement Date: 8/2/2016 15:13:40

TOWN OF LOXAHATCHEE GROVES FL *ACCOUNT NUMBER* **1406**
155 F Road

Loxahatchee Groves, FL 33470

PBESCDET.120604

DATE	RECEIPT	CFN	DOC TYPE	TOTAL	REFERENCE
07/11/2016	4935060	20160243197	D	61.00	1406
07/11/2016	4935060		SERVICE	0.60	1406
07/11/2016	4935060		SERVICE	0.60	1406
07/11/2016	4935060	20160243198	D	61.00	1406
07/29/2016	4955199		SERVICE	0.60	1406
07/29/2016	4955199	20160271464	REL	10.00	1406

Total For Customer - TOWN OF LOXAHATCHEE GROVES FL 133.80

WELLS FARGO

WELLS FARGO® BUSINESS CARD

VISA

Prepared For	LOXAHATCHEE GROVES PERLA UNDERWOOD
Account Number	[redacted]
Statement Closing Date	08/01/16
Days in Billing Cycle	31
Next Statement Date	09/01/16

Credit Line	$5,000
Available Credit	$3,231

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

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

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

Payment Information

New Balance	$1,597.79
Current Payment Due (Minimum Payment)	**$54.00**
Current Payment Due Date	**08/22/16**

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.

✓001- 519 - 490 - 000 $ 848.00
✓001 - 511 - 510 - 000 - $265.56
✓001 - 519 - 490 - 000 - $24.95
✓001 - 512 - 420 - 000 - $81.36
✓001 - 519 - 440 - 000 - $155.00
WFC 8/8/16
$39.00 Overlimit Service Chg.
✓001-519-491-000 - $82.79
✓001-512-492-000 $101.13

Account Summary

Previous Balance		$3,740.69
Credits	-	$0.00
Payments	-	$3,740.69
Purchases & Other Charges	+	$1,597.79
Cash Advances	+	$0.00
Finance Charges	+	$0.00
New Balance	=	$1,597.79

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 07/14/16.

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
07/01	07/02	2444500J85SF08105	EASY SELF STORAGE WEST PALM B FL		155.00 ✓
07/06	07/06	2416407JQQ5F6MESS	USPS 11541502029415585 LOXAHATCHEE FL		8.43 ✓

See reverse side for important information.

DETACH HERE

WELLS FARGO

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
07/07	07/07	2469216JD00635SP5	AmazonPrime Membership amzn.com/prme WA		101.13
07/08	07/08	2416407JEQ5E0GRJV	USPS 11541502029415585 LOXAHATCHEE FL		5.55
07/08	07/08	2469216JE00NS8Z85	CBI*PIRIFORM 800-799-9570 IL		24.95
07/11	07/11	2449215JHS1BMPBPS	PAYPAL *FELINEPC 402-935-7733 TX		848.00
07/12	07/12	2405522JK603J7BZN	SMARTSIGN 718-797-1900 NY		76.93
07/13	07/13	2449215JKS1D721M0	WALL CONTROL INC 770-723-1251 GA		159.99
07/14	07/14	2490641JL0S6HE1ZR	Dropbox*H93GMLFL4ZTS 888-4468396 CA		82.79
07/15	07/15	7485620JM24XF1JS6	PAYMENT THANK YOU	3,740.69	
07/28	07/28	2416407K2Q5DNZLXG	USPS 11541502029415585 LOXAHATCHEE FL		67.38
07/29	07/29	2460794K360ZG05VW	LABELVALUE.COM 800-750-7764 FL		28.64
08/01	08/01		OVERLIMIT FEE		39.00

Wells Fargo News

Now there are no foreign transaction fees when you make international purchases or travel outside of the U.S. With your Wells Fargo Business Card, you can take your business anywhere around the world and have the confidence you'll get:
-No foreign transaction fees on your purchases
-Enhanced security with chip card technology
"No foreign transaction fees" applies to business credit cards issued by Wells Fargo, and this account in particular. For information on other Wells Fargo credit and debit cards, please see your account agreement or visit wellsfargo.com.

