

Bank Account - Check Details

Thursday, October 15, 2015

Period: October 15, 2015 to October 15, 2015

Page 1

Town of Loxahatchee Groves

MUNILYTICS

This report also includes bank accounts that only have balances.

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
B01		Wells Fargo								
	Phone No.	8002893557								
10/15/15	To	6625 Florida Municipal Ins. Trust	8,121.75	8,121.75	0.00	Posted	VOID	Vendo	119	711
10/15/15	To	6626 Land Research Management	3,218.75	3,218.75	0.00	Posted		Vendo	128	712
10/15/15	To	6627 Office Depot	328.57	328.57	0.00	Posted		Vendo	135	713
10/15/15	To	6628 Palm Beach County League of	1,583.00	1,583.00	0.00	Posted		Vendo	136	714
10/15/15	To	6629 PBSO	24,062.17	24,062.17	0.00	Posted		Vendo	146	715
10/15/15	To	6630 TGI Office Automation LOCAL	573.12	573.12	0.00	Posted		Vendo	154	716
10/15/15	To	6631 Ron Jarriel	500.00	500.00	0.00	Posted		Vendo	180	717
10/15/15	To	6632 Town of Lantana	900.00	900.00	0.00	Posted		Vendo	192	718
10/15/15	To	6633 Loxahatchee Groves CERT	12.71	12.71	0.00	Posted	VOID	Vendo	37	719
10/15/15	To	6634 Waste Pro	34,512.50	34,512.50	0.00	Posted		Vendo	4	720
10/15/15	To	6635 Supervisor of Elections Office	1,736.49	1,736.49	0.00	Posted		Vendo	48	721
10/15/15	To	6636 David Browning	500.00	500.00	0.00	Posted		Vendo	49	722
10/15/15	To	6637 Tom Goltzene	500.00	500.00	0.00	Posted		Vendo	50	723
10/15/15	To	6638 Ryan Liang	500.00	500.00	0.00	Posted		Vendo	52	724
10/15/15	To	6639 Comcast	264.37	264.37	0.00	Posted		Vendo	54	725
10/15/15	To	6640 Jim Rockett	500.00	500.00	0.00	Posted		Vendo	56	726
10/15/15	To	6641 Underwood Management	29,780.11	29,780.11	0.00	Posted		Vendo	6	727
10/15/15	To	6642 Keshavarz & Associates	1,172.50	1,172.50	0.00	Posted		Vendo	65	728
10/15/15	To	6643 Simmons & White, Inc.	525.00	525.00	0.00	Posted		Vendo	67	729
10/15/15	To	6644 Beverly Kuipers	111.15	111.15	0.00	Posted		Vendo	68	730
10/15/15	To	6645 Wells Fargo Business Card	2,900.19	2,900.19	0.00	Posted		Vendo	V003	731
10/15/15	To	6646 CMG - PB Remittance Address	68.80	68.80	0.00	Posted		Vendo	V010	732
10/15/15	To	6647 Armand	200.00	200.00	0.00	Posted		Vendo	V034	733
10/15/15	To	6648 FPL	354.82	354.82	0.00	Posted		Vendo	V036	734
10/15/15	To	6649 Palm Beach County Water	99.95	99.95	0.00	Posted		Vendo	V042	735
10/15/15	To	6650 Coverall North America, Inc.	350.00	350.00	0.00	Posted		Vendo	V051	736
10/15/15	To	6651 Professional Video Repair	892.97	892.97	0.00	Posted		Vendo	V056	737
10/15/15	To	6652 Tylanders Office Soutlions	163.12	163.12	0.00	Posted		Vendo	V065	738
10/15/15	To	6653 Gutter Direct	1,850.00	1,850.00	0.00	Posted		Vendo	V066	739
10/15/15	To	6654 Florida League of Cities	389.00	389.00	0.00	Posted		Vendo	117	740
10/15/15	To	6655 Loxahatchee Groves CERT	37.13	37.13	0.00	Posted		Vendo	37	741
10/15/15	To	6656 Wells Fargo Business Card	147.00	147.00	0.00	Posted		Vendo	V003	742
10/15/15	To	6657 Florida Municipal Ins. Trust	7,732.75	7,732.75	0.00	Posted		Vendo	119	743
		Wells Fargo	124,587.92	124,587.92	0.00					



INVOICE

Town of Loxahatchee Groves

INVOICE: 2015-10
DATE: OCTOBER 15, 2015

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 - OCTOBER 2015		
	David Browning	\$500.00	
11/20/2015	Ron Jarriel	\$500.00	
	Ryan Liang	\$500.00	
	Tom Goltzene	\$500.00	
	Jim Rockett	\$500.00	
	<i>wfcl</i> <i>10/15/15</i>		
	Please remit payment to Town Council Members		
		SUBTOTAL	\$2,500.00

VOID / REPRINT SEPERATE



Florida Municipal Insurance Trust (FMIT)
First Installment Billing - 15/16 Fund Year

FMIT # 1197

Invoice Date: 8/15/2015

Due Date: 10/1/2015

ATTN: Bev Kuipers
Town of Loxahatchee Groves
14579 Southern Blvd Ste 2
Loxahatchee Groves, FL 33470

RECEIVED
AUG 26 2015
BY: BK

Please make check payable to:
Florida Municipal Insurance Trust
P.O. Box 1757
Tallahassee, FL 32302-1757

Policy Summary

	General Liability	Auto Liability	Auto Physical Damage	Property	Workers Compensation	Total
Gross Premium	\$31,321.00	\$216.00	\$0.00	\$4,092.00	\$0.00	\$35,629.00
Incentive Credit	(\$4,698.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,698.00)
Total Net Premium	\$26,623.00	\$216.00	\$0.00	\$4,092.00	\$0.00	\$30,931.00

Current Installment

Coverage	Premium	Incentive Credit	Total Net Premium
General Liability Coverage	\$7,830.25	(\$1,174.50)	\$6,655.75
Auto Liability Coverage	\$54.00	\$0.00	\$54.00
Property Coverage	\$1,023.00	\$0.00	\$1,023.00
Total Installment Amount			\$7,732.75

Total Due by 10/1/2015 **\$7,732.75**

NOTE: THIS RENEWAL IS BASED ON ALL COVERAGES. IF ANY OF THE LINES OF COVERAGE ARE NOT RENEWED, THE OTHER LINE PRICING WILL CHANGE OR COVERAGE OFFERINGS ON THE REMAINING LINES COULD BE WITHDRAWN ALTOGETHER.

POLICIES WILL BE MADE AVAILABLE AFTER OCTOBER 1, 2015 AND CAN BE VIEWED AND PRINTED ONLINE ONCE PAYMENT IS RECEIVED. ELECTRONIC POLICIES ARE ALSO AVAILABLE AFTER OCTOBER 1, 2015 UPON REQUEST. HARD COPY POLICIES CAN ALSO BE PROVIDED UPON REQUEST IN LATE OCTOBER 2015.

Please see reverse side for a copy of our Premium Installment Plan and Penalty Policy.

001-519-450-000

\$ 7,732.75

PAY OUT. 1 ST.

WFL
10/1/15



FLORIDA MUNICIPAL INSURANCE TRUST

PREMIUM SUMMARY FOR 2015 - 2016

Town of Loxahatchee Groves

FMIT 1197

<u>Coverage</u>	<u>Deductible / SIR</u>	<u>Limit</u>	<u>Premium</u>
General/Professional Liability	\$ 0	\$ 1,000,000.00	\$26,623
Automobile Liability	\$ 0	\$ 2,000,000.00	\$216
Property	\$ 1,000	\$ 460,000	\$4,092
GRAND TOTAL PREMIUM			\$30,931



MISSED

OCT 13 2015

BK

WELLS FARGO® BUSINESS CARD

VISA

Page 1 of 4

Prepared For	LOXAHATCHEE GROVES WILLIAM F UNDERWOOD
Account Number	[REDACTED]
Statement Closing Date	10/01/15
Days in Billing Cycle	30
Next Statement Date	11/02/15

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

Credit Line	\$5,000
Available Credit	\$4,853

Payment Information

New Balance	\$147.00
Current Payment Due	\$25.00
Current Payment Due Date	10/22/15

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		\$147.00
Credits	-	\$0.00
Payments	-	\$147.00
Purchases & Other Charges	+	\$147.00
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$147.00

Wife
10/13/15
\$ 147.00

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

001-519-491-000

Trans	Post	Reference Number	Description	Credits	Charges
09/15	09/15	74856208324XDDL1E	PAYMENT THANK YOU	147.00	
09/17	09/17	2443099852M00ZP11	MSFT * E08001DDBL 800-642-7676 NV		147.00

See reverse side for important information.

DETACH HERE

Wells Fargo

WELLS
FARGO

Wells Fargo News

What can Messages and Alerts do for your business?

Wells Fargo Business Online® can deliver timely updates on your business credit card account via email or text. Alerts allow you to control and receive only the messages that are important to you. Sign up for Alerts during your Wells Fargo Online session by going to the Messages and Alerts tab.



INVOICE

Invoice No.: E06001DDBL
 Order ID: 2b89bdbe-78e0-4008-8343-ae35c17e51b
 Billing Month: 09/2015
 Customer P.O No.:
 Document Date: 9/8/2015
 Customer Service: <https://portal.microsoftonline.com/Support/ContactUs.aspx>

Bill To: 2388295780

Town of Loxahatchee Groves
 14579 Southern Blvd
 Suite 2
 Loxahatchee Groves FL 33470
 United States
 Attn:William F Underwood

Sold To: 2388295780

Town of Loxahatchee Groves
 155 F Road
 Loxahatchee Groves FL 33470
 United States
 Attn:Stephen Hainline

Service Recipient: 2388295780

Town of Loxahatchee Groves
 14579 Southern Blvd
 Suite 2
 Loxahatchee Groves FL 33470
 United States
 Attn:Stephen Hainline

Balances, Payments & Credits

Previous balance	147.00
Payments	-147.00
Post Bill and AR adjustments	0.00
Total Balances, Payments & Credits	<u>0.00</u>

Current Charges

Recurring charges	147.00
Discounts	0.00
Other products & services	0.00
Miscellaneous Adjustments	0.00
Total Pre-Tax Charges	147.00
Total Tax	0.00
Total Current Charges	<u>147.00</u>

USD

Total Amount Due:

147.00	USD
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**** DO NOT PAY ** charged to credit card on file**

001-519-419-000



INVOICE

Invoice No.: E06001DDBL
Order ID: 2b89bdbe-78e0-4008-8343-ae35c17e51b
Billing Month: 09/2015
Customer P.O No.:
Document Date: 9/8/2015
Customer Service: <https://portal.microsoftonline.com/Support/ContactUs.aspx>

Town of Loxahatchee Groves

Item	Partner	Unit Price	Invoice Qty	Value
TVA-00001				
SharePoint Online (Plan 1)		5.00	7	35.00
Service Dates: 9/7/2015 - 10/6/2015				
Discounts				0.00
Taxes				0.00
				<hr/>
				35.00

Town of Loxahatchee Groves

Item	Partner	Unit Price	Invoice Qty	Value
AAA-00048				
Exchange Online (Plan 2)		8.00	14	112.00
Service Dates: 9/7/2015 - 10/6/2015				
Discounts				0.00
Taxes				0.00
				<hr/>
				112.00

Sub-Total				147.00
Taxes				0.00
Grand Total				147.00 USD

5 3 pr. D Cell Batteries

Walgreens

#15208 1250 GREENVIEW SHORES BLVD
WELLINGTON, FL 33414
561-795-0983

286 4808 0021 08/04/2015 5:23 PM

DURACELL COPPERTOP DBLE WIDE D 8S
04133393364 A 35.97 SALE
3 @ 11.99
REGULAR PRICE 17.99
REWARDS SAVINGS 18.00
RETURN VALUE 11.99 ea

SUBTOTAL 35.97
SALES TAX A=6.0% 2.16

TOTAL 38.13
VISA ACCT 2227 38.13
CHANGE .00

BALANCE REWARDS SAVINGS 18.00

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH BALANCE REWARDS,
REDEEM POINTS FOR SOMETHING EXTRA
IN A FUTURE PURCHASE. RESTRICTIONS
APPLY. FOR TERMS AND CONDITIONS,
VISIT WALGREENS.COM/BALANCE.

