



TOWN OF LOXAHATCHEE GROVES  
CHECK REGISTER  
September 12, 2016

Date	Check No.	Payee	Amount
9/12/2016	7059	iphone	\$346.08
9/12/2016	7060	Keshavarz & Associates	✓ \$5,982.50
9/12/2016	7061	AT&T	\$428.67
9/12/2016	7062	Waste Pro	\$35,720.44
9/12/2016	7063	Card Expressions	\$957.50
9/12/2016	7064	Armand Professional Services	\$200.00
9/12/2016	7065	Comcast	\$218.19
9/12/2016	7066	Caban Property Management	\$85.00
9/12/2016	7067	Coverall North America, Inc.	\$350.00
9/12/2016	7068	TGI Office Automation LLC	\$299.00
9/12/2016	7069	Office Depot	\$271.14
9/12/2016	7070	A Fast-Trac Courier Service	\$40.00
9/12/2016	7071	Palm Beach County Water Utilities	\$103.91
9/12/2016	7072	Palm Beach County Tax Collector	\$452.06
9/12/2016	7073	CMG-PB Remittance Address	\$1,625.36
9/12/2016	7074	Land Research Management, Inc.	\$8,292.30
9/12/2016	7075	Wells Fargo	\$2,471.67
9/12/2016	7076	Wells Fargo	\$16.30
9/12/2016	7077	TGI Office Automation LLC	\$48.50
9/12/2016	7078	Goren, Cherof, Doody & Ezrol, PA	\$8,659.35
<b>Totals</b>			<b>\$66,567.98</b>

# 5,982.50



**Remittance Section**

Customer Number:	B-20035161
Invoice Number:	10286975
Invoice Date:	09/01/2016
Payment Due Date:	09/20/2016
Amount Due:	\$346.08
Amount Enclosed:	\$ _____

Please put your account number on your check and make payable to:  
ipFone

Address Service Requested

Check here for change of address (see reverse details)

Check here for credit card payments (see reverse details)

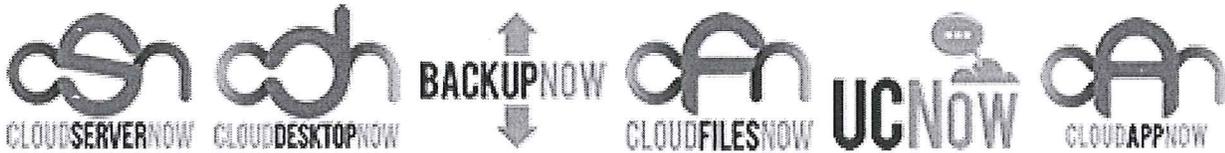
THE TOWN OF LOXAHATCHEE GROVES  
 SUITE 2  
 14579 SOUTHERN BLVD.  
 LOXAHATCHEE GROVES, FL, 33470

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



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Introducing IPFone Cloud

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visit us at [www.ipfone.com](http://www.ipfone.com) or email us [sales@ipfone.com](mailto:sales@ipfone.com)

001-519-410-000

\$ 346.08

*WFL*  
 9/8/16

Rec.  
8/23/16  
pdu



**KESHAVARZ & ASSOCIATES**  
Civil Engineers – Land Surveyors

## INVOICE FOR PROFESSIONAL SERVICES

**PROJECT:** DRC REVIEW – “Cost Recovery” **DATE** 7/29/2016

**TO:** Town of Loxahatchee Groves  
Attn: Mr. Bill Underwood, Town Manager K&A Project No. 15-1068  
14579 Southern Blvd., Suite 2  
Loxahatchee Groves, FL 33470 **Invoice No. 007.a**

For services performed through July 27<sup>th</sup>, 2016 associated with Work Authorization No. 13-0801 TE, as follows:

### GENERAL CONSULTING SERVICES REGARDING “SOUTHERN CROSSINGS” DRC REVIEW:

- Receipt and review of DRC submittal package including site plan;
- Prepare and submit comments letter to planner;
- Follow up coordination with same.

Senior Project Manager	2.00 hours @ \$160.00 per hour. . . . .	\$	320.00
Administrator	0.50 hours @ \$ 70.00 per hour. . . . .	\$	35.00

**TOTAL AMOUNT NOW DUE \$ 355.00**

*THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:*

**AMOUNT NOW DUE . . . . . \$ 355.00**

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

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

Cost Rec. - Southern Crossings  
001-233-133-000- \$1355.00  
WFL  
9/1/16

Rec.  
8/23/14  
pdu



**KESHAVARZ & ASSOCIATES**  
Civil Engineers – Land Surveyors

## INVOICE FOR PROFESSIONAL SERVICES

**PROJECT:** Land Development Review – “Cost Recovery” **DATE** 7/29/2016

**TO:** Town of Loxahatchee Groves  
Attn: Mr. Bill Underwood, Town Manager K&A Project No. 15-1069  
155 F Road  
Loxahatchee Groves, FL 33470 **Invoice No. 012.c**

For services performed from June 25<sup>th</sup> through July 27<sup>th</sup>, 2016 associated with Work Authorization No. 13-0801 TE, as follows:

**GENERAL CONSULTING SERVICES REGARDING OKEECHOBEE / FOLSOM COMMERCIAL LAND DEVELOPMENT / PLAT REVIEW:**

- Preparation of checklist of items submitted on 7/13/2016;
- Transmit the General Vegetation Clearing Application submittal and backup material received to planner for his review;
- Review plans, calculations, etc for compliance;
- Review of Plat for Chapter 177 and Town’s Unified Land Development Code;
- Review plat issues and coordination with Town attorney and planner re: same;
- Discuss comments received with team regarding water management tract and lake maintenance easements.
- Transmit resubmitted landscaping documents to planner for his review, together with response letters, cost estimate, site plans, landscape plans, irrigation plans and photometric plans.

Principal	0.50 hours @ \$215.00 per hour. . . .	\$ 107.50
Senior Project Manager	6.00 hours @ \$160.00 per hour. . . .	\$ 960.00
Principal Surveyor	4.50 hours @ \$150.00 per hour. . . .	\$ 675.00
Administrator	2.00 hours @ \$ 70.00 per hour. . . .	\$ 140.00

**TOTAL AMOUNT NOW DUE \$ 1,882.50**

*THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:*

**AMOUNT NOW DUE . . . . . \$ 1,882.50**

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Cost Recy. - Way  
001-233-121-000 - \$1882.50

Wef  
9/1/16

Rec.  
8/23/16  
pdu  
Email



**KESHAVARZ & ASSOCIATES**  
Civil Engineers – Land Surveyors

## INVOICE FOR PROFESSIONAL SERVICES

**PROJECT:** General Consulting Services **DATE** 7/29/2016

**TO:** Town of Loxahatchee Groves  
Attn: Mr. Bill Underwood, Town Manager K&A Project No. 13-1020  
155 F Road  
Loxahatchee Groves, FL 33470 **Invoice No. 023**

For services performed from June 25<sup>th</sup> through July 27<sup>th</sup>, 2016 as follows:

**General LG Issues:**

- Preparation for and attendance of meeting with Town Manager to go over town-wide projects, board meeting, easements, project status, roadways, etc;
- Coordination with Geotechnical Engineering consultant and follow up with Town Manager regarding suitability of roads for paving purposes;
- Preparation for and attendance of Town Council meeting, discussed roadway projects, Okeechobee Boulevard, B Road and other Town related matters;
- Reviewed the Town's Unified Development Code relating to the filling of sites and the Town's authority to review and regulate those activities;
- Discussions associated with the take-over by the Town of Loxahatchee Groves Water Control District roads.
- General consultation, coordination and correspondence with the Town Manager.

Principal	1.00 hours @ \$215.00 per hour. . . .	\$ 215.00
Senior Project Manager	8.50 hours @ \$160.00 per hour. . . .	\$ 1,360.00
Principal Surveyor	0.50 hours @ \$150.00 per hour. . . .	\$ 75.00
Regulatory Liaison	0.50 hours @ \$ 80.00 per hour. . . .	\$ 40.00
Administrator	0.50 hours @ \$ 70.00 per hour. . . .	\$ 35.00

**Disbursements:**

1 Delivery @ \$ 40.00 each . . . . . \$ 40.00

**TOTAL AMOUNT NOW DUE \$ 1,765.00**

*THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:*

**AMOUNT NOW DUE . . . . . \$ 1,765.00**

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001-515-310-000 - \$1745.00 *WLL*  
9/1/16



**KESHAVARZ & ASSOCIATES**  
Civil Engineers – Land Surveyors

## INVOICE FOR PROFESSIONAL SERVICES

**PROJECT:** Land Development Review – “Cost Recovery” **DATE** 8/31 /2016

**TO:** Town of Loxahatchee Groves  
Attn: Mr. Bill Underwood, Town Manager K&A Project No. 15-1069  
155 F Road  
Loxahatchee Groves, FL 33470 **Invoice No. 012.b**

For services performed from May 19<sup>th</sup> through August 26<sup>th</sup>, 2016 associated with Work

Authorization No. 13-0801 TE, as follows:

**GENERAL CONSULTING SERVICES REGARDING**

**SEVENTH DAY ADVENTIST CHURCH**

**LAND DEVELOPMENT / PLAT REVIEW:**

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

**Coordinate with the Town Manager regarding why project is still under review; reviewed submittal and response status; email correspondence with the Town.**

Senior Project Manager	1.00 hours @ \$160.00 per hour. . . .	\$	160.00
Administrator	0.70 hours @ \$ 70.00 per hour. . . .	\$	49.00

**TOTAL AMOUNT NOW DUE \$ 209.00**

*THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:*

**AMOUNT NOW DUE . . . . . \$ 209.00**

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

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*Cost Recovery - SDA*  
*001-233-132-000 - \$ 209.00* *WFE*  
*9/1/16*



**KESHAVARZ & ASSOCIATES**  
Civil Engineers – Land Surveyors

## INVOICE FOR PROFESSIONAL SERVICES

**PROJECT:** Land Development Review – “Cost Recovery” **DATE** 8/31/2016

**TO:** Town of Loxahatchee Groves  
Attn: Mr. Bill Underwood, Town Manager K&A Project No. 15-1069  
155 F Road  
Loxahatchee Groves, FL 33470 **Invoice No. 012.a**

**For services performed from June 25<sup>th</sup> through August 26<sup>th</sup>, 2016 associated with Work Authorization No. 13-0801 TE, as follows:**

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

- Field review to check North Drive;
- Review certification package, records and coordinate meeting and final walk through;
- Preparation for and attend final walk through and attend drainage inspection by others;
- Review package received, confirm certifications for lighting and landscape; confirm retail numbering system and provide statement on same.
- Review chlorine tank submittal and provide comments for same;

Principal Engineer	0.50 hours @ \$215.00 per hour. . . . .	\$	107.50
Senior Project Manager	1.50 hours @ \$160.00 per hour. . . . .	\$	240.00
Project Manager	11.50 hours @ \$140.00 per hour. . . . .	\$	1,610.00

**Disbursements:**

45 Miles @ \$ 0.50 per mile . . . . . \$ 22.50

**TOTAL AMOUNT NOW DUE \$ 1,980.00**

*THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:*

**AMOUNT NOW DUE . . . . . \$ 1,980.00**

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

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*Cost Recovery -  
LG Commons*

*001-233-118-000 - \$ 1980.00*

*WJL  
9/1/16*



TOWN OF LOXAHATCHEE GROVES  
155 FRD  
LOXAHATCHEE FL 33470-4949

Page 1 of 4  
Account Number 561 793-6625 225 0457  
Billing Date Aug 28, 2016  
Web Site att.com

SEP 2 '16 PM 1:54

# Monthly Statement

We've found new ways you can save on your phone bill. We're standing by, ready to help!

## Bill-At-A-Glance

Previous Bill	795.81
Payment Received 8-15 Thank You!	795.81 CR
Adjustments	.00
Balance	.00
Current Charges	428.67
<b>Total Amount Due</b>	<b>\$428.67</b>
Amount Due in Full by	Sep 19, 2016

## Billing Summary

Online: att.com/myatt	Page	
<b>Plans and Services</b>	1	111.02
1 866 620-6000 PIN: 7329		
Repair Service:		
1 866 620-6900		
<b>AT&amp;T Wireless Services</b>	1	317.65
1 800 331-0500		
<b>Total Current Charges</b>		<b>428.67</b>

001-519-410-000

\$ 428.67

Wep  
9/6/16

## News You Can Use Summary

- PREVENT DISCONNECT
- AT&T RELAY SERVICE
- DO NOT CALL
- CARRIER INFORMATION
- MOVING SOON?

See "News You Can Use" for additional information.

## Plans and Services

### Promotions and Discounts

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

### Monthly Service - Aug 28 thru Sep 27

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

**Total Monthly Service** 178.00

### Surcharges and Other Fees

Item No.	Description	Quantity	Amount
4.	Federal Subscriber Line Charge	2	16.56
5.	Federal Universal Svc Fee-Mult	2	3.42
<b>Total Surcharges and Other Fees</b>			<b>19.98</b>

### Government Fees and Taxes

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

**Total Plans and Services** 111.02

## AT&T Wireless Services

### Important Information

**IMPORTANT INFORMATION ABOUT AUTHORIZED USERS**  
An Authorized User is a person authorized by you, an account owner, to act on your behalf in a retail store. Starting September 1, 2016, you have the option to authorize up to 10 Authorized Users per account. If your Authorized User does not know your account passcode or extra security passcode, your Authorized User may still access your account in a retail store using a Forgotten Passcode process. Visit [www.att.com/userupdates](http://www.att.com/userupdates) for full details.

Local Services provided by AT&T Florida.



TOWN OF LOXAHATCHEE GROVES  
 155 FRD  
 LOXAHATCHEE FL 33470-4949

Page 4 of 4  
 Account Number 561 793-6625 225 0457  
 Billing Date Aug 28, 2016

**AT&T Wireless Services**

**561 818-9561 - WIRELESS CALLER - Continued**

**Credits, Adjustments and Other Charges**

1. Administrative Fee	.76
2. Property Tax Allotment	.31
3. Regulatory Cost Recovery Charge	.88
<b>Total Credits, Adjustments and Other Charges</b>	<b>1.95</b>

**Data Usage Summary**

**MS RLH 40GB DATA**

1,154 Individual MB Used  
 1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

**Total for 561 818-9561 11.95**

**561 818-9852 - WIRELESS CALLER**

**Monthly Service**

Aug 19 thru Sep 18

4. MSV RLH IPAD LTE	10.00
---------------------	-------

**Credits, Adjustments and Other Charges**

5. Administrative Fee	.76
6. Property Tax Allotment	.31
7. Regulatory Cost Recovery Charge	.88
<b>Total Credits, Adjustments and Other Charges</b>	<b>1.95</b>

**Data Usage Summary**

**MS RLH 40GB DATA**

5 Individual MB Used  
 1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

**Total for 561 818-9852 11.95**

**Total AT&T Wireless Services 317.65**

Wireless services provided by AT&T Mobility

**News You Can Use**

**PREVENT DISCONNECT**

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges must be paid in order to prevent interruption of local service. **THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE \$428.67.** Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action, but will not result in disconnection of your local service. For more information, call the Plans and Services number listed in the Billing Summary section on page 1.

**CARRIER INFORMATION**

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

**AT&T RELAY SERVICE**

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your local YP telephone directory.

**MOVING SOON?**

Stay connected with AT&T. Please visit us online at att.com/move or call 800.MOVE.ATT (800.668.3288). Moves of Lifeline service must be placed via phone.

**DO NOT CALL**

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.



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

SEP 6 '16 AM 10:26

Invoice	Date	Account
	08/31/2016	003765

BALANCE FORWARD	PAYMENT/ NEW CHARGES	ADJUST/ NEW BALANCE
\$0.00	\$0.00	\$35,720.44
		\$0.00
		\$35,720.44

Customer Name: Town of Loxahatchee Groves

Date	Qty	Service Co Description	Amount
08/01/2016-08/31/2016	1255	2X Week Residential Monthly Service -Solid Waste	20,785.94
08/01/2016-08/31/2016	1255	Weekly Residential Monthly Service -Yard Waste	10,667.50
08/01/2016-08/31/2016	1255	Weekly Residential Monthly Service -Recycling	4,267.00

Total New Charges: \$35,720.44

WASTE PRO OF FLORIDA INC

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

ACCOUNT #	INVOICE	INV DATE	AMOUNT DUE
3765	346894	8/31/2016	\$35,720.44

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

405-534-434-000

\$ 35,720.44

WSD  
 9/6/16

Card Expressions  
 413 Las Palmas Street  
 Royal Palm Beach, FL 33411



Personalizing in Professional  
 Services Since 1991

Bill To

The Town of Loxahatchee Groves  
 Town Hall • 155 F Rd  
 Loxahatchee Groves, Florida 33470  
 87556 / 162573313

Invoice

3018

			Date	8/9/2016
			Terms	Due on receipt
Item	Quantity	Description	Rate	Amount
Mail Services	1,239	2017 Merged Solid Waste Assessment Letters / BW / Trifold / Insert / Seal & Postal Drop	0.25	309.75
Paper	1,250	Reg #10 2 Window Envelopes	0.05	62.50T
Postage	1,235	Postage for: 1st Class	0.47	580.45
Postage	4	Postage for: International	1.20	4.80
<del>PA 405-534-420-000 - \$ 957.50</del> <del>001-511-510-000 \$ 372.25</del> <del>001-512-420-000 \$ 585.25</del>			<i>WJH</i> <i>9/6/16</i>	

As a customer, you are responsible for submitting print ready files. This includes full bleed to your press-ready digital files by adding 0.1" dimension for business cards, postcards and rack cards, add 0.125" for all other products. All file formats must have a minimum of 350 dpi (dot per inch) resolutions. All color artwork and/or images must be provided in CMYK (cyan, magenta, yellow and black) color mode.

<b>Card Expressions</b>	Subtotal	\$957.50
<i>TAX EXEMPT</i>	Sales Tax (6.0%)	<del>\$3.75</del>
3% Late Fee Applies after 30 Days!	<b>Total</b>	<del>\$961.25</del>

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

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

Account Statement	
Account #:	101326
Statement Date:	8/31/2016
Total Amount Due:	200.00
Page 1 of 1	

Date	Invoice #	Description	Amount	Balance
Service Address: Town of Loxahatchee Groves 155 F ROAD, LOXAHATCHEE GROVES, FL 33470				
9/1/2016	68709	Landscape Maintenance Billing	200.00	200.00

SEP 6 '16 AM 9:05

001-519-340-000      \$ 200.00  
*Wfel*  
*9/6/16*

Payment Receipt. Please Return with Payment Remittance.

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

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

Account #:	101326	Date:	8/31/2016
Total Due:	200.00	Amount Paid:	_____
		Check No.:	_____

Net due 10 Days. Thank you for your business! We accept all major credit cards and auto-pay for your convenience. 561-793-3700

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



Account Number	01624 241702-02-4
Billing Date	08/21/16
Total Amount Due	\$218.19
Payment Due by	09/10/16
	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](http://business.comcast.com/myaccount)

### Monthly Statement Summary

Previous Balance	268.19
Payment - 08/16/16 - thank you	-268.19
New Charges - see below	218.19
<b>Total Amount Due</b>	<b>\$218.19</b>
Payment Due by	09/10/16

### New Charges Summary

Comcast Cable Television	14.95
Comcast High-Speed Internet	194.90
Comcast Digital Voice®	44.90
Other Charges & Credits	-43.54
Taxes, Surcharges & Fees	6.98
<b>Total New Charges</b>	<b>\$218.19</b>

Thank you for being a valued Comcast customer!