1-2

Beverly G. Kuipers

From: wss@webselfstorage.com
Sent: Wednesday, June 01, 2016 6:02 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.webselfstorage.com/customerletter.asp?ltl=A98506291,8779824E002138

Thank you.

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

Important Message FROM EASY SELF STORAGE CENTER

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

AUTO PAYMENT

Payment Due Date: 7/1/2016

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

Item	Amount

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

7012 1010 0003 0049 8345

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

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

WEST PALM BEACH, FL 33411

OFFICIAL USE

Postage	$3.30
Certified Fee	$0.00
Return Receipt Fee (Endorsement Required)	$0.00
Restricted Delivery Fee (Endorsement Required)	$0.00
Total Postage & Fees	$0.47

0204
05
Postmark Here
07/06/2016

41-41-43-[illegible]701-513-0010

Sent To
REV. DIEGO FERNANDEZ
Street, Apt. No.; or PO Box No. 155 KAPOK CRESENT
City, State, ZIP+4
ROYAL PALM BCH, FL 33411

PS Form 3800, August 2006 — See Reverse for Instructions

7012 1010 0003 0049 8680

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

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

WELLINGTON, FL 33414

OFFICIAL USE

Postage	$3.30
Certified Fee	$0.00
Return Receipt Fee (Endorsement Required)	$0.00
Restricted Delivery Fee (Endorsement Required)	$0.00
Total Postage & Fees	$1.36

0204
05
Postmark Here
07/06/2016

$4.66

Sen
Stre
or P
City

Equestrian Services International, LLC
3180 Fairlane Farms Road
Suite 2
Wellington, FL 33414

PS Form 3800, August 2006 — See Reverse for Instructions

==========

LOXAHATCHEE
14611 SOUTHERN BLVD
LOXAHATCHEE
FL
33470-9998
1154150204
07/06/2016 (800)275-8777 3:43 PM

==========

Product Description	Sale Qty	Final Price
First-Class Mail Large Envelope (Domestic) (WELLINGTON, FL 33414) (Weight:0 Lb 2.80 Oz) (Expected Delivery Day) (Friday 07/08/2016)	1	$1.36
Certified (USPS Certified Mail #) (70121010000300498680)	1	$3.30
First-Class Mail Letter (Domestic) (WEST PALM BEACH, FL 33411) (Weight:0 Lb 0.70 Oz) (Expected Delivery Day) (Friday 07/08/2016)	1	$0.47
Certified (USPS Certified Mail #) (70121010000300498345)	1	$3.30
Total		$8.43
Credit Card Remitd (Card Name:VISA) (Account #:XXXXXXXXXXXX0119) (Approval #:006508) (Transaction #:079)		$8.43

****
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

7012 1010 0003 0049 3258

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

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

LOXAHATCHEE, FL 33470

OFFICIAL USE

Postage	$3.30
Certified Fee	$0.00
Return Receipt Fee (Endorsement Required)	$0.00
Restricted Delivery Fee (Endorsement Required)	$0.00
	$0.00
	$0.00
	$0.89
	$4.19

Postmark Here

0204 05

JUL 08 2016

LOXAHATCHEE FL 33470

07/08/2016

Mr. Damon Rockett & Michael Tyson
1686 D Road
Loxahatchee Groves, FL 33470

==========
LOXAHATCHEE
14611 SOUTHERN BLVD
LOXAHATCHEE
FL
33470-9998
1154150204
07/08/2016 (800)275-8777 11:23 AM
==========
==========

Product Description	Sale Qty	Final Price
First-Class Mail Letter (Domestic) (LOXAHATCHEE, FL 33470) (Weight:0 Lb 2.20 Oz) (Expected Delivery Day) (Monday 07/11/2016)	1	$0.89
Certified (USPS Certified Mail #) (70121010000300493258)	1	$3.30
First-Class Mail Large Envelope (Domestic) (FORT LAUDERDALE, FL 33301) (Weight:0 Lb 2.60 Oz) (Expected Delivery Day) (Monday 07/11/2016)	1	$1.36
Total		$5.55
Credit Card Remitd (Card Name:VISA) (Account #:XXXXXXXXXXXX0119) (Approval #:008340) (Transaction #:105)		$5.55

