This report also includes bank accounts that only have balances.
Bank Account: Date Filter: 08/18/14

Check Date		Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
B01		**Wells Fargo**									
		Phone No.	8002893557								
08/18/14	To	6029	AT&T	235.42	235.42	0.00	Posted		Vendo	105	71
08/18/14	To	6030	Loxahatchee Groves Water	1,919.94	1,919.94	0.00	Posted		Vendo	129	72
08/18/14	To	6031	PBSO	23,356.75	23,356.75	0.00	Posted		Vendo	146	73
08/18/14	To	6032	TGI Office Automation COPIER	169.26	169.26	0.00	Posted		Vendo	155	74
08/18/14	To	6033	Municipal Code Corp.	650.00	650.00	0.00	Posted		Vendo	195	75
08/18/14	To	6034	James Rockett	500.00	500.00	0.00	Posted		Vendo	31	76
08/18/14	To	6035	Waste Pro	34,677.50	34,677.50	0.00	Posted		Vendo	4	77
08/18/14	To	6036	Yees Corporation	900.00	900.00	0.00	Posted		Vendo	5	78
08/18/14	To	6037	Tom Goltzene	500.00	500.00	0.00	Posted		Vendo	50	79
08/18/14	To	6038	Ronald D Jarriel, Sr.	500.00	500.00	0.00	Posted		Vendo	51	80
08/18/14	To	6039	Ryan Liang	500.00	500.00	0.00	Posted		Vendo	52	81
08/18/14	To	6040	David Browning	500.00	500.00	0.00	Posted		Vendo	57	82
08/18/14	To	6041	Underwood Management	29,610.73	29,610.73	0.00	Posted		Vendo	6	83
08/18/14	To	6042	Simmons & White, Inc.	442.50	442.50	0.00	Posted		Vendo	67	84
08/18/14	To	6043	Beverly Kuipers	4.06	4.06	0.00	Posted		Vendo	68	85
08/18/14	To	6044	Wells Fargo Business Card	688.03	688.03	0.00	Posted		Vendo	V003	86
		Wells Fargo		95,154.19	95,154.19	0.00					

RECEIVED
AUG 07 2014
By BK

at&t

THE TOWN OF
LOXAHATCHEE GROVES
STE 2
14579 SOUTHERN BLVD
LOXAHATCHEE FL 33470-9226

Page 1 of 3
Account Number [redacted]
Billing Date Jul 28, 2014

Web Site att.com

Monthly Statement

it can wait
No text is worth a life.
Take the pledge at itcanwait.com

Bill-At-A-Glance

Previous Bill	678.07
Payment - Thank You!	496.07CR
Adjustments	182.00CR
Balance	.00
Current Charges	235.42
Total Amount Due	**$235.42**
Amount Due in Full by	**Aug 19, 2014**

Billing Summary

Questions? Visit **att.com**	Page	
Plans and Services 1 866 620-6000	1	190.78
Repair Service: 1 866 620-6900		
AT&T Long Distance Service 1 866 620-6000	2	44.64
Total Current Charges		**235.42**

001-519-410-000 #235.42

TOWN OF LOXAHATCHEE GROVES
DATE 8/15/14
APPROVED

News You Can Use Summary

- PREVENT DISCONNECT
- BUS LOCAL CALLING
- PRICE INCREASE
- CARRIER INFORMATION
- RATE INCREASE

See "News You Can Use" for additional information.

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	7-08	AT&T	182.00CR	
2.	7-15	Payment		496.07
Totals			182.00CR	496.07

Plans and Services

Promotions and Discounts

Item No.	Description	
3.	Discount for Business Local Calling for Bill Period Jul 28, 2014 EES00T96P.	102.67CR
4.	Discount for BLC Inside Wire Protection for Bill Period Jul 28, 2014 EET00017X.	10.27CR
Total Promotions and Discounts		**112.94CR**

Monthly Service - Jul 28 thru Aug 27

		Quantity	
5.	**Bus Local Call Unlimited A** Business Line Three-Way Calling 30 Code Speed Calling Remote Activation of Call Forwarding Repeat Dialing Call Return Call Blocking Caller ID Name-Number Delivery	1	80.00
6.	**Bus Local Call Unlimited A** Business Line Three-Way Calling 30 Code Speed Calling Call Forwarding Busy Line Call Forwarding Don't Answer Remote Activation of Call Forwarding Hunting/Rollover Service Message Waiting Indication -Audio/Visual Repeat Dialing Call Return Call Blocking Caller ID Name-Number Delivery	1	80.00
7.	**Bus Local Call Unlimited A** Business Line Three-Way Calling 30 Code Speed Calling	1	80.00

Local Services provided by AT&T Florida.

Printed on Recyclable Paper

Return bottom portion with your check in the enclosed envelope.

Plans and Services

Monthly Service - Continued

		Quantity	
	Remote Activation of Call Forwarding Hunting/Rollover Service Repeat Dialing Call Return Call Blocking Caller ID Name-Number Delivery		
1.	Voice Mail Service	1	14.95
2.	Star 98 to Voice Mail	1	2.00
3.	Inside Wire Protection	3	25.50
Total Monthly Service			**282.45**

Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jun 30, 2014				
Charges for 561 793-2418				
	Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Jul 1, 2014 through Jul 27, 2014)			
4.	Federal Universal Service Fee	4	.20	.20CR
5.	Federal Subscriber Line Charge	4	1.16	1.04
Total Charges for 561 793-2418				.84
Activity on Jul 25, 2014				
Order No. CRB49VP8				
Charges for 561 793-2421				
Services Removed				
	(Monthly Charges were Billed in Advance and are Prorated from Jul 26, 2014 through Jul 27, 2014)			
6.	Federal Universal Svc Fee-Mult	1	1.27	.08CR
7.	Inside Wire Protection	1	8.50	.57CR
8.	Federal Subscriber Line Charge	1	7.08	.47CR
9.	Bus Local Call Unlimited A	1	80.00	5.33CR
Total Charges for 561 793-2421				6.45CR
Total Additions and Changes to Service				**5.61CR**

Surcharges and Other Fees

Item No.	Description	Quantity	
10.	Federal Subscriber Line Charge	3	21.24
11.	Federal Universal Svc Fee-Mult	3	3.81
Total Surcharges and Other Fees			**25.05**

Government Fees and Taxes

Item No.	Description	Quantity	
12.	Telecommunications Access System Act Surcharge	3	.33
13.	Emergency 911 Service		1.50
Total Government Fees and Taxes			**1.83**

Total Plans and Services **190.78**

AT&T Long Distance Service

Monthly Service

Charges for 561 793-2418

	Type of Service	Period	
14.	Bus Unlimited Clg V 4 Plan Monthly Fee	07/11-08/10	40.00

Surcharges and Other Fees

15.	Federal Regulatory Fee	.94
16.	Federal Universal Service Fee	3.70
Total Surcharges and Other Fees		**4.64**

Total AT&T Long Distance Service **44.64**

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 $235.42.** 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 indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

BUS LOCAL CALLING

Effective 9/1/14, customers may not establish new 12-month term plans with option to re-subscribe for 1-19 or 20+ price levels or new term plans greater than 24-months for 1-19 price levels for AT&T Business Local Calling. Customers currently on term plans may continue service at their existing rates until their term plan expires. If you have questions or wish to learn more about AT&T Business Local Calling term plans, please contact your AT&T Representative at the number listed on your bill.