001-519-410-000 \$ 218.19  
Wep  
9/6/16

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



141 NW 16TH STREET  
POMPANO BEACH FL 33060-5250

AV 01 015608 71909E 43 A\*\*5DGT  
LOXAHATCHEE GROVES TOWN COUNCIL  
155 F RD  
LOXAHATCHEE FL 33470-4949

Account Number	01624 241702-02-4
Payment Due by	09/10/16
<b>Total Amount Due</b>	<b>\$218.19</b>

Amount Enclosed \$ \_\_\_\_\_

Make checks payable to Comcast

COMCAST  
PO BOX 105184  
ATLANTA GA 30348-5184



Account Number 01624 241702-02-4  
 Billing Date 08/21/16  
 Total Amount Due \$218.19  
 Payment Due by 09/10/16  
 Page 2 of 3

**Service Details**

Contact us: @ [www.business.comcast.com](http://www.business.comcast.com) 800-391-3000

**Comcast Cable Television**

TV Select	09/01 - 09/30	14.95
Business Video		
<b>Total Comcast Cable Television</b>		<b>\$14.95</b>

**Comcast High-Speed Internet**

Internet Deluxe 100+ Pkg	09/01 - 09/30	169.95
Includes promotional discount		
Static IP - 5	09/01 - 09/30	24.95
<b>Total Comcast High-Speed Internet</b>		<b>\$194.90</b>

**Comcast Digital Voice®**

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

Voice Line	09/01 - 09/30	39.95
Business Voice		
Equipment Fee	09/01 - 09/30	14.95
8 Line Modem		
Service Discount	09/01 - 09/30	-10.00

View Voice Detail at  
[www.business.comcast.com/myaccount](http://www.business.comcast.com/myaccount)

<b>Total Comcast Digital Voice</b>	<b>\$44.90</b>
------------------------------------	----------------

**Other Charges & Credits**

Balance Correction	08/12	-50.00
Broadcast TV Fee	09/01 - 09/30	4.50

**Other Charges & Credits, cont.**

Universal Connectivity Charge	09/01 - 09/30	1.57
Regulatory Recovery Fee	09/01 - 09/30	0.39
<b>Total Other Charges &amp; Credits</b>		<b>-\$43.54</b>

**Taxes, Surcharges & Fees**

<b>Cable Television</b>		
State Communications Services Tax	09/01 - 09/30	1.08
Local Communications Services Tax	09/01 - 09/30	0.76
FCC Regulatory Fee	09/01 - 09/30	0.08
Sales Tax	09/01 - 09/30	0.03
<b>Digital Voice</b>		
Communication Tax	09/01 - 09/30	2.37
Local Communications Services Tax	09/01 - 09/30	1.66
Sales Tax	09/01 - 09/30	0.90
911 Fee	09/01 - 09/30	0.40
Federal Excise Tax	09/01 - 09/30	-0.30
<b>Total Taxes, Surcharges &amp; Fees</b>		<b>\$6.98</b>

The Regulatory Recovery Fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of

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](http://comcastsupport.com/accessibility) for live chat, email [accessibility@comcast.com](mailto:accessibility@comcast.com), call 1-855-270-0379, fax 1-888-612-7402 or write to Comcast, 1701 John F. Kennedy Blvd., Philadelphia, PA 19103-2838, Attn: K Wilkinson.

Hearing/Speech Impaired - Call 711



**Service Details, cont.**

**Contact us:** @ [www.business.comcast.com](http://www.business.comcast.com) ☎ **800-391-3000**

certain federal, state and local impositions related to voice services.

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

<b>Account Number</b>	<b>01624 241702-02-4</b>
<b>Billing Date</b>	<b>08/21/16</b>
<b>Total Amount Due</b>	<b>\$218.19</b>
<b>Payment Due by</b>	<b>09/10/16</b>
	<b>Page 3 of 3</b>



9/1/2016	<b><u>CABAN PROPERTY MANAGEMENT</u></b> 13927 41st Lane North Royal Palm Beach, Fl 33411 Cellphone 954-309-5618 cabanlawn@hotmail.com	Inv #007
Tax ID # 264-824-526	<b>Town of Loxahatchee</b>	
		<b><u>COST</u></b>
	Cut back trees impeding roadway @ North Road and D Road intersection	\$85.00
	<b><u>Labor Sub- Total</u></b>	\$85.00
<b><u>Quantity</u></b>	<b><u>Materials</u></b>	<b><u>COST</u></b>
	<b>TOTAL BALANCE DUE</b>	\$85.00

#360

101-541-468-000      \$85.00  
*WFL*  
9/6/16

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



**Invoice Number** 4980196340  
**Account Number** 498-5056  
**Invoice Date** 09/01/2016  
**Payment Due Date** 09/11/2016  
**PO Number**



19281  
 Town of Loxahatchee Groves  
 Accounts Payable  
 155 F Road  
 LOXAHATCHEE FL 33470

AUG 31 '16 PM 2:51

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	09/01/2016	09/30/2016	350.00	0.00	350.00
<b>Current Invoice Total</b>			<b>350.00</b>	<b>0.00</b>	<b>350.00</b>

COVERALL

Health-Based Cleaning System®

001-519-460-000 \$350.00

WFL  
9/6/16

Account balance as of: 08/24/2016	Current	1-30 Days	31-60 Days	61-90 Days	91-120+ Days	Total Amount Due
	350.00	0.00	0.00	0.00	0.00	350.00

**Customer Remittance**

**Town of Loxahatchee Groves**

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

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

**Invoice Amount** 350.00  
**Balance Due** 350.00  
**Invoice Number** 4980196340  
**Account Number** 498-5056  
**Invoice Date** 09/01/2016  
**Payment Due Date** 09/11/2016

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

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

Amount Paid: \$ \_\_\_\_\_

**TGI OFFICE AUTOMATION LLC**

**Remittance Section**

<b>Invoice No.</b>	<b>Account</b>	<b>Due Date</b>
51287484	504579	09/15/2016
<b>Due This Period</b>		<b>Amount Enclosed</b>
\$299.00		\$ 299.-

See Statement Below

00004873/00007192

  
 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

4873

2100000512874840000299006

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**  
 08/20/2016

**Invoice Number**  
 51287484

**Account**  
 504579

**Period of Performance**  
 08/15/2016— 09/14/2016

**Contract Number**  
 25378006

**Important Messages**

Please visit us online at [www.lesseedirect.com](http://www.lesseedirect.com) to:  
 -Make payments  
 -View copies of your contract and open invoices

AUG 29 '16 AM 9:11

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
<b>Billed this Invoice</b>	<b>\$299.00</b>	<b>\$0.00</b>	<b>\$299.00</b>	<b>\$0.00</b>	<b>\$299.00</b>
<b>Total Amount Due</b>					<b>\$299.00</b>

(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						
						<b>Asset Amount Total \$299.00</b>

001-519-440-000 \$ 299.00

WFL  
9/6/16



ORIGINAL INVOICE

10000



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

THANKS FOR YOUR ORDER

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
860190125001	222.15	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-16	Net 30	25-SEP-16

BILL TO:

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

SHIP TO:

TOWN OF LOXAHATCHEE GROVES  
155 F ROAD  
LOXAHATCHEE GROVES FL 33470



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
46453081		155FROAD	860190125001	25-AUG-16	26-AUG-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 \$ 222.15  
WJF  
9/6/16

SUB-TOTAL	222.15
DELIVERY	0.00
SALES TAX	0.00
TOTAL	222.15

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	860190125001	26-AUG-16	222.15	222.15

FL0 000238568 8601901250016 00000022215 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.

\*00000000000065991000006599\*

000494-006599

ORIGINAL INVOICE

10000



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

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
1973273543	61.98	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
18-AUG-16	Net 30	18-SEP-16

BILL TO:

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

SHIP TO:

TOWN OF LOXAHATCHEE GROVES  
155 F ROAD  
LOXAHATCHEE GROVES FL 33470

000465-006513



AUG 25 '16 AM 9:04



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
46453081		155FROAD	1973273543	18-AUG-16	18-AUG-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: 18-AUG-16 Location: 2115 Register: 003 Trans #: 06348							
311872	DISPENSER,POST-IT,POPOP	EA	1	1	0	11.990	11.99
478284	KEYBOARD/MSE,CRDLS,MK55	EA	1	1	0	49.990	49.99

001-512-510-000 # 61.98  
w/ef  
9/6/16

000465-006513

SUB-TOTAL	61.98
DELIVERY	0.00
SALES TAX	0.00
TOTAL	61.98

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	1973273543	18-AUG-16	61.98	61.98

FL0 000238568 0019732735436 00000006198 1 2

Please  
Send Your  
Check to:

OFFICE DEPOT  
PO Box 1413  
Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.



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

BY: \_\_\_\_\_  
**RECEIVED**  
AUG 11 2016

CREDIT MEMO

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2663954

BY: **BK**

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
853978149001	-12.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02-AUG-16		02-AUG-16

BILL TO:

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

000557-006771

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	853978149001	29-JUL-16	02-AUG-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
896083 WB0186	WASTEBASKETS,OD,28QT,3P 896083	PK	-1	-1	0	12.990	-12.99

This credit of -\$12.99 relates to invoice 851715605001.

*Credit*

*Please Credit*

*001-512-510-000 - \$12.99 WFL 8/22/16*

000557-006771

SUB-TOTAL	-12.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	-12.99

All amounts are based on USD currency

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
TOWN OF LOXAHATCHEE GROVES	23856	853978149001	02-AUG-16	-12.99	<b>**DO NOT PAY**</b>

FL0 000238568 8539781490015 00000001299 0 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.

\*0000000000067710000006771\*

**A Fast-Trac Courier Service**

P. O Box 222843  
 West Palm Beach, FL 33422  
 (561) 835-0379 Office

**INVOICE/STATEMENT**

**DATE**                      **INVOICE #:**  
 9/6/16                      248 -- 16

**BILL TO:**

Town of Loxahatchee Groves  
 155 F Road  
 Loxahatchee Groves, FL 33470  
 561.793.2418  
[bkuipers@loxahatcheegrovesfl.gov](mailto:bkuipers@loxahatcheegrovesfl.gov)

**TOTAL**  
  
**\$40.00**

DATE	DELIVERY DESCRIPTION	AMOUNT
8/12/16	Palm Beach County Courthouse - WPB <span style="float: right;">Requested by Virginia</span>  <div style="text-align: center;"> <p>305-541-610-000      ↘ 40.00</p> <p><i>Wfeey</i> <i>9/7/16</i></p> <p>Thank you, we appreciate your business.                          It's always a pleasure serving  <b>Town of Loxahatchee Groves</b></p> <p>PLEASE PRINT YOUR INVOICE # ON YOUR CHECK</p> </div>	40.00
INVOICE # CURRENT		
\$40.00		\$40.00



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

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

SEP 6 '16 PM 4:16

<b>ACCOUNT NUMBER</b> 1000681823	<b>ID #</b> 1976	<b>SERVICE ADDRESS</b> 13901 SOUTHERN BLVD LOXAHATCHEE				<b>STATEMENT DATE</b> 09/01/2016	<b>DUE DATE</b> 09/22/2016	
<b>METER NUMBER</b> 1821127786	<b>CLASS</b> C	<b>SERVICE</b> FROM TO 07/26/2016 08/24/2016		<b># OF DAYS</b> 29	<b>READ TYPE</b> ACTUAL	<b>METER READINGS (000's Gallons)</b> CURRENT PREVIOUS 172 171		<b>USAGE (000's Gallons)</b> 1
<b>USAGE HISTORY (000's Gallons)</b>								
<b>ONE YEAR AGO</b> 1	BALANCE LAST BILL PAYMENT						\$ 105.76 (105.76)	
<b>LAST MONTH</b> 2	BASE FACILITY FEE - WATER						85.04	
	WATER COMMODITY						1.55	
	FRANCHISE FEE						17.32	
<b>12 MONTH AVERAGE</b> 1								

001-519-420-000      \$ 103.91  
WFL  
9/2/16

**PAY THIS AMOUNT ⇒ \$ 103.91**

**A Customer May Request That The Water Meter Serving Their Property Be Re-Read For A \$35 Service Fee In The Event That It Is Determined That The Initial Reading Was Incorrect, This Fee Will Be Waived**

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

RETURN THIS PORTION OF BILL WITH PAYMENT - OR - PAY ONLINE WITH A DEBIT OR CREDIT CARD AT PBCWATER.COM   

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

**DUE DATE**  
09/22/2016

**AMOUNT NOW DUE**  
103.91

**STATEMENT DATE**  
09/01/2016

**AMOUNT ENCLOSED**  
103.91



1000681823 30 9353  
TOWN OF LOXAHATCHEE GROVES  
155 F RD  
LOXAHATCHEE, FL 33470-4949

0000010391 1000681823



**ANNE M. GANNON**  
**CONSTITUTIONAL TAX COLLECTOR**  
*Serving Palm Beach County*

Governmental Center • 301 N. Olive Avenue, 3rd Floor • West Palm Beach, FL 33401  
Mailing Address • Post Office Box 3715 • West Palm Beach, FL 33402-3715  
www.pbctax.com • Tel (561) 355-2264 • Fax (561) 355-4123

August 31, 2016

**Serving you.**

Belle Glade  
Service Center  
2976 State Road 15  
Belle Glade  
33430

Central Palm Beach  
Service Center  
4215 South Military Trail  
Lake Worth  
33463

Delray Beach/South County  
Service Center  
501 South Congress Avenue  
Delray Beach  
33445

Palm Beach Gardens  
Driver License Office  
3185 PGA Boulevard  
Palm Beach Gardens  
33410

Palm Beach Gardens/NE County  
Service Center  
3188 PGA Boulevard  
Palm Beach Gardens  
33410

Royal Palm Beach  
Service Center  
200 Civic Center Way  
Royal Palm Beach  
33411

West Palm Beach/Downtown  
Service Center  
301 North Olive Avenue  
West Palm Beach  
33401

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

Attn: Perla Underwood

Dear Taxing Authority:

Due to cancellations on property tax payments, a negative balance appeared in the amount of \$452.06 on Delinquent Tax Distribution #3 for:

Town of Loxahatchee Groves      \$ 452.06

There were not enough tax payments collected to cover the negative balance; therefore, we are unable to deduct the amount due to the Tax Collector's Office.

Please send a check for \$452.06 payable to:

**Palm Beach County Tax Collector**  
**P.O. Box 3715**  
**West Palm Beach, Florida 33402**  
**Attn: Finance & Budget Department**

If you have any questions, please contact me at (561) 355-2975. Thank you.