RFN# 1520-8214-8088-1508-0403





TOTAL SAVINGS \$18.00
SAVINGS VALUE 33%
POINT BALANCE 7270
POINTS TO \$10 REWARD 2730

BALANCE REWARDS ACCT # *****5320

OPENING BALANCE 6920
EVERYDAY POINTS - RETAIL 350
CLOSING BALANCE 7270

How are we doing?
Enter our monthly sweepstakes for
\$3,000 cash

Visit
WWW.WAGCARES.COM

or call toll free
1-800-658-1584
within 72 hours to take a short
survey about this Walgreens visit

SURVEY#
1520-8214-808

PASSWORD
8150-8040-321

For contest rules, see store or

PAY TO CERT

001-519-820-000

\$ 37.13

Already Paid

12.71

TOTAL OF

\$ 37.13

Used
10/13/15

④ 1 PK C Cell Batteries
Walgreens

#04618 12001 SOUTHERN BLVD
LOXAHATCHEE, FL 33470
561-784-7407

299 1002 0021 07/31/2015 11:12 AM

DURACELL COPPERTOP DBLE WDE C 8S
04133393464 A 11.99 SALE
REGULAR PRICE 16.99
REWARDS SAVINGS 5.00
RETURN VALUE 11.99
DURACELL COPPERT MFG CPN -1.00

SUBTOTAL 10.99
SALES TAX A=6.0% 0.72

TOTAL 11.71
VISA ACCT 2227 11.71
CHANGE .00

BALANCE REWARDS SAVINGS 5.00
MFG COUPON SAVINGS 1.00

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH BALANCE REWARDS,
REDEEM POINTS FOR SOMETHING EXTRA
IN A FUTURE PURCHASE. RESTRICTIONS
APPLY. FOR TERMS AND CONDITIONS,
VISIT WALGREENS.COM/BALANCE.

RFN# 0461-8211-0029-1507-3103





TOTAL SAVINGS \$6.00
SAVINGS VALUE 35%
POINT BALANCE 7220
POINTS TO \$10 REWARD 2780

BALANCE REWARDS ACCT # *****5320

OPENING BALANCE 7110
EVERYDAY POINTS - RETAIL 110
CLOSING BALANCE 7220

How are we doing?
Enter our monthly sweepstakes for
\$3,000 cash

Visit
WWW.WAGCARES.COM

or call toll free

1-800-658-1584

within 72 hours to take a short
survey about this Walgreens visit

SURVEY#

0461-8211-002

PASSWORD

9150-7310-321

For contest rules, see store or



Town of Loxahatchee Groves

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

VOID / REPRINT

CHECK REQUEST

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

Request Date:	<u>October 13, 2015</u>	Invoice # 2015-10CERT
Vendor Name:	<u>CERT</u>	Vendor #
Vendor Address:	_____	
Request by:	_____	
Department*:	<u>Other General Government</u>	
Account:	<u>001-519-820-000</u>	
Description:	<u>Reimbursement - Batteries</u>	

Amount: \$37.13

Check #: _____ Check Date: _____

Approved by: NFU 10/13/15 See Inv

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

VOID / REPRINT



Florida League of Cities
PO Box 1757
301 S Bronough St Suite 300
Tallahassee, FL 32302-1757

RECEIVED
OCT 02 2015

BY: BK

Date	10/1/2015
Invoice	14305FLC1516
Customer ID	14305
Bill ID	14305
Contact	David Browning, Mayor

THESE HAVE TO BE SEPERATE

Bill To:

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

Dues are not deductible as charitable contributions for IRS purposes.

PLEASE RETURN COPY OF INVOICE WITH PAYMENT. THANK YOU.

Qty	Item Number	Description	Unit Price	Ext. Price
1	FLC_DUES	FLC Annual Membership Dues (2015 - 2016)	\$389.00	\$389.00

001-511-540-000

\$389.00

Quality Cities Subscription Information: The following positions are recipients of *Quality Cities* magazine. To change the allocation of your subscriptions, cross-out the position title you wish to replace, and write-in the position title of the new recipient. *Please do NOT use this invoice to update position holder information. Submit updates (such as names and contact details) on the included information update form.* Subscriptions will automatically be sent to the municipal mailing address unless otherwise indicated.

Dues Included Subscriptions

- * Mayor
- * Vice Mayor
- * Councilmember
- * Councilmember
- * Councilmember
- * Town Manager
- * Town Clerk
- * Attorney

* Complimentary subscription included with Florida League of Cities annual membership.

For Office Use Only

Date Rec'd _____ Amount \$ _____ Check # _____

Total Due	\$389.00
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"No Middle Man
Buy Direct"

GUTTER DIRECT

Licensed & Insured
Workers Comp

*Lox
Town Hall
Bldg*

West Palm
561-667-4571
Lic. 200815575

GutterDirectInc.com

St. Lucie
772-626-8845
Lic. 200815575

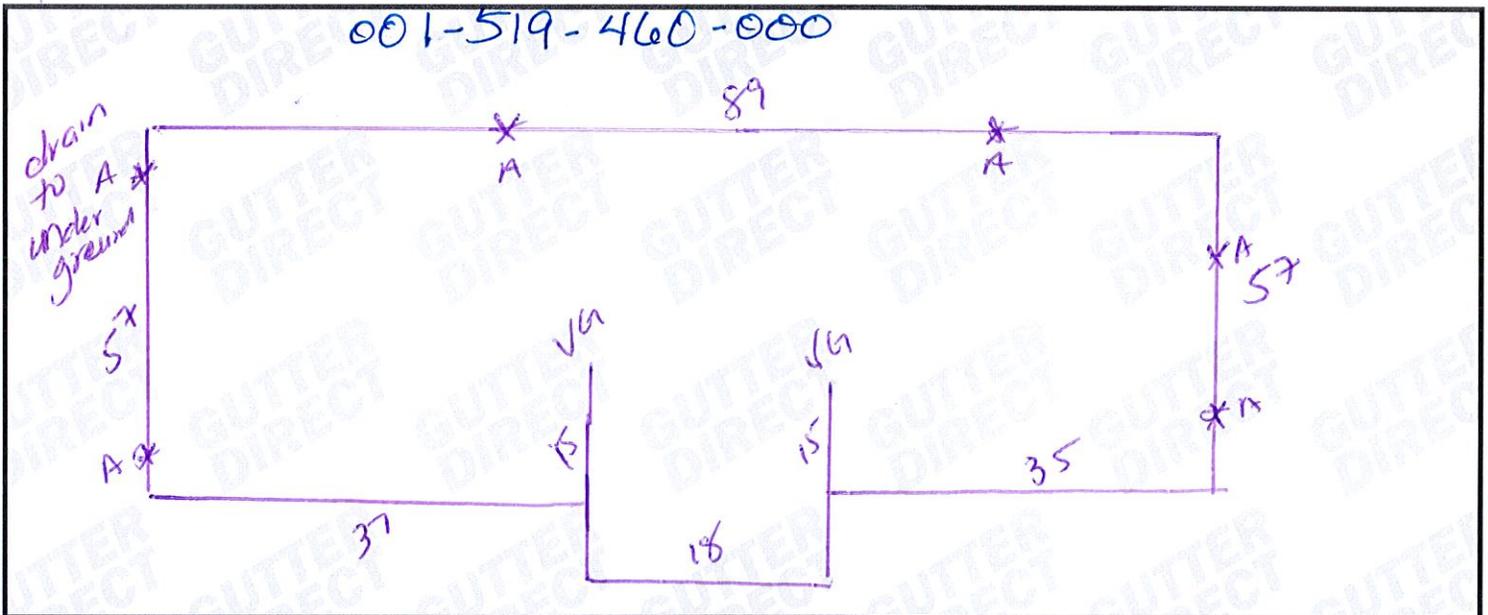
Bev
CUSTOMER
155 F Road
ADDRESS
Loxahatchee
CITY/STATE/ZIP
561-793-2418
HOME PHONE WORK/OFFICE

JOB SITE
Lox
CITY/STATE/ZIP
9/4
ESTIMATE DATE
SOURCE

TEAR DOWN:	
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
1 Story <input checked="" type="checkbox"/>	2 Story <input type="checkbox"/>
LIFT CAP:	
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

We propose to furnish the following material and labor necessary for the work specified below:

6" Gutter *323* Ft. White Egg Shell Cream Ivory Gray Brown Bronze Green Rosewood
4x5 Downspout *150* Ft. White Egg Shell Cream Ivory Gray Brown Bronze Green Rosewood
Linen both



Guarantee
5 YEARS LABOR / 20 YEARS MATERIALS NOT TO RUST, CRACK, PEEL OR FLAKE in the event it becomes necessary for Gutter Direct to employ the services of an attorney, to effect collection of the amount or balance due, under this contract, purchaser agrees to pay seller's reasonable attorney's fees and all expenses incident thereto.

When executed and signed by both parties, this Proposal becomes a contract. **PAYMENT UPON COMPLETION.**

W.J. Wood

CUSTOMER

GUTTER DIRECT

Total Footage	<i>473</i>
Amount	<i>1850</i>
Tax	<i>-</i>
Subtotal	<i>1850</i>
Less Deposit	<i>-</i>
TOTAL	<i>1850</i>

INVOICE

TYLANDER'S OFFICE SOLUTIONS
535 24TH STREET
WEST PALM BEACH, FL 33407
Phone: 561-833-7997
Fax: 561-833-8010

Invoice: **WO-7583636-1**

Date: **10/02/2015**



ON
1

Sold To:

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES, FL 33470

Ship To: 1806

TOWN OF LOXAHATCHEE GROVES
155 F ROAD
LOXAHATCHEE GROVES, FL 33470
Attn: BEVERLY KUIPERS
Phone: 561-793-2418

Customer ID 1806	Customer PO 1/2016	Payment Terms Net 10 Days	Route Code FL1
Salesperson SHERRY CARNAHAN	Order Number WO-7583636	Ship Date 10/02/2015	Due Date 10/12/2015
		Ordered By BEVERLY BUIPERS	

Product Number	Description	Unit	Qty Ord	Qty Ship	Qty B/O	Unit Price	Extension
BSN65450	Catalog Envelopes, Self Seal, 28lb, 9 in. x12 in. , 100/BX, WE Wove	BX	2	2		20.87	41.74
PFX415315PIN	Hanging Folder, 1/5 Tab Cut, Legal, 25/BX, Pink	BX	1	1		36.05	36.05
SMD12643	File Folder, 1/3 AST 1-Ply Tab, Letter, 100/BX, Pink	BX	1	1		28.14	28.14
AVE5526	Wthproof Mailing Labels, Shipping, 5-1/2 in. x8-1/2 in. , 100/PK, WE	PK	1	1		57.19	57.19

Subtotal: \$163.12
Sales Tax: \$0.00
Deposit: \$0.00

Thank you for your order. We appreciate your support of local businesses.

Total Invoice Amount: \$163.12
Total Amount Due: \$163.12

001-512-510-000
\$163.12
WAF
10/13/15

To ensure proper credit, include your Customer Number and invoice number on your check, otherwise please detach this portion and return with your payment.

