## SETTLEMENT AGREEMENT BETWEEN THE OFFICE OF THE STATE COURTS ADMINISTRATOR AND THE CITY OF FORT LAUDERDALE

**THIS SETTLEMENT AGREEMENT** between the Office of the State Courts Administrator (herein after referred to as the "OSCA") and the City of Fort Lauderdale (hereinafter referred to as the "Recipient") is to pay for services provided to the OSCA by the Recipient between July 1, 2023, and June 30, 2024, without an active agreement between the parties.

The Florida Legislature appropriated \$100,000.00 in Chapter 2023-239, Section 7, Line 3313 as grant-in-aid to the Recipient to be used to fund the operational expenses of the weekly Community Court sessions held in the City of Fort Lauderdale. This Program reduces the tax dollars spent on incarcerating offenders by offering services and treatment that combines conventional punishments with alternative sanctions, treatment, and training in an effort to break the "revolving door" cycle of quality-of-life crimes.

The parties began actively working on drafting a new State Financial Assistance Agreement, however, the process was delayed due to Recipient's staff relocations and other more urgent priorities when the Fort Lauderdale City Hall was destroyed due to severe flooding preventing the timely completion of the agreement. A Memorandum of Understanding (MOU) was agreed to but was never executed in time. A copy of the unexecuted MOU is attached for reference.

The Recipient continued to pay for the operational expenses necessary to keep the Community Court Program operational from July 1, 2023, to June 30, 2024. The OSCA wishes to uphold the intent of the Legislature by reimbursing the Recipient for the Program expenses that would have otherwise been reimbursable under the state financial assistance agreement had it been in place on July 1, 2023.

The Recipient continued to provide the Program services that the Legislature intended to fund in good faith, has met all requirements of the OSCA, has submitted invoices in accordance with section 215, Florida Statutes for the payment of \$86,444.10 for these services and has a colorable claim in support of their request for payment. Copies of these invoices are attached for reference.

### THE PARTIES AGREE that:

1. Upon receipt of payment as provided herein, the Recipient, for and on behalf of its attorneys, agents, assigns, heirs, executors and administrators, does hereby and forever discharge the State of Florida, the Office of the State Courts Administrator, and its agents, employees representatives, and attorneys, of all claims, demands, actions, causes of action, suits, damages, losses and expenses, of any and every nature whatsoever arising out of and in any way related to this Legislative Appropriation and this Settlement Agreement in any court.

- 2. The OSCA agrees to submit to the Chief Financial Officer of the State of Florida, the invoice in the amount of eighty-six thousand four hundred forty-four dollars and ten cents (\$86,444.10) along with any necessary documentation for payment of eighty-six thousand four hundred forty-four dollars and ten cents (\$86,444.10). This payment will be in full and complete satisfaction of any and all fees and costs associated with the work performed by Recipient for the services provided from July 1, 2023, through June 30, 2024, and any and all claims and invoices associated attached, and any other written or verbal supplementation, including all interest, costs and fees associated with the claims and claims the Recipient has or may have for the services provided.
- 3. This Settlement Agreement is contingent upon proper approval of the Chief Financial Officer of the State of Florida. Until such approval is received, the OSCA has no obligation to make any payments.
- 4. The Parties further agree, as evidenced by their signatures and lawful executions below, that this Agreement is binding on the Parties, their heirs-at-law, and their assigns and successors in interest.
- 5. All terms and conditions of this Settlement Agreement are as fully set forth in this document, along with its attachments, and no other material terms to this settlement exist outside of this document.
- 6. This Agreement, and the invoices attached, constitute the complete understanding of the parties.

**IN WITNESS THEREOF**, the parties hereto have caused this two (2) page Agreement, along with its attachments, to be executed by their undersigned officials as duly authorized.

### THE CITY OF FORT LAUDERDALE

### OFFICE OF THE STATE COURTS ADMINISTRATOR

SIGNED BY:		SIGNED BY:	
NAME: TITLE:	Susan Grant Acting City Manager	NAME: TITLE:	Sara K. Cunningham Deputy State Courts Administrator
DATE:		DATE:	
MFMP V FEIN	endor # F596000319044 59-6000319		

Approved as to form and correctness:

BY:	
NAME:	
TITLE:	City Attorney
DATE:	

Community Court Expenses from July 1, 2023 until June 30, 2024

Contracted Services: Staff Support	\$ 12,202.38
Contracted Services: Showers	\$ 29,600.00
Contracted Services: Cleaning	\$ 6,100.00
Contracted Services	\$ 47,902.38
Office Supplies	\$ 10,507.60
Client supplies and expenses	\$ 10,865.60
Space Rental	\$ 6,099.00
<b>Client Transportation - Other</b>	\$ 5,000.00
Travel staff and Providers	\$ 6,069.52

Total

86,444.10

\$

Date	Expenses	Expense Description - July 1, 2023 - June 30, 2024	Notes
		Contracted Services	
		Invoice # 37608, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg	
11/14/2023	\$ 849.60		
		Invoice # 37609, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg	
11/14/2023	\$ 541.62	Period: 10/30/2023- 11/05/2023, period: 11/06/2023-11/12/2023.	
		Invoice # 37713, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg	
11/22/2023	\$ 552.24	Period: 11/13/2023- 11/19/2023, Period: 11/20/2023- 11/26/2023.	
		Invoice number 37911, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg	
12/6/2023	\$ 658.44	Period: 11/27/2023- 12/03/2023, period: 12/04/2023- 12/10/2023.	
		Invoice number 38153, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg	
12/28/2023	\$ 679.68	Period: 12/11/2023- 12/17/2023, period: 12/18/2023- 12/24/2023.	
		Invoice number 38466, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg	
1/24/2024	\$ 785.88	Period: 12/25/2023- 12/31/2023, period: 01/08/2024- 01/14/2024, period: 01/15/2024- 01/21/2024.	
		Invoice number 38551, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg	
1/28/2024	\$ 764.64	Period: 01/22/2024- 01/28/2024, period: 01/29/2024- 02/24/2024.	Community Court Assistance: Kayla Weinberg. Due to
		Invoice number 38783, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg	the high volume of clients and utilization of Homeless
2/18/2024	Ş 700.92	Period: 02/05/2024- 02/11/2024, period: 02/12/2024- 02/18/2024.	Management Information System(HMIS), a Community
o /o /o oo o		Invoice number 39028, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg	Court Assistance is need to preserve the quality of
3/3/2024	\$ 615.96	Period: 02/19/2024- 02/25/2024, period: 02/26/2024- 03/03/2024.	service.
2/17/2024	ć c15.00	Invoice number 39253, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg	service.
3/17/2024	\$ 615.96	Period: 03/04/2024- 03/10/2024, period: 03/11/2024-03/17/2024. Invoice number 39390, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg	
3/31/2024	ć F04.72	Period: 03/18/2024- 03/24/2024, period: 03/25/2024-03/31/2024.	
5/51/2024	\$ 594.72	Invoice number 39526, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg	
4/14/2024	\$ 764.64	Period: 04/01/2024- 04/07/2024, period: 04/08/2024 04/14/2024.	
4/14/2024	\$ 704.04	Invoice number 39769, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg	
4/28/2024	\$ 488.52	Period: 04/15/2024- 04/21/2024, period: 04/22/2024-04/28/2024	
4/20/2024		Invoice number 39840, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg	
5/5/2024	\$ 881.46	Period: 04/29/2024- 05/05/2024, period: 05/06/2024-05/12/2024.	
	<u> </u>	Invoice number 40005, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg	
5/19/2024	\$ 913.32	Period: 05/13/2024- 05/19/2024, period: 05/20/2024-05/26/2024.	
5/31/2024		Invoice number 40274, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg	
		Invoice number 40467, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg	
6/23/2024	\$ 870.84	Period: 06/10/2024- 06/16/2024, period: 06/17/2024-06/23/2024.	
Total			
9/12/2023		Showering Love: Invoice # 1024, Community Court recipient (5X \$800 each) 08/01/2023-08/31/2023	
10/4/2023		Showering Love : Invoice # 1025, Community Court recipient (3X\$800 each) 09/01/2023- 09/30/2023	
10/4/2023		Showering Love : Invoice # 1027, Community Court recipient (3X\$800 each) 10/01/2023- 10/31/2023	
10/4/2023		Showering Love : Invoice # 1026, Community Court recipient (2X\$800 each) 11/01/2023- 11/29/2023	
3/18/2024		Showering Love : Invoice # 1028, Community Court recipient (4X\$800 each) 12/01/2023-12/31/2023	Showering Love Mobile Showers to serve unsheltered
3/18/2024		Showering Love : Invoice # 1029, Community Court recipient (5X\$800 each) 01/01/2024- 01/30/2024	community.
3/18/2024		Showering Love : Invoice # 1030, Community Court recipient (4X\$800 each) 02/01/2024- 02/29/2024	
4/4/2024		Showering Love : Invoice # 1031, Community Court recipient (3X\$800 each) 03/01/2024- 03/31/2024	
5/1/2024	\$ 3,200.00	Showering Love : Invoice # 1032, Community Court recipient (3X\$800 each) 04/01/2024- 04/30/2024	