Sincerely,

*[Signature]*  
Karen Nicosia  
Accountant

*Charge against  
Ad Valorem Rev Acct*

*001-311-100-000*

*or*

*001-519-340-000*

*\$ 452.06*

*WFL  
9/7/16*

TaxYear	AuthCode	AuthDescr	Period	PCN	CollectorNumber	PaymentSt	ReceiptNumb	MachineNi	ReceiptDat	Owner2	Address1	Address2	City	State	Zip	Paid	Amol	TotalTax	Diff
2014	2410	TOWN OF LOXAHATCHEE GROVES	03312016	118359	507324580	PAID	B16.432210	0057	04012016	SOUTHERN PETRO HOLDING	12742 HEADWATER CIR		WELLINGT	FL	33414-4910	85.74	72.66	13.08	
2008	2410	TOWN OF LOXAHATCHEE GROVES	11182008	41-41-43-08-00-000-5070	383882510	Cancel	B11.168591	Reapply	09272011	LITTLE TURTLE CREEK LLC	245 CLAREMONT LN		RIVIERA BE FL	FL	33404-6209	-206.76	-215.38	8.62	
2008	2410	TOWN OF LOXAHATCHEE GROVES	11182008	41-41-43-08-00-000-5070	383882510	PAID	B16.434633	Reapply	05242016	LITTLE TURTLE CREEK LLC	245 CLAREMONT LN		RIVIERA BE FL	FL	33404-6209	200.26	215.33	-15.07	
2008	2410	TOWN OF LOXAHATCHEE GROVES	11182008	41-41-43-08-00-000-5070	383882510	Cancel	B16.434633	Reapply	05242016	LITTLE TURTLE CREEK LLC	245 CLAREMONT LN		RIVIERA BE FL	FL	33404-6209	-200.26	-215.33	15.07	
2008	2410	TOWN OF LOXAHATCHEE GROVES	11182008	41-41-43-08-00-000-5070	383882510	PAID	B16.434634	Reapply	05242016	LITTLE TURTLE CREEK LLC	245 CLAREMONT LN		RIVIERA BE FL	FL	33404-6209	193.05	207.58	-14.53	
2008	2410	TOWN OF LOXAHATCHEE GROVES	11182008	41-41-43-08-00-000-5070	383882510	Cancel	B16.434634	Reapply	05242016	LITTLE TURTLE CREEK LLC	245 CLAREMONT LN		RIVIERA BE FL	FL	33404-6209	-193.05	-207.58	14.53	
2008	2410	TOWN OF LOXAHATCHEE GROVES	11182008	41-41-43-08-00-000-5070	383882510	PAID	B16.434635	Reapply	05242016	LITTLE TURTLE CREEK LLC	245 CLAREMONT LN		RIVIERA BE FL	FL	33404-6209	206.72	215.33	-8.61	
2008	2410	TOWN OF LOXAHATCHEE GROVES	11182008	41-41-43-08-00-000-5070	383882510	Cancel	B16.434635	Reapply	05242016	LITTLE TURTLE CREEK LLC	245 CLAREMONT LN		RIVIERA BE FL	FL	33404-6209	-206.72	-215.33	8.61	
2008	2410	TOWN OF LOXAHATCHEE GROVES	11182008	41-41-43-08-00-000-5070	383882510	PAID	U16.500535	QA05	05242016	LITTLE TURTLE CREEK LLC	245 CLAREMONT LN		RIVIERA BE FL	FL	33404-6209	199.71	208.03	-8.32	
2008	2410	TOWN OF LOXAHATCHEE GROVES	11182008	41-41-43-08-00-000-5070	383882510	PAID	U16.484699	0807	05162016	MILLER CHESTER V	7572 F RD		LOXAHATC FL	FL	33470-4738	0.21	0.17	0.04	
2014	2410	TOWN OF LOXAHATCHEE GROVES	05162016	41-41-43-17-01-208-0020	101476174	PAID	U16.397202	0902	03302016	WHITE DANA M &	PO BOX 1246		LOXAHATC FL	FL	33470-1246	445.75	377.76	67.99	
2014	2410	TOWN OF LOXAHATCHEE GROVES	03302016	41-41-43-17-01-208-0020	101476721	PAID							LOXAHATC FL	FL	33470-4228	-867.89	-867.89	0	
2007	2410	TOWN OF LOXAHATCHEE GROVES	03212008	41-41-43-17-01-202-0010	382359860	Cancel	1047643	Conversion	03212008	REED CHERYL	935 C RD		LOXAHATC FL	FL	33470-4228	777.77	777.77	0	
2007	2410	TOWN OF LOXAHATCHEE GROVES	03212008	41-41-43-17-01-202-0010	382359860	PAID	B16.435010	Reapply	06032016	REED CHERYL	935 C RD		LOXAHATC FL	FL	33470-4228	-777.77	-777.77	0	
2007	2410	TOWN OF LOXAHATCHEE GROVES	03212008	41-41-43-17-01-202-0010	382359860	PAID	B16.435010	Reapply	06032016	REED CHERYL	935 C RD		LOXAHATC FL	FL	33470-4228	777.77	777.77	0	
2007	2410	TOWN OF LOXAHATCHEE GROVES	03212008	41-41-43-17-01-202-0010	382359860	PAID	B16.435011	Reapply	06032016	REED CHERYL	935 C RD		LOXAHATC FL	FL	33470-4854	160.99	156.3	4.69	
2015	2410	TOWN OF LOXAHATCHEE GROVES	05252016	41-41-43-17-01-508-0020	101465574	PAID	U16.515250	0916	06012016	FIORE DANA	1640 E RD		WELLINGT	FL	33449-5804	33.65	32.67	0.98	
2015	2410	TOWN OF LOXAHATCHEE GROVES	05312016	41-41-43-32-01-000-3110	101465250	PAID	U16.514596	1238	06012016	WROBLEWSKI AGNIESZKA	5985 HOMEMLAND RD		WELLINGT	FL	33449-5804	33.65	32.67	0.98	
2015	2410	TOWN OF LOXAHATCHEE GROVES	05312016	41-41-43-32-01-000-3130	101465445	PAID	U16.514596	1238	06012016	WROBLEWSKI AGNIESZKA	5984 HOMEMLAND RD		WELLINGT	FL	33449	33.65	32.67	0.98	
2015	2410	TOWN OF LOXAHATCHEE GROVES	05312016	41-41-43-32-01-000-3150	101465682	PAID	U16.601910	0911	07192016	AKA SERVICES INC	15551 OKEECHOBEE BLVD		LOXAHATC FL	FL	33470-4209	807.39	761.69	45.7	
2015	2410	TOWN OF LOXAHATCHEE GROVES	07192016	117051	507323059	Cancel	U16.601910	0911	07192016	AKA SERVICES INC	15551 OKEECHOBEE BLVD		LOXAHATC FL	FL	33470-4209	-807.39	-761.69	-45.7	
2015	2410	TOWN OF LOXAHATCHEE GROVES	07192016	117051	507323059	PAID	U16.601936	0911	07192016	AKA SERVICES INC	15551 OKEECHOBEE BLVD		LOXAHATC FL	FL	33470-4209	807.39	761.69	45.7	
2015	2410	TOWN OF LOXAHATCHEE GROVES	07192016	117051	507323059	PAID	U16.601936	0911	07192016	AKA SERVICES INC	15551 OKEECHOBEE BLVD		LOXAHATC FL	FL	33470-4209	-807.39	-761.69	-45.7	
2015	2410	TOWN OF LOXAHATCHEE GROVES	07192016	117051	507323059	PAID	U16.601959	0911	07192016	AKA SERVICES INC	15551 OKEECHOBEE BLVD		LOXAHATC FL	FL	33470-4209	797.79	752.63	45.16	
2015	2410	TOWN OF LOXAHATCHEE GROVES	01062016	41-41-43-07-00-000-7840	101464277	Cancel	B16.359609	0053	01072016	GALLOWAY JAMES P	15945 44TH ST N		LOXAHATC FL	FL	33470-3817	-479	-488.78	9.78	
2015	2410	TOWN OF LOXAHATCHEE GROVES	01062016	41-41-43-07-00-000-7840	101464277	PAID	B16.477645	Reapply	07092016	GALLOWAY JAMES P	15945 44TH ST N		LOXAHATC FL	FL	33470-3817	374.02	381.65	-7.63	
2008	2410	TOWN OF LOXAHATCHEE GROVES	03262009	41-41-43-17-01-202-0010	383987100	Cancel	B11.172882	Reapply	09302011	REED CHERYL	935 C RD		LOXAHATC FL	FL	33470-4228	-760.25	-760.25	0	
2010	2410	TOWN OF LOXAHATCHEE GROVES	03292011	41-41-43-17-01-202-0010	101480336	Cancel	B12.324135	Reapply	02152012	REED CHERYL	935 C RD		LOXAHATC FL	FL	33470-4228	-589.64	-589.64	0	
2015	2410	TOWN OF LOXAHATCHEE GROVES	11302015	41-41-43-17-01-332-0010	101465874	Cancel	B16.217112	0053	12022015	MCLENDON SHIRE	PO BOX 1293		LOXAHATC FL	FL	33470-1293	-56.12	-58.46	2.34	
2015	2410	TOWN OF LOXAHATCHEE GROVES	11302015	41-41-43-17-01-332-0010	101465874	PAID	B16.477646	Reapply	07092016	MCLENDON SHIRE	PO BOX 1293		LOXAHATC FL	FL	33470-1293	56.33	58.68	-2.35	
2015	2410	TOWN OF LOXAHATCHEE GROVES	11262015	41-41-43-17-01-523-0010	101009950	Cancel	B16.178000	0053	11282015	SOUTHERN ENGINEERING &	PO BOX 4244		LAKE WOR FL	FL	33465-4244	-447.15	-465.78	18.63	
2015	2410	TOWN OF LOXAHATCHEE GROVES	11262015	41-41-43-17-01-523-0010	101009950	PAID	B16.477330	Reapply	07092016	SOUTHERN ENGINEERING &	PO BOX 4244		LAKE WOR FL	FL	33465-4244	390.32	406.58	-16.26	
2015	2410	TOWN OF LOXAHATCHEE GROVES	11182015	41-41-43-17-01-526-0010	101465659	PAID	B16.482368	Reapply	07182016	S&P CAPITAL CORPORATION	3222 COMMERCE PL STE C		WEST PALM FL	FL	33407-1904	142.16	148.08	-5.92	
2015	2410	TOWN OF LOXAHATCHEE GROVES	11182015	41-41-43-17-01-526-0010	101465659	Cancel	U16.99434	0447	11182015	S&P CAPITAL CORPORATION	3222 COMMERCE PL STE C		WEST PALM FL	FL	33407-1904	-142.16	-148.08	5.92	
2014	2410	TOWN OF LOXAHATCHEE GROVES	06202016	41-41-43-17-01-619-0070	101030946	PAID	U16.548203	0901	06202016	FLORIDA FLEET MAINTENAN	13425 24TH CT N		LOXAHATC FL	FL	33470-4764	189.25	152.46	36.79	
2007	2410	TOWN OF LOXAHATCHEE GROVES	11302007	41-41-43-17-01-906-0080	383082310	Cancel	449611	Conversion	11302007	REAGAN BOBBIE H	13667 E CITRUS DR		LOXAHATC FL	FL	33470-4878	-404.4	-421.25	16.85	
2007	2410	TOWN OF LOXAHATCHEE GROVES	11302007	41-41-43-17-01-906-0080	383082310	PAID	B16.457481	Reapply	06092016	REAGAN BOBBIE H	13667 E CITRUS DR		LOXAHATC FL	FL	33470-4878	354.34	369.1	-14.76	
2007	2410	TOWN OF LOXAHATCHEE GROVES	11302007	41-41-43-17-01-906-0080	383082310	Cancel	B16.457481	Reapply	06092016	REAGAN BOBBIE H	13667 E CITRUS DR		LOXAHATC FL	FL	33470-4878	-354.34	-369.1	14.76	
2007	2410	TOWN OF LOXAHATCHEE GROVES	11302007	41-41-43-17-01-906-0080	383082310	PAID	B16.457483	Reapply	06092016	REAGAN BOBBIE H	13667 E CITRUS DR		LOXAHATC FL	FL	33470-4878	354.34	369.1	-14.76	
2007	2410	TOWN OF LOXAHATCHEE GROVES	11302007	41-41-43-17-01-906-0080	383082310	Cancel	B16.457483	Reapply	06092016	REAGAN BOBBIE H	13667 E CITRUS DR		LOXAHATC FL	FL	33470-4878	-354.34	-369.1	14.76	
2007	2410	TOWN OF LOXAHATCHEE GROVES	11302007	41-41-43-17-01-906-0080	383082310	PAID	B16.457485	Reapply	06092016	REAGAN BOBBIE H	13667 E CITRUS DR		LOXAHATC FL	FL	33470-4878	354.34	369.1	-14.76	
2007	2410	TOWN OF LOXAHATCHEE GROVES	11302007	41-41-43-17-01-906-0080	383082310	Cancel	B16.468941	Reapply	06282016	REAGAN BOBBIE H	13667 E CITRUS DR		LOXAHATC FL	FL	33470-4878	-332.21	-342.48	10.27	
2015	2410	TOWN OF LOXAHATCHEE GROVES	11302015	41-41-43-17-01-906-0080	101465015	PAID	U16.127032	0821	11302015	REAGAN BOBBIE H	13667 E CITRUS DR		LOXAHATC FL	FL	33470-4878	-274.13	-285.55	11.42	
2015	2410	TOWN OF LOXAHATCHEE GROVES	11302015	41-41-43-17-01-906-0080	101465015	Cancel	B11.172883	Reapply	09302011	REAGAN BOBBIE H	13667 E CITRUS DR		LOXAHATC FL	FL	33470-4878	-239.93	-247.35	7.42	
2008	2410	TOWN OF LOXAHATCHEE GROVES	12032008	41-41-43-17-01-906-0080	384709260	Cancel	U10.1140994	0205	12202010	REAGAN BOBBIE H	13667 E CITRUS DR		LOXAHATC FL	FL	33470-4878	-450.18	-645.46	195.28	
2010	2410	TOWN OF LOXAHATCHEE GROVES	12202010	41-41-43-17-01-906-0080	101481540	Cancel							LOXAHATC FL	FL	33470-4878				

# The Palm Beach Post

Palm Beach Daily News



## ADVERTISING INVOICE

BILLED ACCOUNT NUMBER G792	BILLING DATE 08/17/2016	TOTAL AMOUNT DUE \$700.00	DOCUMENT 381872
BILLING PERIOD 08/17/2016 - 08/17/2016	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 08/17/2016	PAGE # 1 / 1
ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES		

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

RECEIVED  
AUG 26 2016

BY: BK

For questions concerning this bill call 855-333-2676  
If paid, please disregard. Thank you.

DATE	NEWSPAPER REFERENCE	DESCRIPTION	DIMENSIONS BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
08/17/2016	639423	NOTICE OF HEARING TO IMPOSE PB Post	2x10 20	1 35.00	700.00	700.00
08/17/2016		LEGL Total Amount Due				\$700.00

405-534-490-000  
~~001-512-490-000~~ \* 700.00  
WFL  
9/7/10

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

DOCUMENT 381872	BILLING DATE 08/17/2016	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 08/17/2016	ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES
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Please send your payment to:

CMG - PB Remittance Address  
PO Box 645098  
Cincinnati, OH 45264-5098

G792  
TOWN OF LOXAHATCHEE GROVES  
155 F RD  
LOXAHATCHEE GROVES FL 33470-4949

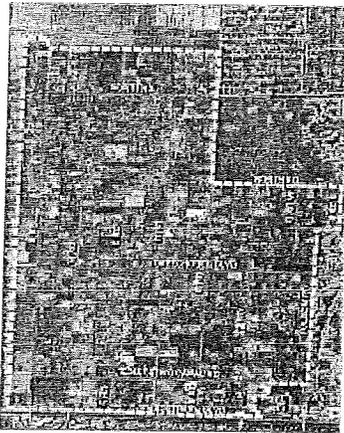
TOTAL AMOUNT	AMOUNT ENCLOSED
\$700.00	

0050038187200000700005

TOWN OF LOXAHATCHEE GROVES PROOF OF PUBLICATION STATE OF FLORIDA COUNTY OF PALM BEACH Before the undersigned authority personally appeared Tiffani Everett, who on oath says that she is Call Center Legal Advertising Representative of The Palm Beach Post, a daily and Sunday newspaper, published at West Palm Beach in Palm Beach County, Florida; that the attached copy of advertising for a Notice was published in said newspaper on First date of Publication 08/17/2016 and last date of Publication 08/17/2016 Affiant further says that the said The Post is a newspaper published at West Palm Beach, in said Palm Beach County, Florida, and that the said newspaper has heretofore been continuously published in said Palm Beach County, Florida, daily and Sunday and has been entered as second class mail matter at the post office in West Palm Beach, in said Palm Beach County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she/he has neither paid nor promised any person, firm or corporation any discount rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper. Also published in Martin and St. Lucie Counties. NOTICE OF HEARING TO IMPOSE Ad ID: 1238579 Ad Cost: 700.00

## NOTICE OF HEARING TO IMPOSE AND PROVIDE FOR COLLECTION OF SOLID WASTE COLLECTION SERVICES SPECIAL ASSESSMENTS

Loxahatchee Groves  
Municipal Boundary



Notice is hereby given that the Town Council of the Town of Loxahatchee Groves will conduct a public hearing to consider imposing Solid Waste Collection Services Special Assessments upon residential dwelling units that receive residential solid waste collection services, for the Solid Waste Collection Services provided by the Town to such properties within the Town of Loxahatchee Groves.

The hearing will be held at 7:00 p.m., on September 8, 2016, at Loxahatchee Groves Town Hall, 155 F Road, Loxahatchee Groves, Florida, for the purpose of receiving public comment on the proposed assessment. All affected property owners have a right to appear at the hearing and to file written objections with the Town Council within 20 days of this notice. If a person decides to appeal any decision made by the Town Council with respect to any matter considered at the hearing, such person will need a record of the proceedings and may need to ensure that a verbatim record is made, including the testimony and evidence upon which the appeal is to be made. In accordance with the Americans with Disabilities Act, persons needing a special accommodation or an interpreter to participate in this proceeding should contact the Town Clerk's Office at (561) 793-2418, at least seven days prior to the date of the hearing.

The assessment for each parcel of property will be based upon each parcel's classification and the total number of dwelling units attributed to that parcel. The proposed Solid Waste Collection Services Assessment is as follows:

**\$256.27 PER DWELLING UNIT**

Copies of the Assessment Ordinance, the Preliminary Assessment Resolution and the preliminary Assessment Roll are available for inspection at the Town Clerk's Office, 155 F Road, Loxahatchee Groves, Florida 33470.

The assessment will be collected on the ad valorem tax bill to be mailed in November 2016, as authorized by section 197.3632, Florida Statutes. Failure to pay the assessment will cause a tax certificate to be issued against the property, which may result in a loss of title.

If you have any questions, please contact the Town Clerk at (561) 793-2418, Monday through Friday between 9:00 a.m. and 4:00 p.m.

TOWN CLERK TOWN OF LOXAHATCHEE GROVES.  
Publish: Wednesday, August 17, 2016



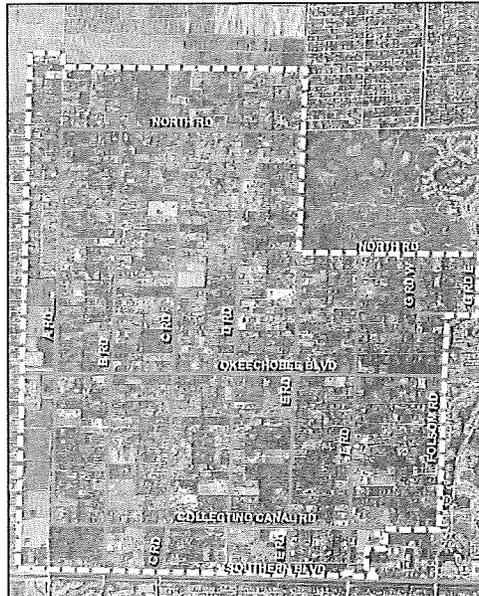
NADIA VAGEDES, Notary Public  
In and for the State of Ohio  
My Commission Expires Sept. 2, 2019

Signed

Sworn to and subscribed before me on 08/19/2016.  
Who is personally known to me.

# NOTICE OF HEARING TO IMPOSE AND PROVIDE FOR COLLECTION OF SOLID WASTE COLLECTION SERVICES SPECIAL ASSESSMENTS

## Loxahatchee Groves Municipal Boundary



Notice is hereby given that the Town Council of the Town of Loxahatchee Groves will conduct a public hearing to consider imposing Solid Waste Collection Services Special Assessments upon residential dwelling units that receive residential solid waste collection services, for the Solid Waste Collection Services provided by the Town to such properties within the Town of Loxahatchee Groves.

The hearing will be held at 7:00 p.m., on September 8, 2016, at Loxahatchee Groves Town Hall, 155 F Road, Loxahatchee Groves, Florida, for the purpose of receiving public comment on the proposed assessments. All affected property owners have a right to appear at the hearing and to file written objections with the Town Council within 20 days of this notice. If a person decides to appeal any decision made by the Town Council with respect to any matter considered at the hearing, such person will need a record of the proceedings and may need to ensure that a verbatim record is made, including the testimony and evidence upon which the appeal is to be made. In accordance with the Americans with Disabilities Act, persons needing a special accommodation or an interpreter to participate in this proceeding should contact the Town Clerk's Office at (561) 793-2418, at least seven days prior to the date of the hearing.

The assessment for each parcel of property will be based upon each parcel's classification and the total number of dwelling units attributed to that parcel. The proposed Solid Waste Collection Services Assessment is as follows:

### \$256.27 PER DWELLING UNIT

Copies of the Assessment Ordinance, the Preliminary Assessment Resolution and the preliminary Assessment Roll are available for inspection at the Town Clerk's Office, 155 F Road, Loxahatchee Groves, Florida 33470.

The assessments will be collected on the ad valorem tax bill to be mailed in November 2016, as authorized by section 197.3632, Florida Statutes. Failure to pay the assessments will cause a tax certificate to be issued against the property, which may result in a loss of title.

If you have any questions, please contact the Town Clerk at (561) 793-2418, Monday through Friday between 9:00 a.m. and 4:00 p.m.

TOWN CLERK TOWN OF LOXAHATCHEE GROVES.

Publish: Wednesday, August 17, 2016

# The Palm Beach Post

Palm Beach Daily News



## ADVERTISING INVOICE

BILLED ACCOUNT NUMBER G792	BILLING DATE 08/29/2016	TOTAL AMOUNT DUE \$309.60	DOCUMENT 383467
BILLING PERIOD 08/29/2016 - 08/29/2016	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 08/29/2016	PAGE # 1 / 1
ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES		

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

SEP 6 '16 PM 3:36

For questions concerning this bill call 855-333-2676  
If paid, please disregard. Thank You

DATE	NEWSPAPER REFERENCE	DESCRIPTION	DIMENSIONS BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
08/29/2016	642857	TOWN OF LOXAHATCHEE GROVE Judicial			309.60	309.60
08/29/2016		PB Post, PB Post Web				
08/29/2016		<b>Total Amount Due</b>				<b>\$309.60</b>

*Cost Recovery - Atlantic Land*

*001-233-118-000*

*001-515-490-000*

*\$ 309.60*

*Wly  
9/7/16*

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

DOCUMENT	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER CLIENT #	ADVERTISER CLIENT NAME
383467	08/29/2016	Upon Receipt	08/29/2016	G792	TOWN OF LOXAHATCHEE GROVES

Please send your payment to:

**CMG - PB Remittance Address**  
PO Box 645098  
Cincinnati, OH 45264-5098

**G792**

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

TOTAL AMOUNT	AMOUNT ENCLOSED
<b>\$309.60</b>	

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# The Palm Beach Post

Palm Beach Daily News



## TOWN OF LOXAHATCHEE GROVES Quasi Judicial Public Hearing

### NOTICE OF SITE PLAN AMENDMENT FOR A PARCEL OF LAND

NOTICE IS HEREBY GIVEN to all parties that the Town Council of the Town of Loxahatchee Groves, in Palm Beach County, Florida, proposes to adopt the following resolution:

#### RESOLUTION NO. 2016-59

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF LOXAHATCHEE GROVES, FLORIDA, APPROVING THE LOXAHATCHEE GROVES COMMONS OUTPARCEL "F" MEDICAL OFFICE SITE PLAN AMENDMENT, FOR LAND OWNED BY ATLANTIC LAND INVESTMENTS LLC, CONSISTING OF 21.73 ACRES MORE OR LESS, LOCATED AT THE NORTHWEST CORNER OF SOUTHERN BOULEVARD AND "B" ROAD LOXAHATCHEE GROVES, FLORIDA, LEGALLY DESCRIBED IN EXHIBIT "A" TO THIS RESOLUTION; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS; AND PROVIDING FOR AN EFFECTIVE DATE.