1806, TOWN OF LOXAHATCHEE GROVES WO-7583636-1

Please Remit Payment To:
TYLANDER'S OFFICE SOLUTIONS
P O BOX 166444
MIAMI, FL 33116-6444

INVOICE: WO-7583636-1
AMOUNT DUE: \$163.12
Payment Due Date: 10/12/2015

Beverly G. Kuipers

From: CustomerService@Tylander.com
Sent: Thursday, October 01, 2015 12:42 PM
To: Beverly G. Kuipers
Subject: Order Confirmation Email - WO-7583636

~~~ Please do not reply to this email. Should you need assistance, please contact your customer service representative of TYLANDER'S OFFICE SOLUTIONS at 561-833-7997. ~~~

Dear BEVERLY BUIPERS ,

Here is the information regarding your recently placed order.

**Order:** WO-7583636  
**Date:** 10/01/2015  
**Account #:** 1806 , TOWN OF LOXAHATCHEE GROVES  
**Login:** bkuipers , BEVERLY BUIPERS  
**Contact:** BEVERLY KUIPERS

**Ship To Information:**  
**TOWN OF LOXAHATCHEE GROVES ( ShipID: 1806 )**  
155 F ROAD  
LOXAHATCHEE GROVES, FL 33470

**PO:** 1/2016

| Product      | Quantity | Descriptions                                                                       | Price   | UOM | ExtPrice | My Product | Budget | Company List | Contract | Message |
|--------------|----------|------------------------------------------------------------------------------------|---------|-----|----------|------------|--------|--------------|----------|---------|
| BSN65450     | 2        | Catalog<br>Envelopes, Self<br>Seal, 28lb, 9 in.<br>x12 in. ,<br>100/BX, WE<br>Wove | \$20.87 | BX  | \$41.74  |            |        | No           | No       |         |
| PFX415315PIN | 1        | Hanging<br>Folder, 1/5 Tab<br>Cut, Legal,<br>25/BX, Pink                           | \$36.05 | BX  | \$36.05  |            |        | No           | No       |         |
| SMD12643     | 1        | File Folder, 1/3<br>AST 1-Ply Tab,<br>Letter, 100/BX,<br>Pink                      | \$28.14 | BX  | \$28.14  |            |        | No           | No       |         |
| AVE5526      | 1        | Wthrproof<br>Mailing Labels,                                                       | \$57.19 | PK  | \$57.19  |            |        | No           | No       |         |

Shipping, 5-1/2  
in. x8-1/2 in. ,  
100/PK, WE

**Line Total:** \$163.12  
**Total:** \$163.12

*WZP*  
*10/3/15*

---

**Thank you for your order!**



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

RECEIVED  
 OCT 01 2015



BY: BK

Invoice Number 4980188086  
 Account Number 498-5056  
 Invoice Date 10/01/2015  
 Payment Due Date 10/11/2015  
 PO Number



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

18664

Clean, shiny floors are a sure sign of a clean building. Coverall Franchised Business Owners are experts at caring for your carpets and floors.

| Service Description                                                                                                  | From       | To         | Amount        | Tax         | Total         |
|----------------------------------------------------------------------------------------------------------------------|------------|------------|---------------|-------------|---------------|
| Commercial Cleaning Services - billed on behalf of Antonio Randle, Coverall Franchise Owner.<br>Location: 155 F Road | 10/01/2015 | 10/31/2015 | 350.00        | 0.00        | 350.00        |
| 001-519-340-000      \$ 350.00<br>Noel<br>10/13/15                                                                   |            |            |               |             |               |
| <b>Current Invoice Total</b>                                                                                         |            |            | <b>350.00</b> | <b>0.00</b> | <b>350.00</b> |

| Account balance as of: 09/25/2015 | Current | 1-30 Days | 31-60 Days | 61-90 Days | 91-120+ Days | Total Amount Due |
|-----------------------------------|---------|-----------|------------|------------|--------------|------------------|
|                                   | 350.00  | 0.00      | 0.00       | 0.00       | 0.00         | 350.00           |

**Customer Remittance**

**Town of Loxahatchee Groves**

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

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

Invoice Amount 350.00  
 Balance Due 350.00  
 Invoice Number 4980188086  
 Account Number 498-5056  
 Invoice Date 10/01/2015  
 Payment Due Date 10/11/2015

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

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

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



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

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

| ACCOUNT NUMBER                          | ID #  | SERVICE ADDRESS                 |            |           |           |                                | STATEMENT DATE  | DUE DATE              |         |
|-----------------------------------------|-------|---------------------------------|------------|-----------|-----------|--------------------------------|-----------------|-----------------------|---------|
| 1000681823                              | 1976  | 13901 SOUTHERN BLVD LOXAHATCHEE |            |           |           |                                | 10/01/2015      | 10/22/2015            |         |
| METER NUMBER                            | CLASS | FROM                            | SERVICE TO | # OF DAYS | READ TYPE | METER READINGS (000's Gallons) |                 | USAGE (000's Gallons) |         |
| 1821127786                              | C     | 08/26/2015                      | 09/28/2015 | 33        | ACTUAL    | CURRENT<br>158                 | PREVIOUS<br>157 | 1                     |         |
| <b>USAGE HISTORY</b><br>(000's Gallons) |       | BALANCE LAST BILL               |            |           |           |                                |                 | \$                    | 99.95   |
| <b>ONE YEAR AGO</b>                     |       | PAYMENT                         |            |           |           |                                |                 |                       | (99.95) |
| <b>LAST MONTH</b>                       |       | BASE FACILITY FEE - WATER       |            |           |           |                                |                 |                       | 81.80   |
| 1                                       |       | WATER COMMODITY                 |            |           |           |                                |                 |                       | 1.49    |
| <b>12 MONTH AVERAGE</b>                 |       | FRANCHISE FEE                   |            |           |           |                                |                 |                       | 16.66   |
| 1                                       |       |                                 |            |           |           |                                |                 |                       |         |

RECEIVED  
OCT 07 2015

BY: BK

*WRP*  
*10/13/15*

*001-519-420-000 \$ 99.95*

**PAY THIS AMOUNT ⇒ \$ 99.95**

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

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

**PLEASE TEAR HERE AND RETURN BOTTOM PORTION OF BILL WITH YOUR PAYMENT**  
MAKE CHECK PAYABLE TO PBCWUD

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

**DUE DATE**  
10/22/2015

**AMOUNT NOW DUE**  
99.95

**STATEMENT DATE**  
10/01/2015

**AMOUNT ENCLOSED**



1000681823 1 59  
TOWN OF LOXAHATCHEE GROVES  
155 F RD  
LOXAHATCHEE, FL 33470-4949

0000009995 1000681823



/ 27

4206287619636762845300000

Please request changes on the back.  
Notes on the front will not be detected.

B 2,5,8 4206 6

AUTO \*\*R0 7003  
097826



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

Make check payable to FPL in U.S. funds  
and mail along with this coupon to:



FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 28761-96367    | \$354.82             | Oct 29 2015        | \$              |

### Your electric statement

Account number: 28761-96367

For: Sep 09 2015 to Oct 08 2015 (29 days)

Customer name: TOWN OF LOXAHATCHEE GROVES

Statement date: Oct 08 2015

Service address: 155 F RD

Next meter reading: Nov 07 2015

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 372.10                   | 372.10 CR    | 0.00                         | 0.00                           | 354.82          | \$354.82                 | Oct 29 2015        |

#### Meter reading - Meter KEL2899

|                  |             |                              |           |
|------------------|-------------|------------------------------|-----------|
| Current reading  | 47380       | Amount of your last bill     | 372.10    |
| Previous reading | - 43970     | Payment received - Thank you | 372.10 CR |
| kWh used         | <b>3410</b> | Balance before new charges   | \$0.00    |

#### Energy usage

|                |      |                                                                   |          |
|----------------|------|-------------------------------------------------------------------|----------|
| kWh this month | 3410 | <b>New charges</b> (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) |          |
| Service days   | 29   | Electric service amount                                           | 323.09** |
| kWh per day    | 117  | Storm charge                                                      | 3.11     |
|                |      | Gross receipts tax                                                | 8.36     |
|                |      | Franchise charge                                                  | 20.26    |

#### \*\*The electric service amount includes the following charges:

|                  |          |                             |                 |
|------------------|----------|-----------------------------|-----------------|
| Customer charge: | \$7.46   | Total new charges           | \$354.82        |
| Fuel:            | \$106.73 | <b>Total amount you owe</b> | <b>\$354.82</b> |

Non-fuel: \$208.90  
( \$0.061260 per kWh)

- Payment received after **December 29, 2015** is considered **LATE**; a late payment charge of 1% will apply.

001-519-420-000

\$ 354.82

WFL  
10/17/15

RECEIVED  
OCT 13 2015

BY: BK



Please have your account number ready when contacting FPL.  
Customer service: 1-800-375-2434  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: [www.FPL.com](http://www.FPL.com)



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

**ADVERTISING INVOICE**

|                                           |                                                      |                             |                    |
|-------------------------------------------|------------------------------------------------------|-----------------------------|--------------------|
| BILLED ACCOUNT NUMBER<br>G792             | BILLING DATE<br>09/12/2015                           | TOTAL AMOUNT DUE<br>\$68.80 | DOCUMENT<br>295918 |
| BILLING PERIOD<br>09/12/2015 - 09/12/2015 | TERMS OF PAYMENT<br>Upon Receipt                     | PAYMENT DUE<br>09/12/2015   | 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     |
|------------|---------------------|------------------------------------|-------------------------|----------------|--------------|----------------|
| 09/12/2015 | 478568              | REQUEST FOR LETTER OF INTER FLORID |                         |                | 68.80        | 68.80          |
| 09/12/2015 |                     | PB Post, PB Post Web               |                         |                |              |                |
| 09/12/2015 |                     | <b>Total Amount Due</b>            |                         |                |              | <b>\$68.80</b> |

001-513-490-000

\$ 68.80

*WFO*  
 09/12/15

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

**PAYMENT COUPON**

|                    |                            |                                  |                           |                             |                                                      |
|--------------------|----------------------------|----------------------------------|---------------------------|-----------------------------|------------------------------------------------------|
| DOCUMENT<br>295918 | BILLING DATE<br>09/12/2015 | TERMS OF PAYMENT<br>Upon Receipt | PAYMENT DUE<br>09/12/2015 | 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>\$68.80</b> |                 |

0050029591800000068805

**REQUEST FOR LETTER OF INTEREST  
FOR  
FLORIDA MUNICIPAL LEGAL SERVICES  
INQUIRIES AND PROPOSALS SHOULD  
BE DIRECTED TO:**

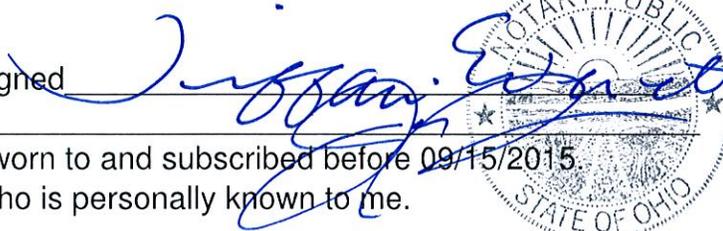
William F. Underwood, II,  
Town Manager  
155 F Road  
Loxahatchee Groves, FL 33470

**Town of Loxahatchee Groves, Florida  
561-793-2418**

Proposals must be submitted no later than 1:00 P.M. on October 15, 2015.

PUB: The Palm Beach Post  
9-12/2015 #478568