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THE TOWN OF
LOXAHATCHEE GROVES
STE 2
14579 SOUTHERN BLVD
LOXAHATCHEE FL 33470-9226

Account Number
Billing Date Jul 28, 2014

News You Can Use

RATE INCREASE
The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 7/1/2014. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

PRICE INCREASE
Effective October 2, 2014, the month-to-month price of Business Local Calling (BLC) Unlimited A and Unlimited B packages will increase. BLC Unlimited A will increase from $80.00 to $88.00 for 1-19 lines, BLC Unlimited B will increase from $74.00 to $81.00 for 1-19 lines. Customers with 20 or more lines, BLC Unlimited A will increase from $56.00 to $62.00 and BLC B will increase from $50.00 to $55.00. Customers currently on a BLC term plan will continue to receive their current BLC term package price. For questions about this change, please contact an AT&T Service Representative at the toll-free number on your bill.

Terms and Conditions

DISPUTED DEBTS
Please note, any check or payment instrument in an amount less than the full amount due that you send AT&T marked "PAID IN FULL" or otherwise tender as full satisfaction of a disputed amount, must be sent to AT&T Accounts Receivable Management, 3196 Highway 280 Rm 202N, Birmingham, AL 35243, and NOT the payment address shown on the payment return document. Thank you for choosing AT&T for your communications needs.

LOXAHATCHEE GROVES
WATER CONTROL DISTRICT

August 15, 2014

VIA HAND-DELIVERY

Perla D. Underwood
Town of Loxahatchee Groves
14579 Southern Boulevard, Suite 2
Loxahatchee Groves, Florida 33470

RE: INVOICE TO TOWN FOR ROAD GRADING OF TOWN ROADS JULY, 2014

Dear Perla:

Pursuant to the "Agreement for the Road Grading and Supply of Base Rock for Town Roads Within the Town of Loxahatchee Groves" dated August 1, 2013 between the Town and District, enclosed is the District's invoice and back-up documentation for the Town to reimburse the District for road grading of Town roads conducted by the District during the month of July, 2014.

Please let me know if you have any questions.

Thank you.

Sincerely,
LOXAHATCHEE GROVES WATER CONTROL DISTRICT

TOWN OF LOXAHATCHEE GROVES
DATE 8/15/14
APPROVED
AUTHORIZED SIGNATURE

Stephen E. Yohe, P.E.
District Administrator

SEY/lrb
Enclosures

101-541-468-000 $1,919.94

POST OFFICE BOX 407 • 101 WEST D ROAD • LOXAHATCHEE, FLORIDA 33470-0407
PHONE (561) 793-0884 • FAX (561) 795-6157

TOWN ROAD GRADING RECORD
JULY, 2014

ZONE 1	DATE GRADED
April Drive (off "C" Road)	N/A
Ferris Lane (off "B" Road)	N/A – Landowner requested no grading
Flamingo Drive (off "C" Road)	07-02-14
Fortner Drive (off "B" Road)	N/A – Grass
Global Trail (off North Road)	07-02-14
Ian Trail (off North Road)	07-02-14
Morrow Court (off "B" Road)	N/A
Paradise Trail (off "C" Road)	07-02-14
Steffan Lane (off "C" Road)	N/A
22nd Road North (off "C" Road)	07-02-14
24th Circle North (off "C" Road)	07-02-14
25th Place North (off "C" Road)	07-02-14
41st Court North	N/A – Driveway
42nd Road North (off 160th Street North)	07-02-14
42nd Street North (off Global Trail)	N/A
43rd Road North (off Global Trail)	N/A
44th Street North (off 160th Street North)	07-02-14
148th Terrace North (off North Road)	07-02-14
160th Street North (off "A" Road)	07-02-14
161st Terrace North (off "A" Road)	N/A

N/A = Not Applicable / No grading necessary

TOWN ROAD GRADING RECORD
JULY, 2014

ZONE 2	DATE GRADED
Biddix Road (off "E" Road)	07-21-14
Casey Road (off "F" Road)	07-15-14
Kazee Road (off "G" Road East)	07-17-14
March Circle (off "G" Road West)	07-17-14
Tripp Road (off "D" Road)	07-15-14
21st Road North	N/A
22nd Court North (off "F" Road)	N/A
22nd Court (off Folsom Road)	07-18-14
22nd Road North (off "E" Road)	N/A
22nd Road North (off "F" Road)	N/A
23rd Court North (off "E" Road)	07-21-14
24th Court North (off "E" Road)	07-15-14
24th Court North (off "F" Road, east)	07-15-14
24th Court North (off "F" Road, west)	07-15-14
25th Place North (off "C" Road)	N/A
43rd Road North (off 140th)	07-18-14
145th Avenue North (off North Road)	07-15-14
147th Avenue North (off North Road)	07-15-14
160th Street North (off "A" Road)	N/A
161st Terrace North	N/A

N/A = Not Applicable / No grading necessary

TOWN ROAD GRADING RECORD
JULY, 2014

ZONE 3	DATE GRADED
Flamingo Drive (off "C" Road)	N/A (too wet)
Forest Lane (off West "C" Road)	07-21-14
Global Trail (off North Road)	07-21-14
Gruber Lane (off "D" Road)	07-21-14
Los Angeles Drive (off "B" Road)	07-21-14
Paradise Trail (off "C" Road)	N/A (too wet)
Roberts Way (off West "C" Road)	07-21-14
San Diego Drive (off "B" Road)	07-21-14
Scotts Place (off West "C" Road)	07-21-14
Timberlane Place (off West "C" Road)	07-21-14
West "C" Road	07-21-14
Williams Drive (off West "C" Road)	07-21-14
17th Road North *	N/A
19th Street North (off "C" Road)	07-21-14 Small Trail
22nd Road North (off "C" Road)	07-21-14
160th Street North (off "A" Road)	07-21-14
161st Terrace North (off "A" Road)	N/A

