



**Bank Account - Check Details**

Friday, January 8, 2016

Period: January 8, 2016 to January 8, 2016

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 Bal. Entry S	Bal. Accou	Bal. Account No.	Entry No.
<b>B01</b>		<b>Wells Fargo</b>								
		Phone No.	8002893557							
01/08/16	To	6751 Ron Jarriel	121.00	121.00	0.00	Posted	Vendo	180	837	<i>PP</i>
01/08/16	To	6752 David Browning	121.00	121.00	0.00	Posted	Vendo	49	838	<i>PP</i>
01/08/16	To	6753 Tom Goltzene	121.00	121.00	0.00	Posted	Vendo	50	839	<i>PP</i>
01/08/16	To	6754 Wells Fargo Business Card	3,725.86	3,725.86	0.00	Posted	Vendo	V003	840	<i>PP</i>
01/08/16	To	6755 Palm Beach County Water	107.63	107.63	0.00	Posted	Vendo	V042	841	<i>PP</i>
01/08/16	To	6756 Wells Fargo Business Card	1,318.94	1,318.94	0.00	Posted	Vendo	V003	842	<i>PP</i>
		<b>Wells Fargo</b>	<b>5,515.43</b>	<b>5,515.43</b>	<b>0.00</b>					

1. Breakfast—When travel begins before 6 a.m. and extends beyond 8 a.m.
2. Lunch—When travel begins before 12 noon and extends beyond 2 p.m.
3. Dinner—When travel begins before 6 p.m. and extends beyond 8 p.m., or when travel occurs during nighttime hours due to special assignment.

No allowance shall be made for meals when travel is confined to the city or town of the official headquarters or immediate vicinity; except assignments of official business outside the traveler's regular place of employment if travel expenses are approved. The Chief Financial Officer shall establish a schedule for processing Class C travel subsistence payments at least on a monthly basis.

(6) RATES OF PER DIEM AND SUBSISTENCE ALLOWANCE.—For purposes of reimbursement rates and methods of calculation, per diem and subsistence allowances are provided as follows:

- (a) All travelers shall be allowed for subsistence when traveling to a convention or conference or when traveling within or outside the state in order to conduct bona fide state business, which convention, conference, or business serves a direct and lawful public purpose with relation to the public agency served by the person attending such meeting or conducting such business, either of the following for each day of such travel at the option of the traveler:
1. Eighty dollars per diem; or
  2. If actual expenses exceed \$80, the amounts permitted in paragraph (b) for subsistence, plus actual expenses for lodging at a single-occupancy rate to be substantiated by paid bills therefor.

When lodging or meals are provided at a state institution, the traveler shall be reimbursed only for the actual expenses of such lodging or meals, not to exceed the maximum provided for in this subsection.

(b) All travelers shall be allowed the following amounts for subsistence while on Class C travel on official business as provided in paragraph (5)(b):

1. Breakfast...<sup>2</sup>.....\$6     - 12.
2. Lunch...<sup>3</sup>.....\$11     33.
3. Dinner...<sup>4</sup>.....\$19     76.

(c) No one, whether traveling out of state or in state, shall be reimbursed for any meal or lodging included in a convention or conference registration fee paid by the state.

3 CHECKS

2 - B     \$12  
 1 - L     \$11

001-511-540-000<sup>23</sup>

FOOD ALLOWANCE

\$ 121.00 EACH PBC DAYS  
 TALLAHASSEE

- / DAVE BROWNING
- / TOM GOLTZENE
- / RON JARRIEL

*[Handwritten signature]*



**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					01/04/2016	01/25/2016
METER NUMBER	CLASS	FROM	SERVICE TO	# OF DAYS	READ TYPE	METER READINGS (000's Gallons)		USAGE (000's Gallons)
1821127786	C	11/24/2015	12/28/2015	34	ACTUAL	CURRENT	PREVIOUS	
						162	159	3
USAGE HISTORY (000's Gallons)	BALANCE LAST BILL						\$	103.91
ONE YEAR AGO	PAYMENT							(103.91)
LAST MONTH	BASE FACILITY FEE - WATER							85.04
1	WATER COMMODITY							4.65
	FRANCHISE FEE							17.94
12 MONTH AVERAGE								
1								

