



**Bank Account - Check Details**

Wednesday, February 10, 2016

Period: February 10, 2016 to February 10, 2016

Page 1

Town of Loxahatchee Groves

MUNILYTICS

This report also includes bank accounts that only have balances.

| Check<br>Date | Check No. | Description                   | Amount            | Printed<br>Amount | Voided<br>Amount | Entry<br>Status | Original<br>Entry S | Bal.<br>Accou | Bal.<br>Account No. | Entry<br>No. |
|---------------|-----------|-------------------------------|-------------------|-------------------|------------------|-----------------|---------------------|---------------|---------------------|--------------|
| <b>B01</b>    |           | <b>Wells Fargo</b>            |                   |                   |                  |                 |                     |               |                     |              |
|               |           | Phone No. 8002893557          |                   |                   |                  |                 |                     |               |                     |              |
| 02/10/16      | To 6775   | AT&T                          | 99.88             | 99.88             | 0.00             | Posted          | Vendo               |               | 1                   | 861          |
| 02/10/16      | To 6776   | Florida Municipal Ins. Trust  | 1,755.00          | 1,755.00          | 0.00             | Posted          | Vendo               |               | 119                 | 862          |
| 02/10/16      | To 6777   | Land Research Management      | 7,781.25          | 7,781.25          | 0.00             | Posted          | Vendo               |               | 128                 | 863          |
| 02/10/16      | To 6778   | Office Depot                  | 519.93            | 519.93            | 0.00             | Posted          | Vendo               |               | 135                 | 864          |
| 02/10/16      | To 6779   | PBSO                          | 25,364.17         | 25,364.17         | 0.00             | Posted          | Vendo               |               | 146                 | 865          |
| 02/10/16      | To 6780   | WBI Contracting of Palm       | 4,700.00          | 4,700.00          | 0.00             | Posted          | Vendo               |               | 208                 | 866          |
| 02/10/16      | To 6781   | Goren, Cherof, Doody & Ezrol, | 7,405.35          | 7,405.35          | 0.00             | Posted          | Vendo               |               | 3                   | 867          |
| 02/10/16      | To 6782   | Waste Pro                     | 35,720.44         | 35,720.44         | 0.00             | Posted          | Vendo               |               | 4                   | 868          |
| 02/10/16      | To 6783   | Comcast                       | 268.10            | 268.10            | 0.00             | Posted          | Vendo               |               | 54                  | 869          |
| 02/10/16      | To 6784   | Keshavarz & Associates        | 18,717.08         | 18,717.08         | 0.00             | Posted          | Vendo               |               | 65                  | 870          |
| 02/10/16      | To 6785   | Simmons & White, Inc.         | 970.00            | 970.00            | 0.00             | Posted          | Vendo               |               | 67                  | 871          |
| 02/10/16      | To 6786   | CMG - PB Remittance Address   | 137.60            | 137.60            | 0.00             | Posted          | Vendo               |               | V010                | 872          |
| 02/10/16      | To 6787   | William Underwood             | 564.43            | 564.43            | 0.00             | Posted          | Vendo               |               | V012                | 873          |
| 02/10/16      | To 6788   | Armand                        | 265.00            | 265.00            | 0.00             | Posted          | Vendo               |               | V034                | 874          |
| 02/10/16      | To 6789   | IPFone                        | 209.36            | 209.36            | 0.00             | Posted          | Vendo               |               | V037                | 875          |
| 02/10/16      | To 6790   | Palm Beach County Water       | 105.76            | 105.76            | 0.00             | Posted          | Vendo               |               | V042                | 876          |
| 02/10/16      | To 6791   | Coverall North America, Inc.  | 350.00            | 350.00            | 0.00             | Posted          | Vendo               |               | V051                | 877          |
| 02/10/16      | To 6792   | Palm Beach Aggregates, LLC    | 2,525.77          | 2,525.77          | 0.00             | Posted          | Vendo               |               | V075                | 878          |
| 02/10/16      | To 6793   | Excelsa Gardens Inc.          | 125.00            | 125.00            | 0.00             | Posted          | Vendo               |               | V076                | 879          |
| 02/10/16      | To 6794   | PBA Holdings, Inc             | 10,289.91         | 10,289.91         | 0.00             | Posted          | Vendo               |               | V083                | 880          |
| 02/10/16      | To 6795   | Luisa Abreau                  | 60.00             | 60.00             | 0.00             | Posted          | Vendo               |               | V084                | 881          |
| 02/10/16      | To 6796   | Wells Fargo Business Card     | 572.68            | 572.68            | 0.00             | Posted          | Vendo               |               | V003                | 882          |
| 02/10/16      | To 6797   | Wells Fargo Business Card     | 3,733.95          | 3,733.95          | 0.00             | Posted          | Vendo               |               | V003                | 883          |
|               |           | <b>Wells Fargo</b>            | <b>122,240.66</b> | <b>122,240.66</b> | <b>0.00</b>      |                 |                     |               |                     |              |



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

Page 1 of 2  
Account Number 561 793-6625 225 0457  
Billing Date Jan 28, 2016  
Web Site att.com

# Monthly Statement

RECEIVED  
FEB 08 2016

BY: *BK*

### Bill At A Glance

|                                  |                |
|----------------------------------|----------------|
| Previous Bill                    | 9.42           |
| Payment Received 1-25 Thank You! | 9.42CR         |
| Adjustments                      | .00            |
| Balance                          | .00            |
| Current Charges                  | 99.88          |
| <b>Total Amount Due</b>          | <b>\$99.88</b> |
| Amount Due in Full by            | Feb 19, 2016   |

### Plans and Services

#### Promotions and Discounts

| Item No. | Description   | Amount  |
|----------|---|---------|
| 1.       | Discount for Business Local Calling for Bill Period Jan 28, 2016 EES0108KS. | 98.00CR |

#### Monthly Service - Jan 28 thru Feb 27

|   | Quantity | Amount |
|---|----------|--------|
| 2. Bus Local Call Unlimited B<br>Business Line<br>Caller-ID Name-Number Delivery<br>Anonymous Call Blocking | 1        | 89.00  |
| 3. Bus Local Call Unlimited B<br>Business Line<br>Caller-ID Name-Number Delivery<br>Anonymous Call Blocking | 1        | 89.00  |

**Total Monthly Service 178.00**

#### Additions and Changes to Service

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

| Item No.   | Description                   | Quantity | Monthly Rate | Amount Billed |
|--|-------------------------------|----------|--------------|---------------|
| <b>Activity on Dec 31, 2015</b>  |                               |          |              |               |
| <b>Charges for 561 793-6625</b>  |                               |          |              |               |
| Your bill reflects a charge for a change in rates for:<br>(Monthly Charges are prorated from Jan 1, 2016 to your Billing Date, Jan 28, 2016) |                               |          |              |               |
| 4.   | Federal Universal Service Fee | 2        | .28          | .26           |

#### Surcharges and Other Fees

| Item No.                               | Description                    | Quantity | Amount Billed |
|--|--------------------------------|----------|---------------|
| 5.                                     | Federal Subscriber Line Charge | 2        | 15.36         |
| 6.                                     | Federal Universal Svc Fee-Mult | 2        | 3.22          |
| <b>Total Surcharges and Other Fees</b> |                                |          | <b>18.58</b>  |

#### Government Fees and Taxes

| Item No.                               | Description                                    | Quantity | Amount Billed |
|--|--|----------|---------------|
| 7.                                     | Telecommunications Access System Act Surcharge | 2        | .24           |
| 8.                                     | Emergency 911 Service                          |          | .80           |
| <b>Total Government Fees and Taxes</b> |  |          | <b>1.04</b>   |

**Total Plans and Services 99.88**

### Billing Summary

|                              |      |              |
|------------------------------|------|--------------|
| Online: att.com/myatt        | Page |              |
| <b>Plans and Services</b>    | 1    | 99.88        |
| 1 866 620-6000               |      |              |
| PIN: 7329                    |      |              |
| Repair Service:              |      |              |
| 1 866 620-6900               |      |              |
| <b>Total Current Charges</b> |      | <b>99.88</b> |

001-519-410-000

\$ 99.88  
- *Wtel*  
1/5/16

### News You Can Use Summary

- PREVENT DISCONNECT
- MOVING SOON?
- EXPRESS TICKETING
- CARRIER INFORMATION
- UNIVERSAL SVC FEE

See "News You Can Use" for additional information.

Local Services provided by AT&T Florida.



RECEIVED  
FEB 04 2016

**Florida Municipal Insurance Trust (FMIT)**  
**Final Audit for the 14/15 Fund Year**

BY: BIL

FMIT # 1197

Invoice Date: 1/28/2016

Due Date: 2/27/2016

ATTN: Bev Kuipers

Town of Loxahatchee Groves

155 F Road

Loxahatchee, FL 33470-4949

Please make check payable to:

Florida Municipal Insurance Trust

P.O. Box 1757

Tallahassee, FL 32302-1757

**Audit Policy Summary**

|                          | General Liability  | Auto Liability  | Auto Physical Damage | Property          | Workers Compensation | Total              |
|--------------------------|--------------------|-----------------|----------------------|-------------------|----------------------|--------------------|
| Gross Premium            | \$22,688.00        | \$224.00        | \$0.00               | \$2,137.00        | \$0.00               | \$25,049.00        |
| Incentive Credit         | (\$2,851.00)       | \$0.00          | \$0.00               | \$0.00            | \$0.00               | (\$2,851.00)       |
| <b>Total Net Premium</b> | <b>\$19,837.00</b> | <b>\$224.00</b> | <b>\$0.00</b>        | <b>\$2,137.00</b> | <b>\$0.00</b>        | <b>\$22,198.00</b> |

**Payment History**

|                               |                      |
|-------------------------------|----------------------|
| Payment Received On 9/15/2014 | (\$20,443.00)        |
| <b>Total Balance Forward</b>  | <b>(\$20,443.00)</b> |

**Final Audit Installment Due or Refund**

|                                 |                   |
|---------------------------------|-------------------|
| <b>Balance Due by 2/27/2016</b> | <b>\$1,755.00</b> |
|---------------------------------|-------------------|

001-519-450-000

\$ 1,755.00

*WFL*  
*2/4/16*

FLORIDA MUNICIPAL INSURANCE TRUST  
Final Audit Summary for Fund Year 2014-2015

Period: 10/1/2014 to 10/1/2015

Town of Loxahatchee Groves

FMIT 1197

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| COVERAGE TYPE | PREMIUM |
|---------------|---------|
|---------------|---------|

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|                                  |   |           |
|----------------------------------|---|-----------|
| General / Professional Liability | - | \$ 19,837 |
|----------------------------------|---|-----------|

For coverage and limit of liability, refer to the 2014-2015 FMIT declaration pages and schedules.

|            |   |        |
|------------|---|--------|
| Automobile | - | \$ 224 |
|------------|---|--------|

Audited vehicle schedule is attached

For coverage and limit of liability, refer to the 2014-2015 FMIT declaration pages and schedules.

|                              |   |          |
|------------------------------|---|----------|
| Property and Allied Coverage | - | \$ 2,137 |
|------------------------------|---|----------|

For coverage and limit of liability, refer to the 2014-2015 FMIT declaration pages and schedules.

|                       |             |      |
|-----------------------|-------------|------|
| Workers' Compensation | No Coverage | \$ - |
|-----------------------|-------------|------|

Audited payroll schedule is attached

For coverage and limit of liability, refer to the 2014-2015 FMIT declaration pages and schedules.

|   |
|---|
| Endorsement changes to your policy are available on the FMIT website: <a href="http://insurance.flcities.com">http://insurance.flcities.com</a> |
|---|

**FLORIDA MUNICIPAL INSURANCE TRUST  
GENERAL/PROFESSIONAL LIABILITY COVERAGE AGREEMENT  
DECLARATIONS**

**I. DESIGNATED MEMBER**  
Town of Loxahatchee Groves

**Agreement No.:** FMIT #1197

**II. GOVERNMENT DESCRIPTION**  
Municipality

**FINAL AUDIT**

**III. COVERAGE PERIOD**

From October 1, 2014 to October 1, 2015 12:01 A.M. Standard Time at the address of the Designated Member.

|   | Premium<br>Basis | Deductible/<br>Type | Limit       | Net<br>Premium |
|---|------------------|---------------------|-------------|----------------|
| <b>IV. General/Professional Liability</b>   |                  |                     |             |                |
| Cost of Contract:   | 1,462,860        | \$0                 | \$1,000,000 | \$19,837       |
| 1. General Liability  |                  |                     |             |                |
| a. Broad Form Property Damage   |                  | \$0                 | Per Form    | Included       |
| b. Extra Contractual Legal Expense  |                  | N/A                 | \$25,000    | Included       |
| c. Fire Legal Liability   |                  | \$0                 | \$500,000   | Included       |
| d. Medical Attendants'/Medical<br>Directors' Malpractice Liability  |                  | \$0                 | \$1,000,000 | Included       |
| 2. Errors and Omissions Liability   |                  | \$0                 | \$1,000,000 | Included       |
| a. Employment Practices Liability   |                  | \$0                 | \$1,000,000 | Included       |
| b. Employee Benefits Program<br>Administration Liability  |                  | \$0                 | \$1,000,000 | Included       |
| 3. Information Security & Privacy Liability   |                  |                     |             |                |
| There is no premium charge for this coverage; therefore, it is not subject to the audit. For more information, refer to your Agreement. |                  |                     |             |                |

**V.** This agreement includes these endorsements and schedules: See Schedule A

**VI. ESTIMATED ANNUAL PREMIUM**

Florida Municipal Insurance Trust (FMIT)

| Normal<br>Premium | Incentive<br>Credit | Net<br>Premium |
|-------------------|---------------------|----------------|
| \$22,688          | \$(2,851)           | \$19,837       |

**Florida League of Cities Sponsored Insurance Programs Since 1977**

THIS DECLARATIONS AND THE SUPPLEMENTAL DECLARATIONS, TOGETHER WITH THE  
COMMON CONDITIONS, COVERAGE FORM(S) AND ENDORSEMENTS COMPLETE THE ABOVE  
NUMBERED AGREEMENT.

## Automobile Schedule

Town of Loxahatchee Groves, FMIT #1197

10/01/2014 - 10/01/2015

| Veh # | Eff Date  | Exp Date  | City # | Year  | Make | Description |     |          |        |          | ID #    | Cost New   |
|-------|-----------|-----------|--------|-------|------|-------------|-----|----------|--------|----------|---------|------------|
|       |           |           | Code   | Liab  | PIP  | Med Pay     | UM  | Comp Ded | SP Ded | Coll Ded | Phy Dmg | Total Prem |
| 0     | 10/1/2014 | 10/1/2015 |        |       |      |             |     |          |        |          |         | \$0        |
|       |           |           | 6619   | \$112 | \$0  | \$0         | \$0 | n/a      | n/a    | n/a      | \$0     | \$112      |
| 0     | 10/1/2014 | 10/1/2015 |        |       |      |             |     |          |        |          |         | \$0        |
|       |           |           | 6601   | \$112 | \$0  | \$0         | \$0 | n/a      | n/a    | n/a      | \$0     | \$112      |

|                       |       |     |     |     |     |     |     |     |       |
|-----------------------|-------|-----|-----|-----|-----|-----|-----|-----|-------|
| Total Normal Premiums | \$224 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$224 |
| Normal Premium        |       |     |     |     |     |     |     |     | \$224 |
| Net Premium           |       |     |     |     |     |     |     |     | \$224 |

# 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:** January 14, 2016

**Re:** Invoice for services – Cost Recovery Project: Processing of Plat (Loxahatchee Groves Commons; northwest corner of Southern Boulevard and “B” Road – Atlantic Land/Land Design South).

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## INVOICE #9: SP 14-2 (Amendment 2015-04) Plat

1. Loxahatchee Groves Commons Plat processing for Site Plan Amendment (SPA 2015-04)

Hours from 9/5/15 to 1/14/16 (See attached documentation):

- |   |             |
|---|-------------|
| 1. Hours (Ref: Attached documentation) 12.5 x \$125.00 per hour | \$ 1,562.50 |
| 2. Reimbursable   | <u>0.00</u> |

**Total Amount Due This Invoice** **\$ 1,562.50**

Respectfully submitted,



James P. Fleischmann,  
Vice President

Total billed to Loxahatchee Groves Commons/Atlantic Land Site Plan/Plat escrow accounts to date: (\$8,310.80).

**Please Mail Check To The Following Address:**  
**Land Research Management, Inc.**  
**2240 Palm Beach Lakes Blvd., Suite 103**  
**West Palm Beach, FL 33409**

001-233-118-000

\$1,562.50

WFL  
1/25/16



# LAND RESEARCH MANAGEMENT, Inc.

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

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

**From:** Jim Fleischmann

**Date:** January 14, 2016

**Re:** Invoice for services - Big Dog Ranch Site Plan Cost Recovery (Vegetation Removal Permit)

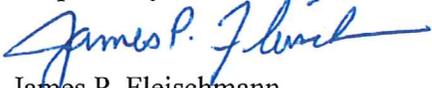
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## INVOICE – Big Dog Ranch Site Plan (Vegetation Permit Prep) #10

|   |                    |
|---|--------------------|
| 1. Hours to 12/4/15 to 1/14/16 – 8.0 hours* x \$125.00 per hour | \$ 1,000.00        |
| 2. Reimbursable expense   | <u>0.00</u>        |
| <b>Total Amount Due This Invoice</b>                            | <b>\$ 1,000.00</b> |

\* - See attached time sheet

Respectfully submitted,



James P. Fleischmann,  
Vice President

Total billed to Big Dog Ranch Site Plan escrow accounts to date: (\$14,262.22)

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

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

001-233-114-000

\$ 1,000.00

WUF  
1/25/16



# LAND RESEARCH MANAGEMENT, Inc.

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

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

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

**Date:** January 15, 2016

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

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## INVOICE – Brier Applications #4

|   |                  |
|---|------------------|
| 1. Hours from 5/1/15to 1/15/16 – 2.5 hours* x \$125.00 per hour | \$ <u>312.50</u> |
| <b>Total Amount Due This Invoice</b>                            | <b>\$ 312.50</b> |

\* - See attached time sheet

Respectfully submitted,



James P. Fleischmann,  
Vice President

Total billed to Brier Applications escrow account to date: (\$2,000.00)

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

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

001-233-120-000 \$ 312.50

*WJF*  
*1/25/16*



# LAND RESEARCH MANAGEMENT, Inc.

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

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

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

**Date:** January 14, 2016

**Re:** Invoice for services – Cost Recovery Project: Processing of Site Plan Amendment  
SPA 14-1—~~15-3~~ 16-1 Palms West Plaza – Applicant: Yee’s Corporation).  
TOWN RECEIPT #396963

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## INVOICE #2: SPA 14-1~~15-3~~ 16-1

1. Yee’s Corporation Site Plan Amendment Application for Jupiter West Plaza  
Hours from 5/18/15 to 1/14/16 (See attached documentation):

|   |             |
|---|-------------|
| 1. Hours (Ref: Attached documentation) 18.0 x \$125.00 per hour | \$2,250.00  |
| 2. Reimbursable   | <u>0.00</u> |

**Total Amount Due This Invoice** **\$2,250.00**

Respectfully submitted,



James P. Fleischmann,  
Vice President

Total billed to Yee’s Corporation (Jupiter West Plaza) Town Planner escrow accounts to date  
(including current invoice): (\$2,718.75).

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

**Land Research Management, Inc.**

**2240 Palm Beach Lakes Blvd., Suite 103**

**West Palm Beach, FL 33409**

001-233-116-000      \$ 2,250.00  
WTF  
1/25/16

Land Research Management, Inc. Time Log  
Hourly Projects

Client: LOYALTY  
COPIES

Job Description: COST RECORDING  
PALMS WEST PLAZA Site PLAN  
(YEE PROPERTY)

| Date   | Time (from/to) | Hours | Task                                       |
|--------|----------------|-------|--|
| 1/7/16 | 11:30-5:15     | 5.75  | REVIEW PET ZONING APPROVALS + STAFF REPORT |
| 1/8    | 10:00-11:30    | 1.5   | REVIEW CODE GSF FILES                      |
| 1/8    | 12:00-1:30     | 1.5   | " "  |
| 1/11   | 2:00-4:00      | 2.0   | PREP STAFF REPORT                          |
| 1/12   | 2:00-5:15      | 3.25  | STAFF REPORT + DRC NOTICE                  |
| 1/13   | 10:30-11:00    | 0.5   | PREP DRC NOTICE                            |
| 1/13   | 1:30-2:30      | 1.0   | FINALIZE FOR MAILOUT DRCN OFFICE           |
| 1/13   | 2:30-4:45      | 2.25  | STAFF REPORT PREP + COUNTY MAILOUT         |
| 1/14   | 10:15-10:30    | 0.25  | PREP MAIL & SEND TO DRC                    |
|        | TOTAL          | 18.0  | HRS (F)                                    |

RECEIVED  
FEB 03 2016

**LAND RESEARCH MANAGEMENT, Inc.**

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

BY: BK

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

**From:** Jim Fleischmann

**Date:** January 27, 2016

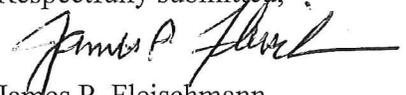
**Re:** Invoice for services - Cost Recovery Women's Wellness Zoning Confirmation Response (ZCR) 4348 145<sup>th</sup> Avenue North (Jennifer Swanson). Town Receipt #397295

**I N V O I C E – WOMEN'S WELLNESS ZCR**

1. Prepare Zoning Confirmation Response (See attached ZCR)

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

Respectfully submitted,



James P. Fleischmann,  
Vice President

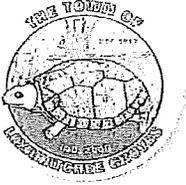
*WFL*  
*2/4/16*

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

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

001-329-100-000

\$ 200.00



# Town of Loxahatchee Groves

155 "F" Road • Loxahatchee Groves, Florida 33470 • Telephone (561) 793-2418 • Fax (561) 793-2420 • www.loxahatcheegrovesfl.gov

**To:** Bill Underwood  
Town Manager

**From:** Jim Fleischmann  
Town Planning Consultant

**Re:** 4348 145<sup>th</sup> Avenue North (Pure Thoughts at Turtle Creek) Zoning  
Confirmation Response

**Date:** January 27, 2016

## MEMO

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This Response is based solely on, and in reliance of, the information provided by the Requestor, and any independent review specifically discussed herein. Should any of the information be determined to be incomplete, or inaccurate and such affects the confirmation in this Response, this Response may be revoked by the Town.

### A. Summary of Inquiry

Jennifer Swanson (Requestor) has requested zoning confirmation from the Town for a proposed equine therapeutic center use (Pure Thoughts at Turtle Creek) for alcohol and substance abuse clients. No residential use is proposed. The facility will perform therapeutic services only; detox patients will not be included in the program and medication will not be dispensed. Program components consist of group and individual sessions with licensed Therapists and Equine Facilitators, Equine Interaction, including grooming, exercising and communications activities, Team Building Activities and Process Groups.