6/3/2024	\$	3,200.00	Showering Love : Invoice # 1033, Community Court recipient (3X\$800 each) 05/01/2024- 05/31/2024	
Total	\$	29,600.00		
			Clean Space, Inc. Invoice # FTL-78, Electrostatic cleaning- Operation Sacred Trust, 201 SE 2nd Street Fort Lauderdale, FL	
7/10/2023	\$	150.00		
			Clean Space, Inc. Invoice # FTL-80, Electrostatic cleaning- Operation Sacred Trust, 201 SE 2nd Street Fort Lauderdale, FL	
8/18/2023	\$	200.00	on 7/19	
0/05/0000	~		Clean Space, Inc. Invoice # FTL-81, Electrostatic cleaning- Operation Sacred Trust, 201 SE 2nd Street Fort Lauderdale, FL	
8/25/2023	Ş	200.00	on 08/23	
9/11/2023	ć	200.00	Clean Space, Inc. Invoice # FTL-82, Operation Sacred Trust, 201 SE 2nd Street Fort Lauderdale, FL 33301 on 09/6	
5/11/2025	Ç	200.00	Clean Space, Inc. Invoice # FTL-83, Operation Sacred Trust, 201 SE 2nd Street Fort Lauderdale, FL 33301- 1pm-5pm on	
9/15/2023	Ś	200.00		
5/15/2025	Ŷ	200.00		
9/26/2023	\$	200.00	Clean Space, Inc. Invoice # FTL-84, Operation Sacred Trust, 201 SE 2nd Street Fort Lauderdale, FL 33301 on 09/20	
10/13/2023		200.00	Clean Space, Inc. Invoice # FTL-85, Operation Sacred Trust, 201 SE 2nd Street Fort Lauderdale, FL 33301	
			Clean Space, Inc. Invoice # FTL-86, Operation Sacred Trust, 201 SE 2nd Street Fort Lauderdale, FL 33301 on 10/19	
10/20/2023	\$	200.00		
			Clean Space, Inc. Invoice # FTL-87, Operation Sacred Trust, 201 SE 2nd Street Fort Lauderdale, FL 33301 on 10/26	
10/27/2023	\$	200.00		
			Clean Space, Inc. Invoice # FTL-88, Operation Sacred Trust, 201 SE 2nd Street Fort Lauderdale, FL 33301 on 11/02	
11/2/2023	Ş	200.00		
11/20/2022	~	200.00	Clean Space, Inc. Invoice # FTL-89, Operation Sacred Trust, 201 SE 2nd Street Fort Lauderdale, FL 33301 on 11/21	
11/29/2023	Ş	200.00		
11/30/2023	¢	200.00	Clean Space, Inc. Invoice # FTL-90, Operation Sacred Trust, 201 SE 2nd Street Fort Lauderdale, FL 33301 on 11/30	
12/28/2023			Clean Space, Inc. Invoice # FTL-92, 18 NW 1st Avenue Fort Lauderdale, FL 33301 on 12/27	
12/20/2023	Ŷ	200.00	Clean Space, Inc. Invoice # FTL-93, Fort Lauderdale Community Court cleaning 12-3pm 18 NW 1st Avenue Fort	
1/12/2024	\$	400.00	Lauderdale, FL 33301 on 1/4 & 1/10	
			Clean Space, Inc. Invoice # FTL-43, Fort lauderdale Community Court cleaning 12-3pm 18 NW 1st Avenue Fort	Cleaning community court facility. Price increaced from
1/19/2024	\$	200.00	Lauderdale, FL 33301 on 1/17	\$150.00 to \$200.00 due to change of cleaning.
			Clean Space, Inc. Invoice # FTL-94, Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL	
1/26/2024	\$	200.00	33301 on 1/24	
			Clean Space, Inc. Invoice # FTL-95, Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL	
1/31/2024	\$	200.00	33301 on 1/31	
			Clean Space, Inc. Invoice # FTL-96 Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL	
2/14/2024	Ş	200.00	33301 on 2/7	
2/14/2024	~	200.00	Clean Space, Inc. Invoice # FTL-97, Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL	
2/14/2024	Ş	200.00	33301 on 2/14	
2/20/2024	ć	200.00	Clean Space, Inc. Invoice # FTL-98, Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL 33301 on 2/21	
2/20/2024	ې ا	200.00	Clean Space, Inc. Invoice # FTL-99, Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL	
2/29/2024	¢	200.00	33301 on 2/28	
2,23,2024	Ý	200.00	Clean Space, Inc. Invoice # FTL-100, Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL	
3/14/2024	Ś	200.00	33301 on 03/13	
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2/21/2024	ć 200.00	Clean Space, Inc. Invoice # FTL-101, Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL	
3/21/2024	\$ 200.00	33301 on 3/20 Clean Space, Inc. Invoice # FTL-102, Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL	-
3/28/2024	¢ 200.00		
5/26/2024	ş 200.00	33301 on 3/27 Clean Space, Inc. Invoice # FTL-103, Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL	-
4/5/2024	¢ 200.00	33301 on 4/03	
4/ 5/ 2024	Ş 200.00	Clean Space, Inc. Invoice # FTL-104, Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL	
4/11/2024	\$ 200.00	33301 on 04/10	
4/11/2024	Ş 200.00	Clean Space, Inc. Invoice # FTL-105, Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL	
4/22/2024	\$ 200.00	33301 on 04/17	
4/22/2024	Ş 200.00	Clean Space, Inc. Invoice # FTL-106, Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL	
4/26/2024	\$ 200.00	33301 on 04/25	
6/27/2024		AG Janitorial Services	
Total			
Total	- 0,100.00	Office Supplies	
11/2/2023	\$ 100.89	Amazon: Germ-X Original Hand sanitizer & Purell Advanced hand sanitizer refreshing gel	
11/22/2023		Amazon basics 6 sheet cross cut paper shredder	+
12/5/2023		Amazon: Deluxe retractable roll up banner stand with eide base with padded canvas	•
12/11/2023		Amazon: Accordion file folder	•
12/12/2023		Amazon: SUPERDANNY Desktop Charging Station	•
12/12/2023		Amazon: Sweetcrispy Waiting Room Chairs with padded arms	•
12/13/2023		Home Depot: garbage bags, hand soap, tissues	
12/18/2023		Amazon: Toilet Holder Stand (2)	
12/18/2023		Amazon: Door Mat	
1/8/2024	\$ 313.53	Amazon: chairs, broom and cable ties	
1/10/2024	\$ 21.98	Home Depot: Plunger	
1/16/2024	\$ 93.04	Home Depot: Cleaning Supplies	
1/17/2024	\$ 29.99	Amazon:Microphone stands	
1/17/2024		Amazon: Microphone cables	
1/17/2024	\$ 29.96	Amazon: Client's desk for court	
1/20/2024		Amazon: Best Office Camping Folding 6 Foot Plastic table	
1/20/2024		Amazon: Universal TV Remote Control	
1/26/2024		Amazon: COSCO Smartfold All-Steel Folding Chair	
1/26/2024		Amazon: tables and mop	
2/12/2024		Amazon: pamphlet holders	
2/28/2024		Amazon: Brochure holder and portable scanner holder	
2/28/2024		Amazon: Portable scanner, scissors and ipad charger	Supplies for Community Court new location
3/22/2024		Amazon: AudioBox USB 96	
4/2/2024		Home Depot: gabage bags, gloves and paper towel	
5/10/2024		Amazon: Microphone cable and Pyle Powered PS Speaker System	
5/19/2024		Amazon: Adapter and Instrument cable	
5/28/2024		Home Depot: Fans	
6/4/2024		Home Depot: AC Filter	
6/19/2024		Amazon: Copy paper	
6/19/2024	\$ 204.63	Amazon: tape, hand sanitizer	

