



**Bank Account - Check Details**

Wednesday, December 17, 2014

Period: 12/17/14

Page 1

Town of Loxahatchee Groves

MUNILYTICS

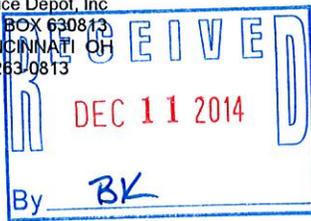
This report also includes bank accounts that only have balances.

Bank Account: No.: B01, Date Filter: 12/17/14

| Check Date         | Check No. | Description                         | Amount           | Printed Amount   | Voided Amount | Entry Status | Original Entry S | Bal. Accou No. | Bal. Account No. | Entry No. |
|--------------------|-----------|-------------------------------------|------------------|------------------|---------------|--------------|------------------|----------------|------------------|-----------|
| <b>B01</b>         |           |                                     |                  |                  |               |              |                  |                |                  |           |
| <b>Wells Fargo</b> |           |                                     |                  |                  |               |              |                  |                |                  |           |
|                    | Phone No. | 8002893557                          |                  |                  |               |              |                  |                |                  |           |
| 12/17/14           | To        | 6190 Office Depot                   | 264.85           | 264.85           | 0.00          | Posted       |                  | Vendo          | 135              | 231       |
| 12/17/14           | To        | 6191 Prestige Reporting Svcs., Inc. | 486.75           | 486.75           | 0.00          | Posted       |                  | Vendo          | 149              | 232       |
| 12/17/14           | To        | 6192 TGI Office Automation COPIER   | 168.11           | 168.11           | 0.00          | Posted       |                  | Vendo          | 155              | 233       |
| 12/17/14           | To        | 6193 C & C Loader Service, Inc.     | 4,000.00         | 4,000.00         | 0.00          | Posted       |                  | Vendo          | 161              | 234       |
| 12/17/14           | To        | 6194 Ron Jarriel                    | 500.00           | 500.00           | 0.00          | Posted       |                  | Vendo          | 180              | 235       |
| 12/17/14           | To        | 6195 Yeas Corporation               | 1,425.00         | 1,425.00         | 0.00          | Posted       |                  | Vendo          | 5                | 236       |
| 12/17/14           | To        | 6196 Tom Goltzene                   | 500.00           | 500.00           | 0.00          | Posted       |                  | Vendo          | 50               | 237       |
| 12/17/14           | To        | 6197 Ryan Liang                     | 500.00           | 500.00           | 0.00          | Posted       |                  | Vendo          | 52               | 238       |
| 12/17/14           | To        | 6198 Jim Rockett                    | 500.00           | 500.00           | 0.00          | Posted       |                  | Vendo          | 56               | 239       |
| 12/17/14           | To        | 6199 David Browning                 | 500.00           | 500.00           | 0.00          | Posted       |                  | Vendo          | 57               | 240       |
| 12/17/14           | To        | 6200 Underwood Management           | 29,196.25        | 29,196.25        | 0.00          | Posted       |                  | Vendo          | 6                | 241       |
| 12/17/14           | To        | 6201 Britco Sign Manufacturing Inc. | 869.50           | 869.50           | 0.00          | Posted       |                  | Vendo          | 60               | 242       |
| 12/17/14           | To        | 6202 Simmons & White, Inc.          | 1,825.00         | 1,825.00         | 0.00          | Posted       |                  | Vendo          | 67               | 243       |
| 12/17/14           | To        | 6203 CMG - PB Remittance Address    | 863.44           | 863.44           | 0.00          | Posted       |                  | Vendo          | V010             | 244       |
| 12/17/14           | To        | 6204 Creative Marketing Products    | 1,259.70         | 1,259.70         | 0.00          | Posted       |                  | Vendo          | V016             | 245       |
|                    |           | <b>Wells Fargo</b>                  | <b>42,858.60</b> | <b>42,858.60</b> | <b>0.00</b>   |              |                  |                |                  |           |



Office Depot, Inc  
 PO BOX 630813  
 CINCINNATI OH  
 45283-0813



FEDERAL ID: 59-2663954

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS  
 OR PROBLEMS, JUST CALL US

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

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 743381386001   | 264.85     | Page 1 of 2 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 02-DEC-14      | Net 30     | 04-JAN-15   |

BILL TO:

ATTN: ACCTS PAYABLE  
 TOWN OF LOXAHATCHEE GROVES  
 14579 SOUTHERN BLVD STE 2  
 LOXAHATCHEE FL 33470-9226

SHIP TO:

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

000520-007691



0000000000076910000007691\*



000520-007691

| ACCOUNT NUMBER                | PURCHASE ORDER                       | SHIP TO ID           | ORDER NUMBER    | ORDER DATE | SHIPPED DATE |               |                   |
|-------------------------------|--------------------------------------|----------------------|-----------------|------------|--------------|---------------|-------------------|
|                               |                                      | 14579SOUTHERNBLVDSTE | 743381386001    | 01-DEC-14  | 02-DEC-14    |               |                   |
| BILLING ID                    | ACCOUNT MANAGER                      | RELEASE              | ORDERED BY      | DESKTOP    | COST CENTER  |               |                   |
| 23856                         |                                      |                      | BEVERLY KUIPERS |            |              |               |                   |
| CATALOG ITEM #/<br>MANUF CODE | DESCRIPTION/<br>CUSTOMER ITEM #      | U/M                  | QTY<br>ORD      | QTY<br>SHP | QTY<br>B/O   | UNIT<br>PRICE | EXTENDED<br>PRICE |
| 917272<br>73224               | POCKET,FILE,LTR,3.5"CAP<br>917272    | BX                   | 1               | 1          | 0            | 13.180        | 13.18             |
| 781915<br>75610               | JACKET,FILE,RCY,LTR,10PK,M<br>781915 | PK                   | 1               | 1          | 0            | 9.360         | 9.36              |
| 391461<br>53LNY               | FOLDER,LTR,11PT,1/3CUT,NA<br>391461  | BX                   | 1               | 1          | 0            | 13.890        | 13.89             |
| 508450<br>3585490686          | SPOON,PLASTIC,100CT,WHIT<br>508450   | PK                   | 2               | 2          | 0            | 2.440         | 4.88              |
| 474353<br>CPC 26012           | SOAP,LIQUID,7.5OZ,SOFTSOA<br>474353  | EA                   | 2               | 2          | 0            | 2.170         | 4.34              |
| 347005<br>105007              | PAPER,COPY<br>347005                 | CA                   | 3               | 3          | 0            | 34.990        | 104.97            |
| 544743<br>BF-G-20             | PEN,GEL,RTRCTBL,20PK,AST<br>544743   | PK                   | 1               | 1          | 0            | 12.990        | 12.99             |
| 425885<br>BL77-C              | pen,energel,0.7mm,dz,blue<br>425885  | DZ                   | 1               | 1          | 0            | 18.850        | 18.85             |
| 215516<br>46410               | PEN,GEL,MED,DOZEN,BK<br>215516       | DZ                   | 1               | 1          | 0            | 15.520        | 15.52             |
| 308114<br>10005               | CLIP,PAPER,NSKID,OD,JMB,10<br>308114 | PK                   | 1               | 1          | 0            | 8.900         | 8.90              |
| 545469<br>MN2400B40002        | BATTERYCOPPERTOP,AAA,24<br>545469    | PK                   | 1               | 1          | 0            | 21.990        | 21.99             |
| 587463<br>MN1500B20Z          | BATTERY, ALKA, AA, 20<br>587463      | PK                   | 1               | 1          | 0            | 18.990        | 18.99             |
| 498404<br>445565              | TOWELS.PAPER,12BIG,BRAW<br>498404    | PK                   | 1               | 1          | 0            | 16.990        | 16.99             |

Your billing format is now available for electronic delivery. To ask how you can take advantage of this feature for a Greener Environment email [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).

CONTINUED ON NEXT PAGE...



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

|                |            |             |
|----------------|------------|-------------|
| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
| 743381386001   | 264.85     | Page 2 of 2 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 02-DEC-14      | Net 30     | 04-JAN-15   |

BILL TO:

ATTN: ACCTS PAYABLE  
TOWN OF LOXAHATCHEE GROVES  
14579 SOUTHERN BLVD STE 2  
LOXAHATCHEE FL 33470-9226

000520-007691

SHIP TO:

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



|                               |                                 |                      |                 |            |              |               |                   |
|-------------------------------|---------------------------------|----------------------|-----------------|------------|--------------|---------------|-------------------|
| ACCOUNT NUMBER                | PURCHASE ORDER                  | SHIP TO ID           | ORDER NUMBER    | ORDER DATE | SHIPPED DATE |               |                   |
|                               |                                 | 14579SOUTHERNBLVDSTE | 743381386001    | 01-DEC-14  | 02-DEC-14    |               |                   |
| BILLING ID                    | ACCOUNT MANAGER                 | RELEASE              | ORDERED BY      | DESKTOP    | COST CENTER  |               |                   |
| 23856                         |                                 |                      | BEVERLY KUIPERS |            |              |               |                   |
| CATALOG ITEM #/<br>MANUF CODE | DESCRIPTION/<br>CUSTOMER ITEM # | U/M<br>TAX           | QTY<br>ORD      | QTY<br>SHP | QTY<br>B/O   | UNIT<br>PRICE | EXTENDED<br>PRICE |

001-512-510-000 \$264.85



APPROVED  
*[Signature]*  
AUTHORIZED  
SIGNATURE

|           |        |
|-----------|--------|
| SUB-TOTAL | 264.85 |
| DELIVERY  | 0.00   |
| SALES TAX | 0.00   |
| TOTAL     | 264.85 |

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      | 743381386001   | 02-DEC-14    | 264.85         |                 |

FL0 000238568 7433813860018 00000026485 1 6

Please  
Send Your  
Check to:

OFFICE DEPOT  
PO Box 633211  
Cincinnati OH 45263-3211

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

Please DO NOT staple or fold. Thank You.

000520-007691

# Prestige Reporting Service, Inc.

December 9, 2014

Michael D. Cirullo, Jr  
Goren, Cherof, Doody & Ezrol, P.A.  
3099 East Commercial Blvd.  
Suite 200  
Ft. Lauderdale, FL 33308  
(954) 771-4500

Invoice Number  
14- 35791

**Re:**  
Town of Loxahatchee Groves Closed Door Session  
Christine Hanner, Reporter

| Description of Services |                     | Pgs/Qty | Rate   | Extension       |
|-------------------------|---------------------|---------|--------|-----------------|
| Taken On                | 9/16/2014           | 1.00    | 0.00   |                 |
| Attendance of Reporter  | 7:00-7:42           | 1.00    | 150.00 | 150.00          |
| O&1 Meeting             | Closed Door Session | 45.00   | 7.15   | 321.75          |
| Shipping & Handling     | ch                  | 1.00    | 15.00  | 15.00           |
| <b>Invoice total:</b>   |                     |         |        | <b>\$486.75</b> |

Thank you for using Prestige Reporting Service, Inc.  
We greatly appreciate your business!