According to Palm Beach County Property Appraiser data, the property, located at 4348 145<sup>th</sup> Avenue North, consists of the following four parcels (a total of 25.04 acres) owned by Little Turtle Creek LLC.

| Parcel Control Number   | Acres        | Use Code | Use Classification   |
|-------------------------|--------------|----------|----------------------|
| 41-41-43-08-00-000-5070 | 5.00         | 6000     | AG – Class I Grazing |
| 41-41-43-08-00-000-5190 | 5.02         | 6600     | AG - Orchard Groves  |
| 41-41-43-08-00-000-5040 | 10.00        | 6800     | AG - Equestrian      |
| 41-41-43-08-00-000-5160 | 5.02         | 6600     | AG - Orchard Groves  |
| <b>Total Acres</b>      | <b>25.04</b> | -        | -                    |

Requestor is currently leasing the property for the following not-for-profit equine-related business activities:

- Horse rescue (Pure Thoughts, Inc. Horse Rescue, a 501c3 non profit corporation) which has been in business since 2002.
- Equine food bank (Western Community Food Bank).

The proposed equine therapy use is a for-profit enterprise. Profits from the proposed use will be used to supplement donations (i.e. the only current source of income) for the horse rescue and food bank not-for-profit uses.

The property is currently assigned an RR-5 (Rural Residential 5) Future Land Use designation and an AR (Agricultural Residential) zoning designation by the Town. The request asks for a determination by the Town that the proposed equine therapy use is permitted on the property. The request confirms that: (1) the facility will not be available for residential use; and (2) medication will not be dispensed.

The involved properties are assigned the following Agricultural Use Codes by the Palm Beach County Property Appraiser: 6000 (Class 1 Grazing); 6600 (Orchard Groves); and 6800 (Equestrian). The Property Appraiser has granted Agricultural Assessment Reductions on each of the properties.

#### **B. Staff Analysis**

Under the Town's Unified Land Development Code (ULDC), the term "Commercial Equestrian Operations" is defined as follows:

"Businesses and activities other than for personal enjoyment of the property owners or lessees, and their family and friends, that feature limited horse boarding, riding instruction, horse grooming and care instruction, horse training, horse breeding, guided or unguided horseback riding, and equestrian accessory uses, where the ratio of human participants to horses is consistently no greater than two to one, unless the use involves a one time group instruction on horse care, training, or similar equestrian instruction, whereby all participants are engaged simultaneously in such instruction."

Based upon the certifications made in the zoning confirmation request (i.e. the facility will be used for client equine interaction, including grooming, exercising and communications activities), it is determined that the proposed equine therapy use may be classified as a Commercial Equestrian Operation, as defined by the Town ULDC.

In response to the zoning confirmation request, and based upon the above analysis, the proposed equine therapy use is determined to be a Commercial Equestrian Operation, and therefore permitted in the AR zoning district.

In addition, permitted principal uses in the AR District that may include an operation such as the proposed equine therapy business are "Agriculture" or "Bona Fide Agriculture", as defined below.

- Agriculture: F.S. 570.02, as may be amended from time to time, which states: The science and art of production of plants and animals useful to humans, including to a variable extent the preparation of these products for human use and their disposal by marketing or otherwise, and includes aquaculture, horticulture, floriculture, viticulture, forestry, dairy, livestock, poultry, bees, and any and all forms of farm products and farm production . . . .” (NOTE: Horses are included in the definition of “Livestock” in the ULDC)
- Bona Fide Agriculture: “A business that receives a reduction in property tax due to the use of part or all of the property for the production of products as defined under Agriculture. See Ch. 193.461 F.S. and Article 65. *Bona Fide Agricultural Uses* of this Unified Land Development code.”

Article 65-010. *Determination of valid agricultural use* of the ULDC states that agricultural use must be provided by one of the following two means: (1) documentation from the Palm Beach County Property Appraiser’s Office demonstrating that the property is currently classified as agriculture pursuant to F.S. 193.461; or (2) as an alternative, demonstrate to the town council that the use is agricultural, as define herein.

Based upon a review of Palm Beach County Property Appraiser data provided above, each of the four parcels that comprise the property are currently assigned an Agriculture Use Code and therefore contain valid agricultural uses. It can be concluded that the proposed equine therapy use compliments the existing AG Equestrian use on the 10 acre parcel (i.e. PCN 41-41-43-08-00-000-5040).

**C. Staff Conclusion**

This conclusion is based solely on, and in reliance of, the information provided by Requestor, and any independent review specifically discussed herein. Should any of the information be determined to be incomplete, or inaccurate and such affects the conclusion, this Response may be revoked by the Town.

For the purposes of zoning confirmation, the proposed equine therapy use, is determined to be a valid Commercial Equestrian Operation in the AR zoning district.

However, the Requestor is advised that this determination does not include:

1. Permission for clients to stay overnight on the property; and
2. Consent to dispense medication.




---

Jim Fleischmann  
Town Planning Consultant

RECEIVED  
FEB 03 2016

**LAND RESEARCH MANAGEMENT, Inc.**

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

BY: WFL

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

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

**Date:** February 3, 2016

**Re:** Invoice for services – Cost Recovery Project: Processing of Site Plan Amendment  
SPA 14-1-~~15-3~~ 16-1 Palms West Plaza – Applicant: Yee's Corporation).  
TOWN RECEIPT #396963

-----

**INVOICE #3: SPA 14-1-~~15-3~~ 16-1**

1. Yee's Corporation Site Plan Amendment Application for Jupiter West Plaza  
Hours from 1/15/16 to 2/2/16 (See attached documentation):

|  |             |
|--|-------------|
| 1. Hours (Ref: Attached documentation) 16.15 x \$125.00 per hour | \$2,018.75  |
| 2. Reimbursable  | <u>0.00</u> |

**Total Amount Due This Invoice** **\$2,018.75**

Respectfully submitted,



James P. Fleischmann,  
Vice President

Total billed to Yee's Corporation (Jupiter West Plaza) Town Planner escrow accounts to date  
(including current invoice): (\$4,737.50). WFL  
2/1/16

**Please Mail Check To The Following Address:**  
**Land Research Management, Inc.**  
**2240 Palm Beach Lakes Blvd., Suite 103**  
**West Palm Beach, FL 33409**

001-233-116-000      \$2,018.75



RECEIVED  
FEB 03 2016

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:** February 3, 2016

**Re:** Invoice for services - Processing of Vegetation Removal Permit VRP 16-03  
(Seventh Day Adventist Church) located at the southwest corner of Okeechobee  
Blvd. and E Road.

-----

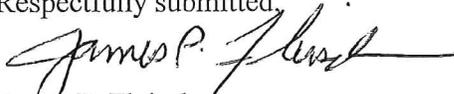
**INVOICE #1: VRP 16-03**

1. Processing of Vegetation Removal Permit VRP 16-03: Hours to 2/2/2016:

1. Hours (Ref: Attached documentation) 3.5 x \$125.00 per hour     \$ 437.50

**Total Amount Due This Invoice     \$ 437.50**

Respectfully submitted,



James P. Fleischmann,  
Vice President

Total billed to Town Planner escrow account to date: (\$437.50).

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

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

001-233-122-000

\$ 437.50

*WFL*  
*2/4/16*





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

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JAN 21 2016

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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: \_\_\_\_\_

|                |            |             |
|----------------|------------|-------------|
| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
| 817480484001   | 364.66     | Page 1 of 1 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 13-JAN-16      | Net 30     | 14-FEB-16   |

BILL TO:

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

000596-008058

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   | 817480484001    | 12-JAN-16  | 13-JAN-16    |               |                   |
| 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 |
| 903591<br>HON314CPL           | FILE,4DRW,LGL,52HX18.25W,P<br>903591 | EA         | 1               | 1          | 0            | 324.670       | 324.67            |

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.

*WFD*  
*1/25/16*

000596-008058

|           |        |
|-----------|--------|
| SUB-TOTAL | 324.67 |
| DELIVERY  | 39.99  |
| SALES TAX | 0.00   |
| TOTAL     | 364.66 |

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      | 817480484001   | 13-JAN-16    | 364.66         | 364.66          |

FL0

000238568 8174804840010 00000036466 1 0

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Check to:

OFFICE DEPOT  
PO Box 1413  
Charlotte NC 28201-1413

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45263-0813

THANKS FOR YOUR ORDER

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

FEDERAL ID:59-2663954

|                |            |             |
|----------------|------------|-------------|
| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
| 817477487001   | 9.49       | Page 1 of 1 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 13-JAN-16      | Net 30     | 14-FEB-16   |

BILL TO:

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

SHIP TO:

TOWN OF LOXAHATCHEE GROVES  
155 F ROAD  
LOXAHATCHEE GROVES FL 33470



000596-008058



|                               |                                       |            |                 |            |              |               |                   |
|-------------------------------|---------------------------------------|------------|-----------------|------------|--------------|---------------|-------------------|
| ACCOUNT NUMBER                | PURCHASE ORDER                        | SHIP TO ID | ORDER NUMBER    | ORDER DATE | SHIPPED DATE |               |                   |
| 46453081                      |                                       | 155FROAD   | 817477487001    | 12-JAN-16  | 13-JAN-16    |               |                   |
| 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 |
| 1382500<br>OD96773            | Ez Load Locking D-Ring Bla<br>1382500 | EA         | 1               | 1          | 0            | 9.490         | 9.49              |

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.

*WFO*  
*1/25/16*

000596-008058

|           |      |
|-----------|------|
| SUB-TOTAL | 9.49 |
| DELIVERY  | 0.00 |
| SALES TAX | 0.00 |
| TOTAL     | 9.49 |

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.

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|                            |            |                |              |                |                 |
|----------------------------|------------|----------------|--------------|----------------|-----------------|
| CUSTOMER NAME              | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
| TOWN OF LOXAHATCHEE GROVES | 23856      | 817477487001   | 13-JAN-16    | 9.49           | 9.49            |

FLO 000238568 8174774870013 00000000949 1 5

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Send Your  
Check to:

OFFICE DEPOT  
PO Box 1413  
Charlotte NC 28201-1413

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

R E C E I V E D  
JAN 21 2016

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: \_\_\_\_\_

|                |            |             |
|----------------|------------|-------------|
| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
| 815871391001   | 3.88       | Page 1 of 1 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 09-JAN-16      | Net 30     | 14-FEB-16   |

BILL TO:

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

SHIP TO:

TOWN OF LOXAHATCHEE GROVES  
155 F ROAD  
LOXAHATCHEE GROVES FL 33470

000596-008058



|                               |                                 |            |                 |            |              |               |                   |
|-------------------------------|---------------------------------|------------|-----------------|------------|--------------|---------------|-------------------|
| ACCOUNT NUMBER                | PURCHASE ORDER                  | SHIP TO ID | ORDER NUMBER    | ORDER DATE | SHIPPED DATE |               |                   |
| 46453081                      |                                 | 155FROAD   | 815871391001    | 06-JAN-16  | 09-JAN-16    |               |                   |
| 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 |
| 559405<br>D42906S             | SAMPLE VALIANT POCKET<br>559405 | EA         | 1               | 1          | 0            | 3.880         | 3.88              |

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.

*LOFCU*  
*1/26/15*

000596-008058

|           |      |
|-----------|------|
| SUB-TOTAL | 3.88 |
| DELIVERY  | 0.00 |
| SALES TAX | 0.00 |
| TOTAL     | 3.88 |

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.

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|                            |            |                |              |                |                 |
|----------------------------|------------|----------------|--------------|----------------|-----------------|
| CUSTOMER NAME              | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
| TOWN OF LOXAHATCHEE GROVES | 23856      | 815871391001   | 09-JAN-16    | 3.88           | 3.88            |

FL0

000238568 8158713910014 00000000388 1 1

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Check to:

OFFICE DEPOT  
PO Box 1413  
Charlotte NC 28201-1413

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CINCINNATI OH  
45263-0813

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

FEDERAL ID:59-2663954

BY: BK

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 820185954001   | 41.27      | Page 1 of 1 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 26-JAN-16      | Net 30     | 28-FEB-16   |

BILL TO:

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

SHIP TO:

TOWN OF LOXAHATCHEE GROVES  
155 F ROAD  
LOXAHATCHEE GROVES FL 33470

000505-007273



| ACCOUNT NUMBER                | PURCHASE ORDER                       | SHIP TO ID | ORDER NUMBER    | ORDER DATE | SHIPPED DATE |               |                   |
|-------------------------------|--------------------------------------|------------|-----------------|------------|--------------|---------------|-------------------|
| 46453081                      |                                      | 155FROAD   | 820185954001    | 25-JAN-16  | 26-JAN-16    |               |                   |
| 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 |
| 644570<br>K46193              | MX500I 3 IN 1 HEADSET W/MI<br>644570 | EA         | 1               | 1          | 0            | 41.270        | 41.27             |

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 \$ 41.27

*WFM*  
*2/4/16*

000505-007273

|           |           |       |
|-----------|-----------|-------|
| # 7905490 | SUB-TOTAL | 41.27 |
|           | DELIVERY  | 0.00  |
|           | SALES TAX | 0.00  |
|           | TOTAL     | 41.27 |

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.

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| CUSTOMER NAME              | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|----------------------------|------------|----------------|--------------|----------------|-----------------|
| TOWN OF LOXAHATCHEE GROVES | 23856      | 820185954001   | 26-JAN-16    | 41.27          | 41.27           |

FL0

000238568 8201859540011 00000004127 1 1

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Charlotte NC 28201-1413

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CINCINNATI OH  
45263-0813

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FEB 04 2016

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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 |
|----------------|------------|-------------|
| 820185513001   | 15.43      | Page 1 of 1 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 26-JAN-16      | Net 30     | 28-FEB-16   |

BILL TO:

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

SHIP TO:

TOWN OF LOXAHATCHEE GROVES  
155 F ROAD  
LOXAHATCHEE GROVES FL 33470

000505-007273



| ACCOUNT NUMBER                | PURCHASE ORDER                      | SHIP TO ID | ORDER NUMBER    | ORDER DATE | SHIPPED DATE |               |                   |
|-------------------------------|-------------------------------------|------------|-----------------|------------|--------------|---------------|-------------------|
| 46453081                      |                                     | 155FROAD   | 820185513001    | 25-JAN-16  | 26-JAN-16    |               |                   |
| 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 |
| 502290<br>NB20110512          | RULER,OD,12"<br>502290              | EA         | 2               | 2          | 0            | 1.520         | 3.04              |
| 469829<br>HY100200-12MIX      | HIGHLIGHTER,PEN,12PK,ASS<br>469829  | DZ         | 1               | 1          | 0            | 2.400         | 2.40              |
| 315515<br>153L                | FOLDER,LTR,1/3CUT,100BX,M<br>315515 | BX         | 1               | 1          | 0            | 9.990         | 9.99              |

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 \$ 15.43

*WJL*  
2/4/16

|           |       |
|-----------|-------|
| SUB-TOTAL | 15.43 |
| DELIVERY  | 0.00  |
| SALES TAX | 0.00  |
| TOTAL     | 15.43 |

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      | 820185513001   | 26-JAN-16    | 15.43          | 15.43           |

FL0 000238568 8201855130015 00000001543 1 8

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PO Box 1413  
Charlotte NC 28201-1413

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45263-0813

RECEIVED  
FEB 04 2016  
BK

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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 |
| 820185953001   | 34.06      | Page 1 of 1 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 26-JAN-16      | Net 30     | 28-FEB-16   |

BY: \_\_\_\_\_

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

000505-007273



|                               |                                 |            |                 |            |              |               |                   |
|-------------------------------|---------------------------------|------------|-----------------|------------|--------------|---------------|-------------------|
| ACCOUNT NUMBER                | PURCHASE ORDER                  | SHIP TO ID | ORDER NUMBER    | ORDER DATE | SHIPPED DATE |               |                   |
| 46453081                      |                                 | 155FROAD   | 820185953001    | 25-JAN-16  | 26-JAN-16    |               |                   |
| 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 |
| 964008                        | STAPLE REMOVER                  | EA         | 3               | 3          | 0            | 2.190         | 6.57              |
| NSN1626177                    | 964008                          |            |                 |            |              |               |                   |
| 252965                        | FOLDER,FILE,HANG,LGL,1/5,B      | BX         | 1               | 1          | 0            | 27.490        | 27.49             |
| 93525                         | 252965                          |            |                 |            |              |               |                   |

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 \$ 34.06

WFL  
2/4/16

000505-007273

|           |       |
|-----------|-------|
| SUB-TOTAL | 34.06 |
| DELIVERY  | 0.00  |
| SALES TAX | 0.00  |
| TOTAL     | 34.06 |

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      | 820185953001   | 26-JAN-16    | 34.06          | 34.06           |

FLO 000238568 8201859530012 00000003406 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  
FEB 04 2016

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 |
| 820726294001   | 51.14      | Page 1 of 1 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 28-JAN-16      | Net 30     | 28-FEB-16   |

BILL TO:

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

SHIP TO:

TOWN OF LOXAHATCHEE GROVES  
155 F ROAD  
LOXAHATCHEE GROVES FL 33470

000505-007273



|                               |                                    |            |                 |            |              |               |                   |
|-------------------------------|------------------------------------|------------|-----------------|------------|--------------|---------------|-------------------|
| ACCOUNT NUMBER                | PURCHASE ORDER                     | SHIP TO ID | ORDER NUMBER    | ORDER DATE | SHIPPED DATE |               |                   |
| 46453081                      |                                    | 155FROAD   | 820726294001    | 27-JAN-16  | 28-JAN-16    |               |                   |
| 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 |
| 754068<br>1V1374              | 64GB METAL EXECUTIVE USB<br>754068 | EA         | 1               | 1          | 0            | 51.140        | 51.14             |

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 \$ 51.14

*WHL*  
2/4/16

000505-007273

|           |       |
|-----------|-------|
| SUB-TOTAL | 51.14 |
| DELIVERY  | 0.00  |
| SALES TAX | 0.00  |
| TOTAL     | 51.14 |

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      | 820726294001   | 28-JAN-16    | 51.14          | 51.14           |

FL0 000238568 8207262940011 00000005114 1 0

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  
FEB 09 2016

**Bill To:**  
Town of Loxahatchee Groves (ODP)  
14579 Southern Blvd, Suite# 2

**Invoice No:** 51523  
**Invoice Date:** 04-FEB-16  
**Due Date:** 04-FEB-16  
**Customer No:** 6490

BY: BK

Loxahatchee Groves, FL, 33470

**Term: DUE ON RECEIPT**

**Customer Contact:**

| Line No.              | Description   | Quantity | Unit Price | Amount       |
|-----------------------|---|----------|------------|--------------|
| 1                     | *Off Duty Permits Deputy Regular Rate<br>Road Closure - Dates of service 1/28-29/2016 | 31       | \$42.00    | \$1,302.00   |
| Special Instructions: |   |          |            | <b>Total</b> |
|                       |   |          |            | \$1,302.00   |

*WFL*  
*11/8/2016*

*001-521-342-000 - \$ 1302.00*

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

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

**Bill to:**  
Town of Loxahatchee Groves (ODP)  
14579 Southern Blvd, Suite# 2  
Loxahatchee Groves, FL, 33470

|                        |            |
|------------------------|------------|
| <b>Customer No:</b>    | 6490       |
| <b>Invoice No:</b>     | 51523      |
| <b>Invoice Amount:</b> | \$1,302.00 |
| <b>Amount Paid:</b>    |            |
| <b>Check No:</b>       |            |

# PALM BEACH COUNTY SHERIFF'S OFFICE

RIC L. BRADSHAW, SHERIFF



RECEIVED  
FEB 08 2016

BY: BK

**Bill To:**

Town of Loxahatchee Groves  
155 F Road

Laxahatchee Groves, FL, 33470

**Invoice No:** 49885

**Invoice Date:** 03-FEB-16

**Due Date:** 25-FEB-16

**Customer No:** 4935

**Term:** CONTRACT

**Customer Contact:**

| Line No.              | Description  | Quantity | Unit Price | Amount       |
|-----------------------|--|----------|------------|--------------|
| 1                     | Law Enforcement Service Contract for the month of March 2016 | 1        | \$24062.17 | \$24,062.17  |
| Special Instructions: |  |          |            | <b>Total</b> |
|                       |  |          |            | \$24,062.17  |

001-521-341-000 \$ 24,062.17

*WSP*  
*1/8/16*

**Remit to:**

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

**Bill to:**

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

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

|                        |             |
|------------------------|-------------|
| <b>Customer No:</b>    | 4935        |
| <b>Invoice No:</b>     | 49885       |
| <b>Invoice Amount:</b> | \$24,062.17 |
| <b>Amount Paid:</b>    |             |
| <b>Check No:</b>       |             |

WBI Contracting of Palm Beach, Inc. 2016  
 1544 B Road  
 Loxahatchee, Fl 33470

# Invoice

RECEIVED  
 FEB 01 2016

BY: BIS

|   |
|---|
| Bill To   |
| Town of Loxahatchee Groves<br>155 F Road<br>Loxahatchee, Fl 33470 |

| Date     | Invoice No. | P.O. Number | Terms | Project |
|----------|-------------|-------------|-------|---------|
| 01/29/16 | 2016003     |             |       |         |

| Item     | Description                  | Quantity | Rate               | Amount   |
|----------|------------------------------|----------|--------------------|----------|
| Sitework | c road repair                | 1        | 4,700.00           | 4,700.00 |
|          | <i>WFEI</i><br><i>2/2/16</i> |          |                    |          |
|          | <i>101-541-468-000</i>       |          | <i>\$ 4,700.00</i> |          |

|              |                   |
|--------------|-------------------|
| Subtotal     | \$4,700.00        |
| Sales Tax    | \$0.00            |
| <b>Total</b> | <b>\$4,700.00</b> |

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

Page: 1

01/27/2016

LOXAHATACHEE GROVES/TOWN OF  
155 F Road  
Loxahatchee Groves FL 33470

ACCOUNT NO: 1574-0702400R  
STATEMENT NO: 7875

Attn: William F. Underwood, II - Town Manager

General Matters

MDC

|            |     |  | HOURS |
|------------|-----|--|-------|
| 12/28/2015 | FLN | Handled several phone calls and exchanges several emails with Public Assistance Grant Supervisor and Debris State Debris Officer with the Florida Division of Emergency Mgt re: procurement contract renewals and updated Mike accordingly via email summaries; also reviewed all pertinent rules and regulations received from Florida Division of Emergency Mgt.   | 3.20  |
| 12/30/2015 | MDC | Review email on agenda items; review annexation procedures in Palm beach County per Bill Underwood.  | 0.80  |
| 12/31/2015 | MDC | Continue reviewing annexation materials , forms; forward to BU, review materials for 1/5/16 meeting; telephone conference with BU on agenda.   | 0.80  |
| 01/04/2016 | MDC | Review materials for 1/5 meeting; continue reviewing annexation issues.  | 1.00  |
| 01/05/2016 | MDC | Review materials for Council meeting; miscellaneous telephone conference with BU, Council; prepare for and attend Council meeting.   | 6.90  |
| 01/06/2016 | MDC | Follow up on 1/5/16 meeting; review miscellaneous road matters per Council; meet with SW on research on Council projects; review emails on pending resolutions.  | 1.40  |
| 01/07/2016 | MDC | Prepare resolution for transfer of roads from LGWCD (Collecting Canal, all remaining District roads); telephone conference with BU; miscellaneous telephone calls from Council.  | 1.70  |
| 01/11/2016 | SCW | Review and analysis of attorney general opinions and statutes regarding whether the City may lower the speed limit.  | 1.00  |
| 01/12/2016 | SCW | Review additional Florida statutes regarding changing the speed limit in a municipality for a county owned road. telephonic conference with Keith Davis, the Palm Beach County Engineering Department, and the Wellington City Attorney's Office regarding the process of asserting control of a county owned road or changing the speed limit of a county owned road. Meeting with Mike Cirullo to discuss procedure for the City changing the speed limit. | 2.50  |
|            | MDC | Review status of agenda items, road resolutions; review speed limit issues with SW.  | 1.00  |