****
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

==========

LOXAHATCHEE
14611 SOUTHERN BLVD
LOXAHATCHEE
FL
33470-9998
1154150204
07/28/2016 (800)275-8777 10:06 AM

==========
==========

Product Description	Sale Qty	Final Price
ClrTape1.88"x800"	1	$3.49
(Unit Price:$3.49)		
Bbl Clr 16" x 9'	1	$3.29
(Unit Price:$3.29)		
PM 2-Day Dim Weight	1	$60.60
(Domestic)		
(MILPITAS, CA 95035)		
(Weight:18 Lb 4.0 Oz)		
(Dim. Weight:19 lb)		
(Dimensions:19x16x12)		
(Expected Delivery Day)		
(Saturday 07/30/2016)		
(USPS Tracking #)		
(9505 5129 9197 6210 0104 95)		
Insurance	1	$0.00
(Up to $50.00 included)		
Total		$67.38
Credit Card Remitd		$67.38
(Card Name:VISA)		
(Account #:XXXXXXXXXXXX0119)		
(Approval #:028369)		
(Transaction #:305)		

Includes up to $50 insurance

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit USPS.com USPS Tracking or call 1-800-222-1811.

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

Hello Town

Membership: Prime

Payment Option:
Annual ($99/year) BEST VALUE

Next Payment:
On July 07, 2017, you will be charged $99 for a year of Prime.

Remind me before renewing
Receive an email reminder 3 days before your renewal date

Preferred Payment Method
VISA Visa ending in 0119
Edit payment method

Payment History
Last payment: July 07, 2016
View printable receipt

Change to Prime Video Membership

End Membership

amazon*Prime*

Prime Photos

Secure photo storage. Automatic photo backup. Anywhere access. ›Learn more

Your Benefits

FREE Two-Day Shipping
FREE Two-Day Shipping on millions of items.
Shop Now

Prime Video
Unlimited instant streaming of thousands of movies and TV episodes.
Watch Now

Prime Music
Unlimited, ad-free access to over a million songs and thousands of playlists and stations.
Listen Now

Prime Photos
Unlimited photo storage in Amazon Cloud Drive.
Start Now

Prime Early Access
30-minute early access to Lightning Deals.

Kindle Books
Choose one featured early release book for FREE every month with Kindle First.
Learn More
Borrow one Kindle Book per month from over 500,000 titles for free on any Kindle device with no due dates. Read Now

More savings for your family
Prime members get 20% off diapers subscriptions, a 15% Baby Registry completion discount, and personalized age-based recommendations, compliments of Amazon Family. Learn more

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Help

Australia Brazil Canada China France Germany India Italy Japan Mexico Netherlands Spain United Kingdom

Amazon Drive
Unlimited Cloud Storage
From Amazon

6pm
Score deals
on fashion brands

AbeBooks
Rare Books
& Textbooks

ACX
Audiobook Publishing
Made Easy

Alexa
Actionable Analytics
for the Web

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Everything For
Your Business

AmazonFresh
Groceries & More
Right To Your Door

AmazonGlobal
Ship Orders
Internationally

Home Services
Handpicked Pros
Happiness Guarantee

Amazon Inspire
Free Digital Educational
Resources

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Made Easy

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Book Depository
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Casa.com
Kitchen, Storage
& Everything Home

ComiXology
Thousands of
Digital Comics

CreateSpace
Indie Print Publishing
Made Easy

Diapers.com
Everything
But The Baby

DPReview
Digital
Photography

East Dane
Designer Men's
Fashion

Fabric
Sewing, Quilting
& Knitting

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Book reviews
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Junglee.com
Shop Online
in India

Kindle Direct Publishing
Indie Digital Publishing
Made Easy

Prime Now
FREE 2-Hour Delivery
on Everyday Items

Shopbop
Designer
Fashion Brands

Soap.com
Health, Beauty &
Home Essentials

TenMarks.com
Math Activities
for Kids & Schools

Wag.com
Everything
For Your Pet

Warehouse Deals
Open-Box
Discounts

Whispercast
Discover & Distribute
Digital Content

Woot!
Discounts and
Shenanigans

Yoyo.com
A Happy Place
To Shop For Toys

Zappos
Shoes &
Clothing

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Perla D. Underwood

Perla's Credit Card Chg

From: PayPal <service@paypal.com>
Sent: Monday, July 11, 2016 2:39 PM
To: Will Underwood III
Subject: Your receipt for payment to FelinePC, LLC

You paid $848.00 USD to FelinePC, LLC

Thanks for using PayPal, Perla Underwood

Create a PayPal account in just a few seconds so every checkout is a snap!