The Town Council will hold a Quasi Judicial Public Hearing on Resolution 2016-59 on Thursday, September 8, 2016 at 7:00 p.m., at the Town of Loxahatchee Groves, located at 155 "F" Road, Loxahatchee Groves, Florida 33470.

The subject property is Outparcel F of the 21.73 acre property located at the northwest corner of Southern Boulevard and "D" Road, Loxahatchee Groves, Florida, as legally described in Exhibit A of Resolution 2016-59. The request is to permit a medical office use in the previously approved Outparcel F retail/restaurant building.

The aforesaid proposed Resolution and related materials may be inspected by the public at the Town's Administrative Offices, located at 155 "F" Road, Loxahatchee Groves, Florida 33470, 561-793-2418, Monday-Friday, 9:00 a.m. - 4:00 p.m.

All interested persons may appear at the Quasi Judicial Public Hearing and be heard with respect to the proposed Resolution, which appearance may be in person, by counsel, or by letter. All interested parties please take due notice of the time and place of this hearing and govern yourself accordingly. The Town's Quasi Judicial procedures are provided in Article 120 of the Town's Unified Land Development Code.

If a person decides to appeal any decision of the Town Council with respect to any matter considered at this meeting, the person will need a record of the proceedings and, for such purpose, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based (FS 286.0105).

The Town Administrative Offices are wheelchair accessible and accessible parking spaces are available. Anyone needing auxiliary services please contact the Town Clerk at least five (5) days prior to meeting at 561-793-2418.

PUB: The Palm Beach Post  
8-29/2016 #642857

TOWN OF LOXAHATCHEE GROVES PROOF OF PUBLICATION STATE OF FLORIDA COUNTY OF PALM BEACH Before the undersigned authority personally appeared Tiffani Everett, who on oath says that she is Call Center Legal Advertising Representative of The Palm Beach Post, a daily and Sunday newspaper, published at West Palm Beach in Palm Beach County, Florida; that the attached copy of advertising for a Notice was published in said newspaper on First date of Publication 08/29/2016 and last date of Publication 08/29/2016 Affiant further says that the said The Post is a newspaper published at West Palm Beach, in said Palm Beach County, Florida, and that the said newspaper has heretofore been continuously published in said Palm Beach County, Florida, daily and Sunday and has been entered as second class mail matter at the post office in West Palm Beach, in said Palm Beach County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she/he has neither paid nor promised any person, firm or corporation any discount rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper. Also published in Martin and St. Lucie Counties. QUASI JUDICIAL PUBLIC HEARING Ad ID: 1246563 Ad Cost: 309.60

Signed \_\_\_\_\_



JUSTIN PETERSON, Notary Public  
In and for the State of Ohio  
My Commission Expires July 31, 2019

Sworn to and subscribed before 08/31/2016.  
Who is personally known to me.

# The Palm Beach Post

Palm Beach Daily News



## ADVERTISING INVOICE

BILLED ACCOUNT NUMBER G792	BILLING DATE 08/29/2016	TOTAL AMOUNT DUE \$306.16	DOCUMENT 383468
BILLING PERIOD 08/29/2016 - 08/29/2016	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 08/29/2016	PAGE # 1 / 1
ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES		

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

SEP 6 '16 PM 3:37

For questions concerning this bill call 855-333-2676  
If paid, please disregard. Thank You

DATE	NEWSPAPER REFERENCE	DESCRIPTION	DIMENSIONS BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
08/29/2016	642866	TOWN OF LOXAHATCHEE GROVE Judicial			306.16	306.16
08/29/2016		PB Post, PB Post Web				
08/29/2016		<b>Total Amount Due</b>				<b>\$306.16</b>

*Cost Recovery - Atlantic Land*  
*001-233-118-000*  
~~*001-515-490-000*~~

*\$ 306.16*  
*WSEJ*  
*9/2/16*

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

DOCUMENT	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER CLIENT #	ADVERTISER CLIENT NAME
383468	08/29/2016	Upon Receipt	08/29/2016	G792	TOWN OF LOXAHATCHEE GROVES

Please send your payment to:

**CMG - PB Remittance Address**  
PO Box 645098  
Cincinnati, OH 45264-5098

**G792**  
TOWN OF LOXAHATCHEE GROVES  
155 F RD  
LOXAHATCHEE GROVES FL 33470-4949

TOTAL AMOUNT	AMOUNT ENCLOSED
<b>\$306.16</b>	

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# The Palm Beach Post

Palm Beach Daily News



**TOWN OF LOXAHATCHEE GROVES  
Quasi Judicial Public Hearing  
NOTICE OF SITE PLAN AMENDMENT  
FOR A PARCEL OF LAND**

NOTICE IS HEREBY GIVEN to all parties that the Town Council of the Town of Loxahatchee Groves, in Palm Beach County, Florida, proposes to adopt the following resolution:

**RESOLUTION NO. 2016-60**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF LOXAHATCHEE GROVES, FLORIDA, APPROVING THE LOXAHATCHEE GROVES COMMONS LOCAL RETAIL BUILDING "B" CHLORINE TANK SITE PLAN AMENDMENT, FOR LAND OWNED BY ATLANTIC LAND INVESTMENTS LLC, CONSISTING OF 21.73 ACRES MORE OR LESS, LOCATED AT THE NORTHWEST CORNER OF SOUTHERN BOULEVARD AND "B" ROAD LOXAHATCHEE GROVES, FLORIDA, LEGALLY DESCRIBED IN EXHIBIT "A" TO THIS RESOLUTION; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS; AND PROVIDING FOR AN EFFECTIVE DATE.**

The Town Council will hold a Quasi Judicial Public Hearing on Resolution 2016-60 on Thursday, September 8, 2016 at 7:00 p.m., at the Town of Loxahatchee Groves, located at 155 "F" Road, Loxahatchee Groves, Florida 33470.

The subject property is a 21.73 acre parcel of land located at the northwest corner of Southern Boulevard and "D" Road, Loxahatchee Groves, Florida, as legally described in Exhibit A of Resolution 2016-60. The request is to permit an outdoor chlorine tank behind tenant bay #110 in Local Retail Building B.

The aforesaid proposed Resolution and related materials may be inspected by the public at the Town's Administrative Offices, located at 155 "F" Road, Loxahatchee Groves, Florida 33470, 561-793-2418, Monday-Friday, 9:00 a.m. - 4:00 p.m.

All interested persons may appear at the Quasi Judicial Public Hearing and be heard with respect to the proposed Resolution, which appearance may be in person, by counsel, or by letter. All interested parties please take due notice of the time and place of this hearing and govern yourself accordingly. The Town's Quasi Judicial procedures are provided in Article 120 of the Town's Unified Land Development Code.

If a person decides to appeal any decision of the Town Council with respect to any matter considered at this meeting, the person will need a record of the proceedings and, for such purpose, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based (FS 286.0105).

The Town Administrative Offices are wheelchair accessible and accessible parking spaces are available. Anyone needing auxiliary services please contact the Town Clerk at least five (5) days prior to meeting at 561-793-2418.

PUB: The Palm Beach Post  
8-29/2016 #642866

Signed \_\_\_\_\_



JUSTIN PETERSON, Notary Public  
In and for the State of Ohio  
My Commission Expires July 31, 2019

Sworn to and subscribed before 08/31/2016

Who is personally known to me.

TOWN OF LOXAHATCHEE GROVES PROOF OF PUBLICATION STATE OF FLORIDA COUNTY OF PALM BEACH Before the undersigned authority personally appeared Tiffani Everett, who on oath says that she is Call Center Legal Advertising Representative of The Palm Beach Post, a daily and Sunday newspaper, published at West Palm Beach in Palm Beach County, Florida; that the attached copy of advertising for a Notice was published in said newspaper on First date of Publication 08/29/2016 and last date of Publication 08/29/2016 Affiant further says that the said The Post is a newspaper published at West Palm Beach, in said Palm Beach County, Florida, and that the said newspaper has heretofore been continuously published in said Palm Beach County, Florida, daily and Sunday and has been entered as second class mail matter at the post office in West Palm Beach, in said Palm Beach County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she/he has neither paid nor promised any person, firm or corporation any discount rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper. Also published in Martin and St. Lucie Counties. QUASI JUDICIAL PUBLIC HEARING Ad ID: 1246575 Ad Cost: 306.16

# The Palm Beach Post

Palm Beach Daily News | 

## ADVERTISING INVOICE

BILLED ACCOUNT NUMBER G792	BILLING DATE 08/29/2016	TOTAL AMOUNT DUE \$309.60	DOCUMENT 383469
BILLING PERIOD 08/29/2016 - 08/29/2016	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 08/29/2016	PAGE # 1 / 1
ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES		

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

SEP 6 '16 PM 3:37

For questions concerning this bill call 855-333-2676  
If paid, please disregard. Thank You

DATE	NEWSPAPER REFERENCE	DESCRIPTION	DIMENSIONS BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
08/29/2016	642886	TOWN OF LOXAHATCHEE GROVE Judicial			309.60	309.60
08/29/2016		PB Post, PB Post Web				
08/29/2016		<b>Total Amount Due</b>				<b>\$309.60</b>

*Cost Recovery - Dunkin' Donuts*  
001-233-136-000 -  
~~001-515-190-000~~

*\$ 309.60*

*WAG*  
*9/7/16*

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

DOCUMENT 383469	BILLING DATE 08/29/2016	TERMS OF PAYMENT Upon Receipt	PAYMENT DUE 08/29/2016	ADVERTISER CLIENT # G792	ADVERTISER CLIENT NAME TOWN OF LOXAHATCHEE GROVES
--------------------	----------------------------	----------------------------------	---------------------------	-----------------------------	--

Please send your payment to:

**CMG - PB Remittance Address**  
PO Box 645098  
Cincinnati, OH 45264-5098

**G792**  
TOWN OF LOXAHATCHEE GROVES  
155 F RD  
LOXAHATCHEE GROVES FL 33470-4949

TOTAL AMOUNT	AMOUNT ENCLOSED
<b>\$309.60</b>	

0050038346900000309608

# The Palm Beach Post

Palm Beach Daily News



**TOWN OF LOXAHATCHEE GROVES  
Quasi Judicial Public Hearing**

**NOTICE OF VARIANCE REQUEST  
FOR A PARCEL OF LAND**

NOTICE IS HEREBY GIVEN to all parties that the Town Council of the Town of Loxahatchee Groves, in Palm Beach County, Florida, will consider for adoption the following Resolution:

**RESOLUTION 2016-61**

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF LOXAHATCHEE GROVES, FLORIDA, APPROVING THE LOXAHATCHEE GROVES COMMONS OUTPARCEL "F" SIGN VARIANCE, FOR LAND OWNED BY ATLANTIC LAND INVESTMENTS, CONSISTING OF 21.73 ACRES MORE OR LESS, LOCATED AT THE NORTHWEST CORNER OF SOUTHERN BOULEVARD AND "B" ROAD, LOXAHATCHEE GROVES, FLORIDA, LEGALLY DESCRIBED IN EXHIBIT "A" TO THIS RESOLUTION; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS; AND PROVIDING FOR AN EFFECTIVE DATE.

The Town Council will hold a Quasi Judicial Public Hearing on Resolution 2016-61 on Thursday, September 8, 2016 at 7:00 p.m., at the Loxahatchee Groves Town Hall, located at 155 "F" Road, Loxahatchee Groves, Florida 33470.

The subject property is Outparcel F of the 21.73 acre parcel of land located at the northwest corner of Southern Boulevard and "B" Road, Loxahatchee Groves, Florida, as legally described in Exhibit A of Resolution 2016-61. The variance request is to increase the Dunkin' Donuts Menu Board sign from a maximum of 12 square feet to a maximum of 45 square feet.

The aforesaid proposed Resolution and related materials may be inspected by the public at the Town's Administrative Offices, located at 155 "F" Road, Loxahatchee Groves, Florida 33470, 561-793-2418, Monday-Friday, 9:00 a.m. - 4:00 p.m.

All interested persons may appear at the Quasi Judicial Public Hearing and be heard with respect to the proposed Resolution, which appearance may be in person, by counsel, or by letter. All interested parties please take due notice of the time and place of this hearing and govern yourself accordingly. The Town's Quasi Judicial procedures are provided in Article 120 of the Town's Unified Land Development Code.

If a person decides to appeal any decision of the Town Council with respect to any matter considered at this meeting, the person will need a record of the proceedings and, for such purpose, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based (FS 286.0105).

The Loxahatchee Groves Town Hall is wheelchair accessible and accessible parking spaces are available. Anyone needing auxiliary services please contact the Town Clerk at least five (5) days prior to meeting at 561-793-2418.

PUB: The Palm Beach Post  
8-29/2016 #642886

TOWN OF LOXAHATCHEE GROVES PROOF OF PUBLICATION STATE OF FLORIDA COUNTY OF PALM BEACH Before the undersigned authority personally appeared Tiffani Everett, who on oath says that she is Call Center Legal Advertising Representative of The Palm Beach Post, a daily and Sunday newspaper, published at West Palm Beach in Palm Beach County, Florida; that the attached copy of advertising for a Notice was published in said newspaper on First date of Publication 08/29/2016 and last date of Publication 08/29/2016 Affiant further says that the said The Post is a newspaper published at West Palm Beach, in said Palm Beach County, Florida, and that the said newspaper has heretofore been continuously published in said Palm Beach County, Florida, daily and Sunday and has been entered as second class mail matter at the post office in West Palm Beach, in said Palm Beach County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she/he has neither paid nor promised any person, firm or corporation any discount rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper. Also published in Martin and St. Lucie Counties. QUASI JUDICIAL PUBLIC HEARING Ad ID: 1246608 Ad Cost: 309.60

Signed \_\_\_\_\_



JUSTIN PETERSON, Notary Public  
In and for the State of Ohio  
My Commission Expires July 31, 2019

Sworn to and subscribed before 08/31/2016

Who is personally known to me.

# 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:** September 2, 2016

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

---

## INVOICE – Folsom Road Properties (Grossman) Cost Recovery #3

1. LRM Hours 8/1/2016 to 8/31/2016– 11.0 hours* x \$125.00 per hour	\$ 1,375.00
2. Reimbursable (see attached invoice)	<u>0.00</u>
<b>Total Amount Due This Invoice</b>	<b>\$ 1,375.00</b>

\* - See attached time sheet

Respectfully submitted,



James P. Fleischmann,  
Vice President

Total billed to Folsom Road Properties (Grossman) escrow accounts to date: (\$3,236.25)

Please Mail Check To The Following Address:

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

*used*  
*9/9/16*

Land Research Management, Inc. Time Log  
 Hourly Projects.

COST RECOVERY ACCT  
 TOLSON RD ANNEXATION  
 DR. GROSSMAN

Client: LOVANAICHES  
GEORGES

Job Description:

Date	Time (from/to)	Hours	Task
8/12	10:30-12:30	2.0	RESEARCH STAFF REPORT
8/15	2:45-3:15	0.5	MITG w/ B KRUGA
8/17	3:30-5:30	2.0	PREP STAFF REPORT
8/18	9:45-1:15	3.5	" "
8/23	2:00-4:00	2.0	RESUBMIT COMMA VS. TOWN UDC - NON-CONF V. LEADR
8/24	2:00-3:00	1.0	STAFF REPORT PREP
TOTAL HRS		11.0	(F)

# LAND RESEARCH MANAGEMENT, Inc.

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

**To:** William Underwood, Town Manager  
Town of Loxahatchee Groves

**From:** Jim Fleischmann

**Date:** September 2, 2016

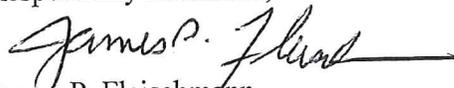
**Re:** Invoice for services – Cost Recovery Project: Processing of Loxahatchee Groves Commons Site Plan Amendment; Building “B” Chlorine Tank – Atlantic Land Investments).

-----  
**INVOICE #1: Site Plan Amendment 2016-05: Chlorine Tank**

1. Loxahatchee Groves Commons processing for Site Plan Amendment (SPA 2016-05)  
Hours from to 8/31/16 (See attached documentation):
- |   |              |
|---|--------------|
| 1. Hours (Ref: Attached documentation) 11.0 x \$125.00 per hour | \$ 1,375.00  |
| 2. Reimbursable   | <u>72.43</u> |

**Total Amount Due This Invoice** \$ **1,447.43**

Respectfully submitted,



James P. Fleischmann,  
Vice President

Total billed to Loxahatchee Groves Commons/Atlantic Land Site Plan Amendment SP(A) 2016-05 date, including current charges: (\$1,447.43).