General Matters

|            |     |   | HOURS |          |
|------------|-----|---|-------|----------|
| 01/13/2016 | SCW | Telephonic conference with City Clerk regarding ordinances or contracts with the county pertaining to roads. Telephonic conference with City Attorney's Office for Wellington regarding agreements with the county pertaining to roads.   | 0.40  |          |
|            | MDC | Review correspondence on B Road construction schedule; review status of agenda items; review draft drainage/culvert policy, prepare resolution on policy.   | 0.90  |          |
| 01/14/2016 | MDC | Review emails from JF on planning matters; begin review of agenda materials for 1/19 meeting; telephone conference with RW re: B Road.  | 0.90  |          |
| 01/15/2016 | MDC | Review agenda materials and related documents for 1/19 meeting.   | 0.90  |          |
| 01/18/2016 | MDC | Review correspondence on purchasing; review election resolution re: designation of canvassing board.  | 0.30  |          |
| 01/19/2016 | MDC | Review materials for Town Council meeting; miscellaneous telephone calls BU, Council members; prepare for and attend Council meeting.   | 6.20  |          |
| 01/20/2016 | MDC | Review materials, notes from Council meeting; review B Road procurement documents, provide comments to BU, RW; telephone conference with BU on pending items.   | 2.30  |          |
| 01/21/2016 | MDC | Revise compensation ordinance, review charter and forward information to clerk; telephone conference with M. Perry re: code issues on F Road; telephone conference with BU and RW on B Road; telephone conference with JF on pending ULDC matters; conference call with BU re: pending items. | 3.00  |          |
| 01/22/2016 | MDC | Review emails/correspondence on code matters, review materials for agenda preparation for 2/02 meeting; email M. Perry on issues with F Road property.  | 0.40  |          |
| 01/25/2016 | MDC | Prepare resolution on Okeechobee Boulevard speed limits.  | 0.40  |          |
| 01/26/2016 | MDC | Review OIG letter re: RVs; revise resolution on Okeechobee, miscellaneous telephone conference with BU on agenda matters.   | 1.00  |          |
|            |     | FOR CURRENT SERVICES RENDERED   | 37.00 | 6,845.00 |

RECAPITULATION

| <u>TIMEKEEPER</u>  | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|--------------------|--------------|--------------------|--------------|
| MICHAEL D. CIRULLO | 29.90        | \$185.00           | \$5,531.50   |
| FARAH L. NERETTE   | 3.20         | 185.00             | 592.00       |
| SHARI C. WALLEN    | 3.90         | 185.00             | 721.50       |

|                                |        |
|--------------------------------|--------|
| Photocopies                    | 169.05 |
| TOTAL EXPENSES THRU 01/26/2016 | 169.05 |

LOXAHATACHEE GROVES/TOWN OF

General Matters

Page: 3  
01/27/2016  
ACCOUNT NO: 1574-0702400R  
STATEMENT NO: 7875

TOTAL CURRENT WORK

7,014.05

BALANCE DUE

\$7,014.05

001-514-310-000 \$ 7,014.05

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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

TOWN OF LOXAHATCHEE GROVES  
 155 F Road  
 Loxahatchee Groves FL 33470

Page: 1  
 01/27/2016  
 ACCOUNT NO: 1574-1004840R  
 STATEMENT NO: 7876

Attn: William F. Underwood, II - Town Manager

Loxahatchee Groves Commons

|            |  | HOURS |               |
|------------|--|-------|---------------|
| 01/05/2016 | MDC Phone conference with JF on status of resolution and notice for 1/19 hearing; review resolution and form of notice, forward to property owner's attorney | 0.70  |               |
| 01/06/2016 | MDC Review correspondence re: plat, parking.   | 0.30  |               |
| 01/08/2016 | MDC Phone conference with JF on ULDC interpretation, status of plat.   | 0.30  |               |
| 01/12/2016 | MDC Review agenda materials (financial report, resolution and conditions).   | 0.40  |               |
| 01/19/2016 | MDC Review issues with District Plat signature; review code and correspondence from Town engineer; telephone conference with Mary Viator.                    | 0.40  |               |
|            | FOR CURRENT SERVICES RENDERED  | 2.10  | <u>388.50</u> |

RECAPITULATION

| <u>TIMEKEEPER</u>  | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|--------------------|--------------|--------------------|--------------|
| MICHAEL D. CIRULLO | 2.10         | \$185.00           | \$388.50     |

|                                |                 |
|--------------------------------|-----------------|
| Photocopies                    | 2.80            |
| TOTAL EXPENSES THRU 01/26/2016 | <u>2.80</u>     |
| TOTAL CURRENT WORK             | 391.30          |
| BALANCE DUE                    | <u>\$391.30</u> |

MDC

001-233-101-000 \$391.30

R E C E I V E D  
FEB 03 2016

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  
297008 01/31/2016 003765

| BALANCE FORWARD | PAYMENT | NEW CHARGES | ADJUSTM            | NEW BALANCE |
|-----------------|---------|-------------|--------------------|-------------|
| \$0.00          | \$0.00  |             | \$35,720.44 \$0.00 | \$35,720.44 |

Customer Name: Town of Loxahatchee Groves

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

Total New Charges: \$35,720.44

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

| ACCOUNT # | INVOICE : INV DATE | AMOUNT DUE  |
|-----------|--------------------|-------------|
| 3765      | 297008 1/31/2016   | \$35,720.44 |

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

405-534-434-000

\$ 35,720.44

WFD  
1/5/16



RECEIVED  
FEB 01 2016

BL

|                  |                   |
|------------------|-------------------|
| Account Number   | 01624 241702-02-4 |
| Billing Date     | 01/21/16          |
| Total Amount Due | \$268.10          |
| Payment Due by   | 02/10/16          |
| Page 1 of 3      |                   |

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

### LOXAHATCHEE GROVES TOWN COUNCIL

For service at:  
155 F RD  
LOXAHATCHEE FL 33470

### News from Comcast

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

#### Monthly Statement Summary

|                               |                 |
|-------------------------------|-----------------|
| Previous Balance              | 267.98          |
| Payment - 01/15/16- thank you | -267.98         |
| New Charges - see below       | 268.10          |
| <b>Total Amount Due</b>       | <b>\$268.10</b> |
| Payment Due by                | 02/10/16        |

#### New Charges Summary

|                             |                 |
|-----------------------------|-----------------|
| Comcast Cable Television    | 14.95           |
| Comcast High-Speed Internet | 194.90          |
| Comcast Digital Voice®      | 44.90           |
| Other Charges & Credits     | 6.38            |
| Taxes, Surcharges & Fees    | 6.97            |
| <b>Total New Charges</b>    | <b>\$268.10</b> |

Thank you for being a valued Comcast customer!

Wager  
2/2/16

001-519-410-000 \$ 268.10

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 018186 68435E 73 A\*\*5DGT  
  
 LOXAHATCHEE GROVES TOWN COUNCIL  
 155 F RD  
 LOXAHATCHEE FL 33470-4949

Account Number 01624 241702-02-4  
 Payment Due by 02/10/16

Total Amount Due \$268.10

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

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     | 01/21/16          |
| Total Amount Due | \$268.10          |
| Payment Due by   | 02/10/16          |
| Page 2 of 3      |                   |

#### Comcast Cable Television

|                                       |               |                |
|---------------------------------------|---------------|----------------|
| TV Select                             | 02/01 - 02/29 | 14.95          |
| Business Video                        |               |                |
| <b>Total Comcast Cable Television</b> |               | <b>\$14.95</b> |

#### Comcast High-Speed Internet

|  |               |                 |
|--|---------------|-----------------|
| Internet Deluxe 100+ Pkg                 | 02/01 - 02/29 | 169.95          |
| Includes promotional discount            |               |                 |
| BusinessWifi                             | 02/01 - 02/29 | 0.00            |
| Static IP - 5                            | 02/01 - 02/29 | 24.95           |
| <b>Total Comcast High-Speed Internet</b> |               | <b>\$194.90</b> |

#### Comcast Digital Voice®

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

|                  |               |        |
|------------------|---------------|--------|
| Voice Line       | 02/01 - 02/29 | 39.95  |
| Business Voice   |               |        |
| Equipment Fee    | 02/01 - 02/29 | 14.95  |
| 8 Line Modem     |               |        |
| Service Discount | 02/01 - 02/29 | -10.00 |

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

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

#### Other Charges & Credits

|                  |               |      |
|------------------|---------------|------|
| Broadcast TV Fee | 02/01 - 02/29 | 4.50 |
|------------------|---------------|------|

#### Other Charges & Credits, cont.

|  |               |               |
|--|---------------|---------------|
| Universal Connectivity Charge            | 02/01 - 02/29 | 1.53          |
| Regulatory Recovery Fee                  | 02/01 - 02/29 | 0.35          |
| <b>Total Other Charges &amp; Credits</b> |               | <b>\$6.38</b> |

#### Taxes, Surcharges & Fees

|   |               |               |
|---|---------------|---------------|
| Cable Television                          |               |               |
| State Communications Services Tax         | 02/01 - 02/29 | 1.08          |
| Local Communications Services Tax         | 02/01 - 02/29 | 0.76          |
| FCC Regulatory Fee                        | 02/01 - 02/29 | 0.08          |
| Sales Tax                                 | 02/01 - 02/29 | 0.03          |
| Digital Voice                             |               |               |
| Communication Tax                         | 02/01 - 02/29 | 2.36          |
| Local Communications Services Tax         | 02/01 - 02/29 | 1.66          |
| Sales Tax                                 | 02/01 - 02/29 | 0.90          |
| 911 Fee                                   | 02/01 - 02/29 | 0.40          |
| Federal Excise Tax                        | 02/01 - 02/29 | -0.30         |
| <b>Total Taxes, Surcharges &amp; Fees</b> |               | <b>\$6.97</b> |

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

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.

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

|                  |                   |
|------------------|-------------------|
| Account Number   | 01624 241702-02-4 |
| Billing Date     | 01/21/16          |
| Total Amount Due | \$268.10          |
| Payment Due by   | 02/10/16          |

Page 3 of 3

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.

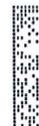
The Broadcast TV fee recovers a portion of the costs of retransmitting television broadcast signals.

Information on upcoming programmer contract expirations can be found at [www.xfinitytv.com/contractrenewals](http://www.xfinitytv.com/contractrenewals) or by calling 866.216.8634.

The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Universal Connectivity Charge at the FCC's approved rate. See: <http://www.fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support>. A new rate becomes effective 1/01/2016.

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.

018186 2/2





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

## INVOICE FOR PROFESSIONAL SERVICES

**PROJECT:** Maintenance Maps / Specific Purpose Survey

**DATE** 1/26/2016

**TO:** Town of Loxahatchee Groves  
Attn: Mr. Bill Underwood, Town Manager  
155 F Road  
Loxahatchee Groves, FL 33470

K&A Project No. 15-1090

**Invoice No. 002**

**THERE IS DUE AT THIS TIME FOR PROFESSIONAL SERVICES PERFORMED DECEMBER 27<sup>TH</sup>, 2015 THROUGH JANUARY 19<sup>TH</sup>, 2016 IN ACCORDANCE WITH THE CONTRACT DATED NOVEMBER 19<sup>TH</sup>, 2015:**

**Maintenance Maps / Specific Purpose Surveys for Acquisition of Road Right-of-Way for 41 Roadways Totaling 9.95 Miles of Town Roadways**

|                              |                     |
|------------------------------|---------------------|
| <b>CONTRACT AMOUNT</b> ..... | \$ 93,585.40        |
| 60% Complete .....           | \$ 56,151.24        |
| Less Previous Invoice .....  | \$ 37,434.16        |
| <b>AMOUNT NOW DUE.</b> ..... | <b>\$ 18,717.08</b> |

*WFM*  
Digitally signed by William F. Underwood, II  
DN: cn=William F. Underwood, II, o=Town of Loxahatchee Groves, ou=Town Manager, email=wunderwood@loxahatchee.gov, c=US  
Date: 2016.01.26 16:21:52 -0500

**THE SUM OF DOLLARS THIS INVOICE \$ 18,717.08**

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

|                             |                            |
|-----------------------------|----------------------------|
| PREVIOUS BALANCE .....      | \$ <u>37,434.16</u>        |
| PAYMENT RECEIVED .....      | \$ <u>(37,434.16)</u>      |
| NEW CHARGES .....           | \$ <u>18,717.08</u>        |
| <b>AMOUNT NOW DUE</b> ..... | <b>\$ <u>18,717.08</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.

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

305-541-610-000 - \$ 18,717.08

**SIMMONS & WHITE, INC.**

2581 Metrocentre Boulevard West,  
Suite 3  
West Palm Beach, FL 33407

**R E C E I V E D**  
FEB 08 2016

**Invoice**

|          |           |
|----------|-----------|
| DATE     | INVOICE # |
| 2/1/2016 | 33097     |

BY:     BIC    

**BILL TO**

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

**Reference**

Palms West Plaza  
Town of Loxahatchee Groves, Florida

|         |           |           |        |
|---------|-----------|-----------|--------|
| TERMS   | DUE DATE  | PRINCIPAL | JOB    |
| 25 days | 2/26/2016 | RR/KD     | 16-014 |

| DESCRIPTION   | HOURS | RATE   | AMOUNT |
|---|-------|--------|--------|
| Professional engineering services concerning coordination with Client and initial review of the above referenced project for the DRO process, for the month of January, 2016. |       |        |        |
| TRAFFIC PRINCIPAL   | 2     | 185.00 | 370.00 |
| SENIOR TRAFFIC ENGINEER   | 4     | 150.00 | 600.00 |
| <p><i>Cost Recovery - Yee</i><br/>001-233-116-000</p> <p><i>\$ 970.00</i></p> <p><i>WZJ</i><br/><i>1/8/2016</i></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>            | \$970.00 |
| <b>Payments/Credits</b> | \$0.00   |
| <b>Balance Due</b>      | \$970.00 |

The Palm Beach Post  
**REAL NEWS STARTS HERE**  
 Palm Beach Daily News  
REGISTRATION # 123456789

**ADVERTISING INVOICE**

|   |  |                              |                    |
|---|--|------------------------------|--------------------|
| BILLED ACCOUNT NUMBER<br>G792             | BILLING DATE<br>01/26/2016                           | TOTAL AMOUNT DUE<br>\$137.60 | DOCUMENT<br>329426 |
| BILLING PERIOD<br>01/26/2016 - 01/26/2016 | TERMS OF PAYMENT<br>Upon Receipt                     | PAYMENT DUE<br>01/26/2016    | PAGE #<br>1 / 1    |
| ADVERTISER CLIENT #<br>G792               | ADVERTISER CLIENT NAME<br>TOWN OF LOXAHATCHEE GROVES |                              |                    |

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

**RECEIVED**  
 FEB 01 2016

BY: BK

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

| DATE              | NEWSPAPER REFERENCE | DESCRIPTION                             | DIMENSIONS BILLED UNITS | TIMES RUN RATE | GROSS AMOUNT | NET AMOUNT      |
|-------------------|---------------------|---|-------------------------|----------------|--------------|-----------------|
| 01/26/2016        | 547417              | TOWN OF LOXAHATCHEE GROVESNOTICERequest |                         |                | 137.60       | 137.60          |
| 01/26/2016        |                     | PB Post, PB Post Web                    |                         |                |              |                 |
| <b>01/26/2016</b> |                     | <b>Total Amount Due</b>                 |                         |                |              | <b>\$137.60</b> |

001-515-490-000 # 137.60

*WFO*  
 2/2/16

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

**PAYMENT COUPON**

| DOCUMENT | BILLING DATE | TERMS OF PAYMENT | PAYMENT DUE | ADVERTISER CLIENT # | ADVERTISER CLIENT NAME     |
|----------|--------------|------------------|-------------|---------------------|----------------------------|
| 329426   | 01/26/2016   | Upon Receipt     | 01/26/2016  | G792                | TOWN OF LOXAHATCHEE GROVES |

Please send your payment to:

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

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

| TOTAL AMOUNT    | AMOUNT ENCLOSED |
|-----------------|-----------------|
| <b>\$137.60</b> |                 |

0050032942600000137606

**TOWN OF LOXAHATCHEE GROVES  
NOTICE  
Request For Qualifications (RFQ)  
No. 2016-002  
HURRICANE DEBRIS MONITORING**

The Town of Loxahatchee Groves, Florida will receive sealed proposals at the Office of the Town Clerk, 155 "F" Road, Loxahatchee Groves, Florida 33470 for the services described above no later than 2:00 pm local time on Tuesday, February 10, 2016. Prior experience with disasters, hurricanes, and FEMA required. Use of local subcontractors required.

Any proposals received after 2:00 p.m. local time on said date will not be accepted under any circumstances.

TOWN reserves the right to reject any or all proposals, to waive any informalities or irregularities in any award in whole or in part to one or more offerors, or take any other such actions that may be deemed to be in the best interests of the TOWN.

Proposal packages can be obtained on the Town's website at [www.loxahatcheegroves.org](http://www.loxahatcheegroves.org) or by contacting the Town Clerk at 561-793-2418 and requesting RFQ 2016-002. There is no charge for the RFQ package.

Virginia Walton, MMC  
Town Clerk  
PUB: The Palm Beach Post  
1-26/ 2016 #547417

Signed \_\_\_\_\_

Sworn to and subscribed before 01/27/2016  
Who is personally known to me.



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

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 01/26/2016 and last date of Publication 01/26/2016 Affiant further says that the said The Post is a newspaper published at West Palm Beach, in said Palm Beach County, Florida, and that the said newspaper has heretofore been continuously published in said Palm Beach County, Florida, daily and Sunday and has been entered as second class mail matter at the post office in West Palm Beach, in said Palm Beach County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she/he has neither paid nor promised any person, firm or corporation any discount rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper. Also published in Martin and St. Lucie Counties. Request for Qualifications Ad ID: 1040630 Ad Cost: 137.60



Armand Professional Services Inc.  
 11388 Okeechobee Boulevard  
 Suite B  
 Royal Palm Beach, FL 33411  
 561-793-3700

R E C E I V E D  
 FEB 03 2016

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

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

BY: BK

| Date   | Invoice # | Description                   | Amount | Balance |
|--|-----------|-------------------------------|--------|---------|
| Service Address: Town of Loxahatchee Groves 155 F ROAD, LOXAHATCHEE GROVES, FL 33470 |           |                               |        |         |
| 2/1/2016   | 64991     | Landscape Maintenance Billing | 200.00 | 200.00  |

001-519-340-000      \$ 200.00

*WJH*  
 2/4/16

Payment Receipt. Please Return with Payment Remittance.

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

Account #: 101326      Date: 1/31/2016

Total Due: 200.00

Amount Paid: 200.00

Check No. \_\_\_\_\_

Remit To: Armand Professional Services Inc.  
 11388 Okeechobee Boulevard  
 Suite B  
 Royal Palm Beach, FL 33411  
 561-793-3700

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

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



RECEIVED  
FEB 08 2016

BY: BK

Service Order / Invoice

Order #: 150910

Date: 2/8/2016  
Monday

Time:

Technician: Donald Kapczynski

Target:

Last Service: 1/19/2016

Bill-To: [101326]  
Town of Loxahatchee Groves  
155 F ROAD  
LOXAHATCHEE GROVES, FL 33470

Location: [101326]  
Town of Loxahatchee Groves  
155 F ROAD  
LOXAHATCHEE GROVES, FL 33470

| Service   | Price               |
|---|---------------------|
| EOM Pest Prevention   | 1.00 65.00          |
| <p>001-519-340-000<br/>\$65.00</p> <p><u>WJH</u><br/>1/8/16</p> |                     |
| SUBTOTAL  | \$65.00             |
| TAX   | \$0.00              |
| TOTAL   | \$65.00             |
| PRIOR BALANCE   | <del>\$200.00</del> |
| AMOUNT DUE  | \$265.00            |

See Back for Additional Comments

Payment Receipt. Please Return with Payment Remittance

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

Account #: 101326  
PO Number:  
Terms: NET 10

Order #: 150910  
Date: 2/8/2016

Technician: Donald Kapczynski

Amount Paid: 65.00

Check No. \_\_\_\_\_

Remit To: Armand Professional Services Inc.  
11388 Okeechobee Boulevard  
Suite B  
Royal Palm Beach, FL 33411  
561-793-3700



1035 NE 125th Street Suite 200  
Miami, FL 33161

Address Service Requested

Check here for change of address (see reverse details)

RECEIVED  
FEB 02 2016

BY: BK

Remittance Section

Customer Number: B-20035161  
Invoice Number: 10268199  
Invoice Date: 02/01/2016  
Payment Due Date: 02/20/2016  
Amount Due: \$209.36  
Amount Enclosed: \$ 209.36  
Please put your account number on your check and make payable to:  
IPFone

Check here for credit card payments (see reverse details)

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

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



# IPFone Voice Recording

Indexed by time, agent/employee, date, group,  
and a variety of other fields, making for  
hassle-free & instantaneous record retention,  
search, and retrieval.



Whether you want to comply with regulatory requirements or improve customer service by recording and retrieving phone calls you can now rely on IPFone. You don't need to disrupt operations, invest in hardware, or pay extra for implementation services you'll never use.

### Key Features:

Records all Calls, Live Monitoring, On-Demand Recording, Selective Recording, Call Playback, Look-Back Call Recording, Self Management, Pay per user

- Improve customer service.
- Resolve customer disputes.
- Enhance employee productivity.
- Meet legal and contractual obligations.
- Increase security and regulatory compliance.
- Train employees.

001-519-410-000

\$ 209.36

WTH  
2/4/16

For more information about this great application please contact us.

---

### Have you moved?

Please provide your new address and remit this portion with your payment. Your records will be updated upon request.

Effective Date: \_\_\_\_\_ Account Name: \_\_\_\_\_  
New Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Contact Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Work Number: \_\_\_\_\_ Signature: \_\_\_\_\_

---

### We accept the following credit cards for payment:



Please choose one:  Monthly Recurring  One-Time only

Card Number: \_\_\_\_\_ Expiration Date: \_\_\_\_\_  
Billing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Amount Authorized: \$ \_\_\_\_\_ Signature: \_\_\_\_\_

---

### Automatic Withdrawal FROM Checking

(\*IMPORTANT - Please enclose a copy of a voided check.)