	19/2024 \$		Amazon: Folding chairs	
	24/2024 \$		Amazon: Folding tables	
	24/2024 \$		Amazon: steel storage, hand soap, paper towels, tables and pine-sol	
	24/2024 \$		Amazon: Facial tissue	
	24/2024 \$		Amazon: cable protector, hooks, toilet paper	
	24/2024 \$		Amazon: Trash bags	
	24/2024 \$		Home Depot: Water and AC filter	
	27/2024 \$		Stretch Spandex table cover	
	27/2024 \$		Amazon: A-Frame Signboard	
,	27/2024 \$		Amazon: Personal Hyugiene & Toiletry Supplies	
	28/2024 \$		Stretch Spandex table cover	
6/2	28/2024 \$		Table Cover 6' Four Sided	
	Total \$	10,507.60		
			Client supplies and expenses	
	31/2023 \$		Parking Space for Community Court 09/06, 09/13, 09/20, 09/27	
	/3/2023 \$		Parking Space for Community Court 10/11, 10/18, 10/25***	
	26/2023 \$		Parking Space for Community Court 11/01, 11/15,011/29	
1/1	12/2024 \$	1,188.00	Parking Space for Community Court 12/06, 12/13, 12/20, 12/27	
2/2	26/2024 \$	1,260.00	Parking Space for Community Court 02/07, 02/14, 02/21, 02/28	
2/2	29/2024 \$	945.00	Parking Space for Community Court 03/13, 03/20, 03/27	
6/	/4/2024 \$	19.92	Home Depot: Water	
6/2	24/2024 \$	1,080.00	Parking Space for Community Court 04/03, 04/10, 04/17, 04/24***	
6/2	24/2024 \$	1,575.00	Parking Space for Community Court 05/01, 05/15, 05/22 & 05/29***	
6/2	24/2024 \$	1,440.00	Parking Space for Community Court 06/05, 06/12, 06/19 & 06/26***	
6/2	27/2024 \$	387.68	Amazon: All inclusive kitchen cleaning kit with Ajax, Sponged, Soap Hand Wash	
	Total \$	10,865.60		
			Space Rental	
1/	/9/2024 \$	1,899.00	MI-3 Property LLC, Invoice # 100, December 2023 (3 weeks) and January 2024 (3 weeks)	
	/9/2024 \$ 29/2024 \$		MI-3 Property LLC, Invoice # 100, December 2023 (3 weeks) and January 2024 (3 weeks) MI-3 Property LLC, Invoice # 101, February Rent (4 weeks)	
1/2	29/2024 \$	800.00		MI-3 Property LLC - Space rental for community court
1/2 1/2	29/2024 \$ 29/2024 \$	800.00 800.00	MI-3 Property LLC, Invoice # 101, February Rent (4 weeks) MI-3 Property LLC, Invoice # 102, March Rent (4 weeks)	MI-3 Property LLC - Space rental for community court given no access to city hall after the April 2023 flooding
1/2 1/2 2/1	29/2024 \$	800.00 800.00 800.00	MI-3 Property LLC, Invoice # 101, February Rent (4 weeks)	
1/2 1/2 2/1 2/1	29/2024 \$ 29/2024 \$ 16/2024 \$ 16/2024 \$	800.00 800.00 800.00 1,000.00	MI-3 Property LLC, Invoice # 101, February Rent (4 weeks) MI-3 Property LLC, Invoice # 102, March Rent (4 weeks) MI-3 Property LLC, Invoice # 103, April Rent (4 weeks) MI-3 Property LLC, Invoice # 104, May Rent (5 weeks)	given no access to city hall after the April 2023 flooding
1/2 1/2 2/1 2/1	29/2024 \$ 29/2024 \$ 16/2024 \$ 16/2024 \$	800.00 800.00 800.00 1,000.00 800.00	MI-3 Property LLC, Invoice # 101, February Rent (4 weeks) MI-3 Property LLC, Invoice # 102, March Rent (4 weeks) MI-3 Property LLC, Invoice # 103, April Rent (4 weeks)	given no access to city hall after the April 2023 flooding
1/2 1/2 2/1 2/1 2/1	29/2024 \$ 29/2024 \$ 16/2024 \$ 16/2024 \$ 16/2024 \$	800.00 800.00 800.00 1,000.00	MI-3 Property LLC, Invoice # 101, February Rent (4 weeks) MI-3 Property LLC, Invoice # 102, March Rent (4 weeks) MI-3 Property LLC, Invoice # 103, April Rent (4 weeks) MI-3 Property LLC, Invoice # 104, May Rent (5 weeks)	given no access to city hall after the April 2023 flooding
1/2 1/2 2/1 2/1 2/1 Total	29/2024 \$ 29/2024 \$ 16/2024 \$ 16/2024 \$ 16/2024 \$	800.00 800.00 1,000.00 800.00 6,099.00	MI-3 Property LLC, Invoice # 101, February Rent (4 weeks) MI-3 Property LLC, Invoice # 102, March Rent (4 weeks) MI-3 Property LLC, Invoice # 103, April Rent (4 weeks) MI-3 Property LLC, Invoice # 104, May Rent (5 weeks) MI-3 Property LLC, Invoice # 105, June Rent (4 weeks) Client Transportation - Other	given no access to city hall after the April 2023 flooding
1/2 1/2 2/1 2/1 2/1 7/1 Total	29/2024 \$ 29/2024 \$ 16/2024 \$ 16/2024 \$ 16/2024 \$ \$ 16/2024 \$ \$	800.00 800.00 1,000.00 800.00 6,099.00 2,500.00	MI-3 Property LLC, Invoice # 101, February Rent (4 weeks) MI-3 Property LLC, Invoice # 102, March Rent (4 weeks) MI-3 Property LLC, Invoice # 103, April Rent (4 weeks) MI-3 Property LLC, Invoice # 104, May Rent (5 weeks) MI-3 Property LLC, Invoice # 105, June Rent (4 weeks) Client Transportation - Other Broward County Transit Divison: All day bus pass (1000)	given no access to city hall after the April 2023 flooding
1/2 1/2 2/1 2/1 2/1 7/1 Total	29/2024 \$ 29/2024 \$ 16/2024 \$ 16/2024 \$ 16/2024 \$ \$	800.00 800.00 1,000.00 800.00 6,099.00 2,500.00 2,500.00	MI-3 Property LLC, Invoice # 101, February Rent (4 weeks) MI-3 Property LLC, Invoice # 102, March Rent (4 weeks) MI-3 Property LLC, Invoice # 103, April Rent (4 weeks) MI-3 Property LLC, Invoice # 104, May Rent (5 weeks) MI-3 Property LLC, Invoice # 105, June Rent (4 weeks) Client Transportation - Other	given no access to city hall after the April 2023 flooding
1/2 1/2 2/1 2/1 2/1 Total 12/1 6/1	29/2024 \$ 29/2024 \$ 16/2024 \$ 16/2024 \$ 16/2024 \$ <b>\$</b> 15/2023 \$ 18/2024 \$	800.00 800.00 1,000.00 800.00 6,099.00 2,500.00 2,500.00	MI-3 Property LLC, Invoice # 101, February Rent (4 weeks) MI-3 Property LLC, Invoice # 102, March Rent (4 weeks) MI-3 Property LLC, Invoice # 103, April Rent (4 weeks) MI-3 Property LLC, Invoice # 104, May Rent (5 weeks) MI-3 Property LLC, Invoice # 105, June Rent (4 weeks) Client Transportation - Other Broward County Transit Divison: All day bus pass (1000)	given no access to city hall after the April 2023 flooding
1/2 1/2 2/1 2/1 2/1 Total 12/1 6/1	29/2024 \$ 29/2024 \$ 16/2024 \$ 16/2024 \$ 16/2024 \$ <b>\$</b> 15/2023 \$ 18/2024 \$	800.00 800.00 1,000.00 800.00 6,099.00 2,500.00 2,500.00	MI-3 Property LLC, Invoice # 101, February Rent (4 weeks) MI-3 Property LLC, Invoice # 102, March Rent (4 weeks) MI-3 Property LLC, Invoice # 103, April Rent (4 weeks) MI-3 Property LLC, Invoice # 104, May Rent (5 weeks) MI-3 Property LLC, Invoice # 105, June Rent (4 weeks) Client Transportation - Other Broward County Transit Divison: All day bus pass (1000) Broward County Transit Divison: All day bus pass (1000)	given no access to city hall after the April 2023 flooding event.
1/2 1/2 2/1 2/1 Total 12/1 6/1 Total	29/2024 \$ 29/2024 \$ 16/2024 \$ 16/2024 \$ 16/2024 \$ <b>\$</b> 15/2023 \$ 18/2024 \$ <b>\$</b>	800.00 800.00 1,000.00 800.00 6,099.00 2,500.00 2,500.00 5,000.00	MI-3 Property LLC, Invoice # 101, February Rent (4 weeks) MI-3 Property LLC, Invoice # 102, March Rent (4 weeks) MI-3 Property LLC, Invoice # 103, April Rent (4 weeks) MI-3 Property LLC, Invoice # 104, May Rent (5 weeks) MI-3 Property LLC, Invoice # 105, June Rent (4 weeks) Client Transportation - Other Broward County Transit Divison: All day bus pass (1000) Broward County Transit Divison: All day bus pass (1000) Travel - Staff and Providers	given no access to city hall after the April 2023 flooding
1/2 1/2 2/1 2/1 Total 12/1 6/1 Total	29/2024 \$ 29/2024 \$ 16/2024 \$ 16/2024 \$ 16/2024 \$ <b>\$</b> 15/2023 \$ 18/2024 \$ <b>\$</b> /3/2024 \$	800.00 800.00 1,000.00 800.00 6,099.00 2,500.00 2,500.00 5,000.00 1,077.42	MI-3 Property LLC, Invoice # 101, February Rent (4 weeks) MI-3 Property LLC, Invoice # 102, March Rent (4 weeks) MI-3 Property LLC, Invoice # 103, April Rent (4 weeks) MI-3 Property LLC, Invoice # 104, May Rent (5 weeks) MI-3 Property LLC, Invoice # 105, June Rent (4 weeks) Client Transportation - Other Broward County Transit Divison: All day bus pass (1000) Broward County Transit Divison: All day bus pass (1000)	given no access to city hall after the April 2023 flooding event.
1/2 1/2 2/1 2/1 Total 12/1 6/1 Total 10/ 3/	29/2024 \$ 29/2024 \$ 16/2024 \$ 16/2024 \$ 16/2024 \$ <b>\$</b> 15/2023 \$ 18/2024 \$ <b>\$</b>	800.00 800.00 1,000.00 800.00 6,099.00 2,500.00 2,500.00 5,000.00 1,077.42 2,496.05	MI-3 Property LLC, Invoice # 101, February Rent (4 weeks) MI-3 Property LLC, Invoice # 102, March Rent (4 weeks) MI-3 Property LLC, Invoice # 103, April Rent (4 weeks) MI-3 Property LLC, Invoice # 104, May Rent (5 weeks) MI-3 Property LLC, Invoice # 105, June Rent (4 weeks) Client Transportation - Other Broward County Transit Divison: All day bus pass (1000) Broward County Transit Divison: All day bus pass (1000) Travel - Staff and Providers 2023 Florida Coalition to End Homelessness Conference	given no access to city hall after the April 2023 flooding event.