Activate PayPal Now

Payment details

For your purchase on July 11, 2016

Details

Custom PC Configuration - Quote #61545458949976	$848.00 USD
Subtotal	$848.00 USD
Total	**$848.00 USD**

Perla D. Underwood

Perla's Credit Card Chg.

From: PayPal <service@paypal.com>
Sent: Monday, July 11, 2016 2:39 PM
To: Will Underwood III
Subject: Your receipt for payment to FelinePC, LLC

You paid $848.00 USD to FelinePC, LLC

Thanks for using PayPal, Perla Underwood

Create a PayPal account in just a few seconds so every checkout is a snap!

Activate PayPal Now

Payment details

For your purchase on July 11, 2016

Details

Custom PC Configuration - Quote #61545458949976	$848.00 USD
Subtotal	$848.00 USD
Total	**$848.00 USD**

Paid with

The transaction will appear on your statement as PayPal * PAYPAL *FELINEPC

Ship to
Perla Underwood
155 F Rd
Loxahatchee Groves, FL 33470
UNITED STATES OF AMERICA

PayPal: easy to get, easy to use

PayPal isn't just a convenient way to shop online. It's also an easy way to send money to anyone, across town or around the world.

Activate PayPal Now

Receipt number

2791-2703-0057-6194

Save this receipt in case you need to contact FelinePC, LLC or PayPal customer service.

Merchant details
FelinePC, LLC
support@felinepc.com
800-568-0806

Help Center | **Resolution Center** | **Security Center**

Please do not reply to this email. To get in touch, go to the PayPal website and click **Help & Contact**.

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PayPal PPC000885:a523e07edc99e

FelinePC™ Custom Order Form

☑ Custom PC Configuration - Quote #61545458949976 **$848.00**

Intel Core i5-6500 Skylake 3.6GHz Quad Core CPU 4C4T ▼
CPU

ASUS H170M LGA 1151 mATX Intel Motherboard w/ USB3 M2 ▼
Motherboard

Intel HD Graphcis 530 w/ DVI HDMI VGA Up to Triple Monitor ▼
Graphics

8GB (2 x 4GB) DDR4-2133+ Dual Channel Memory ▼
Memory

250GB SATA3 Internal Solid State Drive (SSD) Samsung/Crucial ▼
SSD

24X ASUS DVD-RW/CD Burner/Reader Combo Drive ▼
Optical

Integrated 10/100/1000mbps Gigabit Ethernet LAN (Wired) ▼
Networking

Intel 8260AC Dual Band 802.11ac Internal Wi-Fi Adapter ▼
Wireless Networking

Integrated ASUS Crystal Sound 2 HD Audio ▼
Audio

Cooler Master N200 mATX Mini Tower w/ USB 3.0 Black ▼
Case

350W+ 80+ Certified Continuous Active PFC Power Supply ▼
Power Supply

Professional Clean Cable Management w/ Max Air Flow ▼
Cable Management

Windows 7 Professional x64 OEM COA Clean Installation ▼
Operation System

Bootable USB Recovery Drive - Full Clean Recovery In 5 Min ▼
Recovery Media

2 Year Limited Parts + Labor Warranty w/ Remote Diagnosis ▼
Warranty

Free FedEx Ground/Home Delivery Signature Required ▼
Shipping

By placing your order, you certify that you have read and accepted our Terms and Conditions , Warranty Agreement and Privacy Policy .