**RECEIVED**  
JAN 07 2016  
BY: BK

001-519-420-000 \$ 107.63

*[Handwritten signature]*  
1/8/16

**PAY THIS AMOUNT ⇒ \$ 107.63**

**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**  
01/25/2016

**AMOUNT NOW DUE**  
107.63

**STATEMENT DATE**  
01/04/2016

**AMOUNT ENCLOSED**



1000681823 1 62  
TOWN OF LOXAHATCHEE GROVES  
155 F RD  
LOXAHATCHEE, FL 33470-4949

0000010763 1000681823



RECEIVED  
JAN 07 2016

WELLS FARGO® BUSINESS CARD

VISA

Page 1 of 4

BY: BH

Prepared For	LOXAHATCHEE GROVES PERLA UNDERWOOD
Account Number	[REDACTED]
Statement Closing Date	01/01/16
Days in Billing Cycle	31
Next Statement Date	02/01/16

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

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

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

Credit Line	\$5,000
Available Credit	\$3,532

2-10

**Payment Information**

New Balance	\$1,318.94
Current Payment Due	\$26.00
Current Payment Due Date	01/22/16

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

**Account Summary**

Previous Balance		\$0.00
Credits	-	\$0.00
Payments	-	\$674.20
Purchases & Other Charges	+	\$1,993.14
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,318.94

*WFD*  
*1/15/16*

**Rate Information**

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	16.490%	.04517%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.240%	.06641%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

**Important Information**

TOTAL \*FINANCE CHARGE\* BILLED IN 2015 \$86.18

TOTAL \*FINANCE CHARGE\* PAID IN 2015 \$86.18

See reverse side for important information.



**Transaction Details**

Trans	Post	Reference Number	Description	Credits	Charges
12/01	12/02	2444500AG5SF2MLQ6	EASY SELF STORAGE WEST PALM B FL		149.00 ✓
12/04	12/04	2416407AJQ5EA28FN	USPS 11541502029415585 LOXAHATCHEE FL		3.94 ✓
12/04	12/04	2469216AJ001WSLSY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		259.00 ✓
12/04	12/04	2469216AJ005VSV2Y	SQ *FAMILY PARTY RENTAL, West Palm Bea FL	674.20 ✓	907.00 ✓
12/12	12/12	7485620AV24XQJ78A	PAYMENT THANK YOU		674.20
12/23	12/23	00000000000ATNEWA	BALANCE TRANSFER 4856 2006 1903 2629		

**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.

0-1-3



**Details for Order #106-3458421-8512212**

[Print this page for your records.](#)

**Order Placed:** December 4, 2015  
**Amazon.com order number:** 106-3458421-8512212  
**Order Total:** \$259.00

**Not Yet Shipped**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Large Digital LED Wall Clock with Count Up/Down Timer</i> Sold by: Magnum Clock Inc. ( <a href="#">seller profile</a> )	\$239.00

Condition: New

**Shipping Address:**

Town Of Loxahatchee Groves  
155 F Road  
LOXAHATCHEE GROVES, FL 33470-9226  
United States

**Shipping Speed:**

Standard

**Payment information**

**Payment Method:**

Visa | Last digits: 2629

Item(s) Subtotal:	\$239.00
Shipping & Handling:	\$20.00

**Billing address**

Town Of Loxahatchee Groves  
155 F Road  
LOXAHATCHEE GROVES, FL 33470-9226  
United States

Total before tax:	\$259.00
Estimated tax to be collected:	\$0.00

**Grand Total: \$259.00**

To view the status of your order, return to [Order Summary](#).

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001-512-510-000 \$259.00

Wall  
1/8/16

FAMILY PARTY RENTAL, INC  
 13216 ORANGE BLVD, WPB, FL 33412  
 CONTACT: 561-531-9825 - 561-623-0022  
 WEBSITE: familypartyrentalinc.com EMAIL: raquel@familypartyrentalinc.com

Invoice No.