# Contracted Services: Community Court Assistance

Part 1

CAM 24-0750 Exhibit 1 Page 8 of 362

CITY OF FORT LAUDERDALE Accounts Payable 100 N Andrew Ave Fort Lauderdale FL 33301 United States

#### SHIP TO

Neighbor Support - City Manager's Office 100 N Andrew Ave Fort Lauderdale FL 33301 United States

Date	Terr	ns Due D	late To	tal An	nount Due	PO #	Status
11/14/2023	Net 3	0 12/14/2	2023 \$84	9.60 \$84	9.60	6091	Open
ltem		Description			Qty	Rate	Amount
4BB-OfficeSupport	Specialist	Office Support Specialis Period: 10/09/2023 -10/1	t: Kayla Weinberg 5/2023		10	\$21.24	\$212.40
4BB-OfficeSupport	Specialist	Office Support Specialis Period: 10/16/2023 -10/2			15	\$21.24	\$318.60
4BB-OfficeSupport	Specialist	Office Support Specialis Period: 10/23/2023 -10/2			15	\$21.24	\$318.60

SubTotal	\$849.60
<b>Discount Item</b>	
Sales Tax	\$0.00
Payment	\$0.00
Credit Memo	
TOTAL	\$849.60
Amount Due	\$849.60

4 Best Business Corp 3600 Red Rd. Ste 306, Miramar, FI 33025 O:(954) 212-1442 F:(888) 908-9491 info@4bbcorp.com - www.4bbcorp.com



CITY OF FORT LAUDERDALE Accounts Payable 100 N Andrew Ave Fort Lauderdale FL 33301 United States

#### SHIP TO

Neighbor Support - City Manager's Office 100 N Andrew Ave Fort Lauderdale FL 33301 United States

Date	Teri	ns Due Date	e Total	Amount Due	PO #	
11/14/2023	Net 3	30 12/14/2023	\$541.62	\$541.62	6091	<b>Status</b> Open
ltem		Description		Qty	Rate	Amount
4BB-OfficeSupport	Specialist	Office Support Specialist: Ka Period: 10/30/2023 -11/05/20	/la Weinberg 23	14.5	\$21.24	\$307.98
4BB-OfficeSupport	Specialist	Office Support Specialist: Kay Period: 11/06/2023 -11/12/202	rla Weinberg 23	11	\$21.24	\$233.64

SubTotal	\$541.62
Discount Item	
Sales Tax	\$0.00
Payment	\$0.00
Credit Memo	
TOTAL	\$541.62
Amount Due	\$541.62

4 Best Business Corp 3600 Red Rd. Ste 306, Miramar, FI 33025 O:(954) 212-1442 F:(888) 908-9491 info@4bbcorp.com - www.4bbcorp.com

Check Date: 12/1	Document	City of Fort Lauderdale, Florida	Check No: 73958
Document	Document Reference	Invoice/Description	Amount
Document	Reference	Invoice/Description	Amount
37713	6091	11/13-26/23 TEMP STAFF COMMUNITY CT K WEINBERG	\$552.1
/endor Number:		Vendor Name	Total Paid Amount
12133		4 BEST BUSINESS CORP	\$552.24



City of Fort Lauderdale, Florida Master Account Wells Fargo Bank, N.A. Fort Lauderdale, FL

Check No.