Secure Checkout

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William Underwood

Dashboard
Members
Activity
Team folder
Groups
Account
Settings
Help

More control over team folders with **granular permissions**

Request access

Account

Add licenses

Your account | Billing | Early access

Your current plan

Annual Billing

Add licenses

Licenses	Annual rate	Price
5 (base package)	$150.00 / user	$750.00
4	$150.00 / user	$600.00

Billing information

Update billing information

Card	**** **** **** 2629	Billing address	United States
Expiry	11/2017		33470

Billing history

Date	Description	Bill	Paid
7/14/2016	Visa ending in 2629 approved (receipt)		$82.79
7/14/2016	1 Additional License (invoice)	$82.79	
6/1/2016	Visa ending in 2629 approved (receipt)		$100.41
6/1/2016	1 Additional License (invoice)	$100.41	
1/31/2016	Visa ending in 2629 approved (receipt)		$1,050.00
1/31/2016	Dropbox Business Standard Plan + 2 Additional Licenses (1/31/2016 to 1/31/2017) (invoice)	$1,050.00	
10/19/2015	Visa ending in 2629 approved (receipt)		$42.74
10/19/2015	1 Additional License (invoice)	$42.74	
1/31/2015	Visa ending in 2629 approved (receipt)		$900.00
1/31/2015	Dropbox Business Standard Plan + 1 Additional License (1/31/2015 to 1/31/2016) (invoice)	$900.00	
1/16/2015	Trial Team Plan + 1 Additional License (1/16/2015 to 1/31/2015) (invoice)	$0.00	

Dropbox
Install
Mobile
Pricing
Business
Enterprise
Tour

About us
Dropbox Blog
About
Branding
News
Jobs

Support
Help Center
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Community
Referrals
Developers

English (United States)

Piriform

cleverbridge

Town of Loxahatchee Groves
, FL 33470
United States

INVOICE

Reference number: 94242293
(required for all inquiries)

Invoice date: 7/8/2016

Invoice number: BKD-73614049323

INVOICE INFORMATION

#	Product name	Delivery	Unit price	Qty.	Price
1	Recuva Professional Recover deleted or damaged files - fast!	electronic	$24.95	1	$24.95
				Total:	**$24.95**

Unless stated otherwise, the delivery date is identical to the billing date.

PAYMENT DETAILS

Your credit card (xxxxxxxxxxxxx0119) has been successfully authorized. Please note that the charge on your credit card will appear as "**CBI*PIRIFORM.**"

cleverbridge, Inc. is the merchant of record for this transaction.

350 N Clark, Suite 700, Chicago, IL, 60654, United States
Tax ID: 20-4503251

Beverly G. Kuipers

From: MyDoorSign.com <customerservice@smartsign.com>
Sent: Friday, July 08, 2016 1:56 PM
To: Beverly G. Kuipers
Subject: Your Confirmation MDS-145948

MyDoorSign®

A SmartSign Store
300 Cadman Plaza West, Suite 1303
Brooklyn, NY 11201

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

Order Received

Thank you Perla Underwood!

Your order number is MDS-145948. Your chosen delivery method is UPS Regular and we will send you tracking information once your order ships. Your order details are given below:

Order Number	Order Date	Shipping Method	Est. Ship Date	Est. Arrival Date
MDS-145948	08 Jul '16	UPS Regular	13 Jul '16	19 Jul - 21 Jul '16

No.	Description	Qty.	Price	Total
1.	XpressPlate Plastic Nameplate - 2" x 10" (Part No: NP-0080)	1	$10.99	$10.99
	+ No Mounting Bracket (Part No: MC1013-No)	1	$0.00	$0.00
2.	XpressPlate Plastic Nameplate - 2" x 10" (Part No: NP-0080)	1	$10.99	$10.99
	+ Foam Adhesive Strips included with your order. (Part No: MCFOAM-NC)	1	$0.00	$0.00
3.	XpressPlate Plastic Nameplate - 2" x 10" (Part No: NP-0080)	1	$10.99	$10.99
	+ No Mounting Bracket (Part No: MC1013-No)	1	$0.00	$0.00
4.	XpressPlate Plastic Nameplate - 2" x 10" (Part No: NP-0080)	1	$10.99	$10.99
	+ Foam Adhesive Strips included with your order. (Part No: MCFOAM-NC)	1	$0.00	$0.00
5.	XpressPlate Plastic Nameplate - 2" x 10" (Part No: NP-0080)	1	$10.99	$10.99
	+ Foam Adhesive Strips included with your order. (Part No: MCFOAM-NC)	1	$0.00	$0..00
6.	XpressPlate Plastic Nameplate - 2" x 10"	1	$10.99	$10.99