* Per Mike Walker, no grading necessary

N/A = Not Applicable / No grading necessary

TOWN ROAD GRADING RECORD
JULY, 2014

ZONE 4	DATE GRADED
Bunny Lane (off "D" Road)	07-22-14
Casey Road (off Folsom Road)	07-22-14
Citrus Drive East (off "E" Road)	07-22-14
Citrus Drive West (off Tangerine Drive)	07-22-14
Edith Lane (off "F" Road)	07-22-14
Farley Road (off "F" Road)	07-22-14
Fox Trail (off "F" Road)	07-22-14
Gruber Lane (off "D" Road)	N/A
Hyde Park Road (off Collecting Canal Road)	07-22-14
Kerry Lane (off "F" Road)	07-22-14
Loxahatchee Avenue (off Tangerine Drive)	07-22-14
Pineapple Drive (off "D" Road)	07-22-14
Rackley Road (off "D" Road)	07-22-14
Raymond Drive (off Folsom Road)	07-22-14
Tangerine Drive (off "D" Road)	07-22-14
Temple Drive (off West "D" Road)	07-22-14
Valencia Drive (off "D" Road)	07-22-14
West D Road	07-22-14

TOWN ROAD GRADING RECORD
JULY, 2014

ZONE 4	DATE GRADED
8th Place North	N/A
11th Lane North (off "F" Road)	N/A
11th Terrace (off "D" Road)	07-22-14
12th Place North (off "F" Road)	07-22-14
13th Place North (off "F" Road)	N/A
14th Place North (off "F" Road)	07-22-14
131st Terrace North (off Collecting Canal Road)	N/A

N/A = Not Applicable / No grading necessary

LOXAHATCHEE GROVES WATER CONTROL DISTRICT
TOWN ROAD MAINTENANCE LOG

JULY 2014					
TOWN ROAD NAME	**PLAT DESIGNATION**	**MILEAGE**	**GRADES**	**UNIT COST**	**EXTENDED**
10TH PLACE NORTH	BLOCK B	0.081		110.00	0.00
11TH LANE NORTH	BLOCK F	0.351		110.00	0.00
11TH TERRACE	BLOCK C	0.244	1	110.00	26.84
12TH PLACE NORTH	BLOCK E	0.197	1	110.00	21.67
131ST TERRACE NORTH	BLOCK F	0.147		110.00	0.00
13TH PLACE NORTH	BLOCK F (FOLSOM)	0.282		110.00	0.00
13TH PLACE NORTH	BLOCK F (F ROAD)	0.166		110.00	0.00
145TH AVENUE NORTH	T: 43S / R: 41E	0.457	1	110.00	50.27
147TH AVENUE NORTH	BLOCK C	0.126	1	110.00	13.86
147TH DRIVE NORTH	BLOCK C	0.115		110.00	0.00
148TH TERRACE N	T: 43S / R: 41E	0.339	1	110.00	37.29
149TH AVENUE NORTH	BLOCK I	0.126		110.00	0.00
14TH PLACE NORTH	BLOCK E	0.257	1	110.00	28.27
152ND WAY NORTH	BLOCK B	0.068		110.00	0.00
160TH STREET N	T: 43S / R: 41E	0.394	2	110.00	86.68
161ST TERRACE N	T: 43S / R: 40E	2.014		110.00	0.00
17TH ROAD NORTH	BLOCK B	0.076		110.00	0.00
21ST ROAD NORTH	BLOCK C	0.126		110.00	0.00
22ND COURT NORTH	BLOCK F	0.292		110.00	0.00
22ND COURT	BLOCK F (FOLSOM ROAD)	0.292	1	110.00	32.12
22ND ROAD NORTH	BLOCK C (C ROAD)	0.248	2	110.00	54.56
22ND ROAD NORTH	BLOCK E (E ROAD)	0.156		110.00	0.00
22ND ROAD NORTH	BLOCK F (F ROAD)	0.210		110.00	0.00
23RD COURT NORTH	BLOCK E	0.189	1	110.00	20.79
24TH CIRCLE NORTH	BLOCK C	0.177	1	110.00	19.47
24TH COURT NORTH	BLOCK C (C ROAD)	0.282		110.00	0.00
24TH COURT NORTH	BLOCK D (E ROAD)	0.194	1	110.00	21.34
24TH COURT NORTH	BLOCK E (WEST F)	0.250	1	110.00	27.50
24TH COURT NORTH	BLOCK F (EAST F)	0.406	1	110.00	44.66

LOXAHATCHEE GROVES WATER CONTROL DISTRICT
TOWN ROAD MAINTENANCE LOG

JULY 2014					
TOWN ROAD NAME	**PLAT DESIGNATION**	**MILEAGE**	**GRADES**	**UNIT COST**	**EXTENDED**
25TH PLACE NORTH	BLOCK B (C ROAD)	0.136	1	110.00	14.96
25TH PLACE NORTH	BLOCK C (D ROAD)	0.145		110.00	0.00
27TH LANE NORTH	BLOCK C	0.135		110.00	0.00
30TH COURT NORTH	BLOCK B (C ROAD)	0.141		110.00	0.00
30TH COURT NORTH	BLOCK D (D ROAD)	0.132		110.00	0.00
34TH PLACE NORTH	BLOCK C	0.135		110.00	0.00
35TH PLACE NORTH	BLOCK D	0.127		110.00	0.00
40TH STREET N	T: 43S / R: 41E	1.462		110.00	0.00
41ST ROAD N	T: 43S / R: 41E	0.068		110.00	0.00
42ND ROAD N	T: 43S / R: 41E	0.153	1	110.00	16.83
42ND STREET N	T: 43S / R: 41E	0.234		110.00	0.00
43RD ROAD N	T: 43S / R: 41E (GLOBAL)	0.194		110.00	0.00
43RD ROAD N	T: 43S / R: 41E (140TH)	0.394	1	110.00	43.34
44TH STREET N	T: 43S / R: 41E	0.235	1	110.00	25.85
8TH PLACE NORTH	BLOCK C	0.319		110.00	0.00
APRIL DRIVE	BLOCK C	0.164		110.00	0.00
BIDDIX ROAD	BLOCK D	0.191	1	110.00	21.01
BRYAN ROAD	BLOCK F	0.749		110.00	0.00
BUNNY LANE	BLOCK C	0.244	1	110.00	26.84
(WILSON) CASEY ROAD	BLOCK F	0.748	2	110.00	164.56
CITRUS DRIVE	BLOCK K	0.243	1	110.00	26.73
COMPTON ROAD	BLOCK F	0.748		110.00	0.00
EAST CITRUS DRIVE	BLOCK K	0.501	1	110.00	55.11
EDITH ROAD	BLOCK E	0.197	1	110.00	21.67
FARLEY ROAD	BLOCK E	0.197	1	110.00	21.67
FERRIS LANE	BLOCK A	0.194		110.00	0.00
FLAMINGO DRIVE	BLOCK C	0.186	1	110.00	20.46
FOREST LANE	BLOCK B	0.188	1	110.00	20.68
FORTNER DRIVE	BLOCK B (B ROAD)	0.126		110.00	0.00