**INVOICE**

**Customer**

Name BEVERLY KUIPERS  
 Address 155 F Road  
 City Loxahatchee State FL ZIP 33470  
 Phone 561-793-2418 EXT 1

**Misc**

Date 10/28/15  
 Order No.  
 Rep 5-Dec  
 FOB

Qty	Description	Unit Price	TOTAL
150	CHAIRS	\$ 1.25	\$ 187.50
20	8FT TABLES	\$ 8.00	\$ 160.00
2	20x30 TENTS	\$ 320.00	\$ 640.00
6	BARRELS	\$ 15.00	\$ 90.00

SubTotal	\$ 1,077.50
Shipping	\$ 45.00
Tax Rate(s)	-20.00%
	\$ (215.50)
<b>TOTAL</b>	<b>\$ 907.00</b>

**Payment**

Cash

Comments PAID DEPOSIT

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

Tax Rate(s)

Office Use Only

CONTRACT: BUY SIGNING THIS INVOICE YOU AGREE TO THE CONDITIONS AND TERMS!  
 (1)20% Deposit is required to reserve your event. (2) Balance or payment is due on the time of delivery.  
 (3)CUTOMER IS RESPONSIBLE TO PAY FULL AMOUNT OF DAMAGE RENTED ITEMS AND EQUIPMENT DURING  
 THERE EVENT.

Thank you for your buisness

001-511-820-000

\$ 907.00

*W*  
 1/8/16

Or

LOXAHATCHEE  
14611 SOUTHERN BLVD  
LOXAHATCHEE  
FL

334709998  
1154150204

12/04/2015 (800)275-8777 11:11 AM

Product Description	Sale Qty	Final Price
\$1 Patriotic Wave (Unit Price:\$1.00)	1	\$1.00
21c Lincoln (Unit Price:\$0.21)	3	\$0.63
1c Tiffany Lamp (Unit Price:\$0.01)	1	\$0.01
First-Class Mail Large Envelope (Domestic) (WEST PALM BEACH, FL 33402) (Weight:0 Lb 6.70 Oz) (Expected Delivery Day) (Monday 12/07/2015)	1	\$2.30

Total \$3.94

Credit Card Remitd \$3.94  
(Card Name:VISA)  
(Account #:XXXXXXXXXX2629)  
(Approval #:004810)  
(Transaction #:157)

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

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:



001-512-420-000

\$ 3.94

WFL

Beverly G. Kuipers

---

From: wss@webselfstorage.com  
Sent: Sunday, November 01, 2015 5:56 AM  
To: Beverly G. Kuipers  
Subject: AUTO PAYMENTS

Dear PERLA UNDERWOOD,

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

<https://www.webselfstorage.com/customerletter.asp?l= A90033871,8779824E002138>

Thank you.

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

**Important Message FROM EASY SELF STORAGE CENTER**

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

**AUTO PAYMENT**

Payment Due Date: 12/1/2015

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

001-519-440-000

\$ 149.00

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	:	Nov 1 2015	Discounts	\$0.00
Amount Of Last Payment	:	\$149.00	Fees	\$0.00
Payment Due Date	:	Dec 1 2015	Insurance	\$0.00
Rent Paid-Thru Date	:	Nov 30 2015	Services	\$0.00
Contract Credit	:	(\$0.00)	Taxes	\$0.00
			Current Balance	\$0.00



Prepared For	LOXAHATCHEE GROVES WILLIAM F UNDERWOOD
Account Number	[REDACTED]
Statement Closing Date	01/01/16
Days in Billing Cycle	31
Next Statement Date	02/01/16

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

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

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

Credit Line	\$5,000
Available Credit	\$1,274

**Payment Information**

New Balance	\$3,725.86
<b>Current Payment Due</b>	<b>\$74.00</b>
<b>Current Payment Due Date</b>	<b>01/22/16</b>

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		\$747.00
Credits	-	\$0.00
Payments	-	\$747.00
Purchases & Other Charges	+	\$3,725.86
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$3,725.86

**Rate Information**

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	16.490%	.04517%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.240%	.06641%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

**Important Information**

TOTAL \*FINANCE CHARGE\* BILLED IN 2015 \$42.52

TOTAL \*FINANCE CHARGE\* PAID IN 2015 \$42.52

See reverse side for important information.