**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 \$ 1,447.43

WFF  
9/7/16

Land Research Management, Inc. Time Log  
Hourly Projects

Client: LOWA HATCHER  
GEORGES

Job Description:

COST REPORT; LOW GEORGES  
COMMINS SITE PLAN  
APPENDIX 2016-05 BLDG P;

Date	Time (from/to)	Hours	Task
8/10/16	11:30-4:30	3.0/1.5	* Prep APPENDIX AIR REPORT 8/18 PZB
8/11	10:30-4:30	4.0/2.0	* REVISE AIR + Prep STAFF REPORT
8/10	10:10-11:30	1.5	RESEARCH STAFF / WORK REQS.
8/15	10:10-10:30	0.5	MTG W/ TOWN STAFF
8/16	2:10-3:10	1.0	PREP DOCUMENTS FOR 9/6/ COUNCIL MTG
8/19	1:30-2:30	1.0	REVISE CONDITIONS PER ENG COMMENTS.
<del>8/19</del>	<del>7:00-</del>		
8/18	7:15-7:30	0.25	PZB MTG
8/19	10:00-2:00	4.0/1.25	* Prep LOWAL AD / SIGN. TEXT. / OWNERS NOTICE
8/23	10:45-12:00	1.25	PREP RESOLUTION
8/23	1:15-2:10	0.95	PREP AIR / STAFF REPORT FOR COUNCIL
	TOTAL HRS	19.25	/ 11.0 # (F)

\* TOTAL TIME / TIME TO PROJECT



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

**Invoice Number** 57389  
 P.O. #: 0  
 Estimate Number: 0  
 Requested Date: No Date Specified  
 Ship Via:  
 Clerk:  
 Order Date: 8/19/2016 - 12:34PM  
 Due Date: 8/27/2016 - 5:00 PM  
 Printed Date: 8/19/2016 - 12:35:36PM  
 External Customer #: 0

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

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

INVOICE DESCRIPTION								
yellow corex signs - Public Notice - 5x								
Product Code	Sides	Color	Quantity	Vert	Horiz	Depth	Price @	Total
Coro Plast 4mm	1		5.00	32.00 Inch	24.00 Inch	0.00 Inch	\$41.00	\$205.00
4MM White Coroplast with 1 Color Copy - Single Sided direct print PRINT YELLOW BACKGROUND IF NOT USING YELLOW COREX								

① \$ 72.43 — BLDG "F"  
 S.E. PLAS - MED OFF  
 ② \$ 72.43 — BUILDING "B"  
 S.E. PLAS - CHASING  
 TRAIL  
 ③ \$ 72.44 — ROUNDED DOWNS  
 VARIANCE  
 TOTAL \$ 217.30  
 Check # 2960

Notes/Ship to:  
 picked up 8/26/16

Sub-Total	\$205.00
Taxable	\$205.00
Non-Taxable	\$0.00
Sales Tax	\$12.30
Shipping	\$0.00
Total	\$217.30
Deposits	
Payments	
Finance Charges	\$0.00
Balance	\$217.30

*paid*

Customer #: 11316  
 Customer Tax ID:  
 Terms: 50% Down / COD  
 Salesperson: Taryn Wilkerson.  
 Date Picked Up:  
 Project Location: 849

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:** September 2, 2016

**Re:** Invoice for services - ULDC Review Committee

---

## INVOICE #1

1. ULDC Code Review Project hours to 8/31/2016

13.9 hours\* x \$125 per hour \$ 1,737.50

**Total Amount Due This Invoice** \$ **1,737.50**

\* - See attached time sheet

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*

Total billed to date, including current hours: \$1,737.50

001-515-343-000

\$ 1,737.50

WFL  
9/7/16

Land Research Management, Inc. Time Log  
Hourly Projects

COUNCIL WORK AUTHORIZATION

Client: LOXAPATCHAGE  
GRONES

Job Description: ULDC Committee

Date	Time (from/to)	Hours	Task
8/5/16	9:30-10:45	1.25	ULDC MEETING
8/8	4:00-5:30	1.50	DRAFT MOBILE HOME AMENDMENTS + RESEARCH
8/15	12:05-2:45	2.0	DRAFT AMENDMENTS FOR JULY MTG
8/15	3:15-6:10	2.95	PREP DRAFT AMENDMENTS FOR ULDC MTG
8/15	1:00-2:15	1.25	PREP HOUSING ELEMENT REVISIONS
8/17	12:45-1:30	0.75	REVISE AMENDMENTS PER UNDERWOOD/CIRULLO
8/25	10:45-12:00	2.15	PREP NOTES/PRESENTATION FOR ULDC MTG
8/25	3:00-4:15	1.25	ULDC MTG
9/1	2:00-3:00	1.0	MTG w/ COUNTY PLANNING DEPT.
TOTAL		13.9	HRS (F)

# LAND RESEARCH MANAGEMENT, Inc.

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

**To:** William Underwood, Town Manager  
Town of Loxahatchee Groves

**From:** Jim Fleischmann

**Date:** September 1, 2016

**Re:** Invoice for services - Dunkin Donuts (Kemp Signs) Cost Recovery – Variance Application

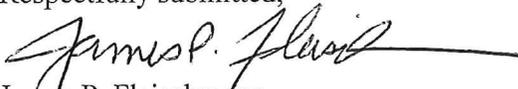
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## INVOICE – Dunkin Donuts/Kemp Signs Cost Recovery #1

1. LRM Hours to 8/31/2016 – 10.5 hours* x \$125.00 per hour	\$	1,312.50
2. Reimbursable		<u>72.44</u>
<b>Total Amount Due This Invoice</b>	<b>\$</b>	<b>1,384.94</b>

\* - See attached time sheet

Respectfully submitted,



James P. Fleischmann,  
Vice President

Total billed to Publix escrow accounts to date including current charge: (\$1,384.94)

**Please Mail Check To The Following Address:**

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

*Cost Recovery - Dunkin Donuts  
001-233-136-000 \$ 1,384.94*

*WFL  
9/7/16*

Land Research Management, Inc. Time Log  
Hourly Projects

Client: LOXAPATCHEE Job Description: COST RECOVERY - DUSTIN  
CEDES DONUTS SLOW VARIANCE  
(KEMP SLOWS - Receipt 397733)

Date	Time (from/to)	Hours	Task
8/10	9:50-10:50	1.0	Prep AIR for 8/18 PZB
8/11	10:30-4:30	4.0/2.0	* Prep STAFF REPORT
8/16	3:00-4:00	1.0	Prep DOCUMENTS for 9/6 COUNCIL MTG
8/18	7:30-8:30	1.0	PZ MTC
8/19	2:00-3:00	1.0	REVIEW & ANALYZE RESPONSES PER P/Z MTC
8/19	10:00-2:00	4.0/1.5*	Prep LOAN AD / SIGN TEXT / OWNER NOTICE
8/21	2:45-3:30	0.75	Prep PRESENTATION FOR COUNCIL
8/22	10:30-12:45	2.25	Prep COUNCIL STAFF REPORT + AIR
	TOTAL HRS	17 /	10.5 (5)

\* TOTAL TIME / TIME TO PROJECT



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

**Invoice Number** 57389  
 P.O. #: 0  
 Estimate Number: 0  
 Requested Date: No Date Specified  
 Ship Via:  
 Clerk:  
 Order Date 8/19/2016 - 12:34PM  
 Due Date 8/27/2016 - 5:00 PM  
 Printed Date: 8/19/2016 - 12:35:36PM  
 External Customer #: 0

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

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

**INVOICE DESCRIPTION**

yellow corex signs - Public Notice - 5x

Product Code	Sides	Color	Quantity	Vert	Horiz	Depth	Price @	Total
Coro Plast 4mm	1		5.00	32.00 Inch	24.00 Inch	0.00 Inch	\$41.00	\$205.00

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

① \$ 72.43 — BLDG "F"  
 SIG PLAN - MED OFF

② \$ 72.43 — BUILDING "B"  
 SIG PLAN - CHASING  
 TAXI

③ \$ 72.44 — DUNKIN DONUTS  
 VARIANCE

TOTAL \$ 217.30  
 Check # 2960

Notes/Ship to:  
 picked up 8/26/16

Sub-Total	\$205.00
Taxable	\$205.00
Non-Taxable	\$0.00
Sales Tax	\$12.30
Shipping	\$0.00
Total	\$217.30
Deposits	
Payments	
Finance Charges	\$0.00
Balance	\$217.30

paid

Customer #: 11316  
 Customer Tax ID:  
 Terms: 50% Down / COD  
 Salesperson: Taryn Wilkerson.  
 Date Picked Up:  
 Project Location: 849

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:** September 2, 2016

**Re:** Invoice for services – Cost Recovery Project: Processing of Loxahatchee Groves Commons Site Plan Amendment; Building “F” Medical Office Use – Atlantic Land Investments).

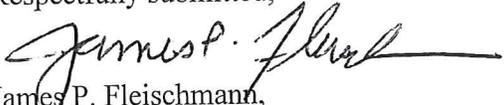
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## INVOICE #1: Site Plan Amendment 2016-04: Medical Office

1. Loxahatchee Groves Commons processing Site Plan Amendment (SPA 2016-04)  
Hours from to 8/31/16 (See attached documentation):
- |   |              |
|---|--------------|
| 1. Hours (Ref: Attached documentation) 10.0 x \$125.00 per hour | \$ 1,250.00  |
| 2. Reimbursable   | <u>72.43</u> |

**Total Amount Due This Invoice** **\$ 1,322.43**

Respectfully submitted,

  
James P. Fleischmann,  
Vice President

Total billed to Loxahatchee Groves Commons/Atlantic Land Site Plan Amendment SP(A) 2016-04 date, including current charges: (\$1,322.43).

**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

\$ 1,322.43

*WFJ*  
*9/2/16*

Land Research Management, Inc. Time Log  
Hourly Projects

Client: LOX HATCHER  
Geodes

Job Description: COST RECONSTRUCTION LOX GEODES  
COMMONS SITE PLANS / IMPROVEMENT  
2016-04 - BUILDING F

Date	Time (from/to)	Hours	Task
8/10/16	1:30-4:30	3.0/1.5*	PREP PLANS + AIR REPORT - 8/18/12B
8/11	10:30-4:30	6.0/2.0	REVIEW AIR + PREP STATE REPORT
8/15	9:30-10:00	0.5	MTG w/ TOWN STAFF
8/16	11:45-12:30	0.75	PREP LEAD AD + RESO FOR 9/6 COUNCIL MTG
8/16	1:00-2:00	1.0	PREP DOCUMENTS FOR 9/6 COUNCIL
8/18	7:00-7:15	0.25	PZB MTG
8/19	10:00-2:00	4.0/1.25*	PREP LEAD AD / SIGN TEXT / OWNER NOTICE
8/22	1:30-4:15	2.75	PREP RESO 2016-57 FOR COUNCIL
TOTAL HRS		18.25	/ 10.0

\* TOTAL TIME / TIME TO PROJECT



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

**Invoice Number** 57389  
 P.O. #: 0  
 Estimate Number: No Date Specified  
 Requested Date:  
 Ship Via:  
 Clerk:  
 Order Date 8/19/2016 - 12:34PM  
 Due Date 8/27/2016 - 5:00 PM  
 Printed Date: 8/19/2016 - 12:35:36PM  
 External Customer #: 0

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

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

INVOICE DESCRIPTION								Price @	Total
yellow corex signs - Public Notice - 5x									
Product Code	Sides	Color	Quantity	Vert	Horiz	Depth			
Coro Plast 4mm	1		5.00	32.00 Inch	24.00 Inch	0.00 Inch	\$41.00	\$205.00	
4MM White Coroplast with 1 Color Copy - Single Sided direct print PRINT YELLOW BACKGROUND IF NOT USING YELLOW COREX									

~~\*~~ → ① \$ 72.43 — BLDG "F" SIDE PLAS - MED OFF

② \$ 72.43 — BUILDING "B" SIDE PLAS - CHORINE TANK

③ \$ 72.44 — DUNKIN DONUTS VARIANCE

TOTAL \$ 217.30

check # 2960

Notes/Ship to:  
 picked up 8/26/16

Sub-Total	\$205.00
Taxable	\$205.00
Non-Taxable	\$0.00
Sales Tax	\$12.30
Shipping	\$0.00
Total	\$217.30
Deposits	
Payments	
Finance Charges	\$0.00
Balance	\$217.30

*paid*

Customer #: 11316  
 Customer Tax ID:  
 Terms: 50% Down / COD  
 Salesperson: Taryn Wilkerson.  
 Date Picked Up:  
 Project Location: 849

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:** September 2, 2016

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

---

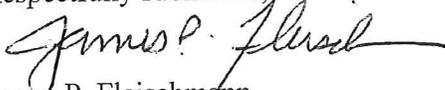
## INVOICE – A Cut Above #5

1. Hours from 6/1/2016 to 8/31/2016 – 2.0 hours\* x \$125.00 per hour \$ 250.00

**Total Amount Due This Invoice** \$ **250.00**

\* - See attached time sheet

Respectfully submitted,



James P. Fleischmann,  
Vice President

Total billed to Brier Applications escrow account to date: (\$3,623.75)

**Please Mail Check To The Following Address:**

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

001-233-123-000

\$ 250.<sup>00</sup>

WAF  
9/2/16



**LAND RESEARCH MANAGEMENT, Inc.**

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

**To:** William Underwood, Town Manager  
Town of Loxahatchee Groves

**From:** Jim Fleischmann, Town Planning Consultant

**Date:** September 2, 2016

**Re:** Invoice for services - Brier FLU and Zoning Applications

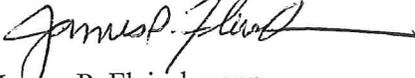
**INVOICE – Brier Applications #5**

1. Hours from 1/16/16 to 8/31/16 – 2.0 hours\* x \$125.00 per hour \$ 250.00

**Total Amount Due This Invoice** **\$ 250.00**

\* - See attached time sheet

Respectfully submitted,



James P. Fleischmann,  
Vice President

Total billed to Brier Applications escrow account to date: (\$2,250.00)

**Please Mail Check To The Following Address:**

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

001-233-120-000

\$ 250.00

WFL  
9/7/16



**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:** September 2, 2016

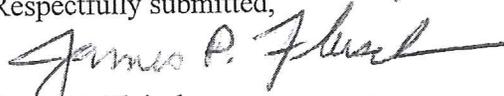
**Re:** Invoice for services - Cost Recovery Ayesh Zoning Confirmation Response  
(ZCR) 14711 Southern Blvd. west of "D" Road. Town Receipt #397154

**INVOICE – Ayesh ZCR**

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

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

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.<sup>00</sup>  
WFL  
9/2/16

# 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:** August 30, 2016

**Re:** Invoice for services - Cost Recovery Gurney Certificate of Conformity 1453 "E"  
Road. Town Receipt #397149

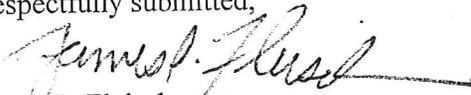
---

## INVOICE – Gurney Certificate of Conformity

1. Prepare Certificate of Conformity

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

Respectfully submitted,

  
James P. Fleischmann,  
Vice President

**Please Mail Check To The Following Address:**

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

001-515-343-000

\$ 200.00

WFL  
9/7/16



TOWN OF LOXAHATCHEE GROVES PERMIT CHECKLIST

DATE: 8/18/16

APPROVED

REJECTED

PAYMENT RECEIPT NUMBER

397149

PAYMENT AMOUNT \$

200.00

PERMIT DESCRIPTION

LOT SPLIT

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

E-MAILED TO TINA

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

PICKUP PHONE NUMBER:

561-793-4755

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

**From:** Jim Fleischmann

**Date:** September 2, 2016

**Re:** Invoice for services - Council Work Authorization: Preparation of Annexation Resolutions

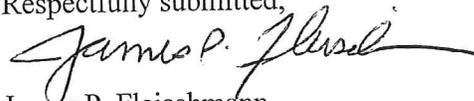
---

## INVOICE: ANNEXATION RESOLUTIONS (1)

1. Land Research Management Hours from August 1 to August 31, 2016.	
3.0 hours* x \$125.00 per hour	\$ 375.00
2. Reimbursable Expenses	<u>0.00</u>
<b>Total Amount Due This Invoice</b>	<b>\$ 375.00</b>

\* - See attached time sheet.

Respectfully submitted,



James P. Fleischmann,  
Vice President

Total billed to date on Annexation Issue, including present amount: \$375.00

**Please Mail Check To The Following Address:**

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

001-515-343-000

\$ 375.00

*WFL*  
*9/7/16*





WELLS FARGO® BUSINESS CARD

SEP VISA PM 1:04

Page 1 of 4

Prepared For	LOXAHATCHEE GROVES PERLA UNDERWOOD
Account Number	[REDACTED]
Statement Closing Date	09/01/16
Days in Billing Cycle	31
Next Statement Date	10/03/16
Credit Line	\$5,000
Available Credit	\$2,373

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

SEP 7 '16 PM 1:04

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	\$2,471.67
Current Payment Due (Minimum Payment)	\$49.00
Current Payment Due Date	09/22/16

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		\$1,597.79
Credits	-	\$9.91
Payments	-	\$1,597.79
Purchases & Other Charges	+	\$2,481.58
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,471.67

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%	.08641%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
08/01	08/02	2444500K75SEQX1K9	EASY SELF STORAGE WEST PALM B FL		155.00 ✓
08/02	08/02	2405522K8603J0ZMQ	SMARTSIGN 718-797-1900 NY		16.98 ✓
08/02	08/02	2416407K7Q5FG6P59	USPS 11541502029415585 LOXAHATCHEE FL		7.54 ✓
08/02	08/02	2476501K8BLHHYZHV	ROCKY'S ACE HARDWARE WELLINGTON FL		10.56 ✓
08/03	08/03	2416407K8Q5EKKE8E	USPS 11541502029415585 LOXAHATCHEE FL		6.80 ✓
08/03	08/03	2469216K800R76LZR	DLX FOR SMALLBUSINESS 800-865-1913 MN		174.99 ✓
08/05	08/05	7469216KA00W13EXX	DLX FOR SMALLBUSINESS 800-865-1913 MN		
08/11	08/11	7485620KH0A915XD8	Branch Payment - Check	TAX 9.91 ✓ 1,597.79	

*WTF*  
*9/17/16*

See reverse side for important information.