Please use automatic withdrawal FROM checking for all future charges  Please use automatic withdrawal FROM checking this time only

Amount Authorized: \$ \_\_\_\_\_ Signature: \_\_\_\_\_

---

### For your Information

#### Previous Payments

If you sent the payment that is not reflected on this bill, please call Billing Department at the number below.

#### Service Suspension for Non-Payment

Based on state regulatory and notice requirements, once your bill is past due, some or all your service may be suspended. Charges may apply to suspend and reconnect service. A deposit to reestablish service may also be required.

#### Service Move

This process may take up to 30 days, depending on the services involved. So please contact us with enough time to complete this process within a timely schedule.

#### Late Payment Charges

To avoid a late payment charge of 1.5% or \$5.00 whichever is greater, full payment must be received by the due date for total new charges on page 3.

#### Over-the-Phone Payments

Over-the-Phone Payments are subject to a Convenience Fee of \$10.

#### For BILLING

Phone (866) 573-5300  
E-Mail: [isn\\_billing@ipfone.com](mailto:isn_billing@ipfone.com)  
Mon - Fri: 8AM - 5PM EST

#### For SALES AND NEW SERVICES

Phone: (888) 473-6632  
E-Mail: [sales@ipfone.com](mailto:sales@ipfone.com)  
Mon - Fri 8AM - 5PM EST

#### For TECHNICAL SUPPORT

Phone: (877) 781-6280  
E-Mail: [ipsupport@ipfone.com](mailto:ipsupport@ipfone.com)  
24/7

#### For OTHER SERVICES OR QUESTIONS

Phone: (866) 573-5300  
E-mail: [customercare@ipfone.com](mailto:customercare@ipfone.com)  
Mon - Fri 8AM - 5PM EST

#### Links of Interest:

Pay your bill on-line. <http://www.ipfone.com/payonline>

Visit us for detailed information about our services and news! <http://www.ipfone.com>

How to read your invoice? [http://www.ipfone.com/05\\_company\\_invoice.php](http://www.ipfone.com/05_company_invoice.php)



Invoice Date  
02/01/2016

Customer Number  
B-20035161

Invoice Number  
10268199

**Invoice Information**

Customer Number: B-20035161  
Invoice Number: 10268199  
Invoice Date: 02/01/2016  
Payment Due Date: 02/20/2016  
Total Amount Due: \$209.36

**Billing Address**

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

**Summary of Charges**

|                                      |               |
|--------------------------------------|---------------|
| Previous Balance at 2015-12-31       | -104.81       |
| Invoiced on 2016-01                  | 208.91        |
| Adjustments on 2016-01               | 0.00          |
| Equipment 2016-01                    | 0.00          |
| Payments on 2016-01                  | -104.10       |
| <b>Balance Forward at 2016-02-01</b> | <b>0.00</b>   |
| <b>Finance Charges</b>               | <b>0.00</b>   |
| HOSTED PBX                           | 177.00        |
| <b>Total Usage</b>                   | <b>177.00</b> |
| <b>Total Fees &amp; Surcharges</b>   | <b>26.86</b>  |
| Federal Excise Tax                   | 0.00          |
| State Communications Tax             | 0.00          |
| Local Communications Tax             | 0.00          |
| Universal Service Fund               | 5.50          |
| <b>Total Taxes</b>                   | <b>5.50</b>   |
| <b>Total Current Due</b>             | <b>209.36</b> |
| <b>Total Amount Due</b>              | <b>209.36</b> |

**Important Information**

**Virtual numbers around the world!**

Now, you can start enjoying this amazing telephony solution now by simply adding your favorite international city phone number and receive unlimited incoming calls without any extra charges(\*).Starting at \$10.00. Check availability here:  
<[http://www.ipfone.com/01\\_services\\_virtualnumbers.php](http://www.ipfone.com/01_services_virtualnumbers.php)>

(\*Unlimited free calls are only valid to be forwarded to a local or regional area codes in FL (305, 561,772,786,954)or an IPFone number. For other destinations ask rate.





Invoice Date  
02/01/2016

Customer Number  
B-20035161

Invoice Number  
10268199

**Charges per Category**

**Monthly Usage Charges**

| HOSTED PBX                    |   |         |        |
|-------------------------------|---|---------|--------|
| Description                   | # | Monthly | Amount |
| HOSTED PBX PREMIUM USER       | 1 | Monthly | 19.00  |
| HOSTED PBX STANDARD USER      | 6 | Monthly | 96.00  |
| IpFone Standard Unlimited USA | 1 | Monthly | 24.00  |
| AUTO RECEPTIONIST LINE        | 1 | Monthly | 20.00  |
| EQUIPMENT RENTAL              | 1 | 9 of 36 | 16.00  |
| MOBILE LINK APP               | 2 | Monthly | 2.00   |
| HOSTED PBX                    |   | TOTAL   | 177.00 |

| HOSTED PBX - FEES & SURCHARGES         |   |         |        |
|--|---|---------|--------|
| Description                            | # | Monthly | Amount |
| IPFONE Emergency 911                   | 8 | Monthly | 3.20   |
| Presubscribed carrier charge           | 8 | Monthly | 5.81   |
| PSTN Access Fee from 6 Lines           | 1 | Monthly | 8.97   |
| REGULATORY RECOVERY FEE                | 8 | Monthly | 7.92   |
| TELECOMMUNICATION RELAY SERVICE CHARGE | 8 | Monthly | 0.96   |
| HOSTED PBX - FEES & SURCHARGES         |   | TOTAL   | 26.86  |

| DOMESTIC & OFFSHORE CALLS |    |         |        |
|---------------------------|----|---------|--------|
| Description               | #  | Minutes | Amount |
| IPFone Office             | 2  | 17.0    | 0.00   |
| United States             | 44 | 151.0   | 4.38   |
| United States Toll Free   | 18 | 338.0   | 0.00   |
| DOMESTIC & OFFSHORE CALLS |    | TOTAL   | 4.38   |

| DOMESTIC & OFFSHORE CALLS - savings |    |         |        |
|-------------------------------------|----|---------|--------|
| Description                         | #  | Minutes | Amount |
| United States                       | 44 | -151.0  | 4.38   |
| DOMESTIC & OFFSHORE CALLS - savings |    | TOTAL   | 4.38   |

| DOMESTIC & OFFSHORE CALLS - subtotal |    |         |        |
|--------------------------------------|----|---------|--------|
| Description                          | #  | Minutes | Amount |
| Total usage                          | 64 | 506.0   | 4.38   |
| Your savings                         | 44 | -151.0  | -4.38  |
| DOMESTIC & OFFSHORE CALLS - subtotal |    | TOTAL   | 0.00   |

| EXTENDED AREA CALLS         |     |         |        |
|-----------------------------|-----|---------|--------|
| Description                 | #   | Minutes | Amount |
| United States Extended Area | 267 | 931.0   | 9.31   |
| EXTENDED AREA CALLS         |     | TOTAL   | 9.31   |

| EXTENDED AREA CALLS - savings |     |         |        |
|-------------------------------|-----|---------|--------|
| Description                   | #   | Minutes | Amount |
| United States Extended Area   | 267 | -931.0  | 9.31   |
| EXTENDED AREA CALLS - savings |     | TOTAL   | 9.31   |

| EXTENDED AREA CALLS - subtotal |     |         |        |
|--------------------------------|-----|---------|--------|
| Description                    | #   | Minutes | Amount |
| Total usage                    | 267 | 931.0   | 9.31   |
| Your savings                   | 267 | -931.0  | -9.31  |
| EXTENDED AREA CALLS - subtotal |     | TOTAL   | 0.00   |

| OTHER CALLS |   |         |        |
|-------------|---|---------|--------|
| Description | # | Minutes | Amount |
| Emergency   | 1 | 2.0     | 0.00   |
| OTHER CALLS |   | TOTAL   | 0.00   |

| OTHER CALLS - subtotal |   |         |        |
|------------------------|---|---------|--------|
| Description            | # | Minutes | Amount |
| Total usage            | 1 | 2.0     | 0.00   |
| OTHER CALLS - subtotal |   | TOTAL   | 0.00   |

**Detail Charges per User/DID**

**561-807-6636**

| Monthly Usage Charges  |         |               |        |
|------------------------|---------|---------------|--------|
| Description            | Type    | Period        | Amount |
| auto receptionist line | Monthly | 02/01 - 02/29 | 20.000 |
|                        | TOTAL   |               | 20.000 |

**561-807-6637**

| Monthly Usage Charges |         |               |        |
|-----------------------|---------|---------------|--------|
| Description           | Type    | Period        | Amount |
| equipment rental      | 9 of 36 | 02/01 - 02/29 | 16.000 |
|                       | TOTAL   |               | 16.000 |

**561-807-6670**

| Monthly Usage Charges                  |         |               |        |
|--|---------|---------------|--------|
| Description                            | Type    | Period        | Amount |
| ipfone standard unlimited usa          | Monthly | 02/01 - 02/29 | 24.000 |
| pstn access fee from 6 lines           | Fee     | 02/01 - 02/29 | 8.970  |
| ipfone emergency 911                   | Fee     | 02/01 - 02/29 | 0.400  |
| regulatory recovery fee                | Fee     | 02/01 - 02/29 | 0.990  |
| telecommunication relay service charge | Fee     | 02/01 - 02/29 | 0.120  |
| presubscribed carrier charge           | Fee     | 02/01 - 02/29 | 1.000  |
| loxahactee000@loxahactee.com           | USER    |               |        |
| #104 / min: 327.00                     | Calls   | 12/31 - 01/29 | 0.000  |
|  | TOTAL   |               | 35.480 |

**561-807-6671**

**Detail Charges per User/DID - continued**

**561-807-6671 - continued**

| Monthly Usage Charges - continued      |                       |               |        |        |
|--|-----------------------|---------------|--------|--------|
| Description                            | Monthly Usage Charges | Type          | Period | Amount |
| hosted pbx standard user               | Monthly               | 02/01 - 02/29 |        | 16.000 |
| mobile link app                        | Monthly               | 02/01 - 02/29 |        | 1.000  |
| ipfone emergency 911                   | Fee                   | 02/01 - 02/29 |        | 0.400  |
| regulatory recovery fee                | Fee                   | 02/01 - 02/29 |        | 0.990  |
| telecommunication relay service charge | Fee                   | 02/01 - 02/29 |        | 0.120  |
| presubscribed carrier charge           | Fee                   | 02/01 - 02/29 |        | 0.670  |
| loxahactee004@loxahactee.com           | USER                  |               |        |        |
| #20 / min: 117.00                      | Calls                 | 12/31 - 01/25 |        | 0.000  |
|  | TOTAL                 |               |        | 19.180 |

**561-807-6672**

| Monthly Usage Charges                  |         |               |        |        |
|--|---------|---------------|--------|--------|
| Description                            | Type    | Period        | Amount |        |
| hosted pbx standard user               | Monthly | 02/01 - 02/29 |        | 16.000 |
| ipfone emergency 911                   | Fee     | 02/01 - 02/29 |        | 0.400  |
| regulatory recovery fee                | Fee     | 02/01 - 02/29 |        | 0.990  |
| telecommunication relay service charge | Fee     | 02/01 - 02/29 |        | 0.120  |
| presubscribed carrier charge           | Fee     | 02/01 - 02/29 |        | 0.670  |
| loxahactee002@loxahactee.com           | USER    |               |        |        |
| #9 / min: 37.00                        | Calls   | 01/06 - 01/29 |        | 0.000  |
|  | TOTAL   |               |        | 18.180 |

**561-807-6673**

| Monthly Usage Charges                  |         |               |        |        |
|--|---------|---------------|--------|--------|
| Description                            | Type    | Period        | Amount |        |
| hosted pbx standard user               | Monthly | 02/01 - 02/29 |        | 16.000 |
| mobile link app                        | Monthly | 02/01 - 02/29 |        | 1.000  |
| ipfone emergency 911                   | Fee     | 02/01 - 02/29 |        | 0.400  |
| regulatory recovery fee                | Fee     | 02/01 - 02/29 |        | 0.990  |
| telecommunication relay service charge | Fee     | 02/01 - 02/29 |        | 0.120  |
| presubscribed carrier charge           | Fee     | 02/01 - 02/29 |        | 0.670  |
| loxahactee003@loxahactee.com           | USER    |               |        |        |
| #71 / min: 385.00                      | Calls   | 12/31 - 01/27 |        | 0.000  |
|  | TOTAL   |               |        | 19.180 |

**561-807-6675**

| Monthly Usage Charges                  |         |               |        |        |
|--|---------|---------------|--------|--------|
| Description                            | Type    | Period        | Amount |        |
| hosted pbx standard user               | Monthly | 02/01 - 02/29 |        | 16.000 |
| ipfone emergency 911                   | Fee     | 02/01 - 02/29 |        | 0.400  |
| regulatory recovery fee                | Fee     | 02/01 - 02/29 |        | 0.990  |
| telecommunication relay service charge | Fee     | 02/01 - 02/29 |        | 0.120  |
| presubscribed carrier charge           | Fee     | 02/01 - 02/29 |        | 0.670  |
| loxahactee005@loxahactee.com           | USER    |               |        |        |
| #4 / min: 16.00                        | Calls   | 01/08 - 01/15 |        | 0.000  |
|  | TOTAL   |               |        | 18.180 |

**561-807-6676**

| Monthly Usage Charges                  |         |               |        |        |
|--|---------|---------------|--------|--------|
| Description                            | Type    | Period        | Amount |        |
| hosted pbx standard user               | Monthly | 02/01 - 02/29 |        | 16.000 |
| ipfone emergency 911                   | Fee     | 02/01 - 02/29 |        | 0.400  |
| regulatory recovery fee                | Fee     | 02/01 - 02/29 |        | 0.990  |
| telecommunication relay service charge | Fee     | 02/01 - 02/29 |        | 0.120  |
| presubscribed carrier charge           | Fee     | 02/01 - 02/29 |        | 0.670  |
| loxahactee006@loxahactee.com           | USER    |               |        |        |
| #44 / min: 313.00                      | Calls   | 01/05 - 01/29 |        | 0.000  |
|  | TOTAL   |               |        | 18.180 |

**561-807-6677**

| Monthly Usage Charges                  |         |               |        |        |
|--|---------|---------------|--------|--------|
| Description                            | Type    | Period        | Amount |        |
| hosted pbx standard user               | Monthly | 02/01 - 02/29 |        | 16.000 |
| ipfone emergency 911                   | Fee     | 02/01 - 02/29 |        | 0.400  |
| regulatory recovery fee                | Fee     | 02/01 - 02/29 |        | 0.990  |
| telecommunication relay service charge | Fee     | 02/01 - 02/29 |        | 0.120  |
| presubscribed carrier charge           | Fee     | 02/01 - 02/29 |        | 0.670  |
| loxahactee007@loxahactee.com           | USER    |               |        |        |
| #79 / min: 240.00                      | Calls   | 12/31 - 01/29 |        | 0.000  |
|  | TOTAL   |               |        | 18.180 |

**561-807-6925**

| Monthly Usage Charges                  |         |               |        |        |
|--|---------|---------------|--------|--------|
| Description                            | Type    | Period        | Amount |        |
| hosted pbx premium user                | Monthly | 02/01 - 02/29 |        | 19.000 |
| ipfone emergency 911                   | Fee     | 02/01 - 02/29 |        | 0.400  |
| regulatory recovery fee                | Fee     | 02/01 - 02/29 |        | 0.990  |
| telecommunication relay service charge | Fee     | 02/01 - 02/29 |        | 0.120  |
| presubscribed carrier charge           | Fee     | 02/01 - 02/29 |        | 0.790  |
| loxahactee001@loxahactee.com           | USER    |               |        |        |
| #1 / min: 4.00                         | Calls   | 01/19 - 01/19 |        | 0.000  |



Invoice Date  
02/01/2016

Customer Number  
B-20035161

Invoice Number  
10268199

**Detail Charges per User/DID - continued**

| Description  | Type | Period | Amount        |
|--------------|------|--------|---------------|
| <b>TOTAL</b> |      |        | <b>21.300</b> |

**Detail for 561-807-6670**

| Date Time   | Destination                           | To Number    | Min  | Amount |
|-------------|---------------------------------------|--------------|------|--------|
| 12/31 09:40 | United States Extend from: 5618076670 | 561-313-3312 | 3.0  | 0.000  |
| 12/31 10:11 | United States Extend from: 5618076670 | 561-779-9839 | 2.0  | 0.000  |
| 12/31 11:18 | United States Extend from: 5618076670 | 561-685-7504 | 3.0  | 0.000  |
| 12/31 12:24 | United States Extend from: 5618076670 | 561-687-6817 | 2.0  | 0.000  |
| 01/04 09:28 | United States Extend from: 5618076670 | 561-315-5213 | 1.0  | 0.000  |
| 01/04 09:29 | United States Extend from: 5618076670 | 561-793-3511 | 2.0  | 0.000  |
| 01/04 10:26 | FL United States from: 5618076670     | 386-804-4678 | 1.0  | 0.000  |
| 01/04 11:42 | United States Extend from: 5618076670 | 561-793-2193 | 2.0  | 0.000  |
| 01/04 12:21 | United States Extend from: 5618076670 | 561-848-1411 | 5.0  | 0.000  |
| 01/04 12:27 | FL United States from: 5618076670     | 386-804-4678 | 3.0  | 0.000  |
| 01/04 12:57 | United States Extend from: 5618076670 | 772-233-1511 | 2.0  | 0.000  |
| 01/04 15:14 | FL United States from: 5618076670     | 904-964-5601 | 5.0  | 0.000  |
| 01/05 15:32 | United States Extend from: 5618076670 | 561-358-7965 | 3.0  | 0.000  |
| 01/06 12:22 | United States Extend from: 5618076670 | 561-355-4078 | 2.0  | 0.000  |
| 01/07 10:10 | FL United States from: 5618076670     | 386-847-4988 | 1.0  | 0.000  |
| 01/07 10:31 | United States Extend from: 5618076670 | 561-315-5213 | 2.0  | 0.000  |
| 01/07 14:37 | FL United States from: 5618076670     | 850-224-5000 | 6.0  | 0.000  |
| 01/07 14:49 | United States Extend from: 5618076670 | 954-903-0712 | 3.0  | 0.000  |
| 01/07 15:11 | United States Extend from: 5618076670 | 561-793-2193 | 2.0  | 0.000  |
| 01/08 12:51 | United States Extend from: 5618076670 | 954-903-0712 | 2.0  | 0.000  |
| 01/08 13:55 | United States Extend from: 5618076670 | 954-903-0712 | 3.0  | 0.000  |
| 01/08 13:57 | United States Extend from: 5618076670 | 561-315-5213 | 1.0  | 0.000  |
| 01/08 13:58 | United States Extend from: 5618076670 | 561-718-1044 | 1.0  | 0.000  |
| 01/08 13:59 | United States Extend from: 5618076670 | 561-718-1044 | 1.0  | 0.000  |
| 01/08 14:35 | United States Extend from: 5618076670 | 561-718-1044 | 1.0  | 0.000  |
| 01/08 14:42 | United States Extend from: 5618076670 | 561-471-7000 | 3.0  | 0.000  |
| 01/08 14:48 | United States Toll F from: 5618076670 | 800-692-7753 | 2.0  | 0.000  |
| 01/12 11:15 | FL United States from: 5618076670     | 386-804-4678 | 2.0  | 0.000  |
| 01/12 11:32 | United States Toll F from: 5618076670 | 800-692-7753 | 18.0 | 0.000  |
| 01/13 10:44 | United States Extend from: 5618076670 | 772-342-8875 | 1.0  | 0.000  |
| 01/14 10:32 | United States Extend from: 5618076670 | 561-596-6357 | 2.0  | 0.000  |
| 01/14 10:33 | United States Extend from: 5618076670 | 954-647-0009 | 2.0  | 0.000  |
| 01/14 10:35 | United States Extend from: 5618076670 | 954-647-0009 | 2.0  | 0.000  |
| 01/14 10:36 | United States Extend from: 5618076670 | 561-818-9993 | 2.0  | 0.000  |
| 01/14 10:38 | United States Extend from: 5618076670 | 561-371-3584 | 2.0  | 0.000  |
| 01/14 10:39 | United States Extend from: 5618076670 | 561-790-1982 | 2.0  | 0.000  |
| 01/14 10:41 | United States Extend from: 5618076670 | 561-312-7702 | 2.0  | 0.000  |
| 01/14 10:43 | United States Extend from: 5618076670 | 561-358-5050 | 2.0  | 0.000  |
| 01/15 09:23 | FL United States from: 5618076670     | 386-804-4678 | 2.0  | 0.000  |
| 01/15 09:48 | United States Extend from: 5618076670 | 561-793-2193 | 2.0  | 0.000  |
| 01/15 09:51 | United States Extend from: 5618076670 | 561-793-3511 | 2.0  | 0.000  |
| 01/15 09:55 | United States Extend from: 5618076670 | 954-429-1999 | 10.0 | 0.000  |
| 01/15 10:09 | United States Extend from: 5618076670 | 561-718-1044 | 2.0  | 0.000  |
| 01/15 10:14 | United States Extend from: 5618076670 | 561-202-4613 | 2.0  | 0.000  |
| 01/15 10:16 | United States Extend from: 5618076670 | 561-797-8731 | 2.0  | 0.000  |
| 01/15 12:30 | FL United States from: 5618076670     | 386-804-4678 | 2.0  | 0.000  |
| 01/15 13:15 | United States Extend from: 5618076670 | 561-718-1044 | 2.0  | 0.000  |
| 01/15 13:17 | United States Extend from: 5618076670 | 561-793-2193 | 2.0  | 0.000  |
| 01/15 13:18 | United States Extend from: 5618076670 | 561-793-3511 | 1.0  | 0.000  |