Tax ID: 65-0025557

PAYMENT DUE UPON RECEIPT

001-514-310-000 \$ 486.75

PAID DIRECTLY TO PRESTIGE



GENERAL

AUTHORIZED SIGNATURE 633 S. Andrews Avenue, Suite 202 • Ft. Lauderdale, FL 33301  
(954) 764-7297 • Fax (954) 764-0460

**TOWN OF LOXAHATCHEE GROVES**

**INTER-OFFICE CORRESPONDENCE**

**MEMORANDUM NO. 2014-016**

TO: William Underwood, Town Manager

FROM: Michael D. Cirullo, Office of the Town Attorney *MDC*

DATE: December 15, 2014

RE: Town of Loxahatchee Groves ("Town") / September 16, 2014 Shade Session

Willie H. Day and Frankie J. Day v. Town of Loxahatchee Groves  
15th Judicial Circuit In and For Palm Beach County, Florida  
Case No.: 50 2012CA 014543XXXXMB

---

Enclosed please find an invoice from Prestige Reporting Service for court reporter coverage at the Attorney-Client Executive Session which took place on September 16, 2014. Please process this invoice for payment directly to Prestige Reporting for the invoice total.

MDC:clb  
Enclosure

**TGI OFFICE AUTOMATION LLC**



**Remittance Section**

|                        |                        |                 |
|------------------------|------------------------|-----------------|
| <b>Invoice No.</b>     | <b>Account</b>         | <b>Due Date</b> |
| 43719489               | 504579                 | 01/01/2015      |
| <b>Due This Period</b> | <b>Amount Enclosed</b> |                 |
| \$168.11               | \$                     |                 |

See Statement Below

00010158/00015537

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



347

Please make check payable to

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

2100000437194890000168111

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** 12/06/2014      **Invoice Number** 43719489      **Account** 504579

**Period of Performance** 12/01/2014— 12/31/2014      **Contract Number** 25152914

**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

See Reverse for Important Information

| Invoice Details            |                 |               |                 |                |                      |
|----------------------------|-----------------|---------------|-----------------|----------------|----------------------|
| Description                | Payment Amount  | Sales/Use Tax | Total Amount    | Applied Amount | Remaining Amount Due |
| PAYMENT                    | \$149.00        | \$0.00        | \$149.00        | \$0.00         | \$149.00             |
| INSURANCE                  | \$19.11         | \$0.00        | \$19.11         | \$0.00         | \$19.11              |
| <b>Billed this invoice</b> | <b>\$168.11</b> | <b>\$0.00</b> | <b>\$168.11</b> | <b>\$0.00</b>  | <b>\$168.11</b>      |
| <b>Total Amount Due</b>    |                 |               |                 |                | <b>\$168.11</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                       |
| 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 |               |                |              |                |               |                                    |
|  |               |                |              |                |               | <b>Asset Amount Total \$149.00</b> |

TOWN OF LOXAHATCHEE GROVES  
 DATE 12/17/2014  
 APPROVED  
  
 AUTHORIZED SIGNATURE

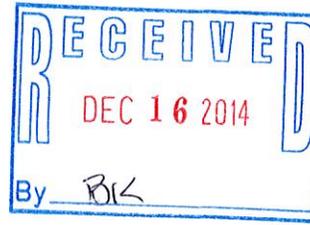
001-519-440-000 # 168.11



1128 Royal Palm Beach Blvd #282  
 Royal Palm Beach, FL 33411  
 Office - 561-790-3308  
 Fax - 561-791-0474  
 John@ccloader.com

# Invoice

| Date       | Invoice # |
|------------|-----------|
| 12/17/2014 | 18387     |



| Project |
|---------|
| 160TH   |

| Bill To   |
|---|
| TOWN OF LOXAHATCHEE GROVES<br>14579 SOUTHERN BLVD.<br>SUITE 2<br>LOXAHATCHEE, FL. 33470 |

| Qty   | Description  | Rate          | Amount            |
|---|--|---------------|-------------------|
| 1   | JOB: 160TH FROM NORTH ROAD TO 40TH<br><br>HEDGING OF ALL TREES EXCEPT THE BIG AUSTRALIAN & OAK TREES, WHICH WILL BE LEFT ALONE.<br><br><br><br><br><br><br><br><br><br>101-541-468-000      \$4,000.00 | 4,000.00      | 4,000.00          |
| <p>TOWN OF LOXAHATCHEE GROVES<br/>           DATE <u>12/17/2014</u><br/>           APPROVED<br/> <u>Janet Whipple</u><br/>           AUTHORIZED SIGNATURE</p> |  |               |                   |
| Thank you for your business.  |  | <b>Total:</b> | <b>\$4,000.00</b> |

Any payment not received by the due date shall bear 1.5% interest per month. Should collection action be initiated to collect any sums due to C&C LDR, the Contractor/Property Owner shall be responsible for and pay any costs to C&C LDR for collections, i.e. (Lein Costs/Attorney Fees/Court Costs,Etc)



# INVOICE

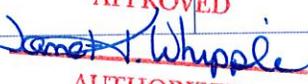
## Town of Loxahatchee Groves

INVOICE: 2014-012  
DATE: DECEMBER 16, 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 - January 2015     |            |            |
| 12/16/2014 | David Browning                               | \$500.00   |            |
|            | 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 |