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 09/12/2015 and last date of Publication 09/12/2015 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. Letter of interest Ad ID: 910873 Ad Cost: 68.80

Signed   
Sworn to and subscribed before 09/15/2015  
Who is personally known to me.



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



OCT 13 2015

BK

|                        |                                       |
|------------------------|---------------------------------------|
| Prepared For           | LOXAHATCHEE GROVES<br>PERLA UNDERWOOD |
| Account Number         | [REDACTED]                            |
| Statement Closing Date | 10/01/15                              |
| Days in Billing Cycle  | 30                                    |
| Next Statement Date    | 11/02/15                              |

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

|                  |         |
|------------------|---------|
| Credit Line      | \$5,000 |
| Available Credit | \$1,950 |

Payment Information

|                          |            |
|--------------------------|------------|
| New Balance              | \$2,900.19 |
| Current Payment Due      | \$58.00    |
| Current Payment Due Date | 10/22/15   |

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          | \$472.17   |
| Credits                   | \$0.35     |
| Payments                  | \$472.17   |
| Purchases & Other Charges | \$2,900.54 |
| Cash Advances             | \$0.00     |
| Finance Charges           | \$0.00     |
| New Balance               | \$2,900.19 |

*Used*  
*10/13/15*

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  |
|-------|-------|-------------------|--------------------------------------------------------------|---------|----------|
| 09/01 | 09/02 | 74110397LPPYY5N96 | HAMILTON BEACH BRANDS IN 8008518900 VA                       | 0.35    |          |
| 09/01 | 09/02 | 24445007M5SDAT2K2 | EASY SELF STORAGE WEST PALM B FL <i>001-519-440-000</i>      |         | 149.00 ✓ |
| 09/01 | 09/02 | 24761977L5SB3EP2Y | ISN TELCOM 305-573-5300 FL <i>001-519-410-000</i>            |         | 427.57 ✓ |
| 09/04 | 09/04 | 24164077PQ5D3XLNA | USPS 11541502029415585 LOXAHATCHEE FL <i>001-512-420-000</i> |         | 90.88 ✓  |
| 09/04 | 09/04 | 24755417R3J28T8LB | MYBINDING COM 503-6405920 OR <i>001-512-510-000</i>          |         | 153.18 ✓ |

See reverse side for important information.



**Transaction Details**

| Trans | Post  | Reference Number   | Description                                                    | Credits | Charges    |
|-------|-------|--------------------|----------------------------------------------------------------|---------|------------|
| 09/10 | 09/10 | 24755417Y3J41THFP  | MYBINDING COM HILLSBORO OR <i>001-512-510-000</i>              |         | 42.45 ✓    |
| 09/11 | 09/11 | 24326887ZDONLY7XSG | BRANDSMART USA WPB WEST PALM BEA FL <i>001-512-510-000</i>     |         | 609.77 ✓   |
| 09/15 | 09/15 | 245123983E4AZP48P  | UNIFLEX CHURCH INC DIST GAINSVILLE TX <i>001-512-510-000</i>   |         | 1,411.70 ✓ |
| 09/15 | 09/15 | 74856208324XDDL1N  | PAYMENT THANK YOU                                              | 472.17  |            |
| 09/21 | 09/21 | 2444500892XGPP014  | C.K.'S LOCKSHOP AND SECUR WELLINGTON FL <i>001-512-510-000</i> |         | 15.99 ✓    |

**Wells Fargo News**

**What can Messages and Alerts do for your business?**

Wells Fargo Business Online® can deliver timely updates on your business credit card account via email or text. Alerts allow you to control and receive only the messages that are important to you. Sign up for Alerts during your Wells Fargo Online session by going to the Messages and Alerts tab.

2-1

Beverly G. Kuipers

From: wss@websselfstorage.com  
Sent: Saturday, August 01, 2015 5:22 AM  
To: Beverly G. Kuipers  
Subject: AUTO PAYMENTS

Dear PERLA UNDERWOOD,

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

<https://www.websselfstorage.com/customerletter.asp?ltl=A86386495,8779824E002138>

Thank you.

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

*September*

**Important Message FROM EASY SELF STORAGE CENTER**

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

*601-519-440-000*

*\$ 149.00*

**AUTO PAYMENT**

Payment Due Date: 9/1/2015

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

*WSP*  
*10/13/15*

Dear PERLA UNDERWOOD

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**

| <u>Item</u> | <u>Amount</u> |
|-------------|---------------|
|-------------|---------------|

|                        |   |             |                 |          |
|------------------------|---|-------------|-----------------|----------|
| Monthly Rent           | : | \$149.00    | Rent            | \$149.00 |
| Date Of Last Payment   | : | Aug 1 2015  | Discounts       | \$0.00   |
| Amount Of Last Payment | : | \$149.00    | Fees            | \$0.00   |
| Payment Due Date       | : | Sep 1 2015  | Insurance       | \$0.00   |
| Rent Paid-Thru Date    | : | Aug 31 2015 | Services        | \$0.00   |
| Contract Credit        | : | (\$0.00)    | Taxes           | \$0.00   |
|                        |   |             | Current Balance | \$0.00   |

P#Z  
Mailing

001-512-420-000

\$ 90.88  
WFL  
10/13/15

=====

LOXAHATCHEE  
14611 SOUTHERN BLVD  
LOXAHATCHEE  
FL  
334709998  
09/04/2015 (800)275-8777 8:37 AM

=====

| Product Description                                                       | Sale Qty | Final Price |
|---------------------------------------------------------------------------|----------|-------------|
| 71c (Ndn) Eastern Tiger Swallowtail (Butterfly)PSA<br>(Unit Price:\$0.71) | 128      | \$90.88     |

Total \$90.88

Credit Card Remitd \$90.88  
(Card Name:VISA)  
(Account #:XXXXXXXXXX2629)  
(Approval #:004884)  
(Transaction #:434)

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

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

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

HELP US SERVE YOU BETTER  
TELL US ABOUT YOUR RECENT  
POSTAL EXPERIENCE

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

or scan this code with  
your mobile device:



or call 1-800-410-7420.  
YOUR OPINION COUNTS

Bill #: 840-53270124-1-108616-2  
Clerk: 04

Beverly G. Kuipers

---

From: MyBinding.com Sales <sales@mybinding.com>  
Sent: Tuesday, September 01, 2015 1:04 PM  
To: Beverly G. Kuipers  
Subject: MyBinding.com: New Order # 100512188



Thank you for your order from MyBinding.com. Once your package ships we will send an email with a link to track your order. You can check the status of your order by [logging into your account](#). If you have any questions about your order please contact us at [customerservice@mybinding.com](mailto:customerservice@mybinding.com) or call us at 1-800-944-4573 Monday - Friday, 8am - 5pm PST.

Your order confirmation is below. Thank you again for your business.

Your Order #100512188 (placed on September 1, 2015 10:04:25 AM PDT)

**Billing Information:**

Perla Underwood  
Town Of Loxahatchee Groves  
155 F Road  
Loxahatchee Groves, Florida, 33470  
United States  
T: (561) 793-2418

**Payment Method:**

**Credit Cards (Secure)**

**Credit Card Type:**

Visa

**Credit Card Number:**

XXXX-2629

**Shipping Information:**

**Shipping Method:**

Town Of Loxahatchee Groves  
 155 F Road  
 Loxahatchee Groves, Florida, 33470  
 United States  
 T: (561) 793-2418

001-512-510-000 <sup>WFL</sup>  
 10/13/15  
 \$ 195.63

| Item                                                                                                                                             | SKU            | Qty                  | Subtotal        |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------|-----------------|
| <b>7mil Crystal Clear 8.75" x 11.25" Oversize Covers - 100pk</b><br><i>Add Your Logo</i><br>No Thanks<br><i>Punching Pattern</i><br>UnPunched    | TC78.75x11.25R | 3                    | \$67.77         |
| <b>Maroon 8.75" x 11.25" Regency Leatherette Covers - 100pk</b><br><i>Add Your Logo</i><br>No Thanks<br><i>Punching Pattern</i><br>UnPunched     | FM8003C        | 1                    | \$46.79         |
| <b>Dark Green 8.75" x 11.25" Regency Leatherette Covers - 100pk</b><br><i>Add Your Logo</i><br>No Thanks<br><i>Punching Pattern</i><br>UnPunched | FM8006C        | 1                    | \$46.49         |
| <b>Brown 8.75" x 11.25" Regency Leatherette Covers - 100pk</b><br><i>Add Your Logo</i><br>No Thanks<br><i>Punching Pattern</i><br>UnPunched      | FM8004C        | 1                    | \$46.49         |
| <b>7/16" Black Plastic Binding Combs - 100pk</b>                                                                                                 | PC716BK        | 1                    | \$8.09          |
|                                                                                                                                                  |                | Subtotal             | \$215.63        |
|                                                                                                                                                  |                | Shipping & Handling  | \$0.00          |
|                                                                                                                                                  |                | Discount (STOCKUP20) | -\$20.00        |
|                                                                                                                                                  |                | <b>Grand Total</b>   | <b>\$195.63</b> |

# DELIVERY



\*3174284\*

RECEIPT 0053174284 09/11/15  
BrandsMart U.S.A. \*\*\*\*\*  
751 EXECUTIVE CENTER DRIVE  
WEST PALM BEACH FL 33401  
(561) 682 3000

TOWN OF LOXAHATCHEE GROVE 0501446057  
155 F ROAD  
LOXAHATCHEE FL 33470  
(561) 793 2418

Sold by: CHARLES, GARVEY (APPLIANCE 12:10  
rp32 ROSENIE TIMA 14:25

GE GTE18IGH-BB 1 529.88 529.88  
GE/18.2/30"W/GLASS/E-STAR/, CLR  
Warranty Parts 012 month/Labor 012 month  
In Home Service 30 DAY RETURN  
SERVC EXTEND WARRA. 1 0.00 0.00  
CUST DECLINES  
Warranty Parts 000 month/Labor 000 month  
In Home Service 0 DAY RETURN  
DELIV 1ST PC 1 0.00 0.00  
DELIVERY  
Warranty Parts 000 month/Labor 000 month  
In Home Service 0 DAY RETURN

GE IM4D 1 79.88 79.88  
ICE MKR/NEW/2014-2015/TOPMOUNT  
Warranty Parts 003 month/Labor 003 month  
Carry in Service 30 DAY RETURN  
INSTA JBH-ICEMAKER 1 0.01 0.01  
ICE MAKER INSTALLATION  
Warranty Parts 000 month/Labor 000 month  
Carry in Service 30 DAY RETURN  
SERVC OLD APPLIANCE 1 0.00 0.00  
PICK UP OLD APPLIANCE  
Warranty Parts 000 month/Labor 000 month  
Carry in Service 30 DAY RETURN

The cardholder agrees to the credit card amount shown hereon and agrees to perform the obligations set forth in the cardholder's agreement with the issuer.

FOR SERVICE, DELIVERY, or SALES CALL:  
(561) 682 3000

\*\*\*\*\* TOTAL PIECES 2 \*\*\*\*\*

-----  
Sales Amount: 609.77  
Sales Tax: 0.00  
Total: 609.77  
-----

011311 VIS 2629 609.77

CHANGE

0.00

-----  
CUST.VRF.DELIV.ADDRESS IS OK.  
TOWN IS OPEN ONLY 9-3 PM...

\$ 609.77

001-512-510-000

*WAG*  
*10/13/15*

C.K.'S LOCKSHOP AND SECUR  
 13860 WELLINGTON TRACE STE 6  
 WELLINGTON, FL 33414  
 (561) 732-9418

Bank ID: 1340  
 Merchant ID: 000013297440  
 Term ID: 002

**Sale**

XXXXXXXXXXXX2629  
 VISA

Entry Method: Swiped

**Total: \$ 15.99**

09/21/15 14:01:55  
 Inv #: 000001 Appr Code: 021785  
 Apprvd: Online Batch#: 264001  
 Retrieval Ref. #: 44618430

Customer Copy

**OP and SECURITY CENTER**  
**WickAmerica**

42 S. Federal Hwy. 13860 Wellington Trace, Ste. 6  
 Day Beach, FL 33483 Wellington, FL 33414  
**(561) 265-1101 (561) 732-9418**

**ADDRESS FAX (561) 737-1347**

|                         |  |                                                                                                                                                                                                                                                                                                                     |             |      |             |
|-------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------|-------------|
| CREDIT                  |  | ON ACCT.                                                                                                                                                                                                                                                                                                            | MDSE. RET'D | TEMP | CREDIT CARD |
| DESCRIPTION             |  | PRICE                                                                                                                                                                                                                                                                                                               | AMOUNT      |      |             |