**Transaction Details**

Trans	Post	Reference Number	Description	Credits	Charges
12/04	12/04	2444500AK00MH3PLX	PUBLIX #620 ROYAL PLM BCH FL		28.36 ✓
12/10	12/10	2425477B4DG0VAQGE	ENGRAVING AWARDS AND G 603-5244399 NH	747.00	466.00 ✓
12/12	12/12	7485620AV24XQJ793	PAYMENT THANK YOU		147.00 ✓
12/17	12/17	2443099B02LZX2XJZ	MSFT * E06001NWWT 800-642-7676 NV		29.77 ✓
12/22	12/22	2469216B4009RME19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		3,031.50 ✓
12/23	12/23	2449398B661BLH0LE	FERRIN SIGNS INC 561-802-4242 FL		20.06 ✓
12/23	12/23	2469216B500PDN28L	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		3.17 ✓
12/30	12/30	2444500BD00K15KJW	CVS/PHARMACY #03601 WEST PALM BEA FL		

FLAG POLE 1/2

3,031.50

0-2

**Wells Fargo News**

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001-519-620-000

\$ 3,031.50

WFF  
1/5/16



EngravingAwardsGifts.com  
 42 Franklin Street  
 Laconia, NH 03246  
 (603) 524-4399 (800) 203-9588  
 FAX (603) 524-1153  
 Email: sales@EngravingAwardsGifts.com

**Invoice #: 342288**

Invoice Date:	12/21/2015
Contact:	Bev Kuipers
Phone:	561-793-2418
Alt. Phone:	
Fax:	561-793-2420
E-mail:	bkuipers@loxahatcheegrovesfl.gov

**BILL TO:**

Town of Loxahatchee Groves  
 Bev Kuipers  
 155 F Road  
 Loxahatchee Groves FL 33470



**SHIP TO:**

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

S.O. #	P.O. #	Rep	Shipping	Cust Ship ID	In-Hands Date	Ship Date
341941		CAG	See Below		01/12/16	01/04/16

Item Code	Description	Qty	Price	Amount
5010253	42 5/8" X 12 1/2" X 8 3/4" Genuine Walnut Ceremonial Shovel Display Case [Felt Background Color: Black ]	1	389.00	389.00
	Subtotal			389.00
9003007	UPS Ground [ 6 Days]	1	0.00	0.00
9000007	SHIPPING & HANDLING (S&H): S&H charges are unknown until the product is shipped. Factors impacting S&H charges are the delivery service selected, shipment size, weight and distance (e.g. costing more are premium delivery services, bulky/heavy items, overseas shipments). Using your shipping # is acceptable and is encouraged on overseas shipments. Our minimum S&H charge is \$15.00 per package and S&H charges may be billed on a separate invoice. We are not responsible for delivery exceptions resulting from the shipping carrier or customer.	1	77.00	77.00
0001014	Thank you for your business! Chris Guilmett  S12/17 1Z5962960356292109-LJ	1	0.00	0.00

001-511-510-000  
 \$466.00  
 WAG

Notes:  CASH - CHECK - C.C. - A/R DATE: _____ INITIALS: _____	<b>Total</b>	\$466.00
	<b>Payments/Credits</b>	\$-466.00
	<b>Balance Due</b>	\$0.00



**Details for Order #106-8627632-6163416**

[Print this page for your records.](#)

**Order Placed:** December 21, 2015  
**Amazon.com order number:** 106-8627632-6163416  
**Order Total: \$25.68**

**Shipping now**

**Requesting Cancellation for:**

2 of: *Terro 1806 Outdoor Liquid Ant Baits, 1.0 fl. oz. - 6 count* \$7.97  
Sold by: Amazon.com LLC

Condition: New

**Payment information**

**Payment Method:**

Visa | Last digits: 2629

Item(s) Subtotal: \$15.94  
Shipping & Handling: \$9.74

**Billing address**

Town Of Loxahatchee Groves  
155 F Road  
LOXAHATCHEE GROVES, FL 33470-9226  
United States

Total before tax: \$25.68  
Estimated tax to be collected: \$0.00

**Grand Total: \$25.68**

*\$20.06*

**Credit Card transactions**

Visa ending in 2629: December 21, 2015: \$0.00

To view the status of your order, return to [Order Summary](#).