LOXAHATCHEE GROVES WATER CONTROL DISTRICT
TOWN ROAD MAINTENANCE LOG

JULY 2014					
TOWN ROAD NAME	**PLAT DESIGNATION**	**MILEAGE**	**GRADES**	**UNIT COST**	**EXTENDED**
FORTNER DRIVE	BLOCK B (C ROAD)	0.135		110.00	0.00
FOX TRAIL	BLOCK E	0.204	1	110.00	22.44
GLOBAL TRAIL	T: 43S / R: 41E	0.519	2	110.00	114.18
GREAT DANE LANE	BLOCK F	0.130		110.00	0.00
GRUBER LANE	BLOCK C	0.489	1	110.00	53.79
HYDE PARK ROAD	BLOCK E	0.518	1	110.00	56.98
IAN TRAIL	T: 43S / R: 41E	0.384	1	110.00	42.24
JEWEL LANE	BLOCK B	0.103		110.00	0.00
KAZEE ROAD	BLOCK G	0.432	1	110.00	47.52
KERRY LANE	BLOCK E	0.260	1	110.00	28.60
LOS ANGELES DRIVE	BLOCK B	0.244	1	110.00	26.84
LOXAHATCHEE DRIVE	BLOCK K	0.180	1	110.00	19.80
MARCELLA BOULEVARD	BLOCK F	0.749		110.00	0.00
MARCH CIRCLE	BLOCK F	0.174	1	110.00	19.14

LOXAHATCHEE GROVES WATER CONTROL DISTRICT
TOWN ROAD MAINTENANCE LOG

JULY 2014					
TOWN ROAD NAME	**PLAT DESIGNATION**	**MILEAGE**	**GRADES**	**UNIT COST**	**EXTENDED**
MORROW COURT	BLOCK B	0.180		110.00	0.00
ORANGE AVENUE	BLOCK K	0.075		110.00	0.00
PADDLE FOOT ROAD	BLOCK E	0.086		110.00	0.00
PARADISE TRAIL	BLOCK C	0.186	1	110.00	20.46
PERKINS DRIVE	BLOCK F	0.336		110.00	0.00
PINEAPPLE DRIVE	BLOCK I	0.434	1	110.00	47.74
QUAIL ROAD	BLOCK F	0.135		110.00	0.00
RACKLEY ROAD	BLOCK F	0.146	1	110.00	16.06
RAYMOND DRIVE	BLOCK F	0.337	1	110.00	37.07
ROBERTS WAY	BLOCK B	0.229	1	110.00	25.19
SALLY'S ALLEY	BLOCK B	0.244		110.00	0.00
SAN DIEGO DRIVE	BLOCK B	0.244	1	110.00	26.84
SCOTTS PLACE	BLOCK B	0.213	1	110.00	23.43
SHAMROCK DRIVE	BLOCK B	0.244		110.00	0.00
SIXTH COURT NORTH	BLOCK I (WEST D)	0.177		110.00	0.00
SIXTH COURT NORTH	BLOCK K (EAST D)	1.733		110.00	0.00
SNAIL TRAIL	BLOCK C	0.244	1	110.00	26.84
TANGERINE DRIVE	BLOCK K	0.510	1	110.00	56.10
TEMPLE DRIVE	BLOCK I	0.100	1	110.00	11.00
TIMBERLANE PLACE	BLOCK B	0.219	1	110.00	24.09
TRIPP ROAD	BLOCK D	0.242	1	110.00	26.62
VALENCIA DRIVE	BLOCK K	0.136	1	110.00	14.96
WEST "B" ROAD	BLOCK A	0.340		110.00	0.00
WEST "C" ROAD	BLOCK B	0.623	1	110.00	68.53
WEST "D" ROAD	BLOCK I (SOUTH C.C.)	0.314	1	110.00	34.54
WEST 'D' ROAD	BLOCK C (NORTH C.C.)	0.388	1	110.00	42.68
WEST 'F' ROAD	BLOCK E	0.198		110.00	0.00
WILLIAMS DRIVE	BLOCK B	0.193	1	110.00	21.23
	MONTHLY MILEAGE =	**12.000**	**TOTAL MONTHLY COST =**		**1,919.94**

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

RECEIVED
AUG 05 2014
By BK

Bill To:
Town of Loxahatchee Groves
14579 Southern Blvd Ste 2

Loxahatchee Groves, FL, 33470

Invoice No: 42124
Invoice Date: 03-AUG-14
Due Date: 25-AUG-14
Customer No: 4935

Term: CONTRACT **Customer Contact:**

Line No.	Description	Quantity	Unit Price	Amount
1	Law Enforcement Service Contract for the month of September 2014	1	$23356.75	$23,356.75
Special Instructions:				**Total** $23,356.75

001-521-341-000 $23,356.75

TOWN OF LOXAHATCHEE GROVES
DATE 8/19/14
APPROVED
AUTHORIZED SIGNATURE

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

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

Bill to:

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

Customer No:	4935
Invoice No:	42124
Invoice Amount:	$23,356.75
Amount Paid:	
Check No:	

TGI OFFICE AUTOMATION LLC

Remittance Section

Invoice No.	Account	Due Date
42356235		09/01/2014
Due This Period	**Amount Enclosed**	
$169.26	$ 169.26	

See Statement Below

☐ Please check here if your address has changed.
Provide new address on reverse side.

00061121/00090380

TOWN OF LOXAHATCHEE GROVES
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE GROVES, FL 33470-9226

267

Please make check payable to

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

2100000423562350000169266

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

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

Invoice Date	Invoice Number	Account
08/09/2014	42356235	

Period of Performance	Contract Number
08/01/2014— 08/31/2014	25152914

TOWN OF LOXAHATCHEE GROVES
DATE 8/13/14
APPROVED
AUTHORIZED SIGNATURE

Important Messages

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

See Reverse for Important Information

Invoice Details

Description	Payment Amount	Sales/Use Tax	Total Amount
PAYMENT	$149.00	$0.00	$149.00
INSURANCE	$19.11	$1.15	$20.26
Billed this Invoice			**$169.26**
Total Amount Due			**$169.26**

(Please see the following pages for details.)