| CASE                    |  |                                                                                                                                                                                                                                                                                                                     |             |      |             |
| F.t key to own car      |  |                                                                                                                                                                                                                                                                                                                     | 15.00       |      |             |
| pocket adjustable knife |  |                                                                                                                                                                                                                                                                                                                     | .99         |      |             |
| 85-8013836013C-8        |  |                                                                                                                                                                                                                                                                                                                     | 15.99       |      |             |
| PAY FROM THIS INVOICE   |  | WARRANTY: 1 YEAR ON PARTS, 90 DAYS ON LABOR. IN THE EVENT THAT THIS OBLIGATION IS TURNED OVER TO AN ATTORNEY TO ENFORCE COLLECTION, THE PURCHASER AGREES TO PAY ALL REASONABLE FEES, INTEREST OF 1.5% PER MONTH AND COST OF COLLECTIONS. REMOTE KEYS - NON REFUNDABLE • SPECIAL ORDER HARDWARE - 50% RESTOCKING FEE |             |      |             |
| RECEIVED BY             |  | TAX                                                                                                                                                                                                                                                                                                                 |             |      |             |
|                         |  | TOTAL                                                                                                                                                                                                                                                                                                               | 15.99       |      |             |

237004

All claims and returned goods  
 MUST be accompanied by this bill.

**Thank You!**

001-512-510-000 \$ 15.99

Wester  
 10/13/15



# 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

|                 |                                                                                 |                        |
|-----------------|---------------------------------------------------------------------------------|------------------------|
| Request Date:   | <u>October 13, 2015</u>                                                         | Invoice #<br>2015-10BK |
| Vendor Name:    | <u>Beverly Kuipers</u>                                                          | Vendor #               |
| Vendor Address: | _____                                                                           |                        |
| Request by:     | _____                                                                           |                        |
| Department*:    | <u>Executive</u>                                                                |                        |
| Account:        | <u>001-512-420-000</u>                                                          |                        |
| Description:    | <u>Reimbursement - Postage</u>                                                  |                        |
|                 | <u>Okeechobee Blvd. Land Use Change Overlay</u>                                 |                        |
|                 | <u>Mailing to Property Owners - Public Hearing</u>                              |                        |
| Amount:         | Issuance of this payment is authorized for the purpose noted<br><u>\$111.15</u> |                        |
| Check #:        | _____                                                                           | Check Date: _____      |
| Approved by:    | <u>WFU 10/13/15 See Inv</u>                                                     |                        |

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

REINBURSE  
BEV

P&Z Mailings

001-512-420-000

\$ 111.15

Wtel  
10/13/15

=====
LOXAHATCHEE
14611 SOUTHERN BLVD
LOXAHATCHEE
FL
334709998
1154150204
10/08/2015 (800)275-8777 1:42 PM
=====

Table with 3 columns: Product Description, Sale Qty, Final Price. Rows include \$1 Patriotic Wave PSA, 71c (Ndn) Eastern Tiger Swallowtail (Butterfly)PSA, and Total \$111.15.

Credit Card Remitd \$111.15
(Card Name:MasterCard)
(Account #:XXXXXXXXXX7537)
(Approval #:06069C)
(Transaction #:673)

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

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

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

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

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

or scan this code with
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Bill #: 840-53270124-1-156814-1
Clerk: 04

**SIMMONS & WHITE, INC.**

Fax: 561-478-3738  
 2581 Metrocentre Boulevard West,  
 Suite 3  
 West Palm Beach, FL 33407

RECEIVED  
 OCT 13 2015

BY: BK

**Invoice**

|           |           |
|-----------|-----------|
| DATE      | INVOICE # |
| 10/1/2015 | 32467     |

**BILL TO**

Town of Loxahatchee Groves  
 Attn: Mr. Bill Underwood  
 155 F. Road  
 Loxahatchee, Florida 33470

**Reference**

Okeechobee Boulevard & D Road  
 Signalization & Construction Analysis

|         |            |           |         |
|---------|------------|-----------|---------|
| TERMS   | DUE DATE   | PRINCIPAL | JOB     |
| 25 days | 10/26/2015 | RR/TB     | 13-119A |

| DESCRIPTION                                                                                                                                                                                                                           | HOURS | RATE   | AMOUNT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|--------|
| Professional engineering services concerning the determination of costs for Town of Loxahatchee Groves and Minto SID for proposed signal improvements at the above referenced project intersection, for the month of September, 2015. |       |        |        |
| SENIOR TRAFFIC ENGINEER                                                                                                                                                                                                               | 3.5   | 150.00 | 525.00 |
| <p>001-515-310-000</p> <p>\$ 525.00</p> <p><i>WTE</i><br/>10/13/15</p>                                                                                                                                                                |       |        |        |

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>            | \$525.00 |
| <b>Payments/Credits</b> | \$0.00   |
| <b>Balance Due</b>      | \$525.00 |



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

## INVOICE FOR PROFESSIONAL SERVICES

**PROJECT:** DRC REVIEW – “Cost Recovery” **DATE** 6/15/2015

**TO:** Town of Loxahatchee Groves  
Attn: Mr. Bill Underwood, Town Manager K&A Project No. 15-1068  
14579 Southern Blvd., Suite 2  
Loxahatchee Groves, FL 33470 **Invoice No. 004.b**

For services performed from May 16<sup>th</sup> through June 12<sup>th</sup>, 2015 associated with Work Authorization No. 13-0801 TE, as follows:

### GENERAL CONSULTING SERVICES REGARDING “DAY PROPERTY / OKEECHOBEE FOLSOM” DRC REVIEW:

- Coordination with planner to respond to civil comments.

Senior Project Manager 1.00 hours @ \$160.00 per hour. . . . \$ 160.00

*001-515-343-000-\$160.00*

**TOTAL AMOUNT NOW DUE \$ 160.00**

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

|                             |                         |
|-----------------------------|-------------------------|
| PREVIOUS BALANCE .....      | \$ <u>3,970.00</u>      |
| PAYMENT RECEIVED .....      | \$ <u>( 3,970.00)</u>   |
| NEW CHARGES .....           | \$ <u>160.00</u>        |
| <b>AMOUNT NOW DUE .....</b> | <b>\$ <u>160.00</u></b> |

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



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

## INVOICE FOR PROFESSIONAL SERVICES

**PROJECT:** DRC REVIEW – “Cost Recovery” **DATE** 6/15/2015

**TO:** Town of Loxahatchee Groves  
Attn: Mr. Bill Underwood, Town Manager K&A Project No. 15-1068  
14579 Southern Blvd., Suite 2  
Loxahatchee Groves, FL 33470 **Invoice No. 004.a**

For services performed from May 16<sup>th</sup> through June 12<sup>th</sup>, 2015 associated with Work Authorization No. 13-0801 TE, as follows:

**GENERAL CONSULTING SERVICES REGARDING “DRYSDALE PROPERTY” DRC REVIEW:**

*Cost Recovery DRYSDALE*

- Examine package submitted for DRC review;
- Coordination with the Town Planner regarding conditions of approval, and attend conference call with Town Manager re: same;
- Finalize site plan review and prepare a draft of comments regarding site plan deficiencies in response to Site Plan submitted;
- Prepare DRC review comments letter associated with the “Drysdale Property” and provide to Client.

*001-233-115-000 @ 1,012.50*

|                        |                                       |    |        |
|------------------------|---------------------------------------|----|--------|
| Principal              | 0.50 hours @ \$215.00 per hour. . . . | \$ | 107.50 |
| Senior Project Manager | 5.00 hours @ \$160.00 per hour. . . . | \$ | 800.00 |
| Administrator          | 1.50 hours @ \$ 70.00 per hour. . . . | \$ | 105.00 |

*WFA*

Digitally signed by William F. Underwood, II  
DN: cn=William F. Underwood, II,  
o=Town of Loxahatchee Groves,  
ou=Town Manager,  
email=wunderwood@loxahatchee grove  
sfl.gov, c=US  
Date: 2015.09.25 14:46:14 -04'00'

**TOTAL AMOUNT NOW DUE \$ 1,012.50**

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

**AMOUNT NOW DUE . . . . . \$ 1,012.50**

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





RECEIVED  
SEP 28 2015

Account Number 01624 241702-02-4  
Billing Date 09/21/15  
Total Amount Due \$264.37  
Payment Due by 10/10/15  
Page 1 of 3

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

LOXAHATCHEE GROVES TOWN COUNCIL

For service at:  
155 F RD  
LOXAHATCHEE FL 33470

News from Comcast

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at [business.comcast.com/myaccount](http://business.comcast.com/myaccount)

Monthly Statement Summary

|                                 |                 |
|---------------------------------|-----------------|
| Previous Balance                | 440.33          |
| Payments - received by 09/21/15 | -440.34         |
| New Charges - see below         | 264.38          |
| <b>Total Amount Due</b>         | <b>\$264.37</b> |
| Payment Due by                  | 10/10/15        |

New Charges Summary

|                                                                                                                                   |                 |
|-----------------------------------------------------------------------------------------------------------------------------------|-----------------|
| Comcast Cable Television                                                                                                          | 14.95           |
| Comcast High-Speed Internet                                                                                                       | 194.90          |
| Comcast Digital Voice®                                                                                                            | 42.90           |
| Partial Month Charges & Credits<br><i>Changes were made to your account this month. See the following pages for more details.</i> | 0.00            |
| Other Charges & Credits                                                                                                           | 4.78            |
| Taxes, Surcharges & Fees                                                                                                          | 6.85            |
| <b>Total New Charges</b>                                                                                                          | <b>\$264.38</b> |

Thank you for being a valued Comcast customer!

001-519-410-000  
\$ 264.37

WFL  
10/10/15