**Detail for 561-807-6670 - continued**

| Date Time   | Destination                           | To Number    | Min  | Amount |
|-------------|---------------------------------------|--------------|------|--------|
| 01/15 15:08 | FL United States from: 5618076670     | 386-804-4678 | 2.0  | 0.000  |
| 01/15 15:11 | FL United States from: 5618076670     | 386-804-4678 | 7.0  | 0.000  |
| 01/15 15:22 | United States Extend from: 5618076670 | 561-255-9855 | 1.0  | 0.000  |
| 01/19 09:21 | United States Extend from: 5618076670 | 561-712-5493 | 2.0  | 0.000  |
| 01/19 09:23 | United States Extend from: 5618076670 | 561-712-5493 | 2.0  | 0.000  |
| 01/19 09:29 | United States Toll F from: 5618076670 | 888-238-2666 | 15.0 | 0.000  |
| 01/19 09:46 | United States Toll F from: 5618076670 | 888-279-8848 | 47.0 | 0.000  |
| 01/19 11:14 | United States Extend from: 5618076670 | 561-793-2193 | 1.0  | 0.000  |
| 01/19 11:16 | United States Extend from: 5618076670 | 561-793-3511 | 2.0  | 0.000  |
| 01/19 11:24 | United States Extend from: 5618076670 | 561-662-1805 | 2.0  | 0.000  |
| 01/19 11:27 | United States Extend from: 5618076670 | 561-793-2193 | 1.0  | 0.000  |
| 01/19 11:28 | United States Extend from: 5618076670 | 561-718-1044 | 1.0  | 0.000  |
| 01/19 11:56 | United States Extend from: 5618076670 | 561-493-6057 | 3.0  | 0.000  |
| 01/19 14:09 | United States Extend from: 5618076670 | 561-718-1044 | 1.0  | 0.000  |
| 01/19 15:39 | United States Extend from: 5618076670 | 786-543-6043 | 3.0  | 0.000  |
| 01/19 15:41 | United States Extend from: 5618076670 | 305-763-7053 | 2.0  | 0.000  |
| 01/19 16:18 | United States Toll F from: 5618076670 | 800-226-2351 | 5.0  | 0.000  |
| 01/20 10:25 | United States Extend from: 5618076670 | 561-471-7000 | 4.0  | 0.000  |
| 01/20 11:45 | IPFone Office from: 5618076670        | 877-781-6280 | 9.0  | 0.000  |
| 01/21 09:44 | United States Extend from: 5618076670 | 561-389-0325 | 3.0  | 0.000  |
| 01/21 11:54 | United States Extend from: 5618076670 | 561-722-0862 | 1.0  | 0.000  |
| 01/21 12:48 | United States Extend from: 5618076670 | 561-793-3511 | 1.0  | 0.000  |
| 01/21 12:48 | United States Extend from: 5618076670 | 561-718-1044 | 1.0  | 0.000  |
| 01/22 10:28 | United States Extend from: 5618076670 | 561-315-8000 | 1.0  | 0.000  |
| 01/22 13:22 | IPFone Office from: 5618076670        | 877-781-6280 | 8.0  | 0.000  |
| 01/22 13:45 | United States Toll F from: 5618076670 | 800-238-2727 | 5.0  | 0.000  |
| 01/22 14:57 | United States Extend from: 5618076670 | 954-771-4500 | 2.0  | 0.000  |
| 01/25 11:59 | United States Extend from: 5618076670 | 561-793-2193 | 1.0  | 0.000  |
| 01/25 13:17 | United States Extend from: 5618076670 | 561-385-3205 | 1.0  | 0.000  |
| 01/25 14:54 | United States Extend from: 5618076670 | 561-889-2344 | 1.0  | 0.000  |
| 01/25 15:09 | United States Extend from: 5618076670 | 561-408-3060 | 3.0  | 0.000  |
| 01/26 09:28 | United States Extend from: 5618076670 | 954-675-0044 | 1.0  | 0.000  |
| 01/26 13:04 | United States Extend from: 5618076670 | 561-686-2481 | 2.0  | 0.000  |
| 01/26 13:23 | United States Extend from: 5618076670 | 561-798-9361 | 2.0  | 0.000  |
| 01/26 14:17 | United States Extend from: 5618076670 | 772-342-8875 | 1.0  | 0.000  |
| 01/26 15:28 | United States Extend from: 5618076670 | 561-718-9627 | 3.0  | 0.000  |
| 01/27 12:29 | United States Extend from: 5618076670 | 561-793-2193 | 2.0  | 0.000  |
| 01/27 12:30 | United States Extend from: 5618076670 | 561-793-3511 | 1.0  | 0.000  |
| 01/27 12:31 | United States Extend from: 5618076670 | 561-718-1044 | 1.0  | 0.000  |
| 01/27 12:34 | United States Extend from: 5618076670 | 561-202-4613 | 2.0  | 0.000  |
| 01/27 12:35 | United States Extend from: 5618076670 | 561-797-8731 | 2.0  | 0.000  |
| 01/27 14:53 | United States Extend from: 5618076670 | 772-233-1511 | 1.0  | 0.000  |
| 01/28 09:48 | United States Extend from: 5618076670 | 561-697-8000 | 6.0  | 0.000  |
| 01/28 09:55 | United States Extend from: 5618076670 | 561-616-1601 | 4.0  | 0.000  |
| 01/28 10:52 | United States Extend from: 5618076670 | 561-687-6802 | 2.0  | 0.000  |
| 01/28 10:59 | United States Extend from: 5618076670 | 561-687-6802 | 1.0  | 0.000  |
| 01/28 11:17 | FL United States from: 5618076670     | 386-804-4678 | 2.0  | 0.000  |
| 01/28 12:09 | United States Extend from: 5618076670 | 561-687-6800 | 4.0  | 0.000  |
| 01/28 12:22 | United States Extend from: 5618076670 | 561-793-0884 | 4.0  | 0.000  |
| 01/28 16:13 | United States Extend from: 5618076670 | 561-689-8600 | 6.0  | 0.000  |
| 01/29 14:29 | United States Extend from: 5618076670 | 561-632-7235 | 2.0  | 0.000  |
| 01/29 15:17 | United States Extend                  | 954-771-4500 | 4.0  | 0.000  |



Invoice Date  
02/01/2016

Customer Number  
B-20035161

Invoice Number  
10268199

Detail for 561-807-6670 - continued

| Date Time              | Destination                              | To Number    | Min   | Amount |
|------------------------|--|--------------|-------|--------|
| 01/29 15:24            | from: 5618076670<br>United States Extend | 561-718-1044 | 1.0   | 0.000  |
| 01/29 15:29            | from: 5618076670<br>United States Extend | 772-233-1511 | 1.0   | 0.000  |
| 01/29 16:46            | from: 5618076670<br>United States Extend | 561-329-8762 | 4.0   | 0.000  |
| Total for 561-807-6670 |  | Calls:00104  | 327.0 | 0.000  |

Detail for 561-807-6671

| Date Time              | Destination                              | To Number    | Min   | Amount |
|------------------------|--|--------------|-------|--------|
| 12/31 12:05            | United States Extend<br>from: 5618076671 | 772-342-6140 | 1.0   | 0.000  |
| 01/04 15:18            | United States Extend<br>from: 5618076671 | 772-233-1511 | 1.0   | 0.000  |
| 01/05 11:47            | United States Extend<br>from: 5618076671 | 561-718-1044 | 2.0   | 0.000  |
| 01/05 13:28            | United States Extend<br>from: 5618076671 | 561-722-0862 | 2.0   | 0.000  |
| 01/06 12:19            | FL United States<br>from: 5618076671     | 386-216-0911 | 11.0  | 0.000  |
| 01/07 11:51            | United States Extend<br>from: 5618076671 | 561-239-0016 | 2.0   | 0.000  |
| 01/07 14:36            | United States Extend<br>from: 5618076671 | 561-718-1088 | 2.0   | 0.000  |
| 01/11 09:45            | United States Extend<br>from: 5618076671 | 561-701-2841 | 15.0  | 0.000  |
| 01/11 13:41            | United States Extend<br>from: 5618076671 | 561-315-8000 | 1.0   | 0.000  |
| 01/14 11:28            | United States Extend<br>from: 5618076671 | 772-233-1511 | 5.0   | 0.000  |
| 01/14 14:18            | United States Extend<br>from: 5618076671 | 561-686-2481 | 11.0  | 0.000  |
| 01/15 14:22            | FL United States<br>from: 5618076671     | 850-224-5000 | 8.0   | 0.000  |
| 01/19 12:07            | United States Extend<br>from: 5618076671 | 561-315-8000 | 3.0   | 0.000  |
| 01/20 10:57            | United States Extend<br>from: 5618076671 | 772-342-8875 | 1.0   | 0.000  |
| 01/20 12:29            | United States Extend<br>from: 5618076671 | 772-342-8875 | 1.0   | 0.000  |
| 01/22 12:23            | United States Toll F<br>from: 5618076671 | 800-289-3557 | 20.0  | 0.000  |
| 01/22 16:11            | United States Extend<br>from: 5618076671 | 772-342-8875 | 1.0   | 0.000  |
| 01/25 10:31            | United States Extend<br>from: 5618076671 | 561-233-2350 | 20.0  | 0.000  |
| 01/25 11:41            | United States Extend<br>from: 5618076671 | 305-360-7091 | 9.0   | 0.000  |
| 01/25 15:43            | United States Extend<br>from: 5618076671 | 772-342-8875 | 1.0   | 0.000  |
| Total for 561-807-6671 |  | Calls:00020  | 117.0 | 0.000  |

Detail for 561-807-6672

| Date Time              | Destination                              | To Number    | Min  | Amount |
|------------------------|--|--------------|------|--------|
| 01/06 10:51            | United States Extend<br>from: 5618076672 | 561-790-3750 | 7.0  | 0.000  |
| 01/11 15:30            | United States Extend<br>from: 5618076672 | 561-586-1600 | 5.0  | 0.000  |
| 01/15 15:03            | United States Extend<br>from: 5618076672 | 561-233-1200 | 11.0 | 0.000  |
| 01/15 15:14            | United States Extend<br>from: 5618076672 | 561-233-1200 | 2.0  | 0.000  |
| 01/15 15:16            | United States Extend<br>from: 5618076672 | 561-233-1222 | 1.0  | 0.000  |
| 01/25 14:19            | United States Extend<br>from: 5618076672 | 561-366-4100 | 3.0  | 0.000  |
| 01/28 15:31            | United States Extend<br>from: 5618076672 | 561-662-1805 | 3.0  | 0.000  |
| 01/29 12:48            | United States Extend<br>from: 5618076672 | 772-342-8875 | 1.0  | 0.000  |
| 01/29 13:33            | United States Extend<br>from: 5618076672 | 561-718-1044 | 4.0  | 0.000  |
| Total for 561-807-6672 |  | Calls:00009  | 37.0 | 0.000  |

Detail for 561-807-6673

| Date Time   | Destination                              | To Number    | Min  | Amount |
|-------------|--|--------------|------|--------|
| 12/31 10:14 | United States Extend<br>from: 5618076673 | 954-771-4500 | 4.0  | 0.000  |
| 12/31 13:00 | FL United States<br>from: 5618076673     | 904-825-5089 | 2.0  | 0.000  |
| 12/31 13:41 | United States Extend<br>from: 5618076673 | 954-771-4500 | 1.0  | 0.000  |
| 12/31 14:26 | United States Extend<br>from: 5618076673 | 561-795-6550 | 1.0  | 0.000  |
| 01/05 10:52 | United States Extend<br>from: 5618076673 | 954-771-4500 | 1.0  | 0.000  |
| 01/05 12:17 | United States Extend<br>from: 5618076673 | 786-412-1550 | 17.0 | 0.000  |
| 01/05 13:01 | United States Extend<br>from: 5618076673 | 954-771-4500 | 4.0  | 0.000  |
| 01/05 13:28 | United States Extend<br>from: 5618076673 | 561-537-4513 | 15.0 | 0.000  |
| 01/05 13:43 | United States Extend<br>from: 5618076673 | 561-868-3656 | 1.0  | 0.000  |
| 01/05 14:48 | United States Extend<br>from: 5618076673 | 954-771-4500 | 14.0 | 0.000  |
| 01/05 18:12 | United States Extend<br>from: 5618076673 | 772-342-8875 | 2.0  | 0.000  |
| 01/06 14:19 | FL United States<br>from: 5618076673     | 850-494-7330 | 2.0  | 0.000  |

Detail for 561-807-6673 - continued

| Date Time   | Destination                              | To Number    | Min  | Amount |
|-------------|--|--------------|------|--------|
| 01/07 09:35 | United States Extend<br>from: 5618076673 | 561-793-0884 | 1.0  | 0.000  |
| 01/07 10:10 | United States Extend<br>from: 5618076673 | 954-771-4500 | 12.0 | 0.000  |
| 01/07 10:39 | FL United States<br>from: 5618076673     | 941-341-3117 | 2.0  | 0.000  |
| 01/07 10:43 | United States Extend<br>from: 5618076673 | 561-625-5176 | 2.0  | 0.000  |
| 01/07 10:50 | United States Extend<br>from: 5618076673 | 561-233-2350 | 5.0  | 0.000  |
| 01/07 10:55 | FL United States<br>from: 5618076673     | 850-717-5085 | 1.0  | 0.000  |
| 01/07 10:55 | FL United States<br>from: 5618076673     | 727-563-2100 | 3.0  | 0.000  |
| 01/07 11:23 | United States Extend<br>from: 5618076673 | 772-219-1665 | 3.0  | 0.000  |
| 01/07 11:27 | United States Extend<br>from: 5618076673 | 772-219-1665 | 1.0  | 0.000  |
| 01/07 11:31 | FL United States<br>from: 5618076673     | 850-487-5003 | 5.0  | 0.000  |
| 01/07 11:48 | FL United States<br>from: 5618076673     | 727-563-2100 | 2.0  | 0.000  |
| 01/07 11:50 | FL United States<br>from: 5618076673     | 850-487-5022 | 2.0  | 0.000  |
| 01/07 11:55 | FL United States<br>from: 5618076673     | 850-487-5005 | 1.0  | 0.000  |
| 01/07 13:19 | United States Extend<br>from: 5618076673 | 954-771-4500 | 3.0  | 0.000  |
| 01/07 15:56 | United States Extend<br>from: 5618076673 | 561-820-4821 | 10.0 | 0.000  |
| 01/07 16:06 | FL United States<br>from: 5618076673     | 850-487-5005 | 2.0  | 0.000  |
| 01/07 16:16 | FL United States<br>from: 5618076673     | 850-487-5022 | 1.0  | 0.000  |
| 01/08 09:40 | United States Extend<br>from: 5618076673 | 561-355-2206 | 2.0  | 0.000  |
| 01/08 09:45 | United States Extend<br>from: 5618076673 | 561-355-2306 | 1.0  | 0.000  |
| 01/08 09:51 | United States Extend<br>from: 5618076673 | 561-252-5708 | 1.0  | 0.000  |
| 01/15 09:55 | United States Extend<br>from: 5618076673 | 772-342-8875 | 1.0  | 0.000  |
| 01/15 11:07 | FL United States<br>from: 5618076673     | 407-367-4025 | 8.0  | 0.000  |
| 01/15 11:16 | FL United States<br>from: 5618076673     | 850-544-6701 | 1.0  | 0.000  |
| 01/15 12:59 | FL United States<br>from: 5618076673     | 352-383-4101 | 2.0  | 0.000  |
| 01/15 13:16 | FL United States<br>from: 5618076673     | 386-804-4678 | 2.0  | 0.000  |
| 01/15 13:44 | United States Extend<br>from: 5618076673 | 772-219-1665 | 2.0  | 0.000  |
| 01/15 16:22 | Emergency<br>from: 5618076673            | 1911         | 2.0  | 0.000  |
| 01/19 09:48 | United States Extend<br>from: 5618076673 | 561-689-8600 | 6.0  | 0.000  |
| 01/19 11:00 | United States Extend<br>from: 5618076673 | 954-771-4500 | 2.0  | 0.000  |
| 01/19 14:50 | United States Extend<br>from: 5618076673 | 561-718-1044 | 1.0  | 0.000  |
| 01/20 12:32 | United States Toll F<br>from: 5618076673 | 800-342-8112 | 3.0  | 0.000  |
| 01/20 13:09 | United States Extend<br>from: 5618076673 | 561-689-8600 | 14.0 | 0.000  |
| 01/20 15:03 | United States Extend<br>from: 5618076673 | 954-771-4500 | 24.0 | 0.000  |
| 01/20 15:28 | United States Extend<br>from: 5618076673 | 561-537-4513 | 13.0 | 0.000  |
| 01/20 16:45 | United States Extend<br>from: 5618076673 | 561-689-8600 | 2.0  | 0.000  |
| 01/21 12:08 | United States Extend<br>from: 5618076673 | 305-360-7091 | 1.0  | 0.000  |
| 01/21 14:36 | United States Extend<br>from: 5618076673 | 954-771-4500 | 1.0  | 0.000  |
| 01/21 14:36 | United States Extend<br>from: 5618076673 | 954-505-5050 | 63.0 | 0.000  |
| 01/22 12:42 | United States Toll F<br>from: 5618076673 | 800-342-8112 | 4.0  | 0.000  |
| 01/22 15:57 | United States Extend<br>from: 5618076673 | 561-689-8600 | 21.0 | 0.000  |
| 01/25 12:08 | FL United States<br>from: 5618076673     | 386-804-4678 | 15.0 | 0.000  |
| 01/25 16:04 | United States Extend<br>from: 5618076673 | 561-315-5213 | 5.0  | 0.000  |
| 01/25 17:49 | United States Extend<br>from: 5618076673 | 561-315-5213 | 2.0  | 0.000  |
| 01/26 10:54 | United States Extend<br>from: 5618076673 | 561-689-8600 | 7.0  | 0.000  |
| 01/26 11:22 | United States Extend<br>from: 5618076673 | 561-689-8600 | 18.0 | 0.000  |
| 01/26 14:49 | FL United States<br>from: 5618076673     | 386-804-4678 | 1.0  | 0.000  |
| 01/26 14:58 | FL United States<br>from: 5618076673     | 386-804-4678 | 2.0  | 0.000  |
| 01/26 15:27 | United States Extend<br>from: 5618076673 | 305-789-2770 | 1.0  | 0.000  |
| 01/26 15:28 | OH United States<br>from: 5618076673     | 513-645-8004 | 2.0  | 0.000  |
| 01/26 15:32 | United States Extend<br>from: 5618076673 | 561-644-8887 | 21.0 | 0.000  |
| 01/26 16:32 | United States Extend<br>from: 5618076673 | 954-771-4500 | 1.0  | 0.000  |
| 01/26 16:39 | United States Extend                     | 561-718-3319 | 2.0  | 0.000  |



Invoice Date  
02/01/2016

Customer Number  
B-20035161

Invoice Number  
10268199

Detail for 561-807-6673 - continued

| Date Time              | Destination                              | To Number    | Min   | Amount |
|------------------------|--|--------------|-------|--------|
| 01/26 17:21            | from: 5618076673<br>United States Extend | 561-718-3319 | 2.0   | 0.000  |
| 01/27 10:03            | from: 5618076673<br>United States Extend | 954-771-4500 | 1.0   | 0.000  |
| 01/27 11:13            | FL United States<br>from: 5618076673     | 386-804-4678 | 2.0   | 0.000  |
| 01/27 11:18            | United States Extend<br>from: 5618076673 | 561-689-8600 | 3.0   | 0.000  |
| 01/27 11:25            | United States Extend<br>from: 5618076673 | 561-329-8762 | 1.0   | 0.000  |
| 01/27 11:41            | United States Extend<br>from: 5618076673 | 561-308-4103 | 1.0   | 0.000  |
| 01/27 11:55            | United States Extend<br>from: 5618076673 | 561-329-8762 | 1.0   | 0.000  |
| Total for 561-807-6673 |  | Calls:00071  | 385.0 | 0.000  |

Detail for 561-807-6675

| Date Time              | Destination                              | To Number    | Min  | Amount |
|------------------------|--|--------------|------|--------|
| 01/08 10:16            | FL United States<br>from: 5618076675     | 386-804-4678 | 2.0  | 0.000  |
| 01/14 11:21            | United States Extend<br>from: 5618076675 | 772-233-1511 | 1.0  | 0.000  |
| 01/15 13:43            | VA United States<br>from: 5618076675     | 703-264-3249 | 1.0  | 0.000  |
| 01/15 14:07            | TX United States<br>from: 5618076675     | 512-674-8822 | 12.0 | 0.000  |
| Total for 561-807-6675 |  | Calls:00004  | 16.0 | 0.000  |

Detail for 561-807-6676

| Date Time   | Destination                              | To Number    | Min  | Amount |
|-------------|--|--------------|------|--------|
| 01/05 14:36 | United States Extend<br>from: 5618076676 | 772-342-8875 | 1.0  | 0.000  |
| 01/05 14:36 | United States Extend<br>from: 5618076676 | 772-342-8875 | 3.0  | 0.000  |
| 01/11 15:29 | United States Toll F<br>from: 5618076676 | 800-468-8996 | 5.0  | 0.000  |
| 01/12 13:14 | United States Extend<br>from: 5618076676 | 561-793-0884 | 2.0  | 0.000  |
| 01/13 12:20 | United States Toll F<br>from: 5618076676 | 800-462-7753 | 8.0  | 0.000  |
| 01/13 14:20 | United States Toll F<br>from: 5618076676 | 800-800-6608 | 9.0  | 0.000  |
| 01/13 14:56 | United States Toll F<br>from: 5618076676 | 800-462-7753 | 4.0  | 0.000  |
| 01/13 15:11 | CA United States<br>from: 5618076676     | 310-333-0606 | 1.0  | 0.000  |
| 01/14 16:05 | United States Extend<br>from: 5618076676 | 305-763-7053 | 10.0 | 0.000  |
| 01/15 10:34 | United States Extend<br>from: 5618076676 | 954-903-0712 | 1.0  | 0.000  |
| 01/15 10:34 | United States Extend<br>from: 5618076676 | 954-903-0712 | 3.0  | 0.000  |
| 01/15 12:58 | United States Extend<br>from: 5618076676 | 305-763-7053 | 2.0  | 0.000  |
| 01/15 14:21 | United States Extend<br>from: 5618076676 | 954-903-0712 | 3.0  | 0.000  |
| 01/15 14:25 | United States Extend<br>from: 5618076676 | 305-763-7053 | 1.0  | 0.000  |
| 01/15 14:26 | United States Extend<br>from: 5618076676 | 561-600-8439 | 1.0  | 0.000  |
| 01/19 09:44 | United States Extend<br>from: 5618076676 | 954-593-3023 | 1.0  | 0.000  |
| 01/19 09:51 | United States Extend<br>from: 5618076676 | 954-593-3023 | 1.0  | 0.000  |
| 01/19 09:52 | United States Extend<br>from: 5618076676 | 954-593-3023 | 10.0 | 0.000  |
| 01/19 11:41 | United States Extend<br>from: 5618076676 | 305-763-7053 | 1.0  | 0.000  |
| 01/19 12:38 | United States Extend<br>from: 5618076676 | 561-682-6118 | 1.0  | 0.000  |
| 01/19 14:06 | SC United States<br>from: 5618076676     | 843-654-2654 | 1.0  | 0.000  |
| 01/20 12:34 | SC United States<br>from: 5618076676     | 843-654-2654 | 1.0  | 0.000  |
| 01/20 12:51 | CA United States<br>from: 5618076676     | 310-333-0606 | 2.0  | 0.000  |
| 01/21 14:39 | United States Extend<br>from: 5618076676 | 954-593-3023 | 6.0  | 0.000  |
| 01/21 14:46 | United States Extend<br>from: 5618076676 | 954-593-3023 | 15.0 | 0.000  |
| 01/22 15:09 | United States Extend<br>from: 5618076676 | 954-593-3023 | 13.0 | 0.000  |
| 01/25 12:23 | United States Extend<br>from: 5618076676 | 561-201-7477 | 1.0  | 0.000  |
| 01/25 12:24 | United States Extend<br>from: 5618076676 | 561-502-6631 | 1.0  | 0.000  |
| 01/25 12:25 | United States Extend<br>from: 5618076676 | 561-201-7477 | 2.0  | 0.000  |
| 01/25 13:11 | United States Extend<br>from: 5618076676 | 954-593-3023 | 2.0  | 0.000  |
| 01/26 10:32 | United States Toll F<br>from: 5618076676 | 800-238-2727 | 15.0 | 0.000  |
| 01/26 13:37 | United States Toll F<br>from: 5618076676 | 800-238-2727 | 1.0  | 0.000  |
| 01/26 13:39 | United States Toll F<br>from: 5618076676 | 800-238-2727 | 34.0 | 0.000  |
| 01/28 12:09 | United States Extend<br>from: 5618076676 | 772-233-1511 | 2.0  | 0.000  |
| 01/28 12:11 | United States Extend<br>from: 5618076676 | 561-800-5365 | 1.0  | 0.000  |
| 01/28 12:38 | United States Extend                     | 561-436-0811 | 4.0  | 0.000  |