739580

Date

#### 1<u>1-24</u> 1210

#### 739580

Void After 90 Days

CHECK AMOUNT \$ \*\*\*\*\*\*552.24

> To The 4 BEST BUSINESS CORP Order Of 3600 RED RD. STE 306 MIRAMAR FL 33025

# NON-NEGOTIABLE

### Invoice 37713 | Distribution 3

US Dollar

Company: 10 - City of Fort Lauderdal Payables Company	e Status:	Historical	Invoice Amount: 552.24 USD
Vendor: 12133 - 4 BEST BUSINES CORP	Post Date:	12/04/2023	Invoice Tax Amount: 0.00
Invoice Number: 37713 Distribution Sequence: 3	Voucher:	45776	Total Distributions: 552.24
	Distril	bution	
Ledger			
Distribution 552.24 Invoice Currency: USD Amount: Description: OTHER SERVICES	Functional Currency: USD	Finance Structure: CORE•10•00	1•1453•564•30-3299•••• Account
Fields for linking distribution to	invoice details (leave blank	for miscellaneous distribution)	
Purchase Order 2 Item: TEMP STAFF Percent: Line:	100.000% Source Distribut	ion: 1	
Тах			
Tax Entity: 10 Tax Code:			
Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code: Pe	oint Of Title Transfer:	
Currency Amounts		on the maister,	
	Amount	Currency	Rate
Functional	0.00	USD	
US Dollar	0.00		0.0000000000000000000000000000000000000

USD

Page 1 of 1 | June 14, 2024

0.00

CAM 24-0750 Exhibit 1 Page 12 of 362

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0.0000000000000000

CITY OF FORT LAUDERDALE Accounts Payable 100 N Andrew Ave Fort Lauderdale FL 33301 United States

#### SHIP TO

Neighbor Support - City Manager's Office 100 N Andrew Ave Fort Lauderdale FL 33301 United States

Date	Tern	ns Due I	Date	Total	Amount Due	PO #	Status
11/22/2023	Net 3	0 12/22/	2023	\$552.24	\$552.24	6091	Open
ltem		Description			Qty	Rate	Amount
4BB-OfficeSupport	Specialist	Office Support Specialis Period: 11/13/2023 -11/	st: Kayla V /19/2023	Veinberg	15	\$21.24	\$318.60
4BB-OfficeSupport	Specialist	Office Support Specialis Period: 11/20/2023 -11/	st: Kayla V 26/2023	Veinberg	11	\$21.24	<b>\$2</b> 33.64

SubTotal	\$552.24
Discount Item	
Sales Tax	\$0.00
Payment	\$0.00
Credit Memo	
TOTAL	\$552.24
Amount Due	\$552.24

4 Best Business Corp 3600 Red Rd. Ste 306, Miramar, FI 33025 O:(954) 212-1442 F:(888) 908-9491 info@4bbcorp.com - www.4bbcorp.com

1 of 1

Check Date: 01/03/2024		City of Fort Lauderdale, Florida	Check No: 74009
Document	Document Reference	Invoice/Description	Amount
37911		1/27-12/10/23 TEMP STAFF SUPPRT K WEINBERG	S658.
Vendor Number:		Vendor Name	Total Paid Amount
12133		4 BEST BUSINESS CORP	Total Paid Amount \$658.44
tach at Perforation Befo	ty of Fort Lauderdale, Flo	Page 1 of 1	11-24
M / M	aster Account	Fort Lauderdale, FL	1210
- Kunn			740097

Date

01/03/2024

Void After 90 Days

CHECK AMOUNT \$ \*\*\*\*\*\*658.44

PAY VOID VOID VOID VOID VOID VOID VOID

To The 4 BEST BUSINESS CORP Order Of 3600 RED RD. STE 306 MIRAMAR FL 33025

# NON-NEGOTIABLE

Check No.

740097

### Invoice 37911 | Distribution 1

US Dollar

<b>Company:</b> 10 - City of Fort Lauderdale Payables Company	Status: Historical	Invoice Amount: 658.44 USD
Vendor: 12133 - 4 BEST BUSINES CORP	<b>Post Date:</b> 01/02/2024	Invoice Tax Amount: 0.00
Invoice Number: 37911 Distribution Sequence: 1	<b>Voucher:</b> 48403	Total Distributions: 658.44
	Distribution	
Ledger		
Distribution 658.44 Invoice Currency: USD Amount: Description: OTHER SERVICES	Functional Currency: USD Finance St	tructure: CORE+10+001+1453+564+30-3299++++ Account
Fields for linking distribution to	invoice details (leave blank for miscella	PROUS distribution)
Purchase Order 2 Item: TEMP STAFF Percent: Line:	100.000% Source Distribution: 1	
Тах		
Tax Entity: 10 Tax Code:		
Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code: Point Of Title	<b>•</b>
Currency Amounts	Tax Usage Code: Point Of Title	i ranster:
	Amount	Currency Rate
Functional	0.00	
US Dollar	0.00	0.0000000000000000000000000000000000000

USD

Page 1 of 1 | June 14, 2024

0.00



Invoice 37911

#### **BILL TO**

CITY OF FORT LAUDERDALE Accounts Payable 100 N Andrew Ave Fort Lauderdale FL 33301 United States

#### SHIP TO

Neighbor Support - City Manager's Office 100 N Andrew Ave Fort Lauderdale FL 33301 United States

Date	Terr	ns	Due Date	Total	Amount Due	PO #	Status
12/6/2023	Net 3	80	1/5/2024	\$658.44	\$658.44	6091	Open
ltem		Descriptio	n		Qty	Rate	Amount
4BB-OfficeSupport	Specialist	Office Support S Period: 11/27/20	Specialist: Kayla V 23 -12/03/2023	Veinberg	15	\$21.24	\$318.60
4BB-OfficeSupport	B-OfficeSupportSpecialist Office Support Specialist: Kayla Weinberg Period: 12/04/2023 -12/10/2023		Veinberg	16	\$21.24	\$339.84	

14
.4
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4 Best Business Corp 3600 Red Rd. Ste 306, Miramar, FI 33025 O:(954) 212-1442 F:(888) 908-9491 info@4bbcorp.com - www.4bbcorp.com

1 of 1

Check Date: 01/17/2024 City of Fort Lauderdale, Florida Check					
Document	Document Reference	Invoice/Description	Amount		
38153	16091	12/11-24/23 TEMP STAFF OF SUPPRT K WEINBERG	\$679.		
endor Number:		Vendor Name	Total Paid Amount		
12133		4 BEST BUSINESS CORP	\$679.68		



City of Fort Lauderdale, Florida Master Account Wells Fargo Bank, N.A. Fort Lauderdale, FL

Check No.

740407

Date

01/17/2024

1<u>1-24</u> 1210

740407

Void After 90 Days

CHECK AMOUNT \$ \*\*\*\*\*\*679.68

To The Order Of 3600 RED RD. STE 306 MIRAMAR FL 33025

# NON-NEGOTIABLE

### Invoice 38153 | Distribution 1

Company:	10 - City of Fort Lauderdale Payables Company	Status: Historical	Invoice Amount: 679.68 USD				
Vendor:	12133 - 4 BEST BUSINES CORP	Post Date: 01/02/2024	Invoice Tax Amount: 0.00				
Invoice Number:	38153 Distribution Sequence: 1	<b>Voucher:</b> 48404	Total Distributions: 679.68				
Ledger	Distribution						
Distribution 679.68 Amount: Descri	Invoice Currency: USD Fu ption: OTHER SERVICES	Inctional Currency: USD Finance Structur	e: CORE•10•001•1453•564•30-3299•••• Account				
Fields	for linking distribution to invo	pice details (leave blank for miscellaneous	distribution)				
Purchase Order 2 Iter Line:	n: TEMP STAFF Percent: 100	.000% <b>Source Distribution:</b> 1	uistribution)				
Tax							
Tax Entity: 10 Ta	x Code:						
Taxable Amount: 0.00 F		Tax Usage Code: Point Of Title Trans	6				
Currency Amount		Tax Usage Code: Point Of Title Trans	rer:				
		Amount					

	Amount	Currency	Rate
Functional	0.00	,	Nate
US Dollar		USD	0.0000000000000000000000000000000000000
	0.00	USD	0.000000000000000

.Page 1 of 1 | June 14, 2024



CITY OF FORT LAUDERDALE Accounts Payable 100 N Andrew Ave Fort Lauderdale FL 33301 United States