Asset Details

Contract Number	Serial Number	Make / Model	Asset Number	Payment Amount	Sales/Use Tax	Total Amount
25152914	SCNE110712	TOSHIB/ES3040C	25152914_1	$149.00	$0.00	$149.00
Asset Location: 14579 SOUTHERN BLVD STE 2 LOXAHATCHEE PALM BEACH FL 33470-9226 United States						
						Asset Amount Total $149.00

001-519-440-000 $169.26

RECEIVED
AUG 18 2014
By BK

municode

Municipal Code Corporation • PO Box 2235 Tallahassee, FL 32316
info@municode.com • 800.262.2633
fax 850.575.8852 • www.municode.com • [redacted]

INVOICE

RECEIVED
AUG 07 2014
By BK

Bill To:

Loxahatchee Groves, Florida
Ann Harper
14579 Southern Boulevard
Suite 2
Loxahatchee Groves, FL 33470

Invoice Number	00245194
Invoice Date	8/4/2014
PO Number	
Customer Id	[redacted]
Payment Terms	Net 30

Shipped	Description	Unit Price	Extended Price
1	ANNUAL CODE ON INTERNET FEE	$650.000	$650.00

ANNUAL BILLING AUGUST 2014 - JULY 2015
TO THE UNIFIED LAND DEVELOPMENT CODE

2

001-511-310-000 $650.00

TOWN OF LOXAHATCHEE GROVES
DATE 8/19/14
APPROVED
AUTHORIZED SIGNATURE

Subtotal	$650.00
Discount	$0.00
Freight	$0.00
Tax	$0.00
Total	$650.00

Please remit one copy with payment

INVOICE

Town of Loxahatchee Groves

INVOICE: 2014-09
DATE: AUGUST 18, 2014

14579 Southern Boulevard, Suite 2
Loxahatchee Groves , FL 33470-9226
561.793.2418

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	001-511-499-000		
	Town Council Compensation - September 2014		
	David Browning	$500.00	
8/18/2014	Ron Jarriel	$500.00	
	Ryan Liang	$500.00	
	Tom Goltzene	$500.00	
	Jim Rockett	$500.00	
	Please remit payment to Town Council Members		
		SUBTOTAL	$2,500.00

TOWN OF LOXAHATCHEE GROVES
DATE 8/15/14
APPROVED
AUTHORIZED SIGNATURE

RECEIVED
AUG 05 2014
By BK

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

Invoice	Date	Account
171303	07/31/14	

BALANCE FORWARD	PAYMENTS	NEW CHARGES	ADJUSTME	NEW BALANCE
$0.00	$0.00	$34,677.50	$0.00	$34,677.50

Customer Name: Town of Loxahatchee Groves

Date	Qty	Service Co	Description	Amount
07/01-07/31/14	1261	2X Week	Residential Monthly Service -Solid Waste	19,671.60
07/01-07/31/14	1261	Weekly	Residential Monthly Service -Yard Waste	10,718.50
07/01-07/31/14	1261	Weekly	Residential Monthly Service -Recycling	4,287.40

TOWN OF LOXAHATCHEE GROVES
DATE 8/15/14
APPROVED
AUTHORIZED SIGNATURE

Total New Charges: $34,677.50

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
	171303	7/31/2014	$34,677.50

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

405-534-434-000 $34,677.50

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

CHECK REQUEST

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

Invoice #
2014-08
Vendor #

Request Date: August 18, 2014

Vendor Name: YEE's Corporation

Vendor Address: _____

Request by: _____

Department*: Other General Government

Account: 000-519-440-000

Description: Town Hall Office Suites Lease - August 2014

TOWN OF LOXAHATCHEE GROVES
DATE 8/19/14
APPROVED
AUTHORIZED SIGNATURE

Issuance of this payment is authorized for the purpose noted

Amount: $900.00

Check #: _____ Check Date: _____

Approved by: _____

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

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

840 NE Stokes Terrace
Jensen Beach, FL 34957
772.334.2288
umsg@att.net

INVOICE NO. 2014-08CS
DATE August 18, 2014
CUSTOMER ID LOX

TO
Town of Loxahatchee Groves
14579 Southern Boulevard
Suite 2
Loxahatchee Groves, FL 33470
561.793.2418

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due upon receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	001-512-340-000		
	Town Management Services Executive Department		22,008.83
	001-515-340-000		
	Contract Amendment Planning Department		6,586.83

TOWN OF LOXAHATCHEE GROVES
DATE 8/19/14
APPROVED
AUTHORIZED SIGNATURE

SUBTOTAL	$	28,595.66
SALES TAX		
TOTAL	$	28,595.66

Make all checks payable to Underwood Management Services Group, LLC
THANK YOU FOR YOUR BUSINESS!

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

CHECK REQUEST

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

Invoice #
2014-08
Vendor #

Request Date: August 11, 2014

Vendor Name: Underwood Management Services Group

Vendor Address: _____

Request by: _____

Department*: Executive

Account: 001-512-510-000

Description: Reimbursement - Wells Fargo Credit Card
Acct #4856200610148745
Computer Hardware & Software

TOWN OF LOXAHATCHEE GROVES
DATE 8/13/14
APPROVED
AUTHORIZED SIGNATURE

Issuance of this payment is authorized for the purpose noted

Amount: $1015.07

Check #: _____ Check Date: _____

Approved by: _____

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

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

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

Make checks payable to: Wells Fargo

Account Number	[redacted]
New Balance	$1,015.07
Total Amount Due	**$65.00**
Current Payment Due Date	**08/11/14**

Amount Enclosed: $ 1015.07

[redacted]

Print address or phone changes:

Work ( )

PAYMENT REMITTANCE CENTER
PO BOX 6426
CAROL STREAM IL 60197-6426

YTG
8

LOXAHATCHEE GROVES
PERLA UNDERWOOD
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE GROVES FL 33470-9226

25761
K106

WELLS FARGO

RECEIVED
JUL 22 2014
By BK

WELLS FARGO® BUSINESS CARD
VISA

Prepared For	LOXAHATCHEE GROVES PERLA UNDERWOOD
Account Number	
Statement Closing Date	07/17/14
Days in Billing Cycle	29
Next Statement Date	08/19/14

Credit Line	$5,000
Available Credit	$3,717

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

Inquiries or Questions:
WF Business Direct PO Box 348750
Sacramento, CA 95834

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

Payment Information

New Balance	$1,015.07
Current Payment Due	**$65.00**
Current Payment Due Date	**08/11/14**

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		$1,170.70
Credits	-	$0.00
Payments	-	$1,170.70
Purchases & Other Charges	+	$998.98
Cash Advances	+	$0.00
Finance Charges	+	$16.09
New Balance	=	$1,015.07

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	15.240%	.04175%	$1,328.81	$16.09	$0.00	$16.09
CASH ADVANCES	21.990%	.06024%	$0.00	$0.00	$0.00	$0.00
TOTAL				$16.09	$0.00	$16.09

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
07/11	07/11	2439900JG8JTRNMSD	BEST BUY MHT 00008813 STUART FL		959.98
07/16	07/16	7485620JM24XDKRQJ	PAYMENT THANK YOU	1,170.70	
07/17	07/17		LATE CHARGE		39.00
		PERIODIC *FINANCE CHARGE*	PURCHASES $16.09 CASH ADVANCE $0.00		16.09

See reverse side for important information.

5596 0015 YTG 1 7 13 140717 0 PAGE 1 of 3 10 5921 0600 BXCK 01DQ5596 25761

DETACH HERE

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

Keep your receipt!