Detail for 561-807-6676 - continued

| Date Time              | Destination                              | To Number    | Min   | Amount |
|------------------------|--|--------------|-------|--------|
| 01/28 14:56            | from: 5618076676<br>United States Extend | 772-233-1511 | 3.0   | 0.000  |
| 01/28 15:20            | from: 5618076676<br>United States Extend | 561-792-5679 | 1.0   | 0.000  |
| 01/29 09:10            | from: 5618076676<br>United States Extend | 561-718-3319 | 6.0   | 0.000  |
| 01/29 09:21            | from: 5618076676<br>United States Extend | 561-315-5213 | 1.0   | 0.000  |
| 01/29 09:21            | from: 5618076676<br>United States Extend | 561-315-5213 | 1.0   | 0.000  |
| 01/29 10:23            | from: 5618076676<br>United States Extend | 561-347-0070 | 2.0   | 0.000  |
| 01/29 13:57            | from: 5618076676<br>United States Extend | 561-689-8600 | 6.0   | 0.000  |
| 01/29 14:33            | United States Toll F<br>from: 5618076676 | 800-747-5150 | 124.0 | 0.000  |
| Total for 561-807-6676 |  | Calls:00044  | 313.0 | 0.000  |

Detail for 561-807-6677

| Date Time   | Destination                              | To Number    | Min  | Amount |
|-------------|--|--------------|------|--------|
| 12/31 09:45 | United States Extend<br>from: 5618076677 | 561-529-0779 | 1.0  | 0.000  |
| 12/31 10:08 | United States Extend<br>from: 5618076677 | 561-686-2481 | 1.0  | 0.000  |
| 01/04 09:30 | United States Extend<br>from: 5618076677 | 561-792-2637 | 1.0  | 0.000  |
| 01/04 09:37 | United States Extend<br>from: 5618076677 | 561-792-2637 | 1.0  | 0.000  |
| 01/04 09:49 | United States Extend<br>from: 5618076677 | 561-803-8219 | 1.0  | 0.000  |
| 01/04 09:50 | United States Extend<br>from: 5618076677 | 561-803-8219 | 4.0  | 0.000  |
| 01/04 09:54 | United States Extend<br>from: 5618076677 | 305-220-1971 | 1.0  | 0.000  |
| 01/04 09:55 | United States Extend<br>from: 5618076677 | 305-220-8333 | 1.0  | 0.000  |
| 01/04 09:57 | United States Extend<br>from: 5618076677 | 561-792-9242 | 4.0  | 0.000  |
| 01/04 10:10 | United States Extend<br>from: 5618076677 | 561-792-2637 | 2.0  | 0.000  |
| 01/04 11:22 | United States Extend<br>from: 5618076677 | 561-792-9242 | 2.0  | 0.000  |
| 01/05 10:08 | United States Extend<br>from: 5618076677 | 561-686-2481 | 10.0 | 0.000  |
| 01/05 11:34 | United States Extend<br>from: 5618076677 | 561-686-2481 | 9.0  | 0.000  |
| 01/05 12:42 | VT United States<br>from: 5618076677     | 802-881-1675 | 1.0  | 0.000  |
| 01/05 14:11 | United States Extend<br>from: 5618076677 | 561-736-7313 | 7.0  | 0.000  |
| 01/06 10:00 | United States Toll F<br>from: 5618076677 | 866-248-4096 | 19.0 | 0.000  |
| 01/06 10:22 | United States Extend<br>from: 5618076677 | 954-336-3621 | 2.0  | 0.000  |
| 01/07 11:09 | United States Extend<br>from: 5618076677 | 561-233-5332 | 2.0  | 0.000  |
| 01/07 14:34 | United States Extend<br>from: 5618076677 | 561-945-8466 | 3.0  | 0.000  |
| 01/07 14:39 | United States Extend<br>from: 5618076677 | 561-945-8466 | 3.0  | 0.000  |
| 01/07 14:43 | United States Extend<br>from: 5618076677 | 561-792-9242 | 1.0  | 0.000  |
| 01/07 14:49 | United States Extend<br>from: 5618076677 | 561-792-9242 | 3.0  | 0.000  |
| 01/11 09:26 | United States Extend<br>from: 5618076677 | 561-355-2418 | 4.0  | 0.000  |
| 01/11 10:08 | United States Extend<br>from: 5618076677 | 561-398-6495 | 27.0 | 0.000  |
| 01/11 12:25 | United States Extend<br>from: 5618076677 | 561-640-1092 | 1.0  | 0.000  |
| 01/12 09:55 | United States Extend<br>from: 5618076677 | 561-686-2481 | 2.0  | 0.000  |
| 01/12 10:28 | FL United States<br>from: 5618076677     | 386-760-0556 | 11.0 | 0.000  |
| 01/12 11:42 | United States Extend<br>from: 5618076677 | 561-355-2418 | 3.0  | 0.000  |
| 01/12 12:44 | FL United States<br>from: 5618076677     | 407-645-5008 | 7.0  | 0.000  |
| 01/13 10:59 | United States Extend<br>from: 5618076677 | 561-800-5365 | 1.0  | 0.000  |
| 01/13 11:34 | United States Extend<br>from: 5618076677 | 561-732-7877 | 2.0  | 0.000  |
| 01/15 09:12 | United States Extend<br>from: 5618076677 | 561-790-7744 | 3.0  | 0.000  |
| 01/15 10:17 | United States Extend<br>from: 5618076677 | 561-732-0300 | 1.0  | 0.000  |
| 01/19 08:51 | United States Extend<br>from: 5618076677 | 561-209-6083 | 4.0  | 0.000  |
| 01/19 09:24 | United States Extend<br>from: 5618076677 | 561-616-7031 | 9.0  | 0.000  |
| 01/19 10:35 | United States Extend<br>from: 5618076677 | 561-616-7031 | 1.0  | 0.000  |
| 01/19 10:40 | United States Extend<br>from: 5618076677 | 561-691-4552 | 2.0  | 0.000  |
| 01/19 10:48 | United States Extend<br>from: 5618076677 | 561-536-4387 | 2.0  | 0.000  |
| 01/19 11:09 | United States Extend<br>from: 5618076677 | 305-763-7053 | 3.0  | 0.000  |
| 01/19 11:14 | United States Extend<br>from: 5618076677 | 561-686-2481 | 4.0  | 0.000  |
| 01/19 13:42 | United States Extend                     | 561-790-7744 | 1.0  | 0.000  |



Invoice Date  
02/01/2016

Customer Number  
B-20035161

Invoice Number  
10268199

**Detail for 561-807-6677 - continued**

| Date Time   | Destination                   | To Number          | Min          | Amount       |
|-------------|-------------------------------|--------------------|--------------|--------------|
| 01/19 14:11 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 305-763-7053       | 2.0          | 0.000        |
| 01/19 14:15 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-800-5365       | 2.0          | 0.000        |
| 01/19 14:18 | from: 5618076677              |                    |              |              |
|             | WI United States              | 414-704-5013       | 2.0          | 0.000        |
| 01/19 14:26 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-248-6525       | 2.0          | 0.000        |
| 01/20 09:31 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-707-7673       | 2.0          | 0.000        |
| 01/20 09:49 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-969-6574       | 2.0          | 0.000        |
| 01/20 09:56 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 305-763-7053       | 1.0          | 0.000        |
| 01/20 10:12 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-686-2481       | 1.0          | 0.000        |
| 01/20 10:18 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-686-2481       | 2.0          | 0.000        |
| 01/21 10:07 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-686-2481       | 1.0          | 0.000        |
| 01/21 10:39 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-686-2481       | 3.0          | 0.000        |
| 01/21 11:00 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-721-1953       | 2.0          | 0.000        |
| 01/21 11:43 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-478-7764       | 3.0          | 0.000        |
| 01/21 13:53 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-686-2481       | 1.0          | 0.000        |
| 01/21 13:59 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-832-8288       | 3.0          | 0.000        |
| 01/25 12:39 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-876-4570       | 5.0          | 0.000        |
| 01/25 13:03 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-662-0819       | 4.0          | 0.000        |
| 01/25 15:53 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-876-4570       | 1.0          | 0.000        |
| 01/26 09:48 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-686-2481       | 2.0          | 0.000        |
| 01/26 10:26 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-357-0167       | 2.0          | 0.000        |
| 01/26 14:08 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-225-9649       | 2.0          | 0.000        |
| 01/27 10:08 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-465-9969       | 2.0          | 0.000        |
| 01/27 10:11 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 954-720-4627       | 2.0          | 0.000        |
| 01/27 10:12 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-455-6347       | 2.0          | 0.000        |
| 01/27 10:14 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-436-0734       | 1.0          | 0.000        |
| 01/27 11:08 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 954-922-3800       | 1.0          | 0.000        |
| 01/27 11:08 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 954-922-3800       | 2.0          | 0.000        |
| 01/27 11:39 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-401-2522       | 2.0          | 0.000        |
| 01/28 11:50 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-686-2481       | 3.0          | 0.000        |
| 01/28 11:54 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 772-233-1511       | 1.0          | 0.000        |
| 01/28 11:55 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 772-342-6140       | 1.0          | 0.000        |
| 01/28 12:04 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-689-8600       | 2.0          | 0.000        |
| 01/28 12:07 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-440-0777       | 2.0          | 0.000        |
| 01/28 13:06 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-827-1521       | 2.0          | 0.000        |
| 01/28 13:28 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-793-0884       | 2.0          | 0.000        |
| 01/29 09:49 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-686-2481       | 1.0          | 0.000        |
| 01/29 10:02 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-686-2481       | 1.0          | 0.000        |
| 01/29 10:02 | from: 5618076677              |                    |              |              |
|             | United States Extend          | 561-779-9839       | 1.0          | 0.000        |
|             | from: 5618076677              |                    |              |              |
|             | <b>Total for 561-807-6677</b> | <b>Calls:00079</b> | <b>240.0</b> | <b>0.000</b> |

**Detail for 561-807-6925**

| Date Time   | Destination                   | To Number          | Min        | Amount       |
|-------------|-------------------------------|--------------------|------------|--------------|
| 01/19 10:57 | United States Extend          | 561-493-6057       | 4.0        | 0.000        |
|             | from: 5618076925              |                    |            |              |
|             | <b>Total for 561-807-6925</b> | <b>Calls:00001</b> | <b>4.0</b> | <b>0.000</b> |



**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 |            |           |           |                                | 02/01/2016     | 02/22/2016            |          |
| METER NUMBER                         | CLASS | FROM                            | SERVICE TO | # OF DAYS | READ TYPE | METER READINGS (000's Gallons) |                | USAGE (000's Gallons) |          |
| 1821127786                           | C     | 12/28/2015                      | 01/27/2016 | 30        | ACTUAL    | CURRENT                        | PREVIOUS       | 2                     |          |
| <b>USAGE HISTORY (000's Gallons)</b> |       |                                 |            |           |           |                                |                | \$                    | 107.63   |
| <b>ONE YEAR AGO</b>                  |       | BALANCE LAST BILL PAYMENT       |            |           |           |                                |                |                       | (107.63) |
| <b>LAST MONTH</b>                    |       | BASE FACILITY FEE - WATER       |            |           |           |                                |                |                       | 85.04    |
| 3                                    |       | WATER COMMODITY                 |            |           |           |                                |                |                       | 3.10     |
| <b>12 MONTH AVERAGE</b>              |       | FRANCHISE FEE                   |            |           |           |                                |                |                       | 17.62    |
| 1                                    |       |                                 |            |           |           |                                |                |                       |          |

**RECEIVED**  
FEB 03 2016

BY: BK

001-519-420-000 \$ 105.76

*WJH*  
*2/4/16*

**PAY THIS AMOUNT =>** \$ 105.76

**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**  
02/22/2016

**AMOUNT NOW DUE**  
105.76

**STATEMENT DATE**  
02/01/2016

**AMOUNT ENCLOSED**  
105.76

1000681823 33 10184  
TOWN OF LOXAHATCHEE GROVES  
155 F RD  
LOXAHATCHEE, FL 33470-4949

0000010576 1000681823

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



R E C E I V E D  
 FEB 01 2016

BY: PK

18462

**Invoice Number** 4980191032  
**Account Number** 498-5056  
**Invoice Date** 02/01/2016  
**Payment Due Date** 02/11/2016  
**PO Number**



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

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 | 02/01/2016 | 02/29/2016 | 350.00        | 0.00        | 350.00        |
| <br><i>WFL</i><br><i>2/2/16</i><br><i>001-519-460-000 \$350.00</i>   |            |            |               |             |               |
| <b>Current Invoice Total</b>   |            |            | <b>350.00</b> | <b>0.00</b> | <b>350.00</b> |

| Account balance as of: 01/23/2016 | Current | 1-30 Days | 31-60 Days | 61-90 Days | 91-120+ Days | Total Amount Due |
|-----------------------------------|---------|-----------|------------|------------|--------------|------------------|
|                                   | 350.00  | 0.00      | 0.00       | 0.00       | 0.00         | 350.00           |

**Customer Remittance**

**Town of Loxahatchee Groves**

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

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

**Invoice Amount** 350.00  
**Balance Due** 350.00  
**Invoice Number** 4980191032  
**Account Number** 498-5056  
**Invoice Date** 02/01/2016  
**Payment Due Date** 02/11/2016

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

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

Amount Paid: \$ 350.00

PALM BEACH AGGREGATES, LLC  
 P.O. BOX 700  
 LOXAHATCHEE, FL 33470  
 561 795-6550

RECEIVED  
 FEB 08 2016

BY: BK

# Invoice 78643

|   |  |
|---|--|
| Bill To:<br>TOWN OF LOXAHATCHEE GROVES<br>155 F ROAD<br>LOXAHATCHEE, FL 33470 | Ship To:<br>TOWN OF LOXAHATCHEE GROVESROAD |
|---|--|

|                       |                        |                          |
|-----------------------|------------------------|--------------------------|
| Invoice #: 78643      | Invoice date: 02/04/16 | Order #: 15020           |
| Payment terms: NET 30 |                        | Ship via:                |
| Customer code: 34725T |                        | Purchase Order #: LOX001 |

Remarks:

| Ticket # | Ticket Date | Truck ID | Quantity | U/M | Item Code | Description      | Unit Cost | Extension |
|----------|-------------|----------|----------|-----|-----------|------------------|-----------|-----------|
| 3145104  | 02/04/2016  | SIB21061 | 23.34    | TN  | BASE1     | 1"MINUS BASEROCK | 10.500    | 245.07    |
| 3145104  | 02/04/2016  | SIB21061 | 1.00     |     | 90!       | Freight          | 80.520    | 80.52     |
| 3145158  | 02/04/2016  | SIB21061 | 22.34    | TN  | BASE1     | 1"MINUS BASEROCK | 10.500    | 234.57    |
| 3145158  | 02/04/2016  | SIB21061 | 1.00     |     | 90!       | Freight          | 77.070    | 77.07     |
| 3145202  | 02/04/2016  | SIB21061 | 22.37    | TN  | BASE1     | 1"MINUS BASEROCK | 10.500    | 234.89    |
| 3145202  | 02/04/2016  | SIB21061 | 1.00     |     | 90!       | Freight          | 77.170    | 77.17     |
| 3145251  | 02/04/2016  | SIB21061 | 22.91    | TN  | BASE1     | 1"MINUS BASEROCK | 10.500    | 240.56    |
| 3145251  | 02/04/2016  | SIB21061 | 1.00     |     | 90!       | Freight          | 79.030    | 79.03     |
| 3145311  | 02/04/2016  | SIB21061 | 22.70    | TN  | BASE1     | 1"MINUS BASEROCK | 10.500    | 238.35    |
| 3145311  | 02/04/2016  | SIB21061 | 1.00     |     | 90!       | Freight          | 78.310    | 78.31     |
| 3145357  | 02/04/2016  | SIB21061 | 22.45    | TN  | BASE1     | 1"MINUS BASEROCK | 10.500    | 235.73    |
| 3145357  | 02/04/2016  | SIB21061 | 1.00     |     | 90!       | Freight          | 77.450    | 77.45     |
| 3145398  | 02/04/2016  | SIB21061 | 22.57    | TN  | BASE1     | 1"MINUS BASEROCK | 10.500    | 236.99    |
| 3145398  | 02/04/2016  | SIB21061 | 1.00     |     | 90!       | Freight          | 77.860    | 77.86     |
| 3145452  | 02/04/2016  | SIB21061 | 22.38    | TN  | BASE1     | 1"MINUS BASEROCK | 10.500    | 234.99    |
| 3145452  | 02/04/2016  | SIB21061 | 1.00     |     | 90!       | Freight          | 77.210    | 77.21     |

NET TONS: 181.06      Total: 2,525.77

*8 Roads*

001-541-468-000

*wfel*  
 \$ 2,525.77 1/8/2016

Excelsa Gardens Inc.

12839 25th Street North  
Loxahatchee, FL 33470

**R E C E I V E D**  
FEB 05 2016

BY: BK

**Invoice**

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 2/2/2016 | 94910     |

|  |
|--|
| <b>Bill To</b>   |
| Town of Loxahatchee Groves<br>155 F Road<br>Loxahatchee , FL 33470<br>793-2418 |

|                |
|----------------|
| <b>Ship To</b> |
|                |

| P.O. Number   | Terms   | Rep | Ship Date | Ship Via                | Check Number |
|---|---|-----|-----------|-------------------------|--------------|
|   | Net 30  | AMR | 1/25/2016 | Cust. P/U               |              |
| Quantity  | Description   |     |           | Price Each              | Amount       |
| 1   | Maintenance Fee<br>MONTHLY MAINTENANCE ON PLANTS<br>AROUND SIGN |     |           | 125.00                  | 125.00       |
| <p>001-519-340-000 \$125.00</p> <p><i>WAF</i><br/><i>1/8/16</i></p>                       |   |     |           |                         |              |
| <b>Total</b>  |   |     |           |                         | \$125.00     |
| All Sales Final.<br>Discrepancies must be reported to the office within 24 hours of sale. |   |     |           | <b>Payments/Credits</b> | \$0.00       |
|   |   |     |           | <b>Balance Due</b>      | \$125.00     |

| Phone #    | Fax #      | E-mail             | Web Site               |
|------------|------------|--------------------|------------------------|
| 5617903789 | 5617903197 | excelsainc@aol.com | www.excelsagardens.com |

PBA HOLDINGS, INC  
P.O. BOX 700  
20125 STATE ROAD 80  
LOXAHATCHEE, FL 33470  
561 795-6550

40 Roads  
Millings

RECEIVED  
FEB 02 2016

8614

BY: 3K

## Invoice 288158

|   |                   |
|---|-------------------|
| Bill To:<br>TOWN OF LOXAHATCHEE GROVES<br>155 F ROAD<br>LOXAHATCHEE, FL 33470 | Ship To:<br>14803 |
|---|-------------------|

|                            |                        |                   |
|----------------------------|------------------------|-------------------|
| Invoice #: 288158          | Invoice date: 01/27/16 | Order #: 14803    |
| Payment terms: NET 30 DAYS |                        | Ship via:         |
| Customer code: 34725T      |                        | Purchase Order #: |

Remarks:

| Ticket # | Ticket Date | Truck ID | Quantity | U/M | Item Code | Description      | Unit Cost | Extension |
|----------|-------------|----------|----------|-----|-----------|------------------|-----------|-----------|
| 3142794- | 01/27/2016  |          | 21.30    | LD  | 90        | FREIGHT          | 3.450     | 73.49     |
| 3142794- | 01/27/2016  |          | ✓ 21.30  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 181.05    |
| 3142823- | 01/27/2016  |          | 22.79    | LD  | 90        | FREIGHT          | 3.450     | 78.63     |
| 3142823- | 01/27/2016  |          | ✓ 22.79  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 193.72    |
| 3142834- | 01/27/2016  |          | 21.13    | LD  | 90        | FREIGHT          | 3.450     | 72.90     |
| 3142834- | 01/27/2016  |          | ✓ 21.13  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 179.61    |
| 3142839- | 01/27/2016  |          | 21.33    | LD  | 90        | FREIGHT          | 3.450     | 73.59     |
| 3142839- | 01/27/2016  |          | ✓ 21.33  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 181.31    |
| 3142896- | 01/27/2016  |          | 21.64    | LD  | 90        | FREIGHT          | 3.450     | 74.66     |
| 3142896- | 01/27/2016  |          | ✓ 21.64  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 183.94    |
| 3142898- | 01/27/2016  |          | 19.49    | LD  | 90        | FREIGHT          | 3.450     | 67.24     |
| 3142898- | 01/27/2016  |          | ✓ 19.49  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 165.67    |
| 3142905- | 01/27/2016  |          | 21.16    | LD  | 90        | FREIGHT          | 3.450     | 73.00     |
| 3142905- | 01/27/2016  |          | ✓ 21.16  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 179.86    |
| 3142913- | 01/27/2016  |          | 21.18    | LD  | 90        | FREIGHT          | 3.450     | 73.07     |
| 3142913- | 01/27/2016  |          | ✓ 21.18  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 180.03    |
| 3142916- | 01/27/2016  |          | 21.58    | LD  | 90        | FREIGHT          | 3.450     | 74.45     |
| 3142916- | 01/27/2016  |          | ✓ 21.58  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 183.43    |
| 3142939- | 01/27/2016  |          | 20.94    | LD  | 90        | FREIGHT          | 3.450     | 72.24     |
| 3142939- | 01/27/2016  |          | ✓ 20.94  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 177.99    |
| 3142944- | 01/27/2016  |          | 21.33    | LD  | 90        | FREIGHT          | 3.450     | 73.59     |
| 3142944- | 01/27/2016  |          | ✓ 21.33  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 181.31    |
| 3142950- | 01/27/2016  |          | 22.31    | LD  | 90        | FREIGHT          | 3.450     | 76.97     |
| 3142950- | 01/27/2016  |          | ✓ 22.31  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 189.64    |
| 3142958- | 01/27/2016  |          | 21.81    | LD  | 90        | FREIGHT          | 3.450     | 75.24     |
| 3142958- | 01/27/2016  |          | ✓ 21.81  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 185.39    |
| 3142959- | 01/27/2016  |          | 21.49    | LD  | 90        | FREIGHT          | 3.450     | 74.14     |
| 3142959- | 01/27/2016  |          | ✓ 21.49  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 182.67    |
| 3142972- | 01/27/2016  |          | 21.44    | LD  | 90        | FREIGHT          | 3.450     | 73.97     |

Continued on next page . . .