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

Sub Total:	$76.93
Shipping:	Free
GRAND TOTAL	**$76.93**

SHIPPING ADDRESS	**WE HAVE BILLED THE FOLLOWING ACCOUNT:**
Perla Underwood TOWN OF LOXAHATCHEE GROVES 155 F ROAD LOXAHATCHEE GROVES, FL - 33470	Visa Card: $76.93 Perla Underwood TOWN OF LOXAHATCHEE GROVES 155 F ROAD LOXAHATCHEE GROVES, FL - 33470

What to expect now ...

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

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

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

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DO NOT REPLY

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

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

Thank you for being a valued MyDoorSign.com customer.

Beverly G. Kuipers

From: Wall Control Storage Systems <sales@wallcontrol.com>
Sent: Wednesday, July 13, 2016 3:57 PM
To: Beverly G. Kuipers
Subject: Your Wall Control Storage Systems Order Confirmation (#17024)

Thanks for Your Order

Your order ID is **#17024**.

Shipping Address

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

Billing Address

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

Your Order Contains...

Cart Items	SKU	Qty	Item Price	Item Total
Wall-Mounted Home & Office Organizer Kit - Black Wall Panels with Accessories (Accessory Color: Black)	10-OFC-300 BB	1	$159.99 USD	**$159.99 USD**

Subtotal: **$159.99 USD**
Shipping: **$0.00 USD**
Grand Total: **$159.99 USD**
Payment Method: Credit/Debit Card

Wall Control Storage Systems
http://www.wallcontrol.com/

Wall Control Storage Systems is powered by Bigcommerce. Launch your own store for free with Bigcommerce.

WALL CONTROL
THE ORGANIZATION YOU CRAVE

Wall Control Storage Systems Invoice for Order #17024

P.O. Box 42
Tucker, GA 30085

Billing Details

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

Shipping Details

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

Order: #17024
Order Date: 13th Jul 2016
Payment Method: Credit/Debit Card ($159.99)
Shipping Method: Free Shipping

Order Items

Qty	Code/SKU	Product Name	Price	Total
1	10-OFC-300 BB	Wall-Mounted Home & Office Organizer Kit - Black Wall Panels with Accessories Accessory Color: Black	$159.99 USD	$159.99 USD

Subtotal:	$159.99 USD
Shipping:	$0.00 USD
Grand Total:	**$159.99 USD**

Free Shipping on Every In-Stock Order in the USA!

Reorder My Account Sign Off

800 750-7764 Help Enter part # or keyword $0.00 CHECKOUT

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My Orders

Reorder Items
Order History
My Saved Custom Labels
My Auto-Order Items

My Account

Account Information
Address Book
Change Password
Payment Methods

Email Management

Newsletters
Product Notification List

Order Information

Order #390224 (Pending) **Reorder**
Order Date: Friday 29 July, 2016 Order Total: $28.64

DELIVERY ADDRESS	*BILLING ADDRESS*	*PAYMENT METHOD*
Town of Loxahatchee Groves Bev Kuipers 155 F Road Loxahatchee Groves, Florida 33470-4949 United States	Town of Loxahatchee Groves Bev Kuipers 155 F Road Loxahatchee Groves, Florida 33470 United States	Credit Card Via Authorize.net

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

ORDER STATUS HISTORY

Date	Status	Comments
07/29/2016	Pending	

TRACKING DETAILS

Date	Tracking Number	Carrier
No Tracking Data		

VIEW ALL ORDERS

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CHAT WITH A LABEL EXPERT!

Date: 7/29/2016
Online Order #: LV-390224
Sales Order #: ORD0000198164

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

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

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

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	
		LV-000000175059			BEST WAY		
Ordered	**Shipped**	**B/O**	**Item Number**	**Description**		**Unit Price**	**Ext. Price**
8	8	0	LV-30251	Dymo LV-30251 Compatible Address Labels (490		$3.58	$28.64

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

Thank You Again for Your Order!

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

Your order was carefully inspected by R.J.