**Transaction Details**

Trans	Post	Reference Number	Description	Credits	Charges
08/17	08/17	2475542KP50F9JS48	HILTON DIPLOMAT RESORT HOLLYWOOD FL		728.00 ✓
08/21	08/21	2475542KS50G4HHF5	HILTON DIPLOMAT RESORT HOLLYWOOD FL		364.00 ✓
08/21	08/21	2475542KS50G4HJ3S	HILTON DIPLOMAT RESORT HOLLYWOOD FL		182.00 ✓
08/22	08/22	2416407KVQ5EX4MAN	USPS 11541502029415585 LOXAHATCHEE FL		99.28 ✓
08/22	08/22	2475542KV4DWH68FL	HILTON DIPLOMAT RESORT HOLLYWOOD FL		728.00 ✓
08/31	08/31	2416407L4Q5EX4EDE	USPS 11541502029415585 LOXAHATCHEE FL		8.43 ✓

**Wells Fargo News**

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

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

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

0-2  
 2-2

MCLENDON, TODD  
 155 F ROAD  
 LOXAHATCHEE FL 33470  
 UNITED STATES OF AMERICA

Room No: 2850/D2DV  
 Arrival Date: 8/19/2016 12:20:00 PM  
 Departure Date: 8/21/2016 12:03:00 PM  
 Adult/Child: 2/0  
 Cashier ID: ANMA  
 Room Rate: 182.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 305393 A

Confirmation Number: 3260344902

Diplomat Resort & Spa - Curio Collection by Hilton 8/30/2016 2:43:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/19/2016	GUEST ROOM EXEMPT	WIHA	2143921	\$182.00		
8/20/2016	GUEST ROOM EXEMPT	WIHA	2146773	\$182.00		
8/21/2016	VS *2962	AMVE	2148104		(\$404.00)	-
8/30/2016	VS *2962	ANMA	2176106	\$40.00		

EXPENSE REPORT SUMMARY

	8/19/2016	8/20/2016	STAY TOTAL
ROOM AND TAX	\$182.00	\$182.00	\$364.00
DAILY TOTAL	\$182.00	\$182.00	\$364.00

*charged*

*Removed*

*WFL  
9/7/16*

001-511-400-000

~~\$~~ 404.00



3555 South Ocean Dr  
 Hollywood, FL 33019  
 United States of America  
 TELEPHONE 954-602-6000 • FAX 954-602-7000  
 Reservations  
 www.hilton.com or 1 800 HILTONS

UNDERWOOD, WILLIAM  
 840 NE STOKES TERRACE  
 JENSEN BEACH FL 34957  
 UNITED STATES OF AMERICA

Room No: 763/K1DF  
 Arrival Date: 8/17/2016 6:10:00 PM  
 Departure Date: 8/20/2016 9:15:00 AM  
 Adult/Child: 2/0  
 Cashier ID: GLRU  
 Room Rate: 182.00  
 AL:  
 HH # 542421934 BLUE  
 VAT #  
 Folio No/Che 304695 B

Confirmation Number: 3265056574

Diplomat Resort & Spa - Curio Collection by Hilton 8/22/2016 9:50:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/18/2016	GUEST ROOM EXEMPT	WIHA	2141612	\$182.00		
8/19/2016	GUEST ROOM EXEMPT	WIHA	2144280	\$182.00		
8/20/2016	VS *0119	MEMI	2144606		(\$364.00)	
8/20/2016	EARLY DEPARTURE FEE	LUSA	2145811	\$182.00		
8/20/2016	VS *0119	LUSA	2145812		(\$182.00)	

EXPENSE REPORT SUMMARY

	8/17/2016	8/18/2016	8/19/2016	STAY TOTAL
ROOM AND TAX	\$182.00	\$182.00	\$0.00	\$364.00
MISCELLANEOUS	\$0.00	\$0.00	\$182.00	\$182.00
DAILY TOTAL	\$182.00	\$182.00	\$182.00	\$546.00

*WFL*  
 8/22/16

001-511-400-600 \$ 182.00



3555 South Ocean Dr  
 Hollywood, FL 33019  
 United States of America  
 TELEPHONE 954-602-6000 • FAX 954-602-7000  
 Reservations  
 www.hilton.com or 1 800 HILTONS

BROWNING, DAVID  
 155 F RD  
 LOXAHATCHEE FL 33470  
 UNITED STATES OF AMERICA

Room No: 3343/D2DF  
 Arrival Date: 8/17/2016 2:32:00 PM  
 Departure Date: 8/21/2016 11:43:00 AM  
 Adult/Child: 2/0  
 Cashier ID: GLRU  
 Room Rate: 182.00  
 AL:  
 HH #: 542421934 BLUE  
 VAT #  
 Folio No/Che: 304697 B

Confirmation Number: 3264828318

Diplomat Resort & Spa - Curio Collection by Hilton 8/22/2016 9:42:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/17/2016	GUEST ROOM EXEMPT	WIHA	2138636	\$182.00		
8/18/2016	GUEST ROOM EXEMPT	WIHA	2141439	\$182.00		
8/19/2016	GUEST ROOM EXEMPT	WIHA	2144118	\$182.00		
8/20/2016	GUEST ROOM EXEMPT	WIHA	2146976	\$182.00		
8/21/2016	VS *0119	AMVE	2148038			
					(\$728.00)	

EXPENSE REPORT SUMMARY

	8/17/2016	8/18/2016	8/19/2016	8/20/2016
ROOM AND TAX	\$182.00	\$182.00	\$182.00	\$182.00
DAILY TOTAL	\$182.00	\$182.00	\$182.00	\$182.00

EXPENSE REPORT SUMMARY

	STAY TOTAL
ROOM AND TAX	\$728.00
DAILY TOTAL	\$728.00

*WFL*  
*8/22/16*

001-511-400-000      \$ 728.00

# ROCKY'S

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

Serving neighborhoods  
Throughout New England & Florida

*Keys*

08/02/16 10:20AM 5793AK 305 SALE

50271 4 EA 2.49 EA  
KEY YALE Y2 9.96

SUB-TOTAL: 9.96 TAX: .60  
TOTAL: 10.56  
BC AMT: 10.56

BK CARD#: XXXXXXXXXXXX0119  
ID: 267049374882  
AUTH: 002081 AMT: 10.56  
Host reference #:02122501 Bat#  
SWIPED  
CARD TYPE:VISA EXPR: XXXX

TxnID/ValCode: 475261

Bank card 10.56

*001-519-460-000*



==>> JRNL#A21225/Z  
CUST # \*14706

<<==

*\$ 10.56*

THANK YOU PERLA UNDERWOOD  
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

*WFD*  
*9/7/16*

Re-Discover ROCKY'S  
Rock Solid Since 1926

Customer Copy



300 Cadman Plaza West, Suite 1303, Brooklyn, NY 11201

Questions? Call (800) 952 1457

**Invoice**

**Bill To**

Perla Underwood  
 Town of Loxahatchee Groves  
 155 F Road  
 Loxahatchee Groves, FL 33470  
 Phone: 561 793 2418 1  
 Email: bkuipers@loxahatcheegrovesfl.gov

**Ship To**

Perla Underwood  
 Town of Loxahatchee Groves  
 155 F Road  
 Loxahatchee Groves, FL 33470  
 Phone: 561 793 2418 1

Order No.: MDS-147996	Date: July 28, 2016	Ship by: USPS
CC: VisaCard	Name: Perla Underwood	Card # *****0119 Expiry: 11/18

Item Description	Unit Price	Qty.	Amount
1. XpressPlate Plastic Nameplate - 2" x 10" Size: 2" x 10" Part #: NP-0080 • HTC Code: 3926.90.30.00	\$10.99/Plate Package: 1 Plate	1 Plate	\$10.99
<b>Adders:</b> + No Mounting Bracket	\$ 0.00/Sign	1	\$ 0.00
<b>Item Total :</b>			<b>\$10.99</b>
Product Subtotal :			\$10.99
Estimated Shipping Charges :			\$5.99
Order Total :			<b>\$16.98</b>

Please make checks payable to **SmartSign**.

**Print Page**    **Close Window**

001-512-510-000    \$16.98  
  
 9/2/16

Beverly G. Kuipers

From: wss@websselfstorage.com  
Sent: Saturday, August 13, 2016 3:51 AM  
To: Beverly G. Kuipers  
Subject: INVOICING

RECEIVED  
AUG 15 2016

BY:     BK    

Dear PERLA UNDERWOOD,

Below you will find an important electronic message FROM EASY SELF STORAGE CENTER regarding your storage unit(s). If the message does not display properly, click ON the following link AND follow the instructions to view it. If the link does not work copy AND paste it INTO your browser window.

<https://www.websselfstorage.com/customerletter.asp?ltl=A101559508,8779824E002138>

Thank you.

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

**Important Message FROM EASY SELF STORAGE CENTER**

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

**INVOICE**

Date of Invoice: 8/13/2016

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

Dear PERLA UNDERWOOD,

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

<u>Room #</u>	<u>Payment Due Date</u>	<u>Current Balance</u>	<u>Next Due</u>	<u>Total Due</u>
0246	9/1/2016	\$0.00	\$155.00	\$155.00

Balance Due: \$155.00

Please mail your check promptly to avoid any late charges.

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

Thank you for your business.

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

**Account Summary**

		<u>Item</u>	<u>Amount</u>
Room(s) #	: 0246	Rent	\$155.00
Date Of Last Payment	: 8/1/2016	Other	\$0.00
Amount Of Last Payment	: \$155.00	Late Fees	\$0.00
Monthly Rent	: \$155.00	Fees	\$0.00
		Services	\$0.00
		Insurance	\$0.00
		Taxes	\$0.00
		Balance Due	\$155.00

001-519-440-000

\$ 155.00

Wef  
9/7/16





First-Class  
Mail  
Letter  
(Domestic)  
(LOXAHATCHEE, FL 33470)  
(Weight:0 Lb 1.60 Oz)  
(Expected Delivery Day)  
(Wednesday 08/24/2016)  
First-Class 1 \$0.68

Mail  
Letter  
(Domestic)  
(LOXAHATCHEE, FL 33470)  
(Weight:0 Lb 1.60 Oz)  
(Expected Delivery Day)  
(Wednesday 08/24/2016)  
First-Class 1 \$0.68

Mail  
Letter  
(Domestic)  
(LOXAHATCHEE, FL 33470)  
(Weight:0 Lb 1.40 Oz)  
(Expected Delivery Day)  
(Wednesday 08/24/2016)  
First-Class 1 \$0.68

Mail  
Letter  
(Domestic)  
(LOXAHATCHEE, FL 33470)  
(Weight:0 Lb 1.40 Oz)  
(Expected Delivery Day)  
(Wednesday 08/24/2016)  
First-Class 1 \$0.68

Total \$99.28

Credit Card Remitd \$99.28  
(Card Name:VISA)  
(Account #:XXXXXXXXXX0119)  
(Approval #:022918)  
(Transaction #:320)

001-512-420-000

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

\$99.28

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.

WFL  
9/7/16

\*\*\*\*\*  
Get your mail when and where you want  
it with a secure Post Office Box. Sign  
up for a box online at  
usps.com/poboxes.  
\*\*\*\*\*

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

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT  
POSTAL EXPERIENCE

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

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or scan this code with  
your mobile device:



7012 1010 0000 0049 2923

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

For delivery information visit our website at [www.usps.com](http://www.usps.com)

**WEST PALM BEACH, FL 33411**

Postage	\$3.30
Certified Fee	\$0.00
Return Receipt Fee (Endorsement Required)	\$0.00
Restricted Delivery Fee (Endorsement Required)	\$0.00
Total Postage & Fees	\$3.77

Sent To: **Olive Branch**  
 Street, Apt. No., or PO Box No. **13309 47th Ct North**  
 City, State, ZIP+4 **Royal Palm Beach, FL 33411**

PS Form 3800, August 2006 See Reverse for Instructions

7012 1010 0000 0049 2916

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

For delivery information visit our website at [www.usps.com](http://www.usps.com)

**BOYNTON BEACH, FL 33437**

Postage	\$3.30
Certified Fee	\$0.00
Return Receipt Fee (Endorsement Required)	\$0.00
Restricted Delivery Fee (Endorsement Required)	\$0.00
Total Postage & Fees	\$4.66

Sent To: **Chandi Farms**  
 Street, Apt. No., or PO Box No. **9929 Coronado Lakes Dr**  
 City, State, ZIP+4 **Boynton Beach, FL 33437**

PS Form 3800, August 2006 See Reverse for Instructions

LOXAHATCHEE  
 14611 SOUTHERN BLVD  
 LOXAHATCHEE  
 FL  
 33470-9998  
 1154150204  
 (800)275-8777 2:34 PM

Product Description	Sale Qty	Final Price
First-Class Mail Large Envelope (Domestic) (BOYNTON BEACH, FL 33437) (Weight:0 Lb 2.90 Oz) (Expected Delivery Day) (Friday 09/02/2016)	1	\$1.36
Certified (USPS Certified Mail #) (70121010000300492916)	1	\$3.30
First-Class Mail Letter (Domestic) (WEST PALM BEACH, FL 33411) (Weight:0 Lb 0.70 Oz) (Expected Delivery Day) (Friday 09/02/2016)	1	\$0.47
Certified (USPS Certified Mail #) (70121010000300492923)	1	\$3.30

Total \$8.43

Credit Card Remitd \$8.43  
 (Card Name:VISA)  
 (Account #:XXXXXXXXXXXX0119)  
 (Approval #:031673)  
 (Transaction #:612)

\*\*\*\*\*  
 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](http://USPS.com) USPS Tracking or call 1-800-222-1811.

Order stamps at [usps.com/shop](http://usps.com/shop) or call 1-800-Stamp24. Go to [usps.com/clicknship](http://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](http://usps.com/poboxes).  
 \*\*\*\*\*

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

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

Go to:

001-512-420-000

# 8.43  
 Welf  
 9/7/16



DELUXE  
P.O. BOX 742572  
CINCINNATI, OH 45274-2572



FX764

# Invoice

SALES & CUSTOMER SERVICE  
800-328-0304  
ONLINE: deluxe.com/shop

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

S  
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O

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

Terms - net 15 days, \$30 late fee, subject to applicable law  
All sales are subject to the terms of sale enclosed

CUSTOMER NAME						
TOWN OF LOXAHATCHEE GROVES						
AUTHORIZED NAME	CUSTOMER ID	ORDER NUMBER	PO NUMBER	INVOICE NUMBER	INVOICE DATE	
PERLA UNDERWOOD	994076-279741	2037509079		2037509079	08/03/2016	
QUANTITY SHIPPED	SHIP DATE	SHIPPED VIA	ITEM NUMBER	DESCRIPTION		AMOUNT DUE
1000	08/02/2016	FRT	FSE38	MILESTONE ANNIVERSARY SEAL		169.00
1	08/02/2016			SEAL PLATE CHARGE		9.00
1	08/02/2016			SHOP DELUXE SHIPPING CHARGE		17.08
				SUBTOTAL		195.08
				DOLLARS OFF PROMO		-30.00
				SHIPPING & PROCESSING		0.00
				TAX		9.91
				TOTAL		174.99
				PREPAID		-174.99
<p>001-511-510-000</p> <p>\$174.99</p> <p>WFC</p>						
					<b>BALANCE DUE</b>	0.00

REFUNDED →

For W9 request, send an email to: w9\_compliancerequests@deluxe.com  
FOR YOUR RECORDS ONLY  
YOUR VISA CARD \*\*\*\*0119 WILL BE CHARGED  
THANK YOU FOR YOUR ORDER

9/7/16



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

Order Number	Due Date
2037509079	
Customer Number	Amount Due
994076-279741	\$0.00

DELUXE  
P.O. BOX 742572  
CINCINNATI, OH 45274-2572

Pay online at  
**paydeluxeforbusiness.com** to authorize  
payment via a debit to your checking  
account or credit card for a nominal fee.

1 128 2037509079 994076279741007 0000000000 6



P.O. Box 64468 St. Paul, MN 55164

08/12/2016

# PACKING LIST

CALL: 800.328.0304  
M-F 7 am-11 pm ET  
Sat. 9 am-5:30 pm ET  
SHOP: deluxe.com/shop  
FAX: 800.336.1112

DM65DRSD

Indicate any address changes below.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### ORDER INFORMATION

Customer Number:

994076279741

Order Number:

2037509079

Purchase Order Number:



JF187

Logo Number :  
M475449305

### BILL TO:

TOWN OF LOXAHATCHEE GROVES

155 F RD

LOXAHATCHEE GROVES FL 33470

5617932418

### SHIP TO:

TOWN OF LOXAHATCHEE GROVES

Perla Underwood

155 F RD

LOXAHATCHEE GROVES FL 33470-49

5617932418

### ITEMS IN THIS SHIPMENT:

LINE ITEM	PRODUCT NUMBER	QUANTITY	STARTING NO.	NO. OF PARTS	DESCRIPTION
01	FSE38	1000		1	Gold Anniversary Label
01	FSPLATE	1			Seal Plate Charge

### ADDITIONAL ITEMS ORDERED TO BE SHIPPED SEPARATELY:

LINE ITEM	PRODUCT NUMBER	QUANTITY	DESCRIPTION
-----------	----------------	----------	-------------

Thank you. We appreciate your business.

### IMPORTANT INFORMATION FOR CUSTOMERS:

FOR OFFICE USE ONLY:

PL: T#:09000297

08/12/16 11:05



LOXAHATCHEE  
14611 SOUTHERN BLVD  
LOXAHATCHEE  
FL

33470-9998  
1154150204

08/03/2016 (800)275-8777 1:52 PM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

PM 1-Day Sm Flat Rate Box	1	\$6.80
---------------------------	---	--------

(Domestic)  
(MIAMI, FL 33161)  
(Flat Rate)  
(Expected Delivery Day)  
(Thursday 08/04/2016)  
(USPS Tracking #)  
(9505 5129 9196 6216 0102 23)  
Insurance 1 \$0.00  
(Up to \$50.00 included)

Total	\$6.80
-------	--------

Credit Card Remitd \$6.80  
(Card Name:VISA)  
(Account #:XXXXXXXXXX0119)  
(Approval #:003700)  
(Transaction #:172)

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.

001-512-420-000

# 6.80  
Wtel  
9/7/16

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

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

Order stamps at [usps.com/shop](https://www.usps.com/shop) or call 1-800-Stamp24. Go to [usps.com/clicknship](https://www.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](https://www.usps.com/poboxes).  
\*\*\*\*\*

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

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT  
POSTAL EXPERIENCE

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

LOXAHATCHEE  
14611 SOUTHERN BLVD  
LOXAHATCHEE  
FL

33470-9998  
1154150204

08/02/2016 (800)275-8777 4:15 PM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

First-Class Mail Letter	1	\$0.47
-------------------------	---	--------

(Domestic)  
(WELLINGTON, FL 33414)  
(Weight: 0 Lb 0.50 Oz)  
(Expected Delivery Day)  
(Thursday 08/04/2016)

Certified	1	\$3.30
-----------	---	--------

(USPS Certified Mail #)  
(70121010000300492893)

First-Class Mail Letter	1	\$0.47
-------------------------	---	--------

(Domestic)  
(FORT LAUDERDALE, FL 33325)  
(Weight: 0 Lb 0.50 Oz)  
(Expected Delivery Day)  
(Thursday 08/04/2016)

Certified	1	\$3.30
-----------	---	--------

(USPS Certified Mail #)  
(70121010000300492886)

Total		\$7.54
-------	--	--------

Credit Card Remitd \$7.54  
(Card Name: VISA)  
(Account #: XXXXXXXXXXXXX0119)  
(Approval #: 002449)  
(Transaction #: 356)

\*\*\*\*\*  
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

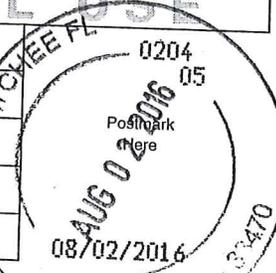
U.S. Postal Service™  
CERTIFIED MAIL™ RECEIPT

(Domestic Mail Only; No Insurance Coverage Provided)

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

WELLINGTON, FL 33414

Postage	\$3.30
Certified Fee	\$0.00
Return Receipt Fee (Endorsement Required)	\$0.00
Restricted Delivery Fee (Endorsement Required)	\$0.00
Total Postage & Fees	\$3.77



Sent To  
Wayne & Cath Cortis  
Street, Apt. No., or PO Box No. 15250 Golden Pond Ln  
City, State, ZIP+4 Wellington, FL 33414  
PS Form 3800, August 2006 See Reverse for Instructions

U.S. Postal Service™  
CERTIFIED MAIL™ RECEIPT

(Domestic Mail Only; No Insurance Coverage Provided)

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

FORT LAUDERDALE, FL 33325

Postage	\$3.30
Certified Fee	\$0.00
Return Receipt Fee (Endorsement Required)	\$0.00
Restricted Delivery Fee (Endorsement Required)	\$0.00
Total Postage & Fees	\$3.77



Sent To  
Andrew & Mary Somar  
Street, Apt. No., or PO Box No. 710 Blue Ridge Way  
City, State, ZIP+4 Ft Lauderdale, FL 33325-0359  
PS Form 3800, August 2006 See Reverse for Instructions

001-512-420-000

\$ 7.54  
WFL  
9/7/16



WELLS FARGO® BUSINESS CARD



SEP 7 '16 PM 1:04

Prepared For	LOXAHATCHEE GROVES WILLIAM F UNDERWOOD
Account Number	[REDACTED]
Statement Closing Date	09/01/16
Days in Billing Cycle	31
Next Statement Date	10/03/16

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

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

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

Credit Line	\$5,000
Available Credit	\$4,983

Payment Information

New Balance	\$16.30
Current Payment Due (Minimum Payment)	\$16.30
Current Payment Due Date	09/22/16

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		\$311.98
Credits	-	\$697.00
Payments	-	\$311.98
Purchases & Other Charges	+	\$713.30
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$16.30

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
08/11	08/11	7485620KH0A914W60	Branch Payment - Check	311.98	
08/17	08/17	2443099KP2LZS7XK5	MSFT * E06002LGUL 800-642-7676 NV		112.00
08/18	08/18	2416407KPQ5DNZYK1	USPS 11541502029415585 LOXAHATCHEE FL		97.30
08/22	08/22	2475542KV4DWH6A1E	HILTON DIPLOMAT RESORT HOLLYWOOD FL		404.00
08/22	08/22	2475542KV4DWH69EA	HILTON DIPLOMAT RESORT HOLLYWOOD FL		40.00
08/24	08/24	2475542KX50H1QR05	HILTON DIPLOMAT RESORT HOLLYWOOD FL		60.00
08/24	08/24	7475542KX50H1QRPF	HILTON DIPLOMAT RESORT HOLLYWOOD FL	161.98	
08/26	08/26	7401321L2WGNM7T8P	FLORIDA LEAGUE OF CITIES 850-222-9684 FL	475.00	

*WFF*  
*9/7/16*  
*001-519-491-000* →

See reverse side for important information.