Print Date: 01/29/16

PBA HOLDINGS, INC  
P.O. BOX 700  
20125 STATE ROAD 80  
LOXAHATCHEE, FL 33470  
561 795-6550

# Invoice 288158

|   |                   |
|---|-------------------|
| Bill To:<br>TOWN OF LOXAHATCHEE GROVES<br>155 F ROAD<br>LOXAHATCHEE, FL 33470 | Ship To:<br>14803 |
|---|-------------------|

|                            |                        |                   |
|----------------------------|------------------------|-------------------|
| Invoice #: 288158          | Invoice date: 01/27/16 | Order #: 14803    |
| Payment terms: NET 30 DAYS |                        | Ship via:         |
| Customer code: 34725T      |                        | Purchase Order #: |

Remarks:

| Ticket #                                  | Ticket Date | Truck ID | Quantity | U/M | Item Code | Description      | Unit Cost | Extension |
|---|-------------|----------|----------|-----|-----------|------------------|-----------|-----------|
| <i>Continued from previous page . . .</i> |             |          |          |     |           |                  |           |           |
| 3142972-                                  | 01/27/2016  |          | ✓ 21.44  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 182.24    |
| 3142981-                                  | 01/27/2016  |          | 20.53    | LD  | 90        | FREIGHT          | 3.450     | 70.83     |
| 3142981-                                  | 01/27/2016  |          | ✓ 20.53  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 174.51    |
| 3142990-                                  | 01/27/2016  |          | 21.61    | LD  | 90        | FREIGHT          | 3.450     | 74.55     |
| 3142990-                                  | 01/27/2016  |          | ✓ 21.61  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 183.69    |
| 3142997-                                  | 01/27/2016  |          | 21.33    | LD  | 90        | FREIGHT          | 3.450     | 73.59     |
| 3142997-                                  | 01/27/2016  |          | ✓ 21.33  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 181.31    |
| 3143015-                                  | 01/27/2016  |          | 21.19    | LD  | 90        | FREIGHT          | 3.450     | 73.11     |
| 3143015-                                  | 01/27/2016  |          | ✓ 21.19  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 180.12    |
| 3143020-                                  | 01/27/2016  |          | 21.20    | LD  | 90        | FREIGHT          | 3.450     | 73.14     |
| 3143020-                                  | 01/27/2016  |          | ✓ 21.20  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 180.20    |
| 3143027-                                  | 01/27/2016  |          | 19.70    | LD  | 90        | FREIGHT          | 3.450     | 67.97     |
| 3143027-                                  | 01/27/2016  |          | ✓ 19.70  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 167.45    |
| 3143032-                                  | 01/27/2016  |          | 21.08    | LD  | 90        | FREIGHT          | 3.450     | 72.73     |
| 3143032-                                  | 01/27/2016  |          | ✓ 21.08  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 179.18    |
| 3143040-                                  | 01/27/2016  |          | 21.80    | LD  | 90        | FREIGHT          | 3.450     | 75.21     |
| 3143040-                                  | 01/27/2016  |          | ✓ 21.80  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 185.30    |
| 3143056-                                  | 01/27/2016  |          | 21.83    | LD  | 90        | FREIGHT          | 3.450     | 75.31     |
| 3143056-                                  | 01/27/2016  |          | ✓ 21.83  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 185.56    |
| 3143061-                                  | 01/27/2016  |          | 21.36    | LD  | 90        | FREIGHT          | 3.450     | 73.69     |
| 3143061-                                  | 01/27/2016  |          | ✓ 21.36  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 181.56    |
| 3143064-                                  | 01/27/2016  |          | 21.69    | LD  | 90        | FREIGHT          | 3.450     | 74.83     |
| 3143064-                                  | 01/27/2016  |          | ✓ 21.69  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 184.37    |
| 3143070-                                  | 01/27/2016  |          | 22.65    | LD  | 90        | FREIGHT          | 3.450     | 78.14     |
| 3143070-                                  | 01/27/2016  |          | ✓ 22.65  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 192.53    |
| 3143071-                                  | 01/27/2016  |          | 23.41    | LD  | 90        | FREIGHT          | 3.450     | 80.76     |
| 3143071-                                  | 01/27/2016  |          | ✓ 23.41  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 198.99    |
| 3143078-                                  | 01/27/2016  |          | 22.24    | LD  | 90        | FREIGHT          | 3.450     | 76.73     |

*Continued on next page . . .*

Print Date: 01/29/16

PBA HOLDINGS, INC  
P.O. BOX 700  
20125 STATE ROAD 80  
LOXAHATCHEE, FL 33470  
561 795-6550

# Invoice 288158

|   |                   |
|---|-------------------|
| Bill To:<br>TOWN OF LOXAHATCHEE GROVES<br>155 F ROAD<br>LOXAHATCHEE, FL 33470 | Ship To:<br>14803 |
|---|-------------------|

|                            |                        |                   |
|----------------------------|------------------------|-------------------|
| Invoice #: 288158          | Invoice date: 01/27/16 | Order #: 14803    |
| Payment terms: NET 30 DAYS |                        | Ship via:         |
| Customer code: 34725T      |                        | Purchase Order #: |

Remarks:

| Ticket #                               | Ticket Date | Truck ID | Quantity | U/M | Item Code | Description      | Unit Cost | Extension |
|--|-------------|----------|----------|-----|-----------|------------------|-----------|-----------|
| <i>Continued from previous page...</i> |             |          |          |     |           |                  |           |           |
| 3143078-                               | 01/27/2016  |          | ✓ 22.24  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 189.04    |
| 3143080-                               | 01/27/2016  |          | 21.68    | LD  | 90        | FREIGHT          | 3.450     | 74.80     |
| 3143080-                               | 01/27/2016  |          | ✓ 21.68  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 184.28    |
| 3143082-                               | 01/27/2016  |          | 22.71    | LD  | 90        | FREIGHT          | 3.450     | 78.35     |
| 3143082-                               | 01/27/2016  |          | ✓ 22.71  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 193.04    |
| 3143088-                               | 01/27/2016  |          | 21.65    | LD  | 90        | FREIGHT          | 3.450     | 74.69     |
| 3143088-                               | 01/27/2016  |          | ✓ 21.65  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 184.03    |
| 3143089-                               | 01/27/2016  |          | 20.80    | LD  | 90        | FREIGHT          | 3.450     | 71.76     |
| 3143089-                               | 01/27/2016  |          | ✓ 20.80  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 176.80    |
| 3143097-                               | 01/27/2016  |          | 22.19    | LD  | 90        | FREIGHT          | 3.450     | 76.56     |
| 3143097-                               | 01/27/2016  |          | ✓ 22.19  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 188.62    |
| 3143099-                               | 01/27/2016  |          | 22.14    | LD  | 90        | FREIGHT          | 3.450     | 76.38     |
| 3143099-                               | 01/27/2016  |          | ✓ 22.14  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 188.19    |
| 3143104-                               | 01/27/2016  |          | 21.72    | LD  | 90        | FREIGHT          | 3.450     | 74.93     |
| 3143104-                               | 01/27/2016  |          | ✓ 21.72  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 184.62    |
| 3143105-                               | 01/27/2016  |          | 22.33    | LD  | 90        | FREIGHT          | 3.450     | 77.04     |
| 3143105-                               | 01/27/2016  |          | ✓ 22.33  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 189.81    |
| 3143106-                               | 01/27/2016  |          | 21.49    | LD  | 90        | FREIGHT          | 3.450     | 74.14     |
| 3143106-                               | 01/27/2016  |          | ✓ 21.49  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 182.67    |
| 3143107-                               | 01/27/2016  |          | 19.91    | LD  | 90        | FREIGHT          | 3.450     | 68.69     |
| 3143107-                               | 01/27/2016  |          | ✓ 19.91  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 169.24    |
| 3143110-                               | 01/27/2016  |          | 21.91    | LD  | 90        | FREIGHT          | 3.450     | 75.59     |
| 3143110-                               | 01/27/2016  |          | ✓ 21.91  | TN  | AMILL     | ASPHALT MILLINGS | 8.500     | 186.24    |

NET TONS: 1,722.14

Total:

10,289.91

001-541-468-000

\$10,289.91

*WFL*  
~~2/4/16~~



# Town of Loxahatchee Groves

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

## CHECK REQUEST

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

|                            |
|----------------------------|
| Invoice #<br>2016-02Abreau |
| Vendor #                   |

Request Date: February 9, 2016

Vendor Name: Luisa Abreau

Vendor Address: 15399 61st Place North, Loxahatchee, FL 33470

Request by: NOT MAILING ADDRESS

Department\*: Planning & Zoning

Account: 001-329-100-000

Description: Reimbursement for Permitting Application Fee  
Debit Credit Planning and & Zoning  
Account No. 001-329-100-000

Issuance of this payment is authorized for the purpose noted

Amount: ~~\_\_\_\_\_~~ 60.00

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

Approved by: 

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

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

Not Lox GROVES



Gary R. Nikolits, CFA  
**Property Appraiser**  
Palm Beach County

NEED \$60.00  
REFUND  
- LUISA  
ABREAU  
15399 61ST PL N  
\$60.00

Location Address 15399 61ST PL N  
Municipality UNINCORPORATED  
Parcel Control Number 00-41-42-31-00-000-5106  
Subdivision  
Official Records Book 27585 Page 1452  
Sale Date JUN-2015  
Legal Description 31-42-41, W 204.6 FT OF E 2146FT C

**Owners**  
15399 61 STREET LLC

**Mailing address**  
7747 DAWSON CT  
LAKE WORTH FL 33467

| Sales Date | Price     | OR Book/Page | Sale Type     | Owner                 |
|------------|-----------|--------------|---------------|-----------------------|
| JUN-2015   | \$10      | 27585 / 1452 | QUIT CLAIM    | 15399 61 STREET LLC   |
| MAY-2015   | \$169,000 | 27578 / 1636 | WARRANTY DEED | ENDURANCE CAPITAL LLC |
| FEB-2006   | \$10      | 20041 / 1275 | QUIT CLAIM    | CAREY ROY             |
| APR-2005   | \$10      | 18604 / 0517 | QUIT CLAIM    | CAREY DOSHIA          |
| JUN-1995   | \$15,000  | 08772 / 0812 | WARRANTY DEED |                       |

No Exemption Information Available.

Number of Units 1 \*Total Square Feet 3564 Acres 1.28  
Use Code 0100 - SINGLE FAMILY Zoning AR - Agricultural Residential ( 00-UNINCORPORATED )

| Tax Year           | 2015      | 2014      | 2013      |
|--------------------|-----------|-----------|-----------|
| Improvement Value  | \$188,979 | \$168,467 | \$135,584 |
| Land Value         | \$37,530  | \$25,883  | \$20,064  |
| Total Market Value | \$226,509 | \$194,350 | \$155,648 |

All values are as of January 1st each year

| Tax Year         | 2015      | 2014      | 2013      |
|------------------|-----------|-----------|-----------|
| Assessed Value   | \$188,334 | \$171,213 | \$155,648 |
| Exemption Amount | \$0       | \$0       | \$0       |
| Taxable Value    | \$188,334 | \$171,213 | \$155,648 |

| Tax Year       | 2015    | 2014    | 2013    |
|----------------|---------|---------|---------|
| Ad Valorem     | \$3,789 | \$3,395 | \$2,936 |
| Non Ad Valorem | \$1,030 | \$1,003 | \$972   |
| Total tax      | \$4,819 | \$4,398 | \$3,908 |



RECEIVED  
FEB 03 2016

WELLS FARGO® BUSINESS CARD  
VISA

Page 1 of 4

BY: BK

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

|                        |   |    |
|------------------------|---|----|
| Prepared For           | LOXAHATCHEE GROVES<br>WILLIAM F UNDERWOOD |    |
| Account Number         | [REDACTED]                                |    |
| Statement Closing Date | 02/01/16                                  | 31 |
| Days in Billing Cycle  | 03/01/16                                  |    |
| Next Statement Date    |   |    |
| Credit Line            | \$5,000                                   |    |
| Available Credit       | \$4,427                                   |    |

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.

|                            |          |
|----------------------------|----------|
| <b>Payment Information</b> |          |
| New Balance                | \$572.68 |
| Current Payment Due        | \$25.00  |
| Current Payment Due Date   | 02/22/16 |

|                           |            |
|---------------------------|------------|
| <b>Account Summary</b>    |            |
| Previous Balance          | \$3,725.86 |
| Credits                   | \$18.64    |
| Payments                  | \$3,725.86 |
| Purchases & Other Charges | \$591.32   |
| Cash Advances             | \$0.00     |
| Finance Charges           | \$0.00     |
| New Balance               | \$572.68   |

*WFD*  
1/5/2016

**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**

| <i>Trans</i> | <i>Post</i> | <i>Reference Number</i> | <i>Description</i>                  | <i>Credits</i> | <i>Charges</i> |
|--------------|-------------|-------------------------|-------------------------------------|----------------|----------------|
| 01/08        | 01/08       | 2444500QT00JTS20X       | PUBLIX #620 ROYAL PLM BCH FL        |                | 26.75 ✓        |
| 01/08        | 01/08       | 2444500QT00JTS296       | PUBLIX #620 ROYAL PLM BCH FL        |                | 2.54 ✓         |
| 01/08        | 01/08       | 7444500QT00JTS23M       | PUBLIX #620 ROYAL PLM BCH FL        | 10.60 ✓        |                |
| 01/14        | 01/14       | 7485620QZ24XDGM9T       | PAYMENT THANK YOU                   | 3,725.86       |                |
| 01/27        | 01/27       | 2439900DB8KQ8E9A9       | BEST BUY MHT 00011684 WELLINGTON FL |                | 142.03 ✓       |
| 01/27        | 01/27       | 7439900DB8KQ8E9GA       | BEST BUY MHT 00011684 WELLINGTON FL | 8.04 ✓         |                |
| 01/27        | 01/27       | 2475542DB4YJPEZ9V       | PC PROS OF WELLINGTON WELLINGTON FL |                | 420.00 ✓       |

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2-1

# Publix

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

|                                 |                 |              |
|---------------------------------|-----------------|--------------|
| <del>SPLENDA 400 CT</del>       | 12.99           | F            |
| <del>PALMOLIVE ULTRA MULT</del> |                 |              |
| <del>1 @ 5 FOR 10.00</del>      | <del>2.00</del> | <del>T</del> |
| <b>You Saved</b>                | <b>1.45</b>     |              |
| BASKET FILTERS                  | 1.49            | T            |
| BASKET FILTERS                  | 1.49            | T            |
| <del>PALMOLIVE OCN SURF</del>   |                 |              |
| <del>1 @ 5 FOR 10.00</del>      | <del>2.00</del> | <del>T</del> |
| <b>You Saved</b>                | <b>1.45</b>     |              |
| <del>PAL LIQ W/ALOE</del>       |                 |              |
| <del>1 @ 5 FOR 10.00</del>      | <del>2.00</del> | <del>T</del> |
| <b>You Saved</b>                | <b>1.45</b>     |              |
| <del>PAL LIQ OXY ALP PU</del>   |                 |              |
| <del>1 @ 5 FOR 10.00</del>      | <del>2.00</del> | <del>T</del> |
| <b>You Saved</b>                | <b>1.45</b>     |              |
| <del>PALMOLIVE LAVENDER</del>   |                 |              |
| <del>1 @ 5 FOR 10.00</del>      | <del>2.00</del> | <del>T</del> |
| <b>You Saved</b>                | <b>1.45</b>     |              |

|                |       |
|----------------|-------|
| Order Total    | 25.97 |
| Sales Tax      | 0.78  |
| Grand Total    | 26.75 |
| Credit Payment | 26.75 |
| Change         | 0.00  |

### Savings Summary

|                            |      |
|----------------------------|------|
| Special Price Savings      | 7.25 |
| *****                      |      |
| * Your Savings at Publix * |      |
| * 7.25 *                   |      |
| *****                      |      |

PRESTO!  
Trace #: 063121  
Reference #: 0120527120  
Acct #: XXXXXXXXXX2962  
Purchase VISA  
Amount: \$26.75  
Auth #: 008670

Your cashier was Shella

01/08/2016 9:39 S0620 R106 6224 C0208

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

Publix Super Markets, Inc.

001-511-510-000 \$ 116.15

# Publix

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

|                      |       |   |
|----------------------|-------|---|
| Refunded Item        |       |   |
| PALMOLIVE OCN SURF   |       |   |
| 1 @ 5 FOR -10.00     | -2.00 | T |
| Refunded Item        |       |   |
| PAL LIQ W/ALOE       |       |   |
| 1 @ 5 FOR -10.00     | -2.00 | T |
| Refunded Item        |       |   |
| PALMOLIVE LAVENDER   |       |   |
| 1 @ 5 FOR -10.00     | -2.00 | T |
| Refunded Item        |       |   |
| PALMOLIVE ULTRA MULT |       |   |
| 1 @ 5 FOR -10.00     | -2.00 | T |
| Refunded Item        |       |   |
| PAL LIQ OXY ALP PU   |       |   |
| 1 @ 5 FOR -10.00     | -2.00 | T |

|               |        |
|---------------|--------|
| Order Total   | -10.00 |
| Sales Tax     | -0.60  |
| Grand Total   | -10.60 |
| Credit Refund | -10.60 |
| Change        | 0.00   |

PRESTO!  
Trace #: 528697  
Reference #: 0120580734  
Acct #: XXXXXXXXXX2962  
Refund VISA  
Amount: \$-10.60  
Auth #: 616567

Your cashier was Talye

/08/2016 10:24 S0620 R152 8569 C0435

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

Publix Super Markets, Inc.

# Publix

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

|                    |         |      |
|--------------------|---------|------|
| DAWN ORIGINAL 140Z | 2.39 T  |      |
| Order Total        | 2.39    |      |
| Sales Tax          | 0.15    |      |
| Grand Total        | 2.54    |      |
| Credit             | Payment | 2.54 |
| Change             | 0.00    |      |

PRESTOL  
Trace #: 109643  
Reference #: 0120588734  
Acct #: XXXXXXXXXXXX2962  
Purchase VISA  
Amount: \$2.54  
Auth #: 008631

Your cashier was Gina

01/08/2016 10:30 S0520 R110 0259 C0205

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

Publix Super Markets, Inc.

001-511-510-000

\* 2.54

WELCOME TO BEST BUY #1168  
1040 S STATE ROAD 7  
WELLINGTON, FL 33414  
(561) 792-7323

Keep your receipt!



Val #:000016-910964-048258-323793-242103-066

1168 042 7248 01/27/16 12:39

**TAX EXEMPT**

ORIGINAL TRAN 1168 055 4823 01/27/16

1160024 SDSSDHII-48 0.00 N  
480GB ULTRA II SSD  
ADJUSTMENT APPLIED

ORIGINAL PRICE 133.99  
ORIGINAL Sales Tax 8.04  
NEW PRICE 133.99  
NEW Sales Tax 0.00

-----  
SUBTOTAL 0.00  
Sales Tax 8.04-  
-----  
TOTAL 8.04-

TEC Cert.Key: 803814  
\*\*\*\*\*2962 Keyed USD\$ 8.04  
REFUND VISA  
MANUAL  
APPROVAL 000000

001-512-510-000 ~~8~~ 133.99

14-day return period on Phones and Carrier  
Connectable Devices for all customers.

15-day return period on  
almost everything else.

A valid receipt is required for all  
returns. Except where prohibited, we may  
request an ID. ID info may be stored in a  
secure, encrypted database used for  
tracking returns and exchanges.

Returned items missing packaging or  
accessories are subject to  
a missing item deduction.

For return promise details and a complete  
list of exceptions, ask for a policy flyer  
or go to [www.BestBuy.com>Returns](http://www.BestBuy.com>Returns).

To learn about our privacy practices  
please visit [www.BestBuy.com/privacy](http://www.BestBuy.com/privacy).

YOUR CUSTOMER SERVICE PIN IS:  
1168.042 7248 012716

WELCOME TO BEST BUY #1168  
1040 S STATE ROAD 7  
WELLINGTON, FL 33414  
(561) 792-7323

Keep your receipt!



Val #:000016-910976-032296-938972-679520-642

1168 055 4823 01/27/16 11:59

1160024 SDSSDHII-48 133.99  
480GB ULTRA II SSD  
96.00 SALE DISCOUNT  
Sales Tax 8.04

-----  
SUBTOTAL 133.99  
Sales Tax 8.04  
-----  
TOTAL 142.03

\*\*\*\*\*2962 ChipRead USD\$ 142.03  
Visa Credit - VISA  
UNDERWOOD/WILLIAM F  
APPROVAL 027338

MODE: Issuer

OTHER SAVINGS: 96.00  
TOTAL SAVINGS: 96.00

14-day return period on Phones and Carrier  
Connectable Devices for all customers.

15-day return period on  
almost everything else.

A valid receipt is required for all  
returns. Except where prohibited, we may  
request an ID. ID info may be stored in a  
secure, encrypted database used for  
tracking returns and exchanges.

Returned items missing packaging or  
accessories are subject to  
a missing item deduction.

For return promise details and a complete  
list of exceptions, ask for a policy flyer  
or go to [www.BestBuy.com>Returns](http://www.BestBuy.com>Returns).

To learn about our privacy practices  
please visit [www.BestBuy.com/privacy](http://www.BestBuy.com/privacy).