  
 DATE  
12/17/2014  
 APPROVED  
  
 AUTHORIZED  
 SIGNATURE



# 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 #<br>2014-12YEE |
| Vendor #                |

Request Date: December 16, 2014

Vendor Name: YEE'S CORPORATION

Vendor Address: \_\_\_\_\_

Request by: \_\_\_\_\_

Department\*: Other General Government

Account: 001-519-400-000

Description: Town Hall Office Suites Lease  
December 2014

Amount: \$1425.00

Check #: \_\_\_\_\_ Check Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

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

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

  
 DATE  
12/17/2014  
 APPROVED  
  
 AUTHORIZED  
 SIGNATURE



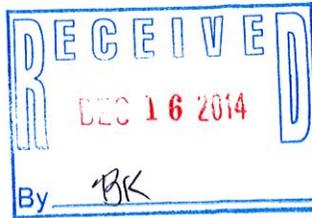
# Britco Sign Manufacturing, Inc

1137 Silver Beach Road

Lake Park, FL 33403

Phone #: 561-848-1411

Fax # 561-848-2230



# Invoice

| Date       | Invoice # |
|------------|-----------|
| 12/15/2014 | 3004      |

| Bill To  |
|--|
| TOWN OF LOXAHATCHEE GROVES<br>14579 SOUTHERN BLVD<br>SUITE 2<br>LOXAHATCHEE GROVES, FL 33470 |

| Ship To        |
|----------------|
| FRANK 722-4403 |

| Ship Date  | Ship Via       | P.O. No. | Terms  | Project |
|------------|----------------|----------|--------|---------|
| 12/16/2014 | BRITCO DELI... | 19       | Net 30 |         |

| Item             | Quantity | Description  | U/M | Rate  | Amount |
|------------------|----------|--|-----|-------|--------|
| CUSTOM           | 7        | 30X30 HIP REFLECTIVE ON .080 ALUMINUM / "SPEED HUMP"                   | ea  | 62.50 | 437.50 |
| HARDWARE         | 7        | HARDWARE (STANDARD MOUNTING HARDWARE)                                  |     | 1.00  | 7.00   |
| CUSTOM           | 5        | 24x36 EGP REFLECTIVE ON .080 ALUMINUM / SLOW FOR HORSES / 2 COLOR SIGN | ea  | 59.00 | 295.00 |
| 12' GREEN U-C... | 5        | 12' GREEN 2# U-CHANNEL POST  | ea  | 25.00 | 125.00 |
| HARDWARE         | 5        | HARDWARE (STANDARD MOUNTING HARDWARE)                                  |     | 1.00  | 5.00   |
| PO #19           |          |  |     |       |        |

*DM*  
12-16-14

Thank you for your business. AlexR@Britcosigns.com

|                    |                 |
|--------------------|-----------------|
| <b>Total</b>       | <b>\$869.50</b> |
| <b>Payments</b>    | <b>\$0.00</b>   |
| <b>BALANCE DUE</b> | <b>\$869.50</b> |

TOWN OF LOXAHATCHEE GROVES

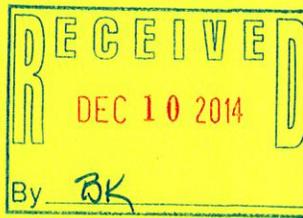
DATE  
12/17/2014

APPROVED  
*Janet K. Whipple*

AUTHORIZED SIGNATURE

**SIMMONS & WHITE, INC.**

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



**Invoice**

|           |           |
|-----------|-----------|
| DATE      | INVOICE # |
| 12/1/2014 | 31117     |

**BILL TO**

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

**Reference**

Loxahatchee Groves Commons  
 Town of Loxahatchee Groves, Florida

|         |            |           |        |
|---------|------------|-----------|--------|
| TERMS   | DUE DATE   | PRINCIPAL | JOB    |
| 25 days | 12/26/2014 | RR/KD     | 14-174 |

| DESCRIPTION  | HOURS | RATE   | AMOUNT |
|--|-------|--------|--------|
| Professional engineering services concerning coordination with Town's Planning Consultant and review of the proposed site plan with regard to traffic engineering for the above referenced project, for the month of November, 2014. |       |        |        |
| TRAFFIC PRINCIPAL  | 5     | 185.00 | 925.00 |
| SENIOR TRAFFIC ENGINEER  | 6     | 150.00 | 900.00 |
| 001-515-310-000 #1,825. <sup>00</sup>  |       |        |        |

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

|                         |            |
|-------------------------|------------|
| <b>Total</b>            | \$1,825.00 |
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$1,825.00 |

  
 TOWN OF LOXAHATCHEE GROVES  
 DATE  
12/17/2014  
 APPROVED  
  
 AUTHORIZED  
 SIGNATURE

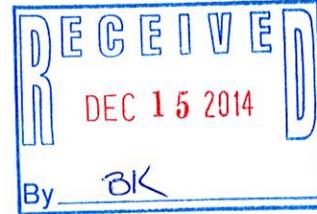
The Palm Beach Post  
**REAL NEWS STARTS HERE**

Palm Beach Daily News  
THE SEVENTH STREET

**ADVERTISING INVOICE**

|   |  |                              |                    |
|---|--|------------------------------|--------------------|
| BILLED ACCOUNT NUMBER<br>G792             | BILLING DATE<br>12/06/2014                           | TOTAL AMOUNT DUE<br>\$258.00 | DOCUMENT<br>218873 |
| BILLING PERIOD<br>12/06/2014 - 12/06/2014 | TERMS OF PAYMENT<br>Upon Receipt                     | PAYMENT DUE<br>12/06/2014    | PAGE #<br>1 / 1    |
| ADVERTISER CLIENT #<br>G792               | ADVERTISER CLIENT NAME<br>TOWN OF LOXAHATCHEE GROVES |                              |                    |

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



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      |
|-------------------|---------------------|-------------------------------|-------------------------|----------------|--------------|-----------------|
| 12/06/2014        | 341815              | TOWN OF LOXAHATCHEE GROVE PUB |                         |                | 258.00       | 258.00          |
| 12/06/2014        |                     | PB Post, PB Post Web          |                         |                |              |                 |
| <b>12/06/2014</b> |                     | <b>Total Amount Due</b>       |                         |                |              | <b>\$258.00</b> |