#### SHIP TO

Neighbor Support - City Manager's Office 100 N Andrew Ave Fort Lauderdale FL 33301 United States

Date	Terr	ns	Due Date	Total	Amount Due	PO #	Status
12/28/2023 Net 3		0	1/27/2024	\$679.68	\$679.68	6091	Status Open
ltem		Description			Qty	Rate	Amount
4BB-OfficeSupport	Specialist	Office Sup Period: 12	oport Specialist: Kayla V /11/2023 -12/17/2023	Veinberg	16	\$21.24	\$339.84
4BB-OfficeSupport	Specialist	Office Sup Period: 12	port Specialist: Kayla V /18/2023 -12/24/2023	Veinberg	16	\$21.24	\$339.84

SubTotal	\$679.68
Discount Item	
Sales Tax	\$0.00
Payment	\$0.00
Credit Memo	
TOTAL	\$679.68
Amount Due	\$679.68

4 Best Business Corp 3600 Red Rd. Ste 306, Miramar, FI 33025 O:(954) 212-1442 F:(888) 908-9491 info@4bbcorp.com - www.4bbcorp.com

1 of 1

heck Date: 02/1	4/2024	City of Fort Lauderdale, Florida	Check No: 74118
Document	Document Reference	Invoice/Description	Amount
8466	6091	TEMP STAFF COMM COURT K WEINBERG 12/25-1/21/24	\$785.
endor Number:		Vendor Name	Total Paid Amount
12133		4 BEST BUSINESS CORP	\$785.88



City of Fort Lauderdale, Florida Master Account

Wells Fargo Bank, N.A. Fort Lauderdale, FL 1<u>1-24</u> 1210

741181

Void After 90 Days

CHECK AMOUNT \$ \*\*\*\*\*\*\*785.88

 Date
 Check No.

 02/14/2024
 741181

 PAY VOID VOID VOID VOID VOID VOID VOID
 741181

To The 4 BEST BUSINESS CORP Order Of 3600 RED RD. STE 306 MIRAMAR FL 33025

# NON-NEGOTIABLE

### Invoice 38466 | Distribution 1

Company:	10 - City of Fort Lauderdale Payables Company	Status: Historical	Invoice Amount: 785.88 USD
Vendor:	12133 - 4 BEST BUSINES CORP	Post Date: 02/13/2024	Invoice Tax Amount: 0.00
Invoice Number:	38466 Distribution Sequence: 1	<b>Voucher:</b> 52944	Total Distributions: 785.88
Ledger		Distribution	
Distribution 785.88 Amount: Descri	Invoice Currency: USD Functional Cu ption: OTHER SERVICES	rrency: USD Finance Structure: CORE • 10 • 0	01•1453•564•30-3299•••• Account
Fields	for linking distribution to invoice details	(leave blank for miscellaneous distribution)	
Purchase Order 2 Iter Line:	n: TEMP STAFF Percent: 100.000% Sou	rce Distribution: 1	
Тах			
Tax Entity: 10 Ta Taxable Amount: 0.00 F Currency Amount	roduct Tax Category: Tax Usage C	ode: Point Of Title Transfer:	

	Amount	Currency	Rate
Functional US Dollar	0.00	USD	0.00000000000000000
	0.00	USD	0.0000000000000000

Page 1 of 1 | June 14, 2024

CAM 24-0750 Exhibit 1 Page 21 of 362



CITY OF FORT LAUDERDALE Accounts Payable 100 N Andrew Ave Fort Lauderdale FL 33301 United States

#### SHIP TO

Neighbor Support - City Manager's Office 100 N Andrew Ave Fort Lauderdale FL 33301 United States

Date	Terr	ns	Due Date	Total	Amount Due	PO #	Status
1/24/2024	Net 3	30	2/23/2024	\$785.88	\$785.88	6091	Open
ltem		Desc	ription		Qty	Rate	Amount
4BB-OfficeSuppor	tSpecialist	Office Si Period: 1	upport Specialist: Kayla V 12/25/2023 -12/31/2023	Veinberg	16	\$21.24	\$339.84
4BB-OfficeSupport	Specialist	Office Su Period: 0	upport Specialist: Kayla V 1/08/2024 -01/14/2024	Veinberg	10	\$21.24	\$212.40
4BB-OfficeSupport	Specialist	Office Su Period: 0	upport Specialist: Kayla W 1/15/2024 -01/21/2024	/einberg	11	\$21.24	\$233.64

\$785.88
\$0.00
\$0.00
\$785.88
\$785.88

4 Best Business Corp 3600 Red Rd. Ste 306, Miramar, FI 33025 O:(954) 212-1442 F:(888) 908-9491 info@4bbcorp.com - www.4bbcorp.com

1 of 1

Document	/22/2024 Document Reference	City of Fort Lauderdale, Florida	
38551	Reference 6091		Check No:
		Invoice/Description	Amoun
			S
ndor Number: 12133		Vendor Name	
12133			Total Paid Amount
	positing Check	4 BEST BUSINESS CORP	
12133 at Perforation Before De City of Master	Fort Lauderdale, Flori Account	4 BEST BUSINESS CORP Page 1 of 1 da Wells Fargo Bank, N.A. Fort Lauderdale, FL	\$764.64 <u>11-24</u> 1210 <b>741401</b> Void After 90 Days CHECK AMOUNT
12133 at Perforation Before De City of Master	Fort Lauderdale, Flori Account 'OID VOID VOIE	4 BEST BUSINESS CORP Page 1 of 1 da Wells Fargo Bank, N.A. Fort Lauderdale, FL	\$764.64 11-24 1210 <b>741401</b> Void After 90 Days
12133 at Perforation Before De City of Master	Fort Lauderdale, Flori Account	4 BEST BUSINESS CORP Page 1 of 1 da Wells Fargo Bank, N.A. Fort Lauderdale, FL	\$764.64 <u>11-24</u> 1210 <b>741401</b> Void After 90 Days CHECK AMOUNT

CAM 24-0750 Exhibit 1 Page 23 of 362

# Invoice 38551 | Distribution 1

<b>Company:</b> 10 - City of Fort Lauderdal Payables Company	e St	tatus: Historical	Invoice Amount: 764.64 USD	
Vendor: 12133 - 4 BEST BUSINES CORP	Post	Date: 02/20/2024	Invoice Tax Amount: 0.00	
Invoice Number: 38551 Distribution Sequence: 1	Vou	<b>cher:</b> 53649	Total Distributions: 764.64	
Ledger	D	istribution		
Distribution 764.64 Invoice Currency: USD Amount: Description: OTHER SERVICES	Functional Currency:	USD Finance Structu	re: CORE•10•001•1453•564•30-3299••••• Account	
Fields for linking distribution to	invoice details (loave b	lant fr	Account	
Purchase Order 2 Item: TEMP STAFF Percent: Line:	100.000% Source Dist	ribution: 1	distribution)	
Тах				
Tax Entity: 10 Tax Code:				
Taxable Amount: 0.00 Product Tax Category: Currency Amounts	Tax Usage Code:	Point Of Title Trans	sfer:	
	Amount		Currency	
Functional	0.00			
US Dollar	0.00		U.00000000	
			0.0000000000000000000000000000000000000	000000

Page 1 of 1 | June 14, 2024

0.00000000000000000



CITY OF FORT LAUDERDALE Accounts Payable 100 N Andrew Ave Fort Lauderdale FL 33301 United States

#### SHIP TO

Neighbor Support - City Manager's Office 100 N Andrew Ave Fort Lauderdale FL 33301 United States

Date	Terr	ns	Due Date				
1/28/2024	Net 3	0	2/27/2024	Total	Amount Due	PO #	Status
14			2/2//2024	\$764.64	\$764.64	6091	<b>Status</b> Open
Item		Descr	iption		01		open
4BB-OfficeSupportS	Specialist	Office Su	pport Specialist: Kayla W	einberg	Qty	Rate	Amount
100.00		Period: 01	1/22/2024 -01/28/2024	sinoong	18	\$21.24	\$382.32
4BB-OfficeSupportS		Office Sup Period: 01	oport Specialist: Kayla W	einberg			
		r enou: 01	/29/2024 -02/04/2024	č	18	\$21.24	\$382.32