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



141 NW 16TH STREET  
POMPANO BEACH FL 33060-5250

AV 01 012140 42838B 44 A\*\*5DGT  
LOXAHATCHEE GROVES TOWN COUNCIL  
155 F RD  
LOXAHATCHEE FL 33470-4949

Account Number 01624 241702-02-4  
Payment Due by 10/10/15

Total Amount Due \$264.37

Amount Enclosed \$ 264.37

Make checks payable to Comcast

COMCAST  
PO BOX 105184  
ATLANTA GA 30348-5184



## Service Details

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

|                  |                   |
|------------------|-------------------|
| Account Number   | 01624 241702-02-4 |
| Billing Date     | 09/21/15          |
| Total Amount Due | \$264.37          |
| Payment Due by   | 10/10/15          |

Page 2 of 3

### Payments

|                       |       |                  |
|-----------------------|-------|------------------|
| Payment-Thank You     | 08/24 | -175.85          |
| Payment-Thank You     | 09/16 | -264.49          |
| <b>Total Payments</b> |       | <b>-\$440.34</b> |



### Comcast Cable Television

|                                       |               |                |
|---------------------------------------|---------------|----------------|
| TV Select                             | 10/01 - 10/31 | 14.95          |
| Business Video                        |               |                |
| <b>Total Comcast Cable Television</b> |               | <b>\$14.95</b> |



### Comcast High-Speed Internet

|                                          |               |                 |
|------------------------------------------|---------------|-----------------|
| Internet Deluxe 100+ Pkg                 | 10/01 - 10/31 | 169.95          |
| Includes promotional discount            |               |                 |
| BusinessWifi                             | 10/01 - 10/31 | 0.00            |
| Static IP - 5                            | 10/01 - 10/31 | 24.95           |
| <b>Total Comcast High-Speed Internet</b> |               | <b>\$194.90</b> |



### Comcast Digital Voice®

|                   |               |        |
|-------------------|---------------|--------|
| For Telephone(s): | (561)793-2420 |        |
| Voice Line        | 10/01 - 10/31 | 39.95  |
| Business Voice    |               |        |
| Equipment Fee     | 10/01 - 10/31 | 12.95  |
| 8 Line Modem      |               |        |
| Service Discount  | 10/01 - 10/31 | -10.00 |



### Comcast Digital Voice®, cont.

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

**Total Comcast Digital Voice** \$42.90



### Partial Month Charges & Credits

Because we had already billed you when the latest changes were made to your account, we have adjusted this bill. Listed in this section are credits and/or charges for these changes.

Effective 08/01/15, Deluxe 100+ Pkg at \$169.95 per month was removed. Internet Deluxe 100+ Pkg at \$169.95 per month was added.

#### Adjustments for previously billed services removed 08/01/15

|                                                            |               |         |
|------------------------------------------------------------|---------------|---------|
| Deluxe 100+ Pkg                                            | 08/01 - 09/30 | -339.90 |
| 61 days @ \$5.5721/day based on a monthly rate of \$169.95 |               |         |

#### Adjustments for services added 08/01/15

|                                                            |               |        |
|------------------------------------------------------------|---------------|--------|
| Internet Deluxe 100+ Pkg                                   | 08/01 - 09/30 | 339.90 |
| 61 days @ \$5.5721/day based on a monthly rate of \$169.95 |               |        |

**Total Partial Month Charges & Credits** \$0.00

### Other Charges & Credits

|                  |       |        |
|------------------|-------|--------|
| Balance Transfer | 09/08 | 250.00 |
|------------------|-------|--------|

For closed captioning concerns and other accessibility issues affecting customers with disabilities, call 855-270-0379, go online for a live chat at [www.comcastsupport.com/accessibility](http://www.comcastsupport.com/accessibility) or email [accessibility@comcast.com](mailto:accessibility@comcast.com) or write to Comcast, 1701 John F. Kennedy Blvd., Phila., PA 19103-2838 Attn: K. Wilkinson, or fax: 1-888-612-7402.

The FCC Public inspection file for this system is maintained at 1401 Northpoint Parkway, West Palm Beach, FL 33407.

Lobby Locations:  
Palm Beach Gardens  
10435 Ironwood Rd.  
Palm Beach Gardens, FL

Office Hours:  
Monday through Friday 8:00AM-5:30PM  
Saturday 9:00AM through 1:00PM  
Closed Sunday



Service Details, cont.

|                  |                   |
|------------------|-------------------|
| Account Number   | 01624 241702-02-4 |
| Billing Date     | 09/21/15          |
| Total Amount Due | \$264.37          |
| Payment Due by   | 10/10/15          |
|                  | Page 3 of 3       |

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

Other Charges & Credits, cont.

|                                          |               |               |
|------------------------------------------|---------------|---------------|
| Unreturned Equipment                     | 09/18         | -250.00       |
| Broadcast TV Fee                         | 10/01 - 10/31 | 3.00          |
| Universal Connectivity Charge            | 10/01 - 10/31 | 1.46          |
| Regulatory Recovery Fee                  | 10/01 - 10/31 | 0.32          |
| <b>Total Other Charges &amp; Credits</b> |               | <b>\$4.78</b> |

Taxes, Surcharges & Fees

|                                           |               |               |
|-------------------------------------------|---------------|---------------|
| Cable Television                          |               |               |
| State Communications Services Tax         | 10/01 - 10/31 | 1.08          |
| Local Communications Services Tax         | 10/01 - 10/31 | 0.76          |
| FCC Regulatory Fee                        | 10/01 - 10/31 | 0.09          |
| Sales Tax                                 | 10/01 - 10/31 | 0.03          |
| Digital Voice                             |               |               |
| Communication Tax                         | 10/01 - 10/31 | 2.36          |
| Local Communications Services Tax         | 10/01 - 10/31 | 1.65          |
| Sales Tax                                 | 10/01 - 10/31 | 0.78          |
| 911 Fee                                   | 10/01 - 10/31 | 0.40          |
| Federal Excise Tax                        | 10/01 - 10/31 | -0.30         |
| <b>Total Taxes, Surcharges &amp; Fees</b> |               | <b>\$6.85</b> |

Comcast Business Services Customer Terms and Conditions has been posted on the website with revisions. http://business.comcast.com/terms-conditions

The Regulatory Recovery Fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to voice services.

Regional Sports Fee recovers a portion of the costs to transmit certain regional sports networks.

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

Moving? Let us help. If you're moving, give us as much advance notice as possible so we can help make a smooth transition. Call 1-800-391-3000.

Effective 10/5/2015, Sun Sports (SD ch. 35/HD ch. 402) will be renamed FOX Sports Sun.

As of 8/13/2015, Mundofox (WBWP) (SD ch. 231) has been renamed Mundomax (WBWP).

012140 2/2 3950





# Palm Beach County

RECEIVED  
SEP 24 2015

BY: BK

240 SOUTH MILITARY TRAIL  
WEST PALM BEACH, FL 33415  
POST OFFICE BOX 22309  
WEST PALM BEACH, FL 33416

TELEPHONE: (561) 656-6200  
FAX NUMBER: (561) 656-6287  
WEBSITE: www.pbcelections.org

SUSAN BUCHER  
Supervisor of Elections

September 18, 2015

## INVOICE LEGAL FEES

Invoice Number: 082015L-LOXGR

Municipality: Loxahatchee Groves

Address: Janet Whipple, Town Clerk

Town of Loxahatchee Groves

14579 Southern Blvd, Suite 2

Loxahatchee, FL 33470

### Invoice Amount

Legal Fees incurred and paid by The Palm Beach County  
Supervisor of Elections for representation  
re: Keith Harris; Election Challenge Case

\$ 1,736.49

001-512-493-000 \$1,736.49

**Please remit payable to:**

PALM BEACH COUNTY SUPERVISOR OF ELECTIONS

**Mail to:**

Palm Beach County Supervisor of Elections

Attn: Business Affairs

240 S Military Trail

West Palm Beach, FL 33415

**Please include invoice number on check**

**Payment Terms: 30 days of invoice date**

WFL  
10/1/15



*See Things Differently<sup>®</sup>*

515 North Flagler Drive, Suite 1500  
West Palm Beach, FL 33401  
561-640-0820  
Fax: 561-640-8202  
Federal Tax I.D. #65-0500793

PALM BEACH COUNTY SUPERVISOR OF ELECTIONS  
240 SOUTH MILITARY TRAIL  
WEST PALM BEACH, FL 33415

Invoice 108004  
September 2, 2015

ID: 4124-018 - AJB

Re: ADV. KEITH HARRIS

For Services Rendered Through August 31, 2015

| <b>Current Charges</b>       |                   |
|------------------------------|-------------------|
| Current Fees                 | \$1,709.50        |
| Current Disbursements        | \$26.99           |
| <b>Total Current Charges</b> | <b>\$1,736.49</b> |

**Total Due \$1,736.49**

| <b>Current Invoice Fee Recap</b> |              |                  |               |
|----------------------------------|--------------|------------------|---------------|
|                                  | <b>Hours</b> | <b>Rate/Hour</b> | <b>Amount</b> |
| ANDREW J. BAUMANN                | 5.20         | 285.00           | \$1,482.00    |
| RACHAEL B. SANTANA               | 1.30         | 175.00           | \$227.50      |

**PAYMENT DUE IN 30 DAYS**  
**A FINANCE CHARGE OF 1% PER MONTH WILL ACCRUE ON ALL UNPAID BALANCES AFTER 30 DAYS**



See Things Differently<sup>®</sup>

515 North Flagler Drive, Suite 1500  
 West Palm Beach, FL 33401  
 561-640-0820  
 Fax: 561-640-8202  
 Federal Tax I.D. #65-0500793

PALM BEACH COUNTY SUPERVISOR OF ELECTIONS  
 Re: ADV. KEITH HARRIS  
 I.D. 4124-018 - AJB

September 2, 2015  
 Invoice 108004  
 Page 2

| <b>Fees</b> |                                                                                                                                                                                                                                                   |             |              |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|
| <b>Date</b> | <b>Description</b>                                                                                                                                                                                                                                | <b>Atty</b> | <b>Hours</b> |
| 08/10/15    | CONFERENCE CALL WITH R. JAROLEM RE: DEPOSITION DATE, COORDINATE HEARING AND PROTECTIVE ORDER; COORDINATE DATE WITH S. BUCHER.                                                                                                                     | AJB         | 0.50         |
| 08/10/15    | RECEIVE AND REVIEW EMAIL CORRESPONDENCE TO CLIENT; LOCATE AND PROVIDE MOTION FOR PROTECTIVE ORDER TO A. BAUMANN FOR REVIEW AND FINALIZATION.                                                                                                      | RBS         | 0.30         |
| 08/10/15    | LOCATE AND PROVIDE MOTION FOR SUMMARY JUDGMENT TO A. BAUMANN FOR REVIEW AND FINALIZATION.                                                                                                                                                         | RBS         | 0.20         |
| 08/21/15    | ADDITIONAL RESEARCH RE: MOTION FOR PROTECTIVE ORDER AND FOLLOW UP RE: SAME.                                                                                                                                                                       | AJB         | 0.80         |
| 08/24/15    | EDIT, FINALIZE, FILE AND SERVE MOTION FOR PROTECTIVE ORDER AND FOLLOW UP RE: SAME; FOLLOW UP RE: QUESTIONS RE: SCOPE OF SUBPOENA DUCES TECUM.                                                                                                     | AJB         | 1.30         |
| 08/24/15    | ATTEMPT TO LOCATE DOCUMENTS LISTED AS EXHIBITS IN MOTION FOR PROTECTIVE ORDER; EMAIL CORRESPONDENCE WITH CLIENT PROVIDING DRAFT AND REQUESTING EXHIBITS FOR SAME; RECEIVE DOCUMENTS.                                                              | RBS         | 0.50         |
| 08/26/15    | CONFERENCE CALL WITH R. JAROLEM RE: SUBPOENA AND CONFERENCE CALL WITH S. BUCHER RE: SAME; EDIT, FINALIZE AND FILE MOTION FOR PROTECTIVE ORDER AND EXHIBITS AND COORDINATE HEARING ON SAME; FOLLOW UP CONFERENCE CALL WITH R. JAROLEM RE: HEARING. | AJB         | 1.80         |
| 08/26/15    | RECEIVE AND REVIEW DIVISION OF ELECTIONS OPINIONS PROVIDED BY CLIENT.                                                                                                                                                                             | RBS         | 0.30         |