001-515-490-000 \$ 258.00

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

**PAYMENT COUPON**

|                    |                            |                                  |                           |                             |  |
|--------------------|----------------------------|----------------------------------|---------------------------|-----------------------------|--|
| DOCUMENT<br>218873 | BILLING DATE<br>12/06/2014 | TERMS OF PAYMENT<br>Upon Receipt | PAYMENT DUE<br>12/06/2014 | ADVERTISER CLIENT #<br>G792 | ADVERTISER CLIENT NAME<br>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  
 14579 SOUTHERN BLVD  
 STE 2  
 LOXAHATCHEE FL 33470-9226

|                 |                 |
|-----------------|-----------------|
| TOTAL AMOUNT    | AMOUNT ENCLOSED |
| <b>\$258.00</b> |                 |

**TOWN OF LOXAHATCHEE GROVES**  
  
 DATE  
12/17/2014  
 APPROVED  
  
 AUTHORIZED SIGNATURE

0050021887300000258009

TOWN OF LOXAHATCHEE GROVES

NOTICE OF PUBLIC HEARING  
FOR SUBMITTING TO REFERENDUM  
AN AMENDMENT TO THE TOWN  
CHARTER

The Town Council for the Town of  
Loxahatchee Groves proposes to  
adopt the following Ordinance:

ORDINANCE NO. 2014-10

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF LOXAHATCHEE GROVES, FLORIDA, SUBMITTING TO REFERENDUM A NON-BINDING STRAW BALLOT RELATING TO ROADWAY IMPROVEMENT POLICIES BY THE TOWN OF LOXAHATCHEE GROVES; PROVIDING FOR BALLOT TITLE AND SUMMARY; PROVIDING FOR NOTICE TO BE PUBLISHED IN ACCORDANCE WITH STATE OF FLORIDA ELECTION CODE; PROVIDING THAT THIS ORDINANCE, WHEN ADOPTED, SHALL BE SUBMITTED TO THE QUALIFIED ELECTORS OF THE TOWN OF LOXAHATCHEE GROVES, AS A SPECIAL ELECTION WITH THE TOWN'S GENERAL MUNICIPAL ELECTION ON MARCH 10, 2015, AND PLACED ON THE ELECTION BALLOT FOR SAID ELECTION; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS; AND PROVIDING FOR AN EFFECTIVE DATE.

The Town Council of the Town of Loxahatchee Groves will conduct a Public Hearing on Ordinance No. 2014-10 on Tuesday, December 16, 2014, commencing at 7:00 p.m. The Public Hearing of the Town Council shall be held at the Loxahatchee Groves Water Control District meeting room, 101 West "D" Road, Loxahatchee Groves, Florida 33470. The ordinance was passed on first reading at the Regular Town Council Meeting of the Town of Loxahatchee Groves, Florida on Tuesday, December 2, 2014. The Town Council will consider approval of the ordinance on a Public Hearing on second reading.

All interested persons are invited to appear at the Public Hearing, which may be continued from time to time, and may be heard with respect to these matters. A copy of Ordinance No. 2014-10 is on file at the Town Management Office, 14579 Southern Boulevard, Suite 2, Loxahatchee Groves, Florida, 33470, for inspection by members of the public during normal business hours.

In accordance with the Americans with Disabilities Act, any person who may require special accommodation to participate in this meeting should contact the Town Management Office at: (561) 793-2418 at least five days prior to the Public Hearing date.

PUB: The Palm Beach Post 12-6/2014

Signed



Sworn to and subscribed before 12/08/2014.

Who is personally known to me.



APRIL D. EMBERTON  
NOTARY PUBLIC  
STATE OF OHIO  
Comm. Expires  
October 01, 2018

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 12/06/2014 and last date of Publication 12/06/2014 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. ORDINANCE NO. 2014-10 Ad ID: 667778 Ad Cost: 258.00

The Palm Beach Post

REAL NEWS STARTS HERE

Palm Beach Daily News

ADVERTISING INVOICE

|   |  |                              |                    |
|---|--|------------------------------|--------------------|
| BILLED ACCOUNT NUMBER<br>G792             | BILLING DATE<br>12/06/2014                           | TOTAL AMOUNT DUE<br>\$299.28 | DOCUMENT<br>218872 |
| BILLING PERIOD<br>12/06/2014 - 12/06/2014 | TERMS OF PAYMENT<br>Upon Receipt                     | PAYMENT DUE<br>12/06/2014    | PAGE #<br>1 / 1    |
| ADVERTISER CLIENT #<br>G792               | ADVERTISER CLIENT NAME<br>TOWN OF LOXAHATCHEE GROVES |                              |                    |

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



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      |
|------------|---------------------|----------------------------------|-------------------------|----------------|--------------|-----------------|
| 12/06/2014 | 341802              | TOWN OF LOXAHATCHEE GROVE<br>PUB |                         |                | 299.28       | 299.28          |
| 12/06/2014 |                     | PB Post, PB Post Web             |                         |                |              |                 |
| 12/06/2014 |                     | <b>Total Amount Due</b>          |                         |                |              | <b>\$299.28</b> |

001-515-490-000 # 299.28

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

|                    |                            |                                  |                           |                             |  |
|--------------------|----------------------------|----------------------------------|---------------------------|-----------------------------|--|
| DOCUMENT<br>218872 | BILLING DATE<br>12/06/2014 | TERMS OF PAYMENT<br>Upon Receipt | PAYMENT DUE<br>12/06/2014 | ADVERTISER CLIENT #<br>G792 | ADVERTISER CLIENT NAME<br>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  
14579 SOUTHERN BLVD  
STE 2  
LOXAHATCHEE FL 33470-9226