001-512-510-000

$959.98

Val #:000094-675046-604794-941253-863941-202

0881 001 6518 07/11/14 21:04 01102155

Duplicate Receipt
****

TAX EXEMPT

3289007	AU5-610-UB1	879.99 N*
	ACER23"/INTELCI54200M/8GB/1TB	
	150.00 SALE DISCOUNT	
	0.00 MCSFT SOFTWR BNDL	
	0.00 GKSVCS BNDL EX	
1688832	8112498	0.00 N*
	WEBROOT IS BOX 2014	
	2.99 GKSVCS BNDL EX	
5871816	WEBROOT WIS	0.00 N*
	WEBROOT IS 3 USER 6 MONTH	
	27.00 GKSVCS BNDL EX	
5057023	6GQ-00477	79.99 N*
	MICROSOFT OFFICE 365 HOME	
	20.00 MCSFT SOFTWR BNDL	
3237005	OFFICE 365H	0.00 N*
	MICROSOFT OFFICE HOME 365 - T	
	0.01 MCSFT SOFTWR BNDL	
5426693	MY BEST BUY	0.00 N
	MY BEST BUY	
	MEMBER ID 2934860057	
7771004	INTEL SW BU	0.00 N
	INTEL SW BUNDLE CODE 1	
	**********	

SUBTOTAL	959.98
SALES TAX AMOUNT	0.00
TOTAL	959.98

TEC Cert. Key : 383549

xxxxxxxxxx[redacted] VISA 959.98
PERLA UNDERWOOD
APPROVAL 011579

Wells Fargo Bank
Transaction Receipt

Store #0066705 02 Credit Card Payment

*TOWN OF LOXAHATCHEE GROVES
Account Number XXXXXXXXXX
00448 NA

Cash In	$0.00
Number of checks	1
	$1,015.07
Total Payment	$1,015.07

Transaction # 011 0016
04:25PM 08/11/14 Credited: 08/11/14 *

*Payments may take 1 to 3 business days to post but will be credited to your account as of the Credited Date on your receipt. Please retain receipt as verification.

If you do not have access to a retirement plan at work, an IRA can be a great way to save for retirement.

Thank you, Genevieve

WELLS FARGO

RECEIVED
JUL 22 2014
By BK

WELLS FARGO® BUSINESS CARD
VISA

Prepared For	LOXAHATCHEE GROVES PERLA UNDERWOOD
Account Number	
Statement Closing Date	07/17/14
Days in Billing Cycle	29
Next Statement Date	08/19/14

Credit Line	$5,000
Available Credit	$3,717

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

Inquiries or Questions:
WF Business Direct PO Box 348750
Sacramento, CA 95834

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

Payment Information

New Balance	$1,015.07
Current Payment Due	**$65.00**
Current Payment Due Date	**08/11/14**

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		$1,170.70
Credits	-	$0.00
Payments	-	$1,170.70
Purchases & Other Charges	+	$998.98
Cash Advances	+	$0.00
Finance Charges	+	$16.09
New Balance	=	$1,015.07

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	15.240%	.04175%	$1,328.81	$16.09	$0.00	$16.09
CASH ADVANCES	21.990%	.06024%	$0.00	$0.00	$0.00	$0.00
TOTAL				$16.09	$0.00	$16.09

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
07/11	07/11	2439900JG8JTRNMSD	BEST BUY MHT 00008813 STUART FL		959.98
07/16	07/16	7485620JM24XDKRQJ	PAYMENT THANK YOU	1,170.70	
07/17	07/17		LATE CHARGE		39.00
		PERIODIC *FINANCE CHARGE*	PURCHASES $16.09 CASH ADVANCE $0.00		16.09

5596 0015 YTG 1 7 13 140717 0 PAGE 1 of 3 1 0 5921 0600 BXCK O1DQ5596 25761

DETACH HERE

WELLS FARGO

Wells Fargo News

EFFECTIVE SEPTEMBER 2014, THE CASH ADVANCE FEE AND THREE OF THE INTEREST RATES THAT APPLY TO YOUR BUSINESS CARD ACCOUNT ARE CHANGING. THE NEW RATES WILL APPLY TO BOTH NEW TRANSACTIONS AND EXISTING BALANCES. THE NEW RATES ARE AS FOLLOWS:
The spread above the Wells Fargo Prime Rate applied to new and existing PURCHASE balances will increase by 1.0 percentage point. The rate applied to new and existing CASH balances will increase to the Wells Fargo Prime Rate + 20.74%. The rate applied to all balances if you DEFAULT under the Customer Agreement will be increased to the Wells Fargo Prime Rate + 24.74%, subject to a maximum rate of 29.99%. Cash Advance Transaction Charges will increase for any cash advance transaction made on or after SEPTEMBER 1, 2014. The Cash Advance Transaction Charge will be 4% of the transaction amount, subject to a minimum of $10 and a maximum of $175.

0-14
1-2

SIMMONS & WHITE, INC.
5601 Corporate Way, Ste. 200
West Palm Beach, FL 33407
Phone: 561- 478-7848
Fax: 561-478-3738

RECEIVED
AUG 11 2014
By BK

Invoice

DATE	INVOICE #
8/1/2014	30530

BILL TO

Town of Loxahatchee Groves
Attn: Mr. Mark Kutney
14579 Southern Boulevard
Suite 2
Loxahatchee, Florida 33470

Reference

151 & 171 Valencia Drive
Town of Loxahatchee Groves, Florida

TERMS	DUE DATE	PRINCIPAL	JOB
25 days	8/26/2014	RR/KD	14-090

DESCRIPTION	HOURS	RATE	AMOUNT
Professional engineering services concerning coordination with representatives of Land Research Management and preparation of a summary letter regarding the proposed Land Use Plan Amendment for the above referenced project, for the month of July, 2014.			
PRINCIPAL	0.5	160.00	80.00
SENIOR ENGINEER	2.5	135.00	337.50
CLERICAL	0.5	50.00	25.00

001-515-310-000 $442.50

TOWN OF LOXAHATCHEE GROVES
DATE 8/15/14
APPROVED
AUTHORIZED SIGNATURE

Account balances which are not paid by the due date will accrue interest at an 18% annum simple interest (1.5% per month).