| 08/31/15    | PREPARE FOR HEARING AND REVIEW AND ANALYZE RESPONSE TO MOTION FOR PROTECTIVE ORDER; REVIEW AND ANALYZE CITE CASE LAW.                                                                                                                             | AJB         | 0.80         |

**Total Fees** **\$1,709.50**

**Disbursements**



*See Things Differently<sup>®</sup>*

515 North Flagler Drive, Suite 1500  
West Palm Beach, FL 33401  
561-640-0820  
Fax: 561-640-8202  
Federal Tax I.D. #65-0500793

---

PALM BEACH COUNTY SUPERVISOR OF ELECTIONS  
Re: ADV. KEITH HARRIS  
I.D. 4124-018 - AJB

September 2, 2015  
Invoice 108004  
Page 3

---

| Date                       | Description       | Amount         |
|----------------------------|-------------------|----------------|
|                            | COMPUTER RESEARCH | \$26.99        |
| <b>Total Disbursements</b> |                   | <b>\$26.99</b> |

---

RECEIVED  
OCT 02 2015

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

BY: BK

Invoice Date Account  
269029 9/30/2015 003765

|                 |                      |                                |
|-----------------|----------------------|--------------------------------|
| BALANCE FORWARD | PAYMENT: NEW CHARGES | ADJUSTM NEW BALANCE            |
| \$0.00          | \$0.00               | \$34,512.50 \$0.00 \$34,512.50 |

Customer Name: Town of Loxahatchee Groves

| Date                  | Qty          | Service Co Description                   | Amount    |
|-----------------------|--------------|------------------------------------------|-----------|
| 09/01/2015-09/30/2015 | 1255 2X Week | Residential Monthly Service -Solid Waste | 19,578.00 |
| 09/01/2015-09/30/2015 | 1255 Weekly  | Residential Monthly Service -Yard Waste  | 10,667.50 |
| 09/01/2015-09/30/2015 | 1255 Weekly  | Residential Monthly Service -Recycling   | 4,267.00  |

Total New Charges: \$34,512.50

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  |
| 3765      | 269029 9/30/2015 | \$34,512.50 |

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

405-534-434-000

WFL  
10/13/15

\$ 34,512.50

**TOWN OF LANTANA  
500 GREYNOLDS CIRCLE  
LANTANA, FL 33462-4594  
561-540-5000**

BILL TO:  
Town of Loxahatchee Groves  
William Underwood  
14579 Southern Blvd. Suite #2  
Loxahatchee Groves, FL 33470

INVOICE DATE: 100115  
INVOICE NUMBER: 15 - 37  
  
DUE UPON RECEIPT

\*\*\*\*\*

|                                                              |          |
|--------------------------------------------------------------|----------|
| Membership fee for Intergovernmental Clearinghouse FY2015-16 | \$900.00 |
| Total Due                                                    | \$900.00 |

*WFC*  
10/13/15

001-511-540-000



OFFICE AUTOMATION

2077 Powerline Road Ste. #2
Pompano Beach, FL 33069
tel: 954.974.7410
fax: 954.974.2737
email: tgi@tgioa.com
website: www.tgioa.com



Sign up for Paperless Billing on our
website: http://www.tgioa.com/paperless

RECEIVED
OCT 08 2015

BY: BK

ALL CLAIMS MUST BE IN WRITING WITHIN TEN DAYS OF INVOICE
DATE. NO MERCHANDISE MAY BE RETURNED FOR CREDIT WITHOUT
AUTHORITY IN WRITING FROM OUR HOME OFFICE. UNTIL ALL PAYMENTS
REQUIRED HAVE BEEN DULY MADE BY BUYER HEREUNDER TITLE TO ALL
GOODS DELIVERED TO THE BUYER HEREUNDER SHALL REMAIN THE
PROPERTY OF SELLER. YOUR ACCEPTANCE OF THIS INVOICE SHALL
CONSTITUTE ACCEPTANCE OF THESE TERMS.OVERDUE ACCOUNTS WILL BE
CHARGED A LATE PAYMENT FEE OF 1 1/2 % PER MONTH(18%
ANNUALLY).

LOCATION

BEV
TOWN CLERK LOXAHATCHEE
155 F ROAD
LOXAHATCHEE GROVES FL
33470
PO # SERV AGREEMENT

INVOICE NO
086494 1
INVOICE DATE
10/05/15
TERMS: NET 10 DAYS
FROM INVOICE DATE

Table with columns: CUSTOMER NO., MODEL AND SERIAL NO., LEASE ID, REPRESENTATIVE, PROGRAM TYPE, DATE, PREVIOUS METER, DATE, CURRENT METER, QUANTITY, CODE NO., DESCRIPTION, AMOUNT. Includes invoice details and a handwritten note '001-512-510-000'.

001-512-510-000

\$572.11

Handwritten signature and date: 10/13/15

SUBTOTAL 572.11
TOTAL DUE 572.11

\*\*\*\*\* Please Note \*\*\*\*\*
Our Postage Division is Separate from Our Copier/Fax Division.
Please Make Your Check Payable to The Name On the Invoice.
As Always, We Appreciate Your Business !

BILL TO
BEV
TOWN CLERK LOXAHATCHEE
155 F ROAD
LOXAHATCHEE GROVES FL 33470

REMIT TO
TGI OFFICE AUTOMATION,LLC
SUITE# 2
2077 N POWERLINE ROAD
POMPAHO BEACH FL 33069



OFFICE AUTOMATION

2077 Powerline Road Ste. #2  
Pompano Beach, FL 33069  
tel: 954.974.7410  
fax: 954.974.2737  
email: tgi@tgioa.com  
website: www.tgioa.com



Sign up for Paperless Billing on our  
website: <http://www.tgioa.com/paperless>

RECEIVED  
OCT 08 2015

BY: BK

ALL CLAIMS MUST BE IN WRITING WITHIN TEN DAYS OF INVOICE DATE. NO MERCHANDISE MAY BE RETURNED FOR CREDIT WITHOUT AUTHORITY IN WRITING FROM OUR HOME OFFICE. UNTIL ALL PAYMENTS REQUIRED HAVE BEEN DULY MADE BY BUYER HEREUNDER TITLE TO ALL GOODS DELIVERED TO THE BUYER HEREUNDER SHALL REMAIN THE PROPERTY OF SELLER. YOUR ACCEPTANCE OF THIS INVOICE SHALL CONSTITUTE ACCEPTANCE OF THESE TERMS. OVERDUE ACCOUNTS WILL BE CHARGED A LATE PAYMENT FEE OF 1 1/2 % PER MONTH (18% ANNUALLY).

LOCATION

BEV  
9-4  
TOWN CLERK LOXAHATCHEE  
155 F ROAD  
LOXAHATCHEE GROVES FL  
33470

INVOICE NO  
086234 1

INVOICE DATE  
09/30/15

TERMS: NET 10 DAYS  
FROM INVOICE DATE

| CUSTOMER NO.   | MODEL AND SERIAL NO.  | LEASE ID    | REPRESENTATIVE | PROGRAM TYPE         |
|----------------|-----------------------|-------------|----------------|----------------------|
| WP6074         |                       | MM          |                | CMA RR               |
| DATE 07/20/15  | PREVIOUS METER 266225 |             | DATE 09/23/15  | CURRENT METER 266394 |
| INVOICE PERIOD |                       | 08/13/15 TO | 09/13/15       |                      |

| QUANTITY                                        | CODE NO. | DESCRIPTION                                | AMOUNT |
|-------------------------------------------------|----------|--------------------------------------------|--------|
| MODEL: 620D                                     |          |                                            |        |
| SERIAL: K8367040325                             |          |                                            |        |
| EQUIP ID: W8524                                 |          |                                            |        |
| 169                                             | 4XMCBK   | MA, CPC, BLK<br>MAINTENANCE, X<br># 4XMCBK | 1.01   |
| INCL PRT, LBR, CON, DRM<br>EX STP, PAP, BLK-F/R |          |                                            |        |
| Excess at .00600                                |          |                                            |        |

001-512-510-000  
\$ 1.01

W/td  
10/13/15

SUBTOTAL  
1.01  
TOTAL DUE  
1.01

\*\*\*\*\* Please Note \*\*\*\*\*

Our Postage Division is Separate from Our Copier/Fax Division.  
Please Make Your Check Payable to The Name On the Invoice.  
As Always, We Appreciate Your Business !

BILL TO

BEV  
TOWN CLERK LOXAHATCHEE  
155 F ROAD  
LOXAHATCHEE GROVES FL 33470

REMIT TO

TGI OFFICE AUTOMATION, LLC  
SUITE# 2  
2077 N POWERLINE ROAD  
POMPAHO BEACH FL 33069

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



RECEIVED  
 OCT 09 2015

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

**Invoice No:** 49985  
**Invoice Date:** 03-OCT-15  
**Due Date:** 25-OCT-15  
**Customer No:** 4935

BY: BK

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

| Line No.              | Description                                                     | Quantity | Unit Price | Amount       |
|-----------------------|-----------------------------------------------------------------|----------|------------|--------------|
| 1                     | Law Enforcement Service Contract for the month of November 2015 | 1        | \$24062.17 | \$24,062.17  |
| Special Instructions: |                                                                 |          |            | <b>Total</b> |
|                       |                                                                 |          |            | \$24,062.17  |

001-521-341-000                      \$24,062.17  
 WSP  
 10/13/15

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

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

**Bill to:**  
 Town of Loxahatchee Groves  
 155 F Road  
 Laxahatchee Groves, FL, 33470

|                        |             |
|------------------------|-------------|
| <b>Customer No:</b>    | 4935        |
| <b>Invoice No:</b>     | 49985       |
| <b>Invoice Amount:</b> | \$24,062.17 |
| <b>Amount Paid:</b>    |             |
| <b>Check No:</b>       |             |



**Palm Beach County  
LEAGUE of CITIES, Inc.**

RECEIVED  
SEP 10 2015

BY: BK

**INVOICE**

**DATE:** September 8, 2015

**TO:**

Mr. William Underwood  
Town of Loxahatchee Groves  
155 F Road  
Loxahatchee Groves, FL 33470

| DESCRIPTION                                | TOTAL DUE                |
|--------------------------------------------|--------------------------|
| <b>FY 2015-2016 Annual Membership Dues</b> | <b><u>\$1,583.00</u></b> |

*Payment is due on October 1st. Please make check payable to  
**Palm Beach County League of Cities, Inc.***

*Thank you for your prompt payment!*

201-511-540-000

\$ 1,583.00

**Mail to:**

Palm Beach County League of Cities, Inc.  
301 N. Olive Ave., Suite 1002.17  
West Palm Beach, FL 33401

WRW  
10/1/15

Sincerely,

Richard Radcliffe  
Executive Director

[www.leagueofcities.org](http://www.leagueofcities.org) | [rradcliffe@pbcgov.org](mailto:rradcliffe@pbcgov.org)

Richard. Radcliffe, Executive Director

(561) 355-4484 | (Fax) 355-6545

P.O. Box 1989, Suite 1002.17, Gov. Center, West Palm Beach, FL 33402

Office: Governmental Center, 301 North Olive Ave., Suite 1002.17, West Palm Beach, FL 33401



Florida League of Cities  
SUPPORTING PARTNER



National League of Cities  
Associate Members



# Palm Beach County LEAGUE of CITIES, Inc.

## Attachment

| TAXING AUTHORITY           | 2014-2015<br>DUES | 2015-2016<br>DUES | % Increase |
|----------------------------|-------------------|-------------------|------------|
| ATLANTIS.....              | \$1,430.....      | \$1,430.....      | 0%         |
| BELLE GLADE .....          | \$8,525.....      | \$8,525.....      | 0%         |
| BOCA RATON.....            | \$15,546.....     | \$15,546.....     | 0%         |
| BOYNTON BEACH.....         | \$13,992.....     | \$13,992.....     | 0%         |
| BRINY BREEZES .....        | \$978.....        | \$978.....        | 0%         |
| CLOUD LAKE.....            | \$928.....        | \$928.....        | 0%         |
| DELRAY BEACH.....          | \$15,546.....     | \$15,546.....     | 0%         |
| GLEN RIDGE.....            | \$928.....        | \$928.....        | 0%         |
| GOLF.....                  | \$1,054.....      | \$1,054.....      | 0%         |
| GREENACRES.....            | \$9,880.....      | \$9,880.....      | 0%         |
| GULF STREAM.....           | \$1,179.....      | \$1,179.....      | 0%         |
| HAVERHILL.....             | \$1,103.....      | \$1,103.....      | 0%         |
| HIGHLAND BEACH.....        | \$2,734.....      | \$2,734.....      | 0%         |
| HYPOLUXO.....              | \$1,354.....      | \$1,354.....      | 0%         |
| JUNO BEACH.....            | \$2,157.....      | \$2,157.....      | 0%         |
| JUPITER.....               | \$14,643.....     | \$14,643.....     | 0%         |
| JUPITER INLET COLONY ..... | \$1,054.....      | \$1,054.....      | 0%         |
| LAKE CLARKE SHORES .....   | \$2,081.....      | \$2,081.....      | 0%         |
| LAKE PARK.....             | \$5,015.....      | \$5,015.....      | 0%         |
| LAKE WORTH.....            | \$12,311.....     | \$12,311.....     | 0%         |
| LANTANA.....               | \$5,491.....      | \$5,491.....      | 0%         |
| LOXAHATCHEE GROVES.....    | \$1,583.....      | \$1,583.....      | 0%         |
| MANALAPAN.....             | \$1,179.....      | \$1,179.....      | 0%         |
| MANGONIA PARK .....        | \$1,179.....      | \$1,179.....      | 0%         |
| NORTH PALM BEACH.....      | \$6,921.....      | \$6,921.....      | 0%         |
| OCEAN RIDGE.....           | \$1,179.....      | \$1,179.....      | 0%         |
| PAHOKEE .....              | \$3,460.....      | \$3,460.....      | 0%         |
| PALM BEACH.....            | \$6,996.....      | \$6,996.....      | 0%         |
| PALM BEACH GARDENS.....    | \$14,267.....     | \$14,267.....     | 0%         |
| PALM BEACH SHORES .....    | \$1,179.....      | \$1,179.....      | 0%         |
| PALM SPRINGS.....          | \$6,720.....      | \$6,720.....      | 0%         |
| RIVIERA BEACH.....         | \$9,880.....      | \$9,880.....      | 0%         |