TOWN OF LOXAHATCHEE GROVES

DATE  
12/17/2014

APPROVED

*Janet Whipple*

AUTHORIZED SIGNATURE

|              |                 |
|--------------|-----------------|
| TOTAL AMOUNT | AMOUNT ENCLOSED |
| \$299.28     |                 |

0050021887200000299282

TOWN OF LOXAHATCHEE GROVES

NOTICE OF PUBLIC HEARING  
FOR SUBMITTING TO REFERENDUM  
AN AMENDMENT TO THE TOWN  
CHARTER

The Town Council for the Town of Loxahatchee Groves proposes to adopt the following Ordinance:

ORDINANCE NO. 2014-09

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF LOXAHATCHEE GROVES, FLORIDA, SUBMITTING TO REFERENDUM AN AMENDMENT TO THE CHARTER OF THE TOWN OF LOXAHATCHEE GROVES, TO AMEND SECTION 6, ENTITLED "BUDGET AND APPROPRIATIONS," TO DELETE SUBSECTION (6) ENTITLED "REVENUE BONDS; LEASE-PURCHASE CONTRACTS; WHICH WOULD REMOVE THE REQUIREMENT THAT CERTAIN TYPES OF BORROWING THAT EXCEED A REPAYMENT TERM OF THIRTY SIX (36) MONTHS BE APPROVED BY REFERENDUM ELECTION; PROVIDING FOR BALLOT TITLE AND SUMMARY; PROVIDING FOR NOTICE TO BE PUBLISHED IN ACCORDANCE WITH THE STATE OF FLORIDA ELECTION CODE; PROVIDING THAT THIS ORDINANCE, WHEN ADOPTED, SHALL BE SUBMITTED TO THE QUALIFIED ELECTORS OF THE TOWN OF LOXAHATCHEE GROVES, AS A SPECIAL ELECTION WITH THE TOWN'S GENERAL MUNICIPAL ELECTION ON MARCH 10, 2015, AND PLACED ON THE ELECTION BALLOT FOR SAID ELECTION, AND IT SHALL BECOME EFFECTIVE AS PROVIDED BY LAW; PROVIDING FOR SEVERABILITY; PROVIDING FOR INCLUSION IN THE TOWN CHARTER AND CODE; PROVIDING FOR CONFLICTS; AND PROVIDING FOR AN EFFECTIVE DATE.

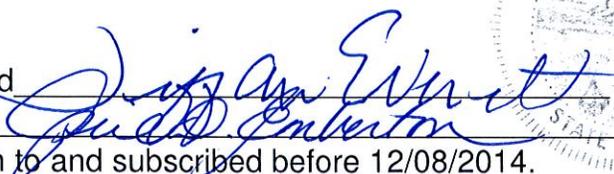
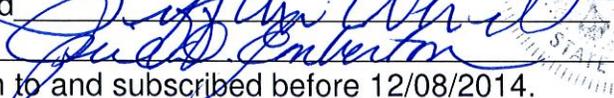
The Town Council of the Town of Loxahatchee Groves will conduct a Public Hearing on Ordinance No. 2014-09 on Tuesday, December 16, 2014, commencing at 7:00 p.m. The Public Hearing of the Town Council shall be held at the Loxahatchee Groves Water Control District meeting room, 101 West "D" Road, Loxahatchee Groves, Florida 33470. The ordinance was passed on first reading at the Regular Town Council Meeting of the Town of Loxahatchee Groves, Florida on Tuesday, December 2, 2014. The Town Council will consider approval of the ordinance on a Public Hearing on second reading.

All interested persons are invited to appear at the Public Hearing, which may be continued from time to time, and may be heard with respect to these matters. A copy of Ordinance No. 2014-09 is on file at the Town Management Office, 14579 Southern Boulevard, Suite 2, Loxahatchee Groves, Florida, 33470, for inspection by members of the public during normal business hours.

In accordance with the Americans with Disabilities Act, any person who may require special accommodation to participate in this meeting should contact the Town Management Office at: (561) 793-2418 at least five days prior to the Public Hearing date.

PUB: The Palm Beach Post 12-6/2014

Signed

Sworn to and subscribed before 12/08/2014.

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 12/06/2014 and last date of Publication 12/06/2014 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. ORDINANCE NO. 2014-09 Ad ID: 667759 Ad Cost: 299.28



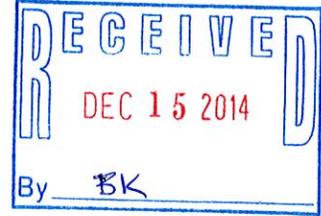
APRIL D. EMBERTON  
NOTARY PUBLIC  
STATE OF OHIO  
Comm. Expires  
October 01, 2018

The Palm Beach Post  
**REAL NEWS STARTS HERE**  
 Palm Beach Daily News  
THE PALM BEACH POST

**ADVERTISING INVOICE**

|   |  |                              |                    |
|---|--|------------------------------|--------------------|
| BILLED ACCOUNT NUMBER<br>G792             | BILLING DATE<br>12/06/2014                           | TOTAL AMOUNT DUE<br>\$306.16 | DOCUMENT<br>218874 |
| BILLING PERIOD<br>12/06/2014 - 12/06/2014 | TERMS OF PAYMENT<br>Upon Receipt                     | PAYMENT DUE<br>12/06/2014    | PAGE #<br>1 / 1    |
| ADVERTISER CLIENT #<br>G792               | ADVERTISER CLIENT NAME<br>TOWN OF LOXAHATCHEE GROVES |                              |                    |