SubTotal	\$764.64
Discount Item	
Sales Tax	\$0.00
Payment	\$0.00
Credit Memo	
TOTAL	\$764.64
Amount Due	\$764.64

4 Best Business Corp 3600 Red Rd. Ste 306, Miramar, Fl 33025 O:(954) 212-1442 F:(888) 908-9491 info@4bbcorp.com - www.4bbcorp.com

Check Date: 04/1	Dogumant	City of Fort Lauderdale, Florida	Check No: 7427
Document	Document Reference	Invoice/Description	
38783	6091	2/5-18/24 Temp Staff Community Court P prist	Amount
39253	6091	3/4-17/24 Temp Staff Community Court K Weinberg	\$700 \$615
endor Number: 12133		Vendor Name 4 BEST BUSINESS CORP	Total Paid Amount
		4 DEST BUSINESS CORP	\$1,316.88



City of Fort Lauderdale, Florida Master Account

Wells Fargo Bank, N.A. Fort Lauderdale, FL

1<u>1-24</u> 1210

742765

Void After 90 Days

To The Order Of 3600 RED RD. STE 306 MIRAMAR FL 33025

# NON-NEGOTIABLE

# Invoice 38783 | Distribution 3

Company: 10 - City of Fort Lauderd Payables Company Vendor: 12133 - 4 BEST BUSINES CORP Invoice Number: 38783 Distribution Sequence: 3	Pos	Status: Historical st Date: 04/09/2024 Ducher: 59724	Invoice Am Invoice Tax Am Total Distribut	
Ledger		Distribution		
Distribution 700.92 Invoice Currency: USD Amount: Description: OTHER SERVICES Fields for linking distribution to Purchase Order 2 Item: TEMP STAFF Percent: Line:	currency	USD Finance Structure	:CORE•10•001•1453•564•30-32	299••••• Account
Purchase Order 2 Item: TEMP STAFF Percent: Line: Tax	100.000% Source Dis	tribution: 1	istribution)	
	100.000% Source Dis Tax Usage Code:	Point Of Title Transfer		

Page 1 of 1 | June 14, 2024

CAM 24-0750 Exhibit 1 Page 27 of 362



CITY OF FORT LAUDERDALE Accounts Payable 100 N Andrew Ave Fort Lauderdale FL 33301 United States

#### SHIP TO

Neighbor Support - City Manager's Office 100 N Andrew Ave Fort Lauderdale FL 33301 United States

Date	Date Ter		Due Date Total				
2/10/2021			et 30 3/19/2024 \$700.92		Amount Due	PO #	Status
	Net				\$700.92	6091	Open
Item		Desc	ription		Qty		
4BB-OfficeSupport	Specialist	Office S	upport Specialist: Kayla W	/ei		Rate	Amount
		Period: (	)2/05/2024 -02/11/2024	leinberg	18	\$21.24	\$382.32
4BB-OfficeSupport	Specialist	Office Su	upport Specialist: Kayla W	einberg			
		Period: 0	2/12/2024 -02/18/2024		15	\$21.24	\$318.60

SubTotal	\$700.92
Discount Item	
Sales Tax	\$0.00
Payment	\$0.00
Credit Memo	
TOTAL Amount Due	\$700.92 \$700.92

4 Best Business Corp 3600 Red Rd. Ste 306, Miramar, Fl 33025 O:(954) 212-1442 F:(888) 908-9491 info@4bbcorp.com - www.4bbcorp.com

# Invoice 39253 | Distribution 2

<b>Company:</b> 10 - City of Fort Lauderdal Payables Company	le S	tatus: Historical	Invoice Amount: 615.96 USD
Vendor: 12133 - 4 BEST BUSINES CORP	Post	Date: 04/09/2024	Invoice Tax Amount: 0.00
Invoice Number: 39253 Distribution Sequence: 2	Vou	<b>icher:</b> 59725	Total Distributions: 615.96
Ledger	D	istribution	
Distribution 615.96 Invoice Currency: USD Amount: Description: OTHER SERVICES	Functional Currency:	USD Finance Structu	re: CORE•10•001•1453•564•30-3299•••• Account
Fields for linking distribution to	invoice details (I		Acount
Fields for linking distribution to Purchase Order 2 Item: TEMP STAFF Percent: Line:	100.000% Source Dist	Diank for miscellaneous ribution: 1	s distribution)
Тах			
Tax Entity: 10 Tax Code:			
Taxable Amount: 0.00 Product Tax Category: Currency Amounts	Tax Usage Code:	Point Of Title Trans	sfer:
	Amount		Currency
Functional	0.00		, Rale
US Dollar	0.00		USD 0.00000000000000000000000000000000000
	0.00		USD 0.00000000000000000000000000000000000

Page 1 of 1 | June 14, 2024



CITY OF FORT LAUDERDALE Accounts Payable 100 N Andrew Ave Fort Lauderdale FL 33301 United States

#### SHIP TO

Neighbor Support - City Manager's Office 100 N Andrew Ave Fort Lauderdale FL 33301 United States

Date	Ter	ms	Due Date				
3/17/2024	Net	30	4/16/2024	Total	Amount Due	PO #	Status
ltem				\$615.96	\$615.96	6091	Open
4BB-OfficeSupport	Specialist		ription		Qty	Rate	Amount
		Period: (	upport Specialist: Kayla W )3/04/2024 -03/10/2024	/einberg	18	\$21.24	<b>Amount</b> \$382.32
4BB-OfficeSupports	Specialist	Office Su	pport Specialist: Kayla W	einbera			4002.02
		Fellod: ()	3/11/2024 -03/17/2024		11	\$21.24	\$233.64

SubTotal	\$615.96
Discount Item	
Sales Tax	\$0.00
Payment	\$0.00
Credit Memo	
TOTAL	\$615.96
Amount Due	\$615.96

4 Best Business Corp 3600 Red Rd. Ste 306, Miramar, FI 33025 O:(954) 212-1442 F:(888) 908-9491 info@4bbcorp.com - www.4bbcorp.com

1 of 1

heck No: 742428 Amount \$615.96
\$615.96
Total Paid Amoun
\$615.96
<i>Q</i> O , C.
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CAM 24-0750 Exhibit 1 Page 31 of 362

### Invoice 39028 | Distribution 2

Company: 10 - City of Fort Lauderdale Payables Company

Vendor: 12133 - 4 BEST BUSINES CORP

Invoice Number: 39028 Distribution Sequence: 2

Status: Historical

Post Date: 03/12/2024

Voucher: 56450

Invoice Amount: 615.96 USD

Invoice Tax Amount: 0.00

Total Distributions: 615.96

#### Distribution

#### Ledger

Distribution 615.96 Invoice Currency: USD Functional Currency: USD Finance Structure: CORE•10•001•1453•564•30-3299•••• Account Amount: Description: OTHER SERVICES Fields for linking distribution to invoice details (leave blank for miscellaneous distribution)

Purchase Order 2 Item: TEMP STAFF Percent: 100.000% Source Distribution: 1

Line:

#### Tax

Tax Entity: 10 Tax Code:

Taxable Amount: 0.00	Product Tax Category:	Tax Usage Code:	Point Of Title Transfer:	
<b>Currency Amour</b>	nts		<b>6</b>	Rate
		Amount	Currency	
		0.00	USD	0.0000000000000000000000000000000000000
Fund	tional	0.00	USD	0.0000000000000000000000000000000000000
US D	ollar	0.00	030	

Page 1 of 1 | June 14, 2024



CITY OF FORT LAUDERDALE Accounts Payable 100 N Andrew Ave Fort Lauderdale FL 33301 United States

#### SHIP TO

Neighbor Support - City Manager's Office 100 N Andrew Ave Fort Lauderdale FL 33301 United States