Total	$442.50
Payments/Credits	$0.00
Balance Due	$442.50

001-512-420-000

USPS, LOXAHATCHEE
LOXAHATCHEE, Florida
334709998
1169180204 -0099
07/22/2014 (561)793-2086 04:12:00 PM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
WEST PALM BEACH FL 33411 Zone-0 First-Class Mail Large Env 5.90 oz. Expected Delivery: Wed 07/23/14			$2.03
Issue PVI:			$2.03
WEST PALM BEACH FL 33406 Zone-0 First-Class Mail Large Env 5.70 oz. Expected Delivery: Wed 07/23/14			$2.03
Issue PVI:			$2.03
Total: $4.06			$4.06

Paid by:
Cash $4.06

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.
****
****
BEV PAID CASH
Bill#: 1000100745073
Clerk: 05

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business
****
****
HELP US SERVE YOU BETTER

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

TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

YOUR OPINION COUNTS
****
****

Customer Copy

TOWN OF LOXAHATCHEE GROVES
DATE 6/19/14
APPROVED
AUTHORIZED SIGNATURE

WELLS FARGO

WELLS FARGO® BUSINESS CARD
VISA

Prepared For	LOXAHATCHEE GROVES MARK KUTNEY
Account Number	
Statement Closing Date	08/01/14
Days in Billing Cycle	31
Next Statement Date	09/01/14

Credit Line	$5,000
Available Credit	$4,162

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

Inquiries or Questions:
WF Business Direct PO Box 348750
Sacramento, CA 95834

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

Payment Information

New Balance	$688.03
Current Payment Due	**$25.00**
Current Payment Due Date	**08/22/14**

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.

RECEIVED
AUG 1 _ 2014
BK

TOWN OF LOXAHATCHEE GROVES
By
DATE 8/19/14
APPROVED
AUTHORIZED SIGNATURE

Account Summary

Previous Balance		$581.77
Credits	-	$0.00
Payments	-	$581.77
Purchases & Other Charges	+	$688.03
Cash Advances	+	$0.00
Finance Charges	+	$0.00
New Balance	=	$688.03

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	16.240%	.04449%	$0.00	$0.00	$0.00	$0.00
CASH ADVANCES	23.990%	.06572%	$0.00	$0.00	$0.00	$0.00
TOTAL				$0.00	$0.00	$0.00

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
07/01	07/02	2444500J75SQYT46J	EASY SELF STORAGE WEST PALM B FL		149.00
07/01	07/02	2469216J600FZHB57	COMCAST OF PALM BEACH 800-COMCAST FL		206.87
07/07	07/07	2469216JQ003XD186	VESTA *BOOST PREPAID 888-440-9958 OR		53.00
07/16	07/16	7485620JM24XDKRBR	PAYMENT THANK YOU	581.77	
07/22	07/22	2475541JW3HM4W3A5	MYBINDING COM 503-6405920 OR		72.33
07/30	07/30	2469216K300X4MEY3	COMCAST OF PALM BEACH 800-COMCAST FL		206.83

See reverse side for important information.

5596 0003 YTG 1 7 1 140801 0 PAGE 1 of 1 10 5921 0600 EXIL 01DQ5596 15352

DETACH HERE

Perla D. Underwood

From: wss@webselfstorage.com
Sent: Sunday, June 01, 2014 5:36 AM
To: punderwood@loxahatcheegrovesfl.gov
Subject: AUTO PAYMENTS

Dear MARK KUTNEY,

Below you will find an important electronic message FROM EASY SELF STORAGE CENTER regarding your storage unit(s). If the message does not display properly, click ON the following link AND follow the instructions to view it. If the link does not work copy AND paste it INTO your browser window.
https://www.webselfstorage.com/customerletter.asp?ltl=A71829411,8779824E002138

Please contact us with questions OR concerns regarding this notification

Thank you.

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

Important Message FROM EASY SELF STORAGE CENTER

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

AUTO PAYMENT

Payment Due Date: 7/1/2014

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

Dear MARK KUTNEY

Your rent for room 0246 in the amount of $149.00 has been charged to your credit card.

Thank you for your business.