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



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      |
|-------------------|---------------------|-------------------------------|-------------------------|----------------|--------------|-----------------|
| 12/06/2014        | 341911              | TOWN OF LOXAHATCHEE GROVE PUB |                         |                | 306.16       | 306.16          |
| 12/06/2014        |                     | PB Post, PB Post Web          |                         |                |              |                 |
| <b>12/06/2014</b> |                     | <b>Total Amount Due</b>       |                         |                |              | <b>\$306.16</b> |

001-515-490-000 \$306.16

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

**PAYMENT COUPON**

|                    |                            |                                  |                           |                             |  |
|--------------------|----------------------------|----------------------------------|---------------------------|-----------------------------|--|
| DOCUMENT<br>218874 | BILLING DATE<br>12/06/2014 | TERMS OF PAYMENT<br>Upon Receipt | PAYMENT DUE<br>12/06/2014 | ADVERTISER CLIENT #<br>G792 | ADVERTISER CLIENT NAME<br>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  
 14579 SOUTHERN BLVD  
 STE 2  
 LOXAHATCHEE FL 33470-9226

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

TOWN OF LOXAHATCHEE GROVES  
 DATE  
 12/17/2014  
 APPROVED  
 [Signature]  
 AUTHORIZED SIGNATURE

0050021887400000306168

TOWN OF LOXAHATCHEE GROVES

NOTICE OF PUBLIC HEARING  
FOR SUBMITTING TO REFERENDUM  
AN AMENDMENT TO THE TOWN  
CHARTER

The Town Council for the Town of  
Loxahatchee Groves proposes to  
adopt the following Ordinance:

ORDINANCE NO. 2014-11

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF LOXAHATCHEE GROVES, FLORIDA, SUBMITTING TO REFERENDUM AN AMENDMENT TO THE CHARTER OF THE TOWN OF LOXAHATCHEE GROVES, SECTION 7, ENTITLED "ELECTIONS," TO REMOVE SECTION 7 WHICH RELATES TO ELECTION PROCEDURES, FROM THE CHARTER, AND CONVERT THEM INTO AN ORDINANCE OF THE TOWN OF LOXAHATCHEE GROVES; PROVIDING FOR BALLOT TITLE AND SUMMARY; PROVIDING FOR NOTICE TO BE PUBLISHED IN ACCORDANCE WITH STATE OF FLORIDA ELECTION CODE; PROVIDING THAT THIS ORDINANCE, WHEN ADOPTED, SHALL BE SUBMITTED TO THE QUALIFIED ELECTORS OF THE TOWN OF LOXAHATCHEE GROVES, AS A SPECIAL ELECTION WITH THE TOWN'S GENERAL MUNICIPAL ELECTION ON MARCH 10, 2015, AND PLACED ON THE ELECTION BALLOT FOR SAID ELECTION, AND IT SHALL BECOME EFFECTIVE AS PROVIDED BY LAW; PROVIDING THAT SHOULD THE AMENDMENT BE APPROVED BY THE ELECTORATE OF THE TOWN, THE ELECTION PROVISIONS OF SECTION 7 OF THE TOWN CHARTER SHALL BE AN ORDINANCE OF THE TOWN; PROVIDING FOR SEVERABILITY; PROVIDING FOR INCLUSION IN THE TOWN CHARTER AND CODE; PROVIDING FOR CONFLICTS; AND PROVIDING FOR AN EFFECTIVE DATE.

The Town Council of the Town of Loxahatchee Groves will conduct a Public Hearing on Ordinance No. 2014-11 on Tuesday, December 16, 2014, commencing at 7:00 p.m. The Public Hearing of the Town Council shall be held at the Loxahatchee Groves Water Control District meeting room, 101 West "D" Road, Loxahatchee Groves, Florida, 33470. The ordinance was passed on first reading at the Regular Town Council Meeting of the Town of Loxahatchee Groves, Florida on Tuesday, December 2, 2014. The Town Council will consider approval of the ordinance on a Public Hearing on second reading.

All interested persons are invited to appear at the Public Hearing, which may be continued from time to time, and may be heard with respect to these matters. A copy of Ordinance No. 2014-11 is on file at the Town Management Office, 14579 Southern Boulevard, Suite 2, Loxahatchee Groves, Florida, 33470, for inspection by members of the public during normal business hours.

In accordance with the Americans with Disabilities Act, any person who may require special accommodation to participate in this meeting should contact the Town Management Office at: (561) 793-2418 at least five days prior to the Public Hearing date.

PUB: The Palm Beach Post 12-6/2014

Signed 

Sworn to and subscribed before 12/08/2014.  
Who is personally known to me.



APRIL D. EMBERTON  
NOTARY PUBLIC  
STATE OF OHIO  
Comm. Expires  
October 01, 2018

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 12/06/2014 and last date of Publication 12/06/2014 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. ORDINANCE NO. 2014-11 Ad ID: 667936 Ad Cost: 306.16



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



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

# Invoice

|   |
|---|
| Bill To   |
| Town of Loxahatchee Groves<br>14579 Southern Blvd, Suite 2<br>Loxatchee Groves, FL 33470<br>Attn: Beverly Kuipers |

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 12/10/2014 | 24468     |

| Description   | Qty | Rate  | Amount  | P.O. No. | Terms        | Sales Rep |
|---|-----|-------|---------|----------|--------------|-----------|
|   |     |       |         |          | Due On Rect. | KG        |
| Item# K500P Port Authority Polo with Pocket in Ultra Marine with Logo Embroidered on Left Chest<br>Sizes <b>2 4</b><br>(1) Medium, (3) Large, (3) Extra Large | 7   | 20.98 | 146.86T |          |              |           |
| Item# K500P Port Authority Polo with Pocket in Ultra Marine with Logo Embroidered on Left Chest<br>Sizes<br>(1) 3XL   | 1   | 26.98 | 26.98T  |          |              |           |
| Item# EB602 Eddie Bauer Short Sleeve Fishing Shirt in Driftwood with Logo Embroidered on Right Chest<br>Sizes<br>(1) Medium, (2) Large, (2) Extra Large       | 5   | 56.98 | 284.90T |          |              |           |

THANK YOU for your order. We appreciate your business!  
 001-511-492-000 \$1,259.70

|                  |
|------------------|
| Subtotal         |
| Sales Tax (0.00) |
| Total            |
| Payments/Credits |
| Balance Due      |

"We provide the advertising MEDIUM... that remains to be seen..."  
 DATE 12/17/2014  
 APPROVED  
*Janet Whipple*  
 AUTHORIZED SIGNATURE  
 Satisfaction Guaranteed!