---

### Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
08/27	08/27	7475542L050J6PJM8	HILTON DIPLOMAT RESORT HOLLYWOOD FL	20.02	✓
08/31	08/31	7475542L450K4KYNR	HILTON DIPLOMAT RESORT HOLLYWOOD FL	40.00	✓

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### 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](http://wellsfargo.com).*

110  
312

Beverly G. Kuipers

**From:** Melanie Howe <MHowe@flcities.com>  
**Sent:** Wednesday, August 31, 2016 11:31 AM  
**To:** Beverly G. Kuipers  
**Subject:** FW: Transaction Refund from Florida League of Cities for \$475.00 (USD)

**From:** Auto-Receipt [<mailto:noreply@mail.authorize.net>]  
**Sent:** Friday, August 26, 2016 3:33 PM  
**To:** Melanie Howe <MHowe@flcities.com>  
**Subject:** Transaction Refund from Florida League of Cities for \$475.00 (USD)

**REFUND CONFIRMATION**

Order Information

Description: ref reg/flc ann'l conf 2016

Invoice Number r. jarriel

Customer ID AB5938 2016062305142

**Billing Information**

William Underwood  
Florida League of Cities Payment  
155 F Rd  
Loxahatchee Groves, FL 33470-4949  
[mhowe@flcities.com](mailto:mhowe@flcities.com)

**Shipping Information**

**Total: \$475.00 (USD)**

Payment Information

Date/Time: 26-Aug-2016 15:33:05 EDT  
Transaction ID: 20158451594  
Payment Method: Visa xxxx2962  
Transaction Type: Refund  
Auth Code: 026504

Merchant Contact Information

Florida League of Cities  
Tallahassee, FL 32301  
US  
[rpittman@flcities.com](mailto:rpittman@flcities.com)

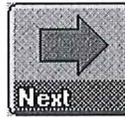
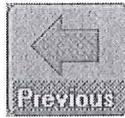
*Ron Jarriel*

*801-512-400-000*

*-\$475.00*

*weel  
9/7/16*

Print Preview Page 1 of 2



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 LOXAHATCHEE  
 14611 SOUTHERN BLVD  
 LOXAHATCHEE  
 FL  
 33470-9998  
 1154150204  
 08/18/2016 (800)275-8777 10:11 AM  
 -----

-----  
 Duplicate  
 Product                      Sale                      Final  
 Description                      Qty                      Price  
 -----

First-Class                      1                      \$0.47

Mail

Letter

(Domestic)  
 (LOXAHATCHEE, FL 33470)  
 (Weight:0 Lb 0.80 Oz)  
 (Expected Delivery Day)  
 (Saturday 08/20/2016)

Certified                      1                      \$3.30  
 (USPS Certified Mail #)  
 (70121010000300492909)

Affixed                      1                      (\$0.47)  
 Postage

(Affixed Amount:\$0.47)

US Flag Coil/1                      2                      \$94.00  
 00

(Unit Price:\$47.00)

-----  
 Total    \$97.30  
 -----

Credit Card Remitd                      \$97.30

(Card Name:VISA)  
 (Account #:XXXXXXXXXX2962)  
 (Approval #:018460)  
 (Transaction #:296)

*Manned  
Letters to  
Residents*

001-512-420-000

\$97.30

*WJY  
9/7/16*

**CURIO**  
A COLLECTION BY HILTON™

3555 South Ocean Dr  
Hollywood, FL 33019  
United States of America  
TELEPHONE 954-602-6000 • FAX 954-602-7000  
Reservations  
www.hilton.com or 1 800 HILTONS

MCLENDON, TODD  
  
155 F ROAD  
  
LOXAHATCHEE FL 33470  
UNITED STATES OF AMERICA

Room No: 2850/D2DV  
Arrival Date: 8/19/2016 12:20:00 PM  
Departure Date: 8/21/2016 12:03:00 PM  
Adult/Child: 2/0  
Cashier ID: GLRU  
Room Rate: 182.00  
AL:  
HH # \*  
VAT #  
Folio No/Che 305393 A

Confirmation Number: 3260344902

Diplomat Resort & Spa - Curio Collection by Hilton 8/22/2016 9:40:00 AM

*4 Didgets*

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/19/2016	SELF PARKING - OVERNIGHT	WIHA	2143920	\$10.00		
8/19/2016	GUEST ROOM EXEMPT	WIHA	2143921	\$182.00		
8/20/2016	VALET PARKING #52621	LINTR	2145415	\$20.00		
8/20/2016	SELF PARKING - OVERNIGHT	WIHA	2146772	\$10.00		
8/20/2016	GUEST ROOM EXEMPT	WIHA	2146773	\$182.00		
8/21/2016	VS *2962	AMVE	2148104			(\$404.00)

*How much*

EXPENSE REPORT SUMMARY

	8/19/2016	8/20/2016	STAY TOTAL
ROOM AND TAX	\$182.00	\$182.00	\$364.00
SHOPS	\$0.00	\$20.00	\$20.00
MISCELLANEOUS	\$10.00	\$10.00	\$20.00
DAILY TOTAL	\$192.00	\$212.00	\$404.00

*954-602-8563*

*Amie's*

*Refunded \$40.00*

*Wtd  
8/22/16*

*001-511-400-000*

*— \$40.00*

*Wtd  
9/21/16*

# CURIO

A COLLECTION BY HILTON™

3555 South Ocean Dr  
 Hollywood, FL 33019  
 United States of America  
 TELEPHONE 954-602-6000 • FAX 954-602-7000  
 Reservations  
 www.hilton.com or 1 800 HILTONS

**Guest Refunds**

155 F RD

LOXAHATCHEE FL 33470  
 UNITED STATES OF AMERICA

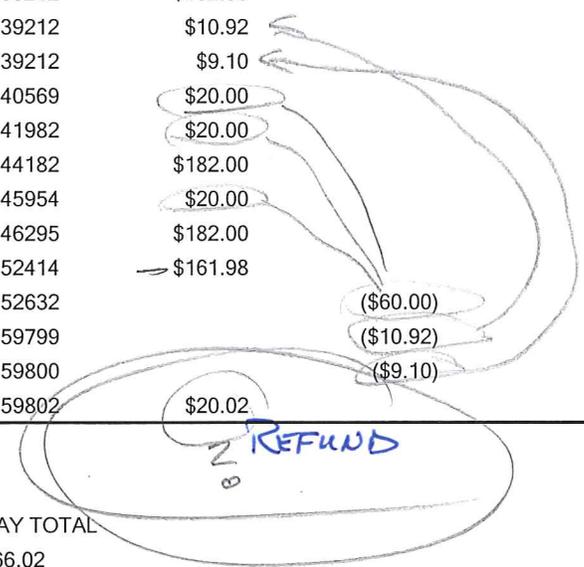
Room No: 1435/K1DP  
 Arrival Date: 8/18/2016 10:05:00 AM  
 Departure Date: 8/21/2016 1:47:00 PM  
 Adult/Child: 2/0  
 Cashier ID: ANMA  
 Room Rate: 182.00  
 AL:  
 HH #: 542421934 BLUE  
 VAT #  
 Folio No/Che: 325356 A

Confirmation Number: 3271975057

GOLTZNE', THOMAS

Diplomat Resort & Spa - Curio Collection by Hilton 8/26/2016 9:59:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/18/2016	VS *0119	AMVE	2139210		(\$728.00)	
8/18/2016	GUEST ROOM 08/17	AMVE	2139212	\$182.00		
8/18/2016	RM - STATE TAX	AMVE	2139212	\$10.92		
8/18/2016	RM - OCCUPANCY/TOURISM TAX	AMVE	2139212	\$9.10		
8/18/2016	VALET PARKING #91981	LINTR	2140569	\$20.00		
8/19/2016	VALET PARKING #51475	LINTR	2141982	\$20.00		
8/19/2016	GUEST ROOM EXEMPT	WIHA	2144182	\$182.00		
8/20/2016	VALET PARKING #92506	LINTR	2145954	\$20.00		
8/20/2016	GUEST ROOM EXEMPT	WIHA	2146295	\$182.00		
8/23/2016	VS *2962	BARI	2152414	\$161.98		
8/23/2016	VS *2962	ANMA	2152632		(\$60.00)	
8/26/2016	ALW TAX EXEMPT SALES	ANMA	2159799		(\$10.92)	
8/26/2016	ALW RM- OCCUPANCY TOURISM TAX	ANMA	2159800		(\$9.10)	
8/26/2016	VS *2962	ANMA	2159802	\$20.02		



**EXPENSE REPORT SUMMARY**

	8/18/2016	8/19/2016	8/20/2016	STAY TOTAL
ROOM AND TAX	\$202.02	\$182.00	\$182.00	\$566.02
SHOPS	\$20.00	\$20.00	\$20.00	\$60.00
DAILY TOTAL	\$222.02	\$202.00	\$202.00	\$626.02

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

001-511-400-000 - \$20.02

WFC  
9/7/16

# CURIO

A COLLECTION BY HILTON™

3555 South Ocean Dr  
 Hollywood, FL 33019  
 United States of America  
 TELEPHONE 954-602-6000 • FAX 954-602-7000  
 Reservations  
 www.hilton.com or 1 800 HILTONS

GOLTZNE, THOMAS  
 155 F RD  
 LOXAHATCHEE FL 33470  
 UNITED STATES OF AMERICA

Room No: 1435/K1DP  
 Arrival Date: 8/18/2016 10:05:00 AM  
 Departure Date: 8/21/2016 1:47:00 PM  
 Adult/Child: 2/0  
 Cashier ID: GLRU  
 Room Rate: 182.00  
 AL:  
 HH # 542421934 BLUE  
 VAT #  
 Folio No/Che 325356 A

Confirmation Number: 3271975057

Diplomat Resort & Spa - Curio Collection by Hilton 8/22/2016 9:43:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/18/2016	VS *0119	AMVE	2139210		(\$728.00)	
8/18/2016	GUEST ROOM 08/17	AMVE	2139212	\$182.00		
8/18/2016	RM - STATE TAX	AMVE	2139212	\$10.92		
8/18/2016	RM - OCCUPANCY/TOURISM TAX	AMVE	2139212	\$9.10		
8/19/2016	GUEST ROOM EXEMPT	WIHA	2144182	\$182.00		
8/20/2016	GUEST ROOM EXEMPT	WIHA	2146295	\$182.00		
8/21/2016	Direct Bill - Guest Refunds	KAMO	2147860	\$161.98		

EXPENSE REPORT SUMMARY

	8/18/2016	8/19/2016	8/20/2016	STAY TOTAL
ROOM AND TAX	\$202.02	\$182.00	\$182.00	\$566.02
DAILY TOTAL	\$202.02	\$182.00	\$182.00	\$566.02

001-511-400-000 - \$161.98

*Wef*  
9/7/16



3555 South Ocean Dr  
 Hollywood, FL 33019  
 United States of America  
 TELEPHONE 954-602-6000 • FAX 954-602-7000  
 Reservations  
 www.hilton.com or 1 800 HILTONS

GOLTZNE', THOMAS  
 155 F RD  
 LOXAHATCHEE FL 33470  
 UNITED STATES OF AMERICA

Room No: 1435/K1DP  
 Arrival Date: 8/18/2016 10:05:00 AM  
 Departure Date: 8/21/2016 1:47:00 PM  
 Adult/Child: 2/0  
 Cashier ID: GLRU  
 Room Rate: 182.00  
 AL:  
 HH # 542421934 BLUE  
 VAT #  
 Folio No/Che 325356 A

Confirmation Number: 3271975057

Diplomat Resort & Spa - Curio Collection by Hilton 8/22/2016 9:43:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/18/2016	VS *0119	AMVE	2139210		(\$728.00)	
8/18/2016	GUEST ROOM 08/17	AMVE	2139212	\$182.00		
8/18/2016	RM - STATE TAX	AMVE	2139212	\$10.92		
8/18/2016	RM - OCCUPANCY/TOURISM TAX	AMVE	2139212	\$9.10		
8/19/2016	GUEST ROOM EXEMPT	WIHA	2144182	\$182.00		
8/20/2016	GUEST ROOM EXEMPT	WIHA	2146295	\$182.00		
8/21/2016	Direct Bill - Guest Refunds	KAMO	2147860	\$161.98		

EXPENSE REPORT SUMMARY

	8/18/2016	8/19/2016	8/20/2016	STAY TOTAL
ROOM AND TAX	\$202.02	\$182.00	\$182.00	\$566.02
DAILY TOTAL	\$202.02	\$182.00	\$182.00	\$566.02

*wjlu*  
 9/7/16

MCLENDON, TODD  
 155 F ROAD  
 LOXAHATCHEE FL 33470  
 UNITED STATES OF AMERICA

Room No: 2850/D2DV  
 Arrival Date: 8/19/2016 12:20:00 PM  
 Departure Date: 8/21/2016 12:03:00 PM  
 Adult/Child: 2/0  
 Cashier ID: ANMA  
 Room Rate: 182.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 305393 A

Confirmation Number: 3260344902

Diplomat Resort & Spa - Curio Collection by Hilton 8/30/2016 2:43:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/19/2016	GUEST ROOM EXEMPT	WIHA	2143921	\$182.00		
8/20/2016	GUEST ROOM EXEMPT	WIHA	2146773	\$182.00		
8/21/2016	VS *2962	AMVE	2148104			(\$404.00)
8/30/2016	VS *2962	ANMA	2176106	\$40.00		

EXPENSE REPORT SUMMARY

	8/19/2016	8/20/2016	STAY TOTAL
ROOM AND TAX	\$182.00	\$182.00	\$364.00
DAILY TOTAL	\$182.00	\$182.00	\$364.00

*Removed*

001-511-400-000

~~\$~~ 404.00

*WCH*  
 9/7/16

**CURIO**  
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MCLENDON, TODD  
  
155 F ROAD  
  
LOXAHATCHEE FL 33470  
UNITED STATES OF AMERICA

Room No: 2850/D2DV  
Arrival Date: 8/19/2016 12:20:00 PM  
Departure Date: 8/21/2016 12:03:00 PM  
Adult/Child: 2/0  
Cashier ID: GLRU  
Room Rate: 182.00  
AL:  
HH # \*  
VAT #  
Folio No/Che 305393 A

Confirmation Number: 3260344902

Diplomat Resort & Spa - Curio Collection by Hilton 8/22/2016 9:40:00 AM

*4 Budgets*

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/19/2016	SELF PARKING - OVERNIGHT	WIHA	2143920	\$10.00		
8/19/2016	GUEST ROOM EXEMPT	WIHA	2143921	\$182.00		
8/20/2016	VALET PARKING #52621	LINTR	2145415	\$20.00		
8/20/2016	SELF PARKING - OVERNIGHT	WIHA	2146772	\$10.00		
8/20/2016	GUEST ROOM EXEMPT	WIHA	2146773	\$182.00		
8/21/2016	VS *2962	AMVE	2148104			(\$404.00)

*How much*

EXPENSE REPORT SUMMARY

	8/19/2016	8/20/2016	STAY TOTAL
ROOM AND TAX	\$182.00	\$182.00	\$364.00
SHOPS	\$0.00	\$20.00	\$20.00
MISCELLANEOUS	\$10.00	\$10.00	\$20.00
DAILY TOTAL	\$192.00	\$212.00	\$404.00

954-602-8563

*Amiee*

*Refunded \$40.00*

*WFL  
8/22/16*

001-511-400-000

— \$40.00

*WFL  
9/2/16*

# CURIO

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Guest Refunds

155 F RD

LOXAHATCHEE FL 33470  
 UNITED STATES OF AMERICA

Room No: 1435/K1DP  
 Arrival Date: 8/18/2016 10:05:00 AM  
 Departure Date: 8/21/2016 1:47:00 PM  
 Adult/Child: 2/0  
 Cashier ID: ANMA  
 Room Rate: 182.00  
 AL:  
 HH # 542421934 BLUE  
 VAT #  
 Folio No/Che 325356 A

Confirmation Number: 3271975057

GOLTZNE', THOMAS

Diplomat Resort & Spa - Curio Collection by Hilton 8/26/2016 9:59:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/18/2016	VS *0119	AMVE	2139210		(\$728.00)	
8/18/2016	GUEST ROOM 08/17	AMVE	2139212	\$182.00		
8/18/2016	RM - STATE TAX	AMVE	2139212	\$10.92		
8/18/2016	RM - OCCUPANCY/TOURISM TAX	AMVE	2139212	\$9.10		
8/18/2016	VALET PARKING #91981	LINTR	2140569	\$20.00		
8/19/2016	VALET PARKING #51475	LINTR	2141982	\$20.00		
8/19/2016	GUEST ROOM EXEMPT	WIHA	2144182	\$182.00		
8/20/2016	VALET PARKING #92506	LINTR	2145954	\$20.00		
8/20/2016	GUEST ROOM EXEMPT	WIHA	2146295	\$182.00		
8/23/2016	VS *2962	BARI	2152414	\$161.98		
8/23/2016	VS *2962	ANMA	2152632		(\$60.00)	
8/26/2016	ALW TAX EXEMPT SALES	ANMA	2159799		(\$10.92)	
8/26/2016	ALW RM- OCCUPANCY TOURISM TAX	ANMA	2159800		(\$9.10)	
8/26/2016	VS *2962	ANMA	2159802	\$20.02		

*Handwritten notes and arrows:*  
 Arrows point from the \$20.00, \$20.00, \$20.00, and \$20.02 charges to the (\$60.00) credit.  
 Arrows point from the (\$10.92) and (\$9.10) credits to the (\$728.00) balance.  
 A large circle is drawn around the \$20.02 charge with the word "REFUND" written inside it.