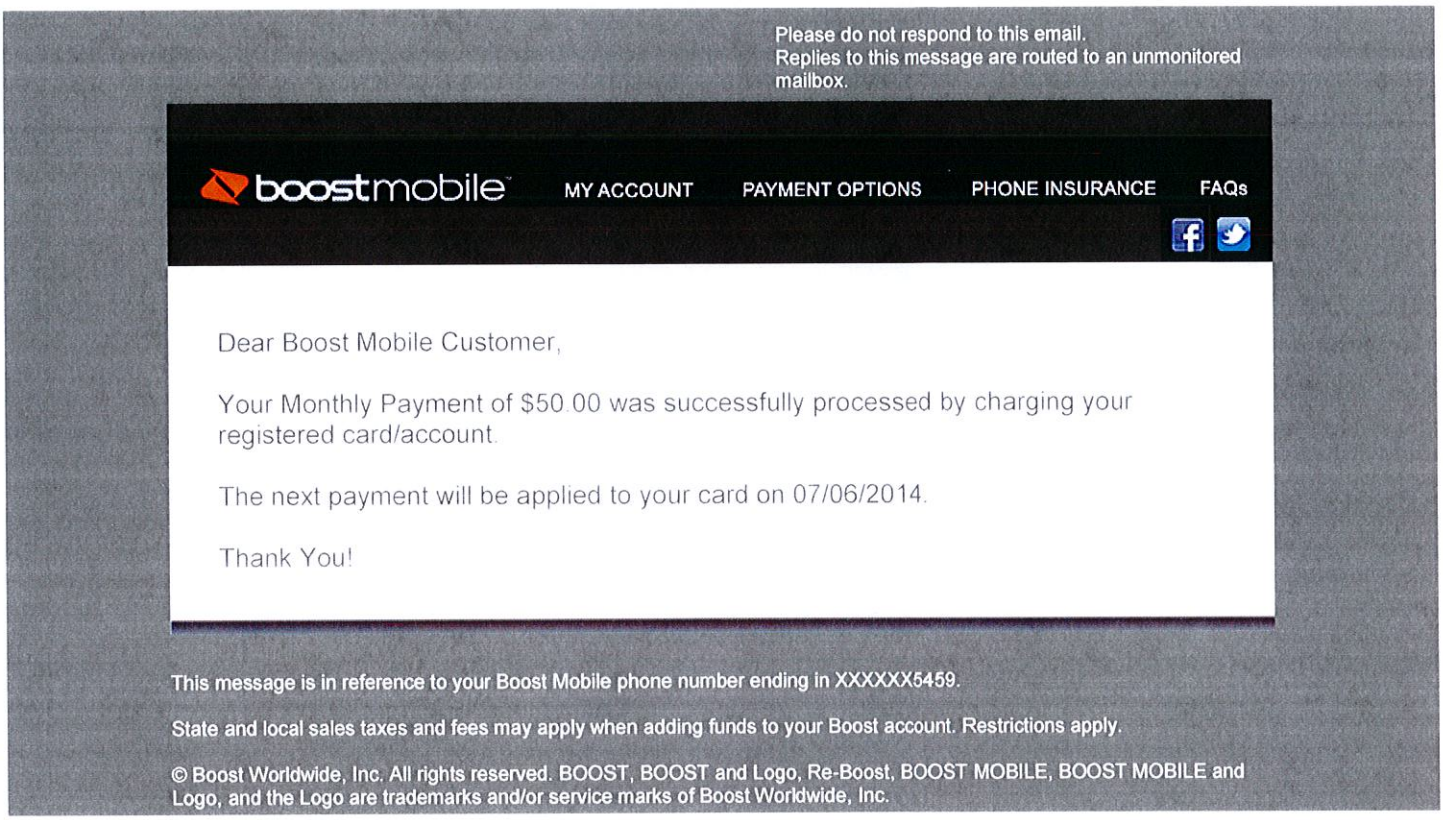
Account Summary - Room #: 0246

			Item	Amount
Monthly Rent	:	$149.00	Rent	$149.00
Date Of Last Payment	:	Jun 1 2014	Discounts	$0.00
Amount Of Last Payment	:	$149.00	Fees	$0.00
Payment Due Date	:	Jul 1 2014	Insurance	$0.00
Rent Paid-Thru Date	:	Jun 30 2014	Services	$0.00
Contract Credit	:	($0.00)	Taxes	$0.00
			Current Balance	$0.00

001-519-440-000 # 149.00

Beverly G. Kuipers

From: Boost Mobile <FreeMsg@boostmobile.com>
Sent: Saturday, June 07, 2014 3:12 AM
To: Beverly G. Kuipers
Subject: Monthly Payment Notice



001-519-410-000 $53.00

Invoice

MyBinding.com
When Image Matters.

Honored as one of America's Fastest Growing Private Companies 2011 • Inc. 5000

REMITTANCE ADDRESS	Date	Invoice #
5500 NE Moore Court Hillsboro, OR 97124	7/22/2014	41414872

RECEIVED
07/22/2014

Bill To	Ship To
TOWN OF LOXAHATCHEE GROVES MARK KUTNEY 14579 SOUTHERN BLVD. SUITE 2 LOXAHATCHEE GROVES, FL 33470	TOWN OF LOXAHATCHEE GROVES BEV KUIPERS 14579 SOUTHERN BLVD. SUITE 2 LOXAHATCHEE GROVES, FL 33470

Sales Order #	Order # / PO	Terms	Rep	Customer Number	Ship Via	FOB Point
863813	381788	visa	G		ECONOMY S...	SP

QTY	U/M	Item Code	Description	Price Each	Extended
1	PK	FM8003C	MAROON 8.75" X 11.25" REGENCY LEATHERETTE COVERS - 100PK (ADD YOUR LOGO:NO THANKS, PUNCHING PATTERN:UNPUNCHED)	46.79	46.79T
1	PK	TC78.75x11.25R	7MIL CRYSTAL CLEAR 8.75" X 11.25" OVERSIZE COVERS - 100PK (ADD YOUR LOGO:NO THANKS, PUNCHING PATTERN:UNPUNCHED)	22.59	22.59T
1	EA	BIND1025	Promotional Discount	-5.00	-5.00T
1	EA	1009	Freight Charges	7.95	7.95T
			Round corner on one side on both products. Thank you!		

001-512-510-000 $72.33

Thank You For Your Order!

PLEASE NOTE OUR ADDRESS HAS CHANGED

FOR YOUR CONVENIENCE WE ALSO ACCEPT VISA, MASTERCARD, DISCOVER & AMERICAN EXPRESS FOR PAYMENT OF YOUR PURCHASES

If you have any concerns or are not satisfied with your purchase, please call us Toll Free at (800) 944-4573 , Fax (503) 640-6152 or Email us at Support@MyBinding.com

Subtotal	$72.33
Sales Tax (0.0%)	$0.00
Total	$72.33
Payments/Credits	-$72.33
Balance Due	$0.00

MyBinding.com is a Registered Trademark of Information Management Services, LLC

comcast.

Account Number	[redacted]
Billing Date	07/07/14
Total Amount Due	$206.83
Auto Pay	07/24/14
	Page 1 of 2

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

TOWN OF LOXAHATCHEE GROVES MNGMNT O

For service at:
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE FL 33470-9226

News from Comcast

****AutoPay Notification****
You are enrolled in the Comcast Auto Pay Program. If you have incurred charges or were issued credit against charges on your account between the Billing Date at the top of your statement and the Auto Pay date, those charges or credits may be applied against the amount due on your statement and change the amount due on the Auto Pay date. Details of any charges incurred or credits issued after the Billing Date will appear on your next statement.

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

Monthly Statement Summary

Previous Balance	206.87
Payment - 06/30/14 - thank you	-206.87
New Charges - *see below*	206.83
Total Amount Due	**$206.83**
Auto Pay	07/24/14

New Charges Summary

Comcast High-Speed Internet	159.95
Comcast Digital Voice®	39.90
Other Charges & Credits	1.64
Taxes, Surcharges & Fees	5.34
Total New Charges	$206.83

Thank you for being a valued Comcast customer!

009413 1/1

3840

001-519-410-000

$206.83

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

comcast.

6565 NOVA DRIVE
DAVIE FL 33317-7423

AV 01 009413 63750E 33 A**5DGT
TOWN OF LOXAHATCHEE GROVES MNGMNT OFF.
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE FL 33470-9226

Account Number	[redacted]
Auto Pay	**07/24/14**
Total Amount Due	**$206.83**
Amount Enclosed	**$** _____

Make checks payable to Comcast

COMCAST
PO BOX 105184
ATLANTA GA 30348-5184

01624 190505 01 6 0 0020683 37

comcast

Account Number	[redacted]
Billing Date	06/07/14
Total Amount Due	$206.87
Auto Pay	06/24/14
	Page 1 of 3

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

TOWN OF LOXAHATCHEE GROVES MNGMNT O

For service at:
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE FL 33470-9226

RECEIVED
JUN 13 2014
By BK

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Monthly Statement Summary

Previous Balance	206.87
Payment - 05/29/14 - thank you	-206.87
New Charges - *see below*	206.87
Total Amount Due	**$206.87**
Auto Pay	06/24/14

New Charges Summary

Comcast High-Speed Internet	159.95
Comcast Digital Voice?	39.90
Other Charges & Credits	1.68
Taxes, Surcharges & Fees	5.34
Total New Charges	$206.87

Thank you for being a valued Comcast customer!

009744 1/2

001-519-410-000 $ 206.87

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

comcast

6565 NOVA DRIVE
DAVIE FL 33317-7423

AV 01 009744 40164E 32 B**5DGT
TOWN OF LOXAHATCHEE GROVES MNGMNT OFF.
14579 SOUTHERN BLVD STE 2
LOXAHATCHEE FL 33470-9226

Account Number	[redacted]
Auto Pay	**06/24/14**
Total Amount Due	**$206.87**
Amount Enclosed	**$** _____

Make checks payable to Comcast

COMCAST
PO BOX 105184
ATLANTA GA 30348-5184

01624 190505 01 6 2 0020687 37