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

561-798-2424 Phone

561-792-4332 Fax

# Invoice

|   |
|---|
| Bill To   |
| Town of Loxahatchee Groves<br>14579 Southern Blvd, Suite 2<br>Loxatchee Groves, FL 33470<br>Attn: Beverly Kuipers |

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 12/10/2014 | 24468     |

| Description  | P.O. No. | Terms        | Sales Rep |
|--|----------|--------------|-----------|
|  |          | Due On Rect. | KG        |
|  | Qty      | Rate         | Amount    |
| Item# RH24 Red House Non-Iron Pinpoint Oxford in White with Logo Embroidered on Left Chest<br>Sizes<br>(1) Medium, (2) Large, (3) Extra Large              | 6        | 57.00        | 342.00T   |
| Item# RH24 Red House Non-Iron Pinpoint Oxford in Blue with Logo Embroidered on Left Chest<br>Sizes<br>(1) Large, (1) <del>Extra Large</del> <b>MED. OK</b> | 2        | 57.00        | 114.00T   |
| Item# RH24 Red House Non-Iron Pinpoint Oxford in Blue with Logo Embroidered on Left Chest<br>Sizes<br>(1) 4XL <b>NOT RECEIVED ✓OK</b>                      | 1        | 65.00        | 65.00T    |

THANK YOU for your order. We appreciate your business!

|                         |
|-------------------------|
| <b>Subtotal</b>         |
| <b>Sales Tax (0.00)</b> |
| <b>Total</b>            |
| <b>Payments/Credits</b> |
| <b>Balance Due</b>      |

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

**Satisfaction Guaranteed!**



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

561-798-2424 Phone

561-792-4332 Fax

# Invoice

|   |
|---|
| <i>Bill To</i>  |
| Town of Loxahatchee Groves<br>14579 Southern Blvd, Suite 2<br>Loxatchee Groves, FL 33470<br>Attn: Beverly Kuipers |

|             |                  |
|-------------|------------------|
| <i>Date</i> | <i>Invoice #</i> |
| 12/10/2014  | 24468            |

| <i>Description</i>  | <i>Qty</i> | <i>Rate</i> | <i>Amount</i> | <i>P.O. No.</i> | <i>Terms</i>        | <i>Sales Rep</i> |
|---|------------|-------------|---------------|-----------------|---------------------|------------------|
|   |            |             |               |                 | <i>Due On Rect.</i> | <i>KG</i>        |
| Item# DM400 District Made Ladies Mini Rib Crew Tee in Black with Logo Embroidered on Left Chest Sizes<br>(1) Large  | 1          | 12.98       | 12.98T        |                 |                     |                  |
| Item# DM400 District Made Ladies Mini Rib Crew Tee in White with Logo Embroidered on Left Chest Sizes<br>(1) Large  | 1          | 12.98       | 12.98T        |                 |                     |                  |
| Item# RH61 Red House Ladies 3/4 Sleeve Dobby Non Iron Button Down Shirt in White with Logo Embroidered on Left Chest Sizes<br>(1) Medium, (1) Extra Large | 2          | 59.00       | 118.00T       |                 |                     |                  |

THANK YOU for your order. We appreciate your business!

|                         |
|-------------------------|
| <b>Subtotal</b>         |
| <b>Sales Tax (0.00)</b> |
| <b>Total</b>            |
| <b>Payments/Credits</b> |
| <b>Balance Due</b>      |

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

**Satisfaction Guaranteed!**



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

561-798-2424 Phone

561-792-4332 Fax

# Invoice

|   |
|---|
| <i>Bill To</i>  |
| Town of Loxahatchee Groves<br>14579 Southern Blvd, Suite 2<br>Loxatchee Groves, FL 33470<br>Attn: Beverly Kuipers |

|             |                  |
|-------------|------------------|
| <i>Date</i> | <i>Invoice #</i> |
| 12/10/2014  | 24468            |

| <i>P.O. No.</i>  | <i>Terms</i>        | <i>Sales Rep</i> |               |
|--|---------------------|------------------|---------------|
|  | <i>Due On Recd.</i> | <i>KG</i>        |               |
| <i>Description</i>   | <i>Qty</i>          | <i>Rate</i>      | <i>Amount</i> |
| Item# RH61 Red House Ladies 3/4 Sleeve Dobby Non Iron Button Down Shirt in White with Logo Embroidered on Left Chest Sizes (1) 2XL | 1                   | 61.00            | 61.00T        |
| Digitize Logo  | 1                   | 75.00            | 75.00T        |

THANK YOU for your order. We appreciate your business!

|                         |            |
|-------------------------|------------|
| <b>Subtotal</b>         | \$1,259.70 |
| <b>Sales Tax (0.00)</b> | \$0.00     |
| <b>Total</b>            | \$1,259.70 |
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$1,259.70 |

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

**Satisfaction Guaranteed!**