YOUR CUSTOMER SERVICE PIN IS:  
1168 055 4823 012716

**MARSHALL ELECTRONICS, INC.**

1910 East Maple Avenue  
 EL SEGUNDO, CA 90245  
 Phone: (310) 333-0606 Fax: (310) 333-0688  
 Internet: www.mars-cam.com

**INVOICE: 609874-01**

Date: 01/14/16  
 Terms: Credit Card

Page: 1  
 Ref: Accounts Payable  
 Phone: (561) 793-2418  
 Pkg. Tracking No. 1z9308830348010338

**SOLD TO** Town of Loxahatchee Groves  
 Accounts Payable  
 155 F Road  
 Loxahatchee Groves, FL 33470  
 USA

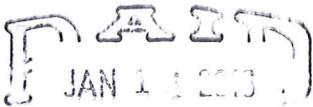
**SHIP TO** Town of Loxahatchee Groves  
 Will Underwood  
 155 F Road  
 Loxahatchee Groves, FL 33470  
 USA

| Purchase Order Number | Customer  | Order Date | Order No. | Date Shipped | Shipped Via | COD | Pkgs. | Weight |
|-----------------------|-----------|------------|-----------|--------------|-------------|-----|-------|--------|
| EMAIL01/13/16         | 125952000 | 01/13/16   | 609874    | 01/14/16     | UPS Ground  | No  | 0     | 0.00   |

| Qty Ordered | Qty Shipped | Qty B/O | Part Number | Description                      | Unit Price | Extended Price |
|-------------|-------------|---------|-------------|----------------------------------|------------|----------------|
| 1           | 1           |         | CV360-CGB   | 2MP 3GSDI-HDMI GNLCK CS BRDCST C | 1,499.00   | 1,499.00       |

Serial Nos:382609173331

001-519-490-000 \$1,499.00



BY: CC

**ORIGINAL**

Special Instructions/Comments

|                  |                 |
|------------------|-----------------|
| SALES AMOUNT     | 1,499.00        |
| INVOICE DISCOUNT | 0.00            |
| SALES TAX        | 0.00            |
| FREIGHT          | 0.00            |
| C.O.D. Charge    | 0.00            |
| <b>TOTAL</b>     | <b>1,499.00</b> |

Customer Copy

All amounts are in US Dollars

**Any shortages must be reported to Marshall Electronics within 10 working days**



PC Pros of Wellington LLC

12794 W. Forest Hill Blvd  
Suite 1B  
Wellington, FL 33414

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 1/27/2016 | 2412      |

|   |                |
|---|----------------|
| Bill To   | Customer Phone |
| Town of Loxahatchee Groves<br>155 F. Road<br>Loxahatchee Groves, FL 33470 | 772.342.8875   |

| Quantity | Item Code     | Description   | Price Each | Amount |
|----------|---------------|---|------------|--------|
| 1        | OS Reload     | Labor to re-install operating system with antivirus and all necessary drivers | 150.00     | 150.00 |
| 1        | Data Recovery | customer supplied ssd install   | 240.00     | 240.00 |
| 1        | Misc          |   | 30.00      | 30.00  |

PC PROS OF WELLINGTON  
12794 W FOREST HILL BLVD  
SUITE 1B  
WELLINGTON, FL 33414  
561-420-0554

Merchant ID: 8028339912  
Term ID: 0075420008028339912316

**Sale**

XXXXXXXXXXXX2962  
VISA

Entry Method: Swiped

Total: \$ 420.00

01/27/16  
Inv #: 000001  
Apprvd: Online

Appr Code: 027351

15:58:57

Customer Copy  
THANK YOU!

001-519-490-000

\$420.00

|      |                    |          |
|------|--------------------|----------|
| Thar | <b>Subtotal</b>    | \$420.00 |
|      | <b>Sales Tax</b>   | \$0.00   |
|      | <b>Total</b>       | \$420.00 |
|      | <b>Balance Due</b> | \$420.00 |

PC Pros service Policy:

NO refunds whatsoever on parts. Only store credit. 30-day warranty in-store for all installed products that were installed new. It's the customer's responsibility to contact the manufacturer beyond that time for warranty claims. 30 day warranty on any/all labor performed. Customer is responsible for any work done beyond the 30 day period from date of receipt.



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FEB 08 2016

WELLS FARGO® BUSINESS CARD  
VISA

BY: BR

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

|                        |                                       |  |
|------------------------|---------------------------------------|--|
| Prepared For           | LOXAHATCHEE GROVES<br>PERLA UNDERWOOD |  |
| Account Number         | [REDACTED]                            |  |
| Statement Closing Date | 02/01/16                              |  |
| Days in Billing Cycle  | 31                                    |  |
| Next Statement Date    | 03/01/16                              |  |
| Credit Line            | \$5,000                               |  |
| Available Credit       | \$1,111                               |  |

**Payment Information**

|                          |            |
|--------------------------|------------|
| New Balance              | \$3,733.95 |
| Current Payment Due      | \$74.00    |
| Current Payment Due Date | 02/22/16   |

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

**Account Summary**

|                           |   |            |
|---------------------------|---|------------|
| Previous Balance          |   | \$1,318.94 |
| Credits                   | - | \$0.00     |
| Payments                  | - | \$1,318.94 |
| Purchases & Other Charges | + | \$3,733.95 |
| Cash Advances             | + | \$0.00     |
| Finance Charges           | + | \$0.00     |
| New Balance               | = | \$3,733.95 |

*WFD*  
*1/8/16*

**Rate Information**

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

|                 | ANNUAL INTEREST RATE | DAILY FINANCE CHARGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES | TRANSACTION FINANCE CHARGES | TOTAL FINANCE CHARGES |
|-----------------|----------------------|---------------------------|-----------------------|--------------------------|-----------------------------|-----------------------|
| TYPE OF BALANCE |                      |                           | \$0.00                | \$0.00                   | \$0.00                      | \$0.00                |
| 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           |                      |                           |                       |                          |                             |                       |

**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    |
|-------|-------|-------------------|---------------------------------------|----------|------------|
|       |       |                   |                                       |          | 149.00 ✓   |
|       |       |                   |                                       |          | 396.39 ✓   |
|       |       |                   |                                       |          | 1,499.00 ✓ |
| 01/01 | 01/02 | 2444500QJ5SQXPBZF | EASY SELF STORAGE WEST PALM B FL      |          |            |
| 01/13 | 01/13 | 2444574QY2XHNNMH1 | OFFICE DEPOT #2115 WEST PALM BEA FL   |          |            |
| 01/14 | 01/14 | 2475542QY7J8ZG8Z8 | MARSHALL ELECTRONICS 310-3330606 CA   | 1,318.94 |            |
| 01/14 | 01/14 | 7485620QZ24XDGMAK | PAYMENT THANK YOU                     |          | 12.40 ✓    |
| 01/20 | 01/20 | 2416407D4Q5F6MXRH | USPS 11541502029415585 LOXAHATCHEE FL |          | 84.79 ✓    |
| 01/24 | 01/24 | 2469216D800V2Z2ZL | Norton *AP1176526507 877-294-5265 CA  |          | 542.37 ✓   |
| 01/26 | 01/26 | 2405522DB603JGDV3 | SMARTSIGN 718-797-1900 NY             |          | 1,050.00 ✓ |
| 01/31 | 01/31 | 2490641DF0M5Z6Q7N | Dropbox*1BJWYP4PDW3L 888-4468396 CA   |          |            |

001-519-491-000

1-2

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# Office DEPOT OfficeMax

OFFICE DEPOT STORE 2115  
101a S. STATE ROAD 7  
WEST PALM BEACH, FL 33414  
(561) 790-4882

01/13/2016 15.5.5 11:10 AM  
STR 2115 REG 2 TRN 5851 EMP 634133

SALE

| Product ID | Description    | Total         |
|------------|----------------|---------------|
| 583875     | NOTE,POP-UP,4/ | 18.99S        |
|            | Clearance      | -4.08         |
|            | <b>You Pay</b> | <b>14.91S</b> |
| 1377487    | Ms Pencil Card | 6.49 S        |

TPI Order # 1201970300  
TPI Invoice # 12070300

312584 \$300.00-\$399.9 95.00 S

Subtotal: 21.40

Order Management Invoice # 8177830400014  
Approval Code: 124885

|        |                |          |
|--------|----------------|----------|
| 114318 | JDA GMILL ORDE | 279.99 E |
|        | Total:         | 396.39   |
|        | Visa 0119:     | 396.39   |

AUTH CODE 013168  
TDS Chip Read  
AID A0000000031010 Visa Credit  
TVR 000008000  
CVS Signature Verified  
\*\*\*\*\*  
Tax Exemption Number 46373018

Total Savings:  
\$4.08

\*\*\*\*\*  
WE WANT TO HEAR FROM YOU!

Participate in our online customer survey  
and receive a coupon for \$10 off your  
next qualifying purchase of \$50 or more on  
office supplies, furniture and more.  
(Excludes Technology. Limit 1 coupon per  
household/business.)

Visit [www.officedepot.com/feedback](http://www.officedepot.com/feedback)  
and enter the survey code below.

Survey Code:

14HM EMXA KXVV

\*\*\*\*\*



001-512-510-000

\$ 396.39

THANK YOU FOR CHOOSING APOLLO. Your assembly has been scheduled.

**APOLLO Assembly Date: 1/19/2016**  
**Technician Arrival Time:**  
**(between 8:00 AM and 12:00 PM)**

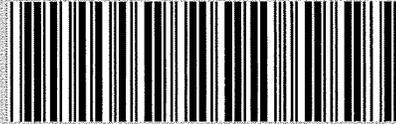
*Our technician will arrive to assemble your items  
 between 8:00 AM and 12:00 PM*

**Customer Information**

william underwood  
 155 f road  
 loxahatchee, fl 33470  
 561-793-2418  
 cmiller@loxahatcheegrovesfl.gov  
 Furniture will be delivered: 1/15/2016

Order was taken by (O.D. instore personnel): chris kong

**Touch Screen Register: Cashier Instructions**  
 Begin Transaction by pressing Transaction button > TPI import  
 button > Scan Bar Code



12070300

**Exception Cashier Process**

If Barcode does not scan at "TPI import" prompt on the register,  
 do the following:

*Step 1:* Begin Transaction by pressing Transaction Button > TPI  
 import button

*Step 2:* Key TPI import # **12070300** at the prompt

**Items to be Assembled**

| Product SKU | Assembly SKU | Product Description           | Quantity      | Cost           |
|-------------|--------------|-------------------------------|---------------|----------------|
| 594644      | 312584       | Coronado Single Pedestal Desk | 1             | \$95.00        |
|             |              |                               | <b>Total:</b> | <b>\$95.00</b> |

**Your APOLLO Work Order No. is: 001970300**

- If you have any questions about your assembly, please call our customer service department at 800-952-3687 option 2, and have this Work Order No. available. Our customer service hours are Monday-Friday 7:00 am-7:00 pm (CST), Saturday 7:00 am -1:00 pm (CST), and Closed Sunday
- Your assembly includes a 30-day workmanship guarantee.
- Please ensure that, prior to the arrival of our technician, your items are placed in the room or area where they will be permanently. (Our technicians may not move item boxes.)
- Upon completion of the assembly, our technician will neatly stack the boxes for your disposal.

THANK YOU AND PLEASE CONSIDER APOLLO FOR YOUR FUTURE ASSEMBLY NEEDS.

**Order Number: 817783040-001**  
**Order is modifiable**  
**This order has NOT been invoiced**

**Order Information:**

**Order Date:** Wednesday, January 13, 2016  
**CSR ID:** 2115  
**Store Employee ID:** 0000742213  
**Order Source:** JMillennia in Stores

**Miscellaneous Charges:**

**Override Delivery Charge to:** 0.00  
**Delivery Override Reason:** No upsell/CUST unhappy

**Delivery Information:**

**Estimated Date:** Friday, January 15, 2016 08:30 AM - 05:00 PM  
**Status:** Held for Deposit , Deliver To Customer Location

**Customer Information:****Payment Information:****Cash****Amount**      \$279.99

**Currency:** U.S Dollars  
**Contact Information:**  
WILLIAM UNDERWOOD  
(561) 793- 2418

**Billing Address:**

14579 SOUTHERN BLVD STE 2  
LOXAHATCHEE, FL 33470-9226  
USA

**Shipping Address:**

155 F ROAD  
LOXAHATCHEE GROVES, FL 33470  
USA

**Delivery Location:**

1165-Third Party

| # | Qty | BkOrd Qty | Qty Ship | Item Number | Description           | Unit | Unit Price | Ext-Price | Orig Price | Action Reason | Comments |
|---|-----|-----------|----------|-------------|-----------------------|------|------------|-----------|------------|---------------|----------|
| 1 | 1   | 0         | 0        | 594644      | DESK,PEDESTAL,CORNADO | EA   | \$279.990  | \$279.99  | \$279.99   | Order         |          |

**Sub Total:** \$279.99**Misc. Charges:** \$-39.99**Furniture Delivery Fee:** \$39.99**Tax Percent:** 0.00%**Tax:** \$0.00**Order Total:** \$279.99**Amount Due:** \$279.99

8177830400014

To check the status of your order, 24 hours a day, 7 days a week, please visit <https://www.officedepot.com/orderhistory> and enter your order number and phone number.

Or, call our Customer Service Center at 1-800-GO-DEPOT (1-800-463-3768).

Beverly G. Kuipers

---

From: wss@websiteselfstorage.com  
Sent: Tuesday, December 01, 2015 5:41 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.websiteselfstorage.com/customerletter.asp?ltl=A91217967,8779824E002138>

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: 1/1/2016

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   | : | Dec 1 2015  | Discounts       | \$0.00   |
| Amount Of Last Payment | : | \$149.00    | Fees            | \$0.00   |
| Payment Due Date       | : | Jan 1 2016  | Insurance       | \$0.00   |
| Rent Paid-Thru Date    | : | Dec 31 2015 | Services        | \$0.00   |
| Contract Credit        | : | (\$0.00)    | Taxes           | \$0.00   |
|                        |   |             | Current Balance | \$0.00   |

Return Pkg.

LOXAHATCHEE  
14611 SOUTHERN BLVD  
LOXAHATCHEE  
FL  
334709998  
1154150204  
01/20/2016 (800)275-8777 2:59 PM

| Product Description  | Sale Qty | Final Price    |
|--|----------|----------------|
| PM 2-Day<br>(Domestic)<br>(EL SEGUNDO, CA 90245)<br>(Weight:1 Lb 12.20 Oz)<br>(Expected Delivery Day)<br>(Friday 01/22/2016)<br>(USPS Tracking #)<br>(9505 5129 9196 6020 0949 90) | 1        | \$12.40        |
| Insurance<br>(Up to \$50.00 included)  | 1        | \$0.00         |
| <b>Total</b>   |          | <b>\$12.40</b> |
| Credit Card Remitd<br>(Card Name:VISA)<br>(Account #:XXXXXXXXXX0119)<br>(Approval #:020377)<br>(Transaction #:608)   |          | \$12.40        |

001-512-420-000

\$ 12.40

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit USPS.com USPS Tracking or call 1-800-222-1811.

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

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

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

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

Beverly G. Kuipers

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**From:** Norton Renewals <noreply\_subscriptions@subscriptions.norton.com>  
**Sent:** Friday, February 05, 2016 1:17 PM  
**To:** Beverly G. Kuipers  
**Subject:** Your Norton product has been renewed

DO NOT REPLY TO THIS MESSAGE. If you require Customer Service or Technical Support, please go to [www.norton.com/cs](http://www.norton.com/cs).



## Thank You for Choosing Norton

### Your Automatic Renewal Status

#### YOUR PRODUCTS

Norton Internet Security™

Your subscription to Norton Internet Security™ was renewed on February 05, 2016 and your subscription extension is being processed.

Your credit card listed below was automatically charged USD 84.79 on February 05, 2016 for another year of protection.

#### MY NORTON BILLING INFORMATION

**Order Number:**  
AP1177843068  
**Name:** Perla Underwood  
**Account Ending In:** 0119  
**Subscription Amount:** USD 79.99  
**Tax (6%):** USD 4.8  
**Total Amount:** USD 84.79  
**Serial Number:**  
6X6HPMWWV3KQ

We are pleased to inform you that your Norton Internet Security™ subscription has been renewed and your subscription extension is being processed. We appreciate your business and are happy to safeguard your personal data, your family and your computer for another year.

Please note, subscription renewals purchased through the Norton Automatic Renewal Service may be returned within 60 days of purchase.\*

### Key Benefits of Automatic Renewal Service:

- Peace of Mind - Don't worry about your subscription expiring. Your PC stays protected with Norton, the world leader in security.
- Time Savings - Save time and effort with one less thing to-do.
- Convenience - Continue to receive FREE protection updates and new versions with your product subscription. [Get the latest version now](#)
- Norton™ Virus Protection Promise. Enjoy free help from a certified Norton technician should a virus ever slip into your covered PC or Mac. If we can't help, you're covered with our 100% money-back guarantee - we'll help keep you virus free or your money back.\*\*

Please note, we have updated our [Terms of Sale](#) related to payment terms and credit card transactions, product and services usage rights, contact information, etc. The updated Terms are effective upon the date noted therein.

As a valued Norton Automatic Renewal customer, you will never have to worry about there being a lapse in your protection. Over the next year Norton will work hard to protect you and your family and continue to give you peace of mind.

FOLLOW US    

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\*Norton products, including subscription renewals purchased through the Norton Automatic Renewal Service, may be returned within 60 days of the purchase date. Shipping, handling, and applicable taxes are refunded on eligible returns. For full details on our Return Policy, [click here](#). To request a refund, please contact Customer Service at one of the telephone numbers listed below. You can verify your subscription by signing in to your Norton Account at [www.myNortonAccount.com](http://www.myNortonAccount.com) or by viewing the subscription status in your product. If the product subscription status is not up to date, please [click here](#) and follow the instructions. If you wish to cancel your enrollment in the Norton Automatic Renewal Service for future renewals of this product subscription, please sign-in to your Norton Account at [www.myNortonAccount.com](http://www.myNortonAccount.com) and turn off the auto-renewal feature. For detailed instructions [click here](#).

\*\*Virus removal service by a Norton expert and the refund protection assurance are limited to computers (PCs and Macs®) only. In the unlikely event that Symantec is unable to remove all viruses from Your personal computer, you may receive a full refund based on: (i) the current paid subscription service period only; and (ii) the actual price paid for the Norton subscription, or if a bundle, the total price of the bundled price paid (including any discounts or refunds received and less any shipping, handling and applicable taxes, except in certain states and countries where shipping, handling and taxes are refundable). Norton Security must be installed and activated on your computer prior to the time it is infected by a virus. This refund DOES NOT apply to any loss or damage(s) incurred as a result of viruses. Proof of purchase required. Please see [Norton.com/guarantee](http://Norton.com/guarantee) for more details.

Please note, we have updated our [Terms of Sale](#) related to payment terms and credit card transactions, product and services usage rights, contact information, etc. The updated Terms are effective upon the date noted therein.

For more information on Norton Automatic Renewal Service, please visit <http://www.norton.com/autorenew>. \*When enrolled in Norton Automatic Renewal Service, please note that if your billing address changes after you receive a renewal notification by email and before final billing, the price, tax and currency may be affected depending on your updated billing profile.

DO NOT REPLY TO THIS MESSAGE. If you require Customer Service or Technical Support, please go to [www.norton.com/cs](http://www.norton.com/cs) or call:

|                |                       |                                 |
|----------------|-----------------------|---------------------------------|
| USA & Canada   | Norton Annual Renewal | 1-877 888 7505                  |
| United Kingdom | Norton Annual Renewal | +44 (0) 20 7616 5600            |
| Australia      | Norton Annual Renewal | +1800 680 026                   |
| New Zealand    | Norton Annual Renewal | +0800 442 795                   |
| India          | Norton Annual Renewal | +1800 102 4235 / +1800 425 4235 |
| Hong Kong      | Norton Annual Renewal | +852 2598 1234                  |

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Tax Disclosure:

Seller's details:

Symantec Limited  
Ballycoolin Business Park  
Blanchardstown  
Dublin 15  
Ireland

Total price shown is inclusive of VAT at applicable rate for the identified customer country.

**EU resident customers (Seller's VAT No. IE6557355A):**

Total price shown includes VAT at the standard rate applicable in the customer country.

Non-Irish business customers who provide VAT number will be charged price exclusive of VAT - customers must self-account for VAT in accordance with art.196 of EU Directive.

**Swiss resident customers (Seller's VAT No. CHE-113.760.836MWST):**

Total price shown includes Swiss VAT at the standard rate.

**Norwegian resident customers (Seller's VAT No. 2017164):**

Total price shown includes Norwegian VAT at the standard rate.

Business customers who provide VAT number will be charged price exclusive of VAT - customers must self-account for VAT in Norway.

**Other customers (Seller's VAT No. IE6557355A):**

Total price charged is VAT exclusive. Customers are advised to follow local taxation rules.

Symantec Asia Pacific Pte Ltd, 6, Temasek Blvd, Suntec Tower 4, #11-01, Singapore 038986

Tax invoice GST registration number: 200304231M

Goods and Services Tax ("GST") at 7% applies to the supplies of goods and services made in Singapore. The GST is also applicable to the imports of goods.

Beverly G. Kuipers

From: MyAssetTag.com <customerservice@smartsign.com>  
Sent: Thursday, January 21, 2016 4:04 PM  
To: Beverly G. Kuipers  
Subject: Your Confirmation MAT-76398



[A SmartSign Store](#)  
300 Cadman Plaza West, Suite 1303  
Brooklyn, NY 11201

[My order status](#) | [Print this invoice](#) | [My account](#) | [Customer service](#)

## Order Received

Thank you Perla Underwood!

Your order number is MAT-76398. Your chosen delivery method is UPS Regular and we will send you tracking information once your order ships. Your order details are given below:

| Order Number | Order Date | Shipping Method | Est. Ship Date | Est. Arrival Date   |
|--------------|------------|-----------------|----------------|---------------------|
| MAT-76398    | 21 Jan '16 | UPS Regular     | 27 Jan '16     | 04 Feb - 08 Feb '16 |

| No. | Description   | Qty. | Price   | Total    |
|-----|---|------|---------|----------|
| 1.  | AlumiGuard™ Metal Asset Tags (Matte) - 3/4" x 1 1/2"<br>(Part No: AT-3209-09-N) | 5    | \$89.99 | \$449.93 |
|     | + 3M 9472 Adhesive<br>(Part No: Add-3M-9472)                                    | 5    | \$16.50 | \$82.50  |
| 2.  | Surface Cleaner - 8 oz. Spray Bottle<br>(Part No: SC-8OZ)                       | 1    | \$9.95  | \$9.95   |

|                    |                 |
|--------------------|-----------------|
| Sub Total:         | \$542.38        |
| Shipping:          | Free            |
| <b>GRAND TOTAL</b> | <b>\$542.37</b> |

001-512-510-000  
\$ 542.37

### SHIPPING ADDRESS

Perla Underwood  
Town of Loxahatchee Groves  
155 F Road  
Loxahatchee Groves, FL - 33470

### WE HAVE BILLED THE FOLLOWING ACCOUNT:

Visa Card: \$542.37  
Perla Underwood  
Town of Loxahatchee Groves  
155 F Road  
Loxahatchee Groves, FL - 33470

What to expect now ...

**1 Order Review:** Stock products are released to the warehouse on the same day that you ordered. All orders containing custom products are reviewed, that night, by specialists to ensure the quality and consistency of your order. *Note: Any changes to the design or special instructions may delay the release date of the order.*

**2 Production/Pack Order:** Typically, your order reaches the factory floor or warehouse within 24 hours after it is released. Please note the estimated **Ship Date** - this is when the order will be handed over to the shipper. The Ship Date does not include the time in transit.

**3 Shipment:** An email will be sent to you when your order ships. The email will include the tracking number(s) of your package. You may also track your order from links provided above. The estimated arrival date shown above is based on your selected shipping method.

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Our Blog

**DO NOT REPLY**

This email sent from an unattended, no-reply email address. please use the links above for questions or concerns about your order.

MyAssetTag.com | 300 Cadman Plaza West, Suite 1303 | Brooklyn, NY 11201 (USA)

Thank you for being a valued MyAssetTag.com customer.

Required