EXPENSE REPORT SUMMARY

	8/18/2016	8/19/2016	8/20/2016	STAY TOTAL
ROOM AND TAX	\$202.02	\$182.00	\$182.00	\$566.02
SHOPS	\$20.00	\$20.00	\$20.00	\$60.00
DAILY TOTAL	\$222.02	\$202.00	\$202.00	\$626.02

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

001-511-400-000 - \$20.02

*WJH*  
9/7/16

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GOLTZNE, THOMAS

155 F RD

LOXAHATCHEE FL 33470  
UNITED STATES OF AMERICA

Room No: 1435/K1DP  
Arrival Date: 8/18/2016 10:05:00 AM  
Departure Date: 8/21/2016 1:47:00 PM  
Adult/Child: 2/0  
Cashier ID: GLRU  
Room Rate: 182.00  
AL:  
HH #: 542421934 BLUE  
VAT #  
Folio No/Che: 325356 A

Confirmation Number: 3271975057

Diplomat Resort & Spa - Curio Collection by Hilton 8/22/2016 9:43:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/18/2016	VS *0119	AMVE	2139210		(\$728.00)	
8/18/2016	GUEST ROOM 08/17	AMVE	2139212	\$182.00		
8/18/2016	RM - STATE TAX	AMVE	2139212	\$10.92		
8/18/2016	RM - OCCUPANCY/TOURISM TAX	AMVE	2139212	\$9.10		
8/19/2016	GUEST ROOM EXEMPT	WIHA	2144182	\$182.00		
8/20/2016	GUEST ROOM EXEMPT	WIHA	2146295	\$182.00		
8/21/2016	Direct Bill - Guest Refunds	KAMO	2147860	\$161.98		

EXPENSE REPORT  
SUMMARY

	8/18/2016	8/19/2016	8/20/2016	STAY TOTAL
ROOM AND TAX	\$202.02	\$182.00	\$182.00	\$566.02
DAILY TOTAL	\$202.02	\$182.00	\$182.00	\$566.02

001-511-400-000 - \$161.98

WRY  
9/7/16



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GOLTZNE, THOMAS

155 F RD

LOXAHATCHEE FL 33470  
 UNITED STATES OF AMERICA

Room No: 1435/K1DP  
 Arrival Date: 8/18/2016 10:05:00 AM  
 Departure Date: 8/21/2016 1:47:00 PM  
 Adult/Child: 2/0  
 Cashier ID: GLRU  
 Room Rate: 182.00  
 AL:  
 HH # 542421934 BLUE  
 VAT #  
 Folio No/Che 325356 A

Confirmation Number: 3271975057

Diplomat Resort & Spa - Curio Collection by Hilton 8/22/2016 9:43:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/18/2016	VS *0119	AMVE	2139210		(\$728.00)	
8/18/2016	GUEST ROOM 08/17	AMVE	2139212	\$182.00		
8/18/2016	RM - STATE TAX	AMVE	2139212	\$10.92		
8/18/2016	RM - OCCUPANCY/TOURISM TAX	AMVE	2139212	\$9.10		
8/19/2016	GUEST ROOM EXEMPT	WIHA	2144182	\$182.00		
8/20/2016	GUEST ROOM EXEMPT	WIHA	2146295	\$182.00		
8/21/2016	Direct Bill - Guest Refunds	KAMO	2147860	\$161.98		

EXPENSE REPORT SUMMARY

	8/18/2016	8/19/2016	8/20/2016	STAY TOTAL
ROOM AND TAX	\$202.02	\$182.00	\$182.00	\$566.02
DAILY TOTAL	\$202.02	\$182.00	\$182.00	\$566.02

# CURIO

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Guest Refunds

155 F RD

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 UNITED STATES OF AMERICA

Room No: 1435/K1DP  
 Arrival Date: 8/18/2016 10:05:00 AM  
 Departure Date: 8/21/2016 1:47:00 PM  
 Adult/Child: 2/0  
 Cashier ID: ANMA  
 Room Rate: 182.00  
 AL:  
 HH #: 542421934 BLUE  
 VAT #  
 Folio No/Che: 325356 A

Confirmation Number: 3271975057

GOLTZNE, THOMAS

Diplomat Resort & Spa - Curio Collection by Hilton 8/26/2016 9:59:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/18/2016	VS *0119	AMVE	2139210		(\$728.00)	
8/18/2016	GUEST ROOM 08/17	AMVE	2139212	\$182.00		
8/18/2016	RM - STATE TAX	AMVE	2139212	\$10.92		
8/18/2016	RM - OCCUPANCY/TOURISM TAX	AMVE	2139212	\$9.10		
8/18/2016	VALET PARKING #91981	LINTR	2140569	\$20.00		
8/19/2016	VALET PARKING #51475	LINTR	2141982	\$20.00		
8/19/2016	GUEST ROOM EXEMPT	WIHA	2144182	\$182.00		
8/20/2016	VALET PARKING #92506	LINTR	2145954	\$20.00		
8/20/2016	GUEST ROOM EXEMPT	WIHA	2146295	\$182.00		
8/23/2016	VS *2962	BARI	2152414	\$161.98		
8/23/2016	VS *2962	ANMA	2152632		(\$60.00)	
8/26/2016	ALW TAX EXEMPT SALES	ANMA	2159799		(\$10.92)	
8/26/2016	ALW RM- OCCUPANCY TOURISM TAX	ANMA	2159800		(\$9.10)	
8/26/2016	VS *2962	ANMA	2159802	\$20.02		

*Handwritten notes and arrows pointing to credit entries:*  
 (\$728.00)  
 (\$60.00)  
 (\$10.92)  
 (\$9.10)  
 \$20.02  
 REFUND

EXPENSE REPORT SUMMARY

	8/18/2016	8/19/2016	8/20/2016	STAY TOTAL
ROOM AND TAX	\$202.02	\$182.00	\$182.00	\$566.02
SHOPS	\$20.00	\$20.00	\$20.00	\$60.00
DAILY TOTAL	\$222.02	\$202.00	\$202.00	\$626.02

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

001-511-400-000 - \$20.02

Wkd  
9/7/16

# CURIO

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UNDERWOOD, WILLIAM  
  
 840 NE STOKES TERRACE  
  
 JENSEN BEACH FL 34957  
 UNITED STATES OF AMERICA

Room No: 763/K1DF  
 Arrival Date: 8/17/2016 6:10:00 PM  
 Departure Date: 8/20/2016 9:15:00 AM  
 Adult/Child: 2/0  
 Cashier ID: GLRU  
 Room Rate: 182.00  
 AL:  
 HH # 542421934 BLUE  
 VAT #  
 Folio No/Che 304695 B

Confirmation Number: 3265056574

Diplomat Resort & Spa - Curio Collection by Hilton 8/22/2016 9:50:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/18/2016	GUEST ROOM EXEMPT	WIHA	2141612	\$182.00		
8/19/2016	GUEST ROOM EXEMPT	WIHA	2144280	\$182.00		
8/20/2016	VS *0119	MEMI	2144606		(\$364.00)	
8/20/2016	EARLY DEPARTURE FEE	LUSA	2145811	\$182.00		
8/20/2016	VS *0119	LUSA	2145812		(\$182.00)	

EXPENSE REPORT  
SUMMARY

	8/17/2016	8/18/2016	8/19/2016	STAY TOTAL
ROOM AND TAX	\$182.00	\$182.00	\$0.00	\$364.00
MISCELLANEOUS	\$0.00	\$0.00	\$182.00	\$182.00
DAILY TOTAL	\$182.00	\$182.00	\$182.00	\$546.00

*WJL*  
 8/22/16



# INVOICE

**Invoice No:** INV377850

**Date:** 7/15/2016

**Account No:** WP6074

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

**Ship To:** Town Clerk Loxahatchee  
 Attn: Beverly G. Kuip : 561-793-2418  
 155 F Road  
 Loxahatchee Groves, FL 33470  
 United States

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
SO78190		UPS	Net 30	8/14/2016

Remarks	Sales Person
. Beverly G. Kuip : 561-793-2418.	Matthew Miller

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
888222	Toner Ld115/Ld118/Ld116 Ld120/320d 4800198 Equipment: W8524_FL Serial Number: K8367040325 Model: Lanier-M1-DSm620d Location: 9-4		1.0	1.0	0.0	Each	\$40.00		\$40.00
	<p><i>Done for Lester</i>  <i>001-512-510-000</i>  <i>\$ 48.50</i>  <i>WFL</i>  <i>9/8/16</i></p>								

<b>Subtotal</b>	\$40.00
<b>Discount</b>	\$0.00
<b>Freight</b>	\$8.50
<b>Sales Tax</b>	\$0.00
<b>Invoice Total</b>	\$48.50
<b>Balance Due</b>	\$48.50

**Remit To:** TGI Office Automation  
 120 3rd Street  
 Brooklyn, NY 11231  
 Phone: 718-237-0060

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

TOWN OF LOXAHATCHEE GROVES  
 155 F Road  
 Loxahatchee Groves FL 33470

Page: 1  
 08/31/2016  
 ACCOUNT NO: 1574-0706600  
 STATEMENT NO: 11184

Attn: William F. Underwood, II - Town Manager

Solid Waste Special Assessment

			HOURS	
08/30/2016	MDC	Review Annual Assessment Resolution, provide comments to Perla Underwood.	0.80	
		FOR CURRENT SERVICES RENDERED	0.80	148.00
RECAPITULATION				
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
	MICHAEL D. CIRULLO		0.80	\$185.00
				<u>TOTAL</u>
				\$148.00
		TOTAL CURRENT WORK		148.00
		BALANCE DUE		<u>\$148.00</u>

~~001 - 11184 - 000~~  
 405-534-436-000  
 MDC

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Attorneys at Law  
3099 East Commercial Boulevard  
Suite 200  
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Telephone (954) 771-4500

TOWN OF LOXAHATCHEE GROVES  
155 F Road  
Loxahatchee Groves FL 33470

Page: 1  
08/31/2016  
ACCOUNT NO: 1574-1107585  
STATEMENT NO: 11185

Attn: William F. Underwood, II - Town Manager

Big Dog Ranch/ Special Exception

07/31/2016	Prestige Reporting Service - Invoice 16-41679	995.80
		<u>995.80</u>
	TOTAL ADVANCES THRU 08/30/2016	995.80
	TOTAL CURRENT WORK	995.80
	BALANCE DUE	<u>\$995.80</u>

001-233-114-000 # 995.80

Cost Recovery Big Dog

MOL

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

TOWN OF LOXAHATCHEE GROVES  
 155 F Road  
 Loxahatchee Groves FL 33470

Page: 1  
 08/31/2016  
 ACCOUNT NO: 1574-1107607  
 STATEMENT NO: 11191

Attn: William F. Underwood, II - Town Manager

adv. FDOT (Drysdale eminent domain)

08/30/2016	MDC	Review complaint, meet with KLE Re: Town Response		HOURS	
	KLE	Review petition and related documents; prepare for and attend meeting with MDC.		0.40	
				0.70	
		FOR CURRENT SERVICES RENDERED		1.10	203.50
RECAPITULATION					
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
	KERRY L. EZROL		0.70	\$185.00	\$129.50
	MICHAEL D. CIRULLO		0.40	185.00	74.00
	TOTAL CURRENT WORK				203.50
	BALANCE DUE				<u>\$203.50</u>

*MDC*

001-514-310-000

\$ 203.50

GOREN, CHEROF, DOODY & EZROL, P.A.  
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 3099 East Commercial Boulevard  
 Suite 200  
 Fort Lauderdale, Florida 33308  
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TOWN OF LOXAHATCHEE GROVES  
 155 F Road  
 Loxahatchee Groves FL 33470

Page: 1  
 08/31/2016  
 ACCOUNT NO: 1574-1107604  
 STATEMENT NO: 11188

Attn: William F. Underwood, II - Town Manager

Dunkin Donuts Sign Variance

			HOURS	
08/23/2016	MDC	Review notice for variance hearing, advise JF it is acceptable.	0.20	
08/30/2016	MDC	Review form of resolution for 9/8 meeting.	0.70	
		FOR CURRENT SERVICES RENDERED	0.90	166.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	0.90	\$185.00	\$166.50

TOTAL CURRENT WORK 166.50

BALANCE DUE \$166.50

001-233-118-000      \$ 166.50

MDC

GOREN, CHEROF, DOODY & EZROL, P.A.  
 Attorneys at Law  
 3099 East Commercial Boulevard  
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 Fort Lauderdale, Florida 33308  
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TOWN OF LOXAHATCHEE GROVES  
 155 F Road  
 Loxahatchee Groves FL 33470

Page: 1  
 08/31/2016  
 ACCOUNT NO: 1574-1107606  
 STATEMENT NO: 11190

Attn: William F. Underwood, II - Town Manager

Lox Groves Commons SPA-Atlantic Land (Chlorine)

			HOURS	
08/23/2016	MDC	Review proposed notice, related correspondence.	0.20	
08/30/2016	MDC	Review form of resolution for 9/8 meeting; review staff and agenda report.	0.60	
		FOR CURRENT SERVICES RENDERED.	0.80	148.00
RECAPITULATION				
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
	MICHAEL D. CIRULLO		0.80	\$185.00
				<u>TOTAL</u>
				\$148.00
		TOTAL CURRENT WORK		148.00
		BALANCE DUE		<u>\$148.00</u>

001-233-118-000 \$ 148.00

Cost Recovery Atlantic<sup>npL</sup> Land

GOREN, CHEROF, DOODY & EZROL, P.A.  
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 Fort Lauderdale, Florida 33308  
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TOWN OF LOXAHATCHEE GROVES  
 155 F Road  
 Loxahatchee Groves FL 33470

Page: 1  
 08/31/2016  
 ACCOUNT NO: 1574-1107605  
 STATEMENT NO: 11189

Attn: William F. Underwood, II - Town Manager

Lox Groves Commons SPA-Atlantic Land (Medical)

			HOURS	
08/23/2016	MDC	Review notices for QJ hearings, provide comments to JF	0.20	
08/30/2016	MDC	Review form of resolution for 9/8 meeting, review staff and agenda report.	0.50	
		FOR CURRENT SERVICES RENDERED	0.70	129.50

		RECAPITULATION		
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO		0.70	\$185.00	\$129.50

TOTAL CURRENT WORK 129.50

BALANCE DUE \$129.50

001-233-118-000 \$ 129.50

Cost Recovery Atlantic Land  
 nbc

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

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 08/31/2016  
 ACCOUNT NO: 1574-1107600  
 STATEMENT NO: 11187

Attn: William F. Underwood, II - Town Manager

adv. Big Dog Ranch (Litigation)

			HOURS	
08/02/2016	MDC	Review witness and document disclosures, update council.	0.50	
08/10/2016	MDC	Miscellaneous Telephone conference with MBurke to review status of case and discovery matters.	0.40	
		FOR CURRENT SERVICES RENDERED	0.90	166.50
RECAPITULATION				
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
	MICHAEL D. CIRULLO		0.90	\$185.00
				<u>TOTAL</u>
				\$166.50
		TOTAL CURRENT WORK		166.50
		BALANCE DUE		<u>\$166.50</u>

001-514-310-000 # 166.50

MDC

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TOWN OF LOXAHATCHEE GROVES  
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08/31/2016  
ACCOUNT NO: 1574-0702400  
STATEMENT NO: 11183

Attn: William F. Underwood, II - Town Manager

General Matters

*MDC*

			HOURS
7/27/2016	SCW	Research regarding annexation. Prepare research for meeting with Mike Cirullo.	2.00
	MDC	Review status of agenda items; review emails on Okeechobee Blvd, telephone conference with BU on pending items.	0.90
7/28/2016	MDC	Continue reviewing agenda items for 8/2 meeting; review materials on pending zoning matters.	0.80
8/01/2016	MDC	Review agenda materials for 8/2 meeting; review draft procurement and manual per Bill Underwood, telephone conference with BU Re: status of ALI approvals.	1.50
8/02/2016	MDC	Review materials, miscellaneous telephone conference with council; continue reviewing procurement matters; prepare for and attend council meeting.	4.60
8/03/2016	SCW	Prepare for meeting with Mike Cirullo. Research regarding annexation of non-contiguous land.	2.20
	MDC	Review matters from 8/2 meetings; continue reviewing and preparing Alcoholic Beverage ordinance per BU.	1.20
8/04/2016	SCW	Meeting with Mike Cirullo regarding annexation and Comp plan.	1.00
	MDC	Continue reviewing procurement ordinance; Telephone conference with BU on pending code matters; meet with SW Re: Annexation issues, review materials for ULDC presentation.	1.10
8/05/2016	MDC	Review materials, present Sunshine/Public Records to ULDC Committees; continue reviewing Alcoholic Beverage ordinance per BU; confer with BU on pending items, Telephone conference with BU, JF Re: Okeechobee Comp Plan, ULDC	3.90
8/08/2016	MDC	Continue reviewing proposed alcoholic beverages ordinance, review correspondence on zoning interpretation, Telephone conference with BU, review letter from PB County; prepare draft response letter.	1.00
8/09/2016	MDC	Continue reviewing status of Okeechobee, prepare letter for WU to send to county; telephone conference with BU on pending items.	0.90

General Matters

			HOURS		
08/10/2016	MDC	Telephone conference with BU and BT on code matters; continue preparing B Road easements, review revisions; continue revising alcohol consumption ordinance, forward to BU and BT to review.	1.10		
08/12/2016	MDC	Miscellaneous telephone conference with Re: OIG matters, review correspondence on PZ matters.	0.70		
08/16/2016	MDC	Review B road easements, review miscellaneous pending items, prepare annexation resolution, forward to BU for review.	1.20		
08/17/2016	MDC	Miscellaneous telephone conference on Okeechobee; review ULDC materials per JF and BU; review status of OIG matters.	1.20		
08/22/2016	MDC	Review emails on pending items, follow up with BU on pending items for 9/8 agenda.	0.30		
08/23/2016	MDC	Review pending items for 9/8 meeting; miscellaneous telephone conference on items with BU, PU; review PZ Board issues, begin preparing resolution per BU (Legislative Appropriations)	1.70		
08/24/2016	MDC	Review code matters and correspondence, confer with DJD; review draft resolutions for 9/8 meeting.	1.00		
	DJD	Address code violation and status of order.	0.60		
08/25/2016	MDC	Prepare resolutions for 9/8 meeting; Telephone conference with BU on agenda materials, roads, district, OIG matters and COs for Atlantic Lands.	1.70		
08/26/2016	MDC	Review and revise resolutions for 9/8 meeting; review emails on miscellaneous code matters; telephone conference with BU Re: Loxahatchee Groves Commons CO	1.00		
08/29/2016	MDC	Review correspondence on Lox Groves CO, prepare B Road easement letter to BU, check with BU on status of annexation resolution; Telephone conference with BU on pending items, revise annexation resolutions per BU; review millage resolution; review budget resolution, provide comments to BU and PU.	1.90		
08/30/2016	MDC	Review and revise Resolution for House Appropriation Form; review status of agenda items for 9/8 meeting; review status of easement maps; review annexation maps; revise annexation resolutions; telephone conference with BU on agenda, pending matters.	2.00		
FOR CURRENT SERVICES RENDERED			35.50	6,567.50	

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
D.J. DOODY	0.60	\$185.00	\$111.00
MICHAEL D. CIRULLO	29.70	185.00	5,494.50
SHARI C. WALLEN	5.20	185.00	962.00

TOWN OF LOXAHATCHEE GROVES

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ACCOUNT NO: 1574-0702400  
STATEMENT NO: 11183

General Matters

Color photocopies	3.85
Photocopies	<u>130.20</u>
TOTAL EXPENSES THRU 08/30/2016	134.05
TOTAL CURRENT WORK	6,701.55
BALANCE DUE	<u>\$6,701.55</u>

\$6,701.55

001-514-310-000