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*001-512-510-000*

*\$ 20.06*

*WPA*

**PACKING LIST**

<b>Ship To</b> Amazon Order of 106-9903328-8165824, Town Of Loxahatchee 155 F Road Loxahatchee Groves, FL 33470 US	<b>Phone:</b> 5617932418 <b>Email:</b> yqhs3c9ckfqf6y@marketplace.amazon.com
---	---

Order #	<b>106-9903328-8165824</b>	Order Date	<b>12/22/2015 9:31:00 AM</b>
---------	----------------------------	------------	------------------------------

Accounting Record ID

<b>Ship Date</b>	<b>Shipped</b>	<b>Tracking</b>
12/22/2015 1:54:26 PM	USPS Priority	9405510200828856358559

Quantity	Item	Description	Unit Price	Amount
1	SA34797-Raid	Raid Wasp & Hornet Spray 17.5 Oz - Pack of 3	22.78	22.78

**SubTotal: 22.78**  
**Shipping: 6.99**  
**Total: 29.77**

- 1: Please contact us FIRST via Amazon E-mail system for your questions/concerns with this order. We will follow up with 24 business hours.
  - 2: Please keep this packing slip. This packing slip MUST be sent back with item(s) for exchange/return to verify series number.
  - 3: Items must be returned in the original manufacturer's packaging. That's why we recommend you keep your packaging for at least the first 30 days after purchase.
  - 4: For Return/Exchange, Customers must obtain an RMA number by E-mail within 30 days of shipment and the return must be postmarked within 30 days of delivery.
- (THIS PACKING SLIP MUST ACCOMPANY ALL AUTHORIZED RETURNS)

001-512-510-000

\$ 29.77

# Publix

Crestwood Plaza  
11977 Southern Blvd  
Royal Palm Beach, FL 33411  
Store Manager: Jules Brecht  
561-792-2100

Workshop  
BBQ

001-511-820-000

*WJD*

PUBLIX ICE CREAM	7.09	F
PUBLIX ICE CREAM	7.09	F
PUBLIX ICE CREAM	7.09	F
PUBLIX ICE CREAM	7.09	F

Order Total	28.36	
Sales Tax	0.00	
Grand Total	28.36	
Credit	Payment	28.36
Change	0.00	

PRESTO!

Trace #: 034404

Reference #: 0078749870

App # : XXXXXXXXXX

CHASE VISA

Amount: \$28.36

Auth #: 004117

Your cashier was Jessica J.

12/04/2015 15:09 S0620 R103 1013 C0278

Love to shop here. Love to save here.  
Visit [publix.com/save](http://publix.com/save)

Publix Super Markets, Inc.



# Invoice

12/2015  
Invoice Date: 12/08/2015  
Invoice Number: E06001NWWT  
Due Date: 01/07/2016

**147.00 USD**

**Bill-To**

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

**Sold-To**

Town of Loxahatchee Groves  
155 F Road  
Loxahatchee Groves FL 33470  
United States

**Service Usage Address**

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

**Order Details**

Product: Online Services  
Customer PO Number:  
Order Number: 2b89bdb-78e0-4008-8343-ae35c17e51b  
Billing Period: 11/08/2015 - 12/07/2015  
Payment Terms: Net 30  
Due Date: 01/07/2016

**Billing Summary**

Charges 147.00  
Discounts 0.00  
Credits 0.00  
Tax 0.00  
**Total 147.00**

**Payment Instructions**

\*\* DO NOT PAY \*\* charged to credit card on file

001-519-491-000 \$ 147.00

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

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

FEIN 91-1144442

# CVS/pharmacy

11936FORESTHILL BLVD, WEST PALM B., FL  
PHARMACY: 793-2126 STORE: -

REG#02 TRN#8025 CSHR#0520552 STR#3601

Helped by: MATTHEW

1 8IN QCK RLS CBL EACH 2.99T  
2.99 EACH 2 OR MORE @ 2.75 EACH

SUBTOTAL 2.99  
FL 6.0% TAX .18  
**TOTAL 3.17**  
CHARGE 3.17  
\*\*\*\*\*2962 CH

Visa Credit \*\*\*\*\*2962

APPROVED# 030936

REF# 020251

AID: A0000000031010

TC: 5D36D80BCD2EEB04

TERMINAL# 88295282

NO SIGNATURE REQUIRED

CVM: 5E0300

TVR(95): 0000008000

TSI(9B): F800

CHANGE .00



2503 6015 3648 0250 22  
RETURNS WITH RECEIPT THRU 02/28/2016

DECEMBER 30, 2015 10:07 AM

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*WJH*