| ROYAL PALM BEACH .....     | \$9,880.....      | \$9,880.....      | 0%         |
| SOUTH BAY.....             | \$2,282.....      | \$2,282.....      | 0%         |
| SOUTH PALM BEACH.....      | \$1,255.....      | \$1,255.....      | 0%         |
| TEQUESTA .....             | \$3,060.....      | \$3,060.....      | 0%         |
| WELLINGTON.....            | \$13,565.....     | \$13,565.....     | 0%         |
| WEST PALM BEACH .....      | \$15,546.....     | \$15,546.....     | 0%         |

www.leagueofcities.org | rradcliffe@pbcgov.org

Tel. 561-355-4484 · Fax 561-355-6545

P.O. Box 1989, Gov. Center, West Palm Beach, FL 33402

Office: Governmental Center, 301 North Olive Ave., Suite 1002.17, West Palm Beach, FL 33401

ORIGINAL INVOICE

10000



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



THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS. JUST CALL US

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

FEDERAL ID: 59-2663954

BY: BK

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 796889720001   | 35.19      | Page 1 of 1 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 29-SEP-15      | Net 30     | 01-NOV-15   |

BILL TO:

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

000517-007352

SHIP TO:

TOWN OF LOXAHATCHEE GROVES  
155 F ROAD  
LOXAHATCHEE GROVES FL 33470



0000000000073521000007352



| ACCOUNT NUMBER<br>46453081    | PURCHASE ORDER                  | SHIP TO ID<br>155FROAD        | ORDER NUMBER<br>796889720001 | ORDER DATE<br>28-SEP-15 | SHIPPED DATE<br>29-SEP-15 |               |                   |
|-------------------------------|---------------------------------|-------------------------------|------------------------------|-------------------------|---------------------------|---------------|-------------------|
| BILLING ID<br>23856           | ACCOUNT MANAGER<br>RELEASE      | ORDERED BY<br>BEVERLY KUIPERS | DESKTOP                      | COST CENTER             |                           |               |                   |
| 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 |
| 184834<br>8066001             | FOOT<br>184834                  | EA                            | 1                            | 1                       | 0                         | 35.190        | 35.19             |

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

001-512-510-000 \$ 35.19

*Wife  
10/13/15*

000517-007352

|           |       |
|-----------|-------|
| SUB-TOTAL | 35.19 |
| DELIVERY  | 0.00  |
| SALES TAX | 0.00  |
| TOTAL     | 35.19 |

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      | 796889720001   | 29-SEP-15    | 35.19          | 35.19           |

FL0 000238568 796889720001 00000003519 1 5

Please  
Send Your  
Check to:  
OFFICE DEPOT  
PO Box 1413  
Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

10000



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

RECEIVED  
OCT 08 2015

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS

OR PROBLEMS. JUST CALL US

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

FEDERAL ID: 59-2663954

BY: BK

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 796889719001   | 50.50      | Page 1 of 1 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 29-SEP-15      | Net 30     | 01-NOV-15   |

BILL TO:

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

000517-007352

SHIP TO:

TOWN OF LOXAHATCHEE GROVES  
155 F ROAD  
LOXAHATCHEE GROVES FL 33470



| ACCOUNT NUMBER                | PURCHASE ORDER                       | SHIP TO ID | ORDER NUMBER    | ORDER DATE | SHIPPED DATE |               |                   |
|-------------------------------|--------------------------------------|------------|-----------------|------------|--------------|---------------|-------------------|
| 46453081                      |                                      | 155FROAD   | 796889719001    | 28-SEP-15  | 29-SEP-15    |               |                   |
| 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 |
| 620007<br>12052040            | WATER,BTL,NSTL PURE<br>620007        | CA         | 4               | 4          | 0            | 3.630         | 14.52             |
| 943504<br>20041               | SPLENDA PACKETS,400BX<br>943504      | BX         | 1               | 1          | 0            | 15.990        | 15.99             |
| 241124<br>SMU00090            | COFFEE,DUNKIN',ORIGINAL,24<br>241124 | EA         | 1               | 1          | 0            | 19.990        | 19.99             |

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

001-512-510-000 \$50.50 WFF  
10/13/15

000517-007352

|           |       |
|-----------|-------|
| SUB-TOTAL | 50.50 |
| DELIVERY  | 0.00  |
| SALES TAX | 0.00  |
| TOTAL     | 50.50 |

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      | 796889719001   | 29-SEP-15    | 50.50          | <u>50.50</u>    |

FL0 000238568 7968897190014 00000005050 1 1

Please Send Your Check to:  
OFFICE DEPOT  
PO Box 1413  
Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.



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

RECEIVED  
OCT 08 2015

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS

OR PROBLEMS. JUST CALL US

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

FEDERAL ID: 59-2663954

|                |            |             |
|----------------|------------|-------------|
| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
| 796889124001   | 20.74      | Page 1 of 1 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 29-SEP-15      | Net 30     | 01-NOV-15   |

BY: BK

BILL TO:

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

SHIP TO:

TOWN OF LOXAHATCHEE GROVES  
155 F ROAD  
LOXAHATCHEE GROVES FL 33470

000517-007352



0000000000073520000007352\*



|                               |                                   |            |                 |            |              |               |                   |
|-------------------------------|-----------------------------------|------------|-----------------|------------|--------------|---------------|-------------------|
| ACCOUNT NUMBER                | PURCHASE ORDER                    | SHIP TO ID | ORDER NUMBER    | ORDER DATE | SHIPPED DATE |               |                   |
| 46453081                      |                                   | 155FROAD   | 796889124001    | 28-SEP-15  | 29-SEP-15    |               |                   |
| 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 |
| 773261<br>SPR81002            | PUSH PIN,CLEAR,100/BX<br>773261   | BX         | 1               | 1          | 0            | 1.750         | 1.75              |
| 324926<br>PGC 88211           | TOWEL,BOUNTY,8GR,SAS,WH<br>324926 | EA         | 1               | 1          | 0            | 18.990        | 18.99             |

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

001-512-510-000

\$ 20.74

WJF  
10/13/15

000517-007352

|           |       |
|-----------|-------|
| SUB-TOTAL | 20.74 |
| DELIVERY  | 0.00  |
| SALES TAX | 0.00  |
| TOTAL     | 20.74 |

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      | 796889124001   | 29-SEP-15    | 20.74          | 20.74           |

FL0 000238568 7968891240013 00000002074 1 5

Please  
Send Your  
Check to:

OFFICE DEPOT  
PO Box 1413  
Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

10000



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

THANKS FOR YOUR ORDER

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

FEDERAL ID: 59-2663954

RECEIVED  
SEP 25 2015

|                |            |             |
|----------------|------------|-------------|
| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
| 794753306001   | 202.36     | Page 1 of 1 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 18-SEP-15      | Net 30     | 18-OCT-15   |

BY: BK

BILL TO:

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

SHIP TO:

TOWN OF LOXAHATCHEE GROVES  
155 F ROAD  
LOXAHATCHEE GROVES FL 33470

000524-007666



| ACCOUNT NUMBER                | PURCHASE ORDER                       | SHIP TO ID | ORDER NUMBER    | ORDER DATE | SHIPPED DATE |               |                   |
|-------------------------------|--------------------------------------|------------|-----------------|------------|--------------|---------------|-------------------|
| 46453081                      |                                      | 155FROAD   | 794753306001    | 17-SEP-15  | 18-SEP-15    |               |                   |
| 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 |
| 388309<br>OD23004             | cards,business,perf,1000pk<br>388309 | PK         | 1               | 1          | 0            | 35.990        | 35.99             |
| 524272<br>524272              | FILE,VERTICAL,BLACK<br>524272        | EA         | 1               | 1          | 0            | 3.670         | 3.67              |
| 727641<br>727641              | PAPER,COLOR COPY,11",8RM<br>727641   | CA         | 2               | 2          | 0            | 61.150        | 122.30            |
| 898341<br>KCC 13135           | TISSUE,TOILET,COTTONELLE<br>898341   | CT         | 1               | 1          | 0            | 20.990        | 20.99             |
| 207126<br>2K2-153L-1&3        | FOLDER,FSTR,LTR,1/3CT,50BX<br>207126 | BX         | 1               | 1          | 0            | 19.410        | 19.41             |

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

|                 |           |        |
|-----------------|-----------|--------|
| 001-512-510-000 | SUB-TOTAL | 202.36 |
| \$ 202.36       | DELIVERY  | 0.00   |
|                 | SALES TAX | 0.00   |
|                 | TOTAL     | 202.36 |

UAF  
10/1/15

All amounts are based on USD currency

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

DETACH HERE

| CUSTOMER NAME              | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|----------------------------|------------|----------------|--------------|----------------|-----------------|
| TOWN OF LOXAHATCHEE GROVES | 23856      | 794753306001   | 18-SEP-15    | 202.36         | 202.36          |

FL0 000238568 7947533060013 00000020236 1 3

Please  
Send Your  
Check to:

OFFICE DEPOT  
PO Box 1413  
Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.



RECEIVED  
SEP 29 2015

BY: BK

# LAND RESEARCH MANAGEMENT, Inc.

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

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

**From:** Jim Fleischmann

**Date:** September 29, 2015 *MEADOW BROOK*

**Re:** Invoice for services - Tufano Cost Recovery - Clearing Vioation 727 "E" Road

## INVOICE - Tufano Cost Recovery #3

|                                                                      |           |               |
|----------------------------------------------------------------------|-----------|---------------|
| 1. LRM Hours to 9/5/15 to 9/29/2015 - 7.5 hours* x \$125.00 per hour | \$        | 937.50        |
| 2. Reimbursable                                                      |           | <u>0.00</u>   |
| <b>Total Amount Due This Invoice</b>                                 | <b>\$</b> | <b>937.50</b> |

\* - See attached time sheet

Respectfully submitted,



James P. Fleischmann,  
Vice President

*001-233-126-000 \$ 937.50*

Total billed to Tufano escrow accounts to date: (\$3,187.50)

Please Mail Check To The Following Address:

*Washed*  
*10/1/15*

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







RECEIVED  
SEP 29 2015

BY: BK

# LAND RESEARCH MANAGEMENT, Inc.

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

**To:** Perla Underwood  
Underwood Management Services

**From:** Jim Fleischmann

**Date:** September 29, 2015

**Re:** Invoice for services - Council Work Authorization: February 2015 Council Work Authorization

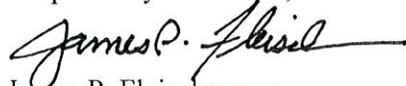
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## I N V O I C E: O K E E W O R K A U T H O R I Z A T I O N ( 8 )

|                                                                       |                    |
|-----------------------------------------------------------------------|--------------------|
| 1. Land Research Management Hours: September 5 to September 29, 2015. |                    |
| 15.75 hours* x \$125.00 per hour                                      | \$ 1,968.75        |
| 2. Reimbursable Expenses                                              | <u>0.00</u>        |
| <b>Total Amount Due This Invoice</b>                                  | <b>\$ 1,968.75</b> |

\* - See attached time sheet.

Respectfully submitted,



James P. Fleischmann,  
Vice President

001-515-343-000

#1,968.75

Total billed to date on February 2015 Work Authorization: \$14,174.95

*WFL*  
10/1/15

Please Mail Check To The Following Address:

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