Date	Terms	Due Date	Total	Amount Due	PO #	Status
3/3/2024	Net 30	4/2/2024	\$615.96	\$615.96	6091	Open
ltem		Description		Qty	Rate	Amount
4BB-OfficeSuppo		Dffice Support Specialist: Kayla V Period: 02/19/2024 -02/25/2024	Weinberg	11	\$21.24	\$233.64
4BB-OfficeSuppo		Office Support Specialist: Kayla Period: 02/26/2024 -03/03/2024	Weinberg	18	\$21.24	\$382.32

SubTotal	\$615.96
Discount Item	
Sales Tax	\$0.00
Payment	\$0.00
Credit Memo	
TOTAL	\$615.96
Amount Due	\$615.96

	24/2024 Document	City of Fort Lauderdale, Flori	da	Check No: 743
Document	Reference	Invoice/Descrip	tion	
Document 39390	6091	Invoice/Descrip	tion Court K. Weinberg	Amount \$594
/endor Number: 12133		Vendor Name 4 BEST BUSINESS CORP		Total Paid Amount
	re Depositing Check	Vendor Name 4 BEST BUSINESS CORP Page 1 of 1		Total Paid Amount \$594.72
12133 Inch at Perforation Befor	re Depositing Check ty of Fort Lauderdale, aster Account	4 BEST BUSINESS CORP Page 1 of 1 Florida Wells F Fort La Date	Fargo Bank, N.A. uderdale, FL	\$594.72 <u>11-24</u> 1210 <b>743149</b> Void After 90 Days CHECK AMOUNT
12133 Inch at Perforation Before Cit Ma	ty of Fort Lauderdale, aster Account	4 BEST BUSINESS CORP Page 1 of 1 Florida Wells F Fort La		\$594.72 <u>11-24</u> 1210 <b>743149</b> Void After 90 Days
12133 Inch at Perforation Before Cit Ma	ty of Fort Lauderdale, aster Account	4 BEST BUSINESS CORP Page 1 of 1 Florida Wells F Fort La Date 04/24/2024 VOID VOID VOID VOID	Check No.	\$594.72 <u>11-24</u> 1210 <b>743149</b> Void After 90 Days CHECK AMOUNT

### Invoice 39390 | Distribution 1

<b>Company:</b> 10 - City of Fort Lauderdale Payables Company	Status: Historical	Invoice Amount: 594.72 USD
Vendor: 12133 - 4 BEST BUSINES CORP	Post Date: 04/15/2024	Invoice Tax Amount: 0.00
Invoice Number: 39390 Distribution Sequence: 1	<b>Voucher:</b> 60214	Total Distributions: 594.72
	Distribution	
Ledger		
Distribution 21.24 Invoice Currency: USD Functiona Amount: OTHER SERVICES	al Currency: USD Finance Structure: (	CORE•10•001•1453•564•30-3299•••• Account Description:
Fields for linking distribution to invoice de	etails (leave blank for miscellaneous di	stribution)
Purchase Order 2 Item: TEMP STAFF Percent: 100.000% Line:		
Tax		
Tax Entity: 10 Tax Code:		
Taxable Amount: 0.00 Product Tax Category: Tax Us	age Code: Point Of Title Transfe	r:

#### **Currency Amounts**

	Amount	Currency	Rate
Functional	0.00	USD	0.0000000000000000
US Dollar	0.00	USD	0.0000000000000000

Page 1 of 1 | June 14, 2024



CITY OF FORT LAUDERDALE Accounts Payable 100 N Andrew Ave Fort Lauderdale FL 33301 United States

#### SHIP TO

Due Date

Neighbor Support - City Manager's Office 100 N Andrew Ave Fort Lauderdale FL 33301 United States

#### Date Terms 3/31/2024

3/31/2024				Total			
0/0//2024	Net	30	4/30/2024	\$594.72	Amount Due	PO #	Status
ltem		Descriptio		Ψ034.7Z	\$594.72	6091	Open
4BB-OfficeSupportS	pecialist	Office Support	Specialist K I I I	einberg	Qty	Rate	Amount
4BB-OfficeSupportSp	Oppialist		024 -03/24/2024	-	11	\$21.24	\$233.64
	Jecialis(	Office Support ( Period: 03/25/20	Specialist: Kayla We 024 -03/31/2024	einberg	17	\$21.24	\$361.08

Total

SubTotal	\$594.72
Discount Item	
Sales Tax	\$0.00
Payment	\$0.00
Credit Memo	
TOTAL	\$594.72
Amount Due	\$594.72

4 Best Business Corp 3600 Red Rd. Ste 306, Miramar, Fl 33025 O:(954) 212-1442 F:(888) 908-9491 info@4bbcorp.com - www.4bbcorp.com

# Contracted Services: Showering Love

Deer	/14/2023 Document Reference	City of Fort Lauderdale, Florida	Check No: 73
Document	Reference	Invoice/Description	
1024	4877	AUGUST 2023 MOBILE SHOWERS	Amount \$4,00
fendor Number:		Vendor Name	Total David A
fendor Number: 15211 ch at Perforation Before	Depositing Check	Vendor Name SHOWERING LOVE INC Page 1 of 1	Total Paid Amount \$4,000.00
15211 ch at Perforation Before City Mas	of Fort Lauderdale, F ter Account	SHOWERING LOVE INC Page 1 of 1 Florida Wells Fargo Bank, N.A. Fort Lauderdale, FL Date Check No.	\$4,000.00 <u>11-24</u> 1210 <b>737076</b> Void After 90 Days CHECK AMOUNT
15211 ch at Perforation Before City Mas VOID VOID To The SHO	of Fort Lauderdale, F ter Account	SHOWERING LOVE INC Page 1 of 1 Florida Wells Fargo Bank, N.A. Fort Lauderdale, FL	\$4,000.00 <u>11-24</u> 1210 <b>737076</b> Void After 90 Days
15211 th at Perforation Before City Mas VOID VOID To The SHO Order Of 4157	of Fort Lauderdale, F ter Account VOID VOID V	SHOWERING LOVE INC Page 1 of 1 Florida Wells Fargo Bank, N.A. Fort Lauderdale, FL Date Check No.	\$4,000.00 11-24 1210 <b>737076</b> Void After 90 Days CHECK AMOUNT \$ *****4,000.00

CAM 24-0750 Exhibit 1 Page 38 of 362

### Invoice 1024 | Distribution 1

Company: 10 - City of	Fort Lauderdale St	atus: Historical	Invoice Amount: 4,000	.00 USD
Payables Co	mpany			
<b>Vendor:</b> 15211 - SHO INC	OWERING LOVE Post I	Date: 09/12/2023	Invoice Tax Amount: 0.00	
Invoice Number: 1024 Dist Sequence:		<b>cher:</b> 37792	Total Distributions: 4,000	.00
	D	istribution		
Ledger				
Distribution 4,000.00 Invoice Amount: Description: OTHE	Currency: USD Functional Currence R FACIL RENT	<pre>/: USD Finance Structure: CORE</pre>	•10•001•1450•512•30-3322••••	Account
Fields for linking o	distribution to invoice details (leave b	olank for miscellaneous distributi	on)	
Purchase Order 1 Item: MOBILE S Line:	HOWERING BUS & ATTENDANT Perce	nt: 100.000% Source Distributio	<b>n:</b> 1	
Tax				
Tax Entity: 10 Tax Code:				
Taxable Amount: 0.00 Product Tax	Category: Tax Usage Code:	Point Of Title Transfer:		
<b>Currency Amounts</b>				
	Amount	Curren	су	Rate
Functional	0.00	USD		0.00000000000000000
US Dollar	0.00	USD		0.0000000000000000

Page 1 of 1 | June 14, 2024

# Showering Love

4157 SW 54 Avenue Davie, Florida 33314 (954) 529-6098

# Invoice

#### Submitted on 09/12/2023

Invoice for	Payable to	Invoice #
City Of Ft lauderdale Community Court	Showering Love	1024
	Project	Date of Grant:
Ft Lauderdale, Fl 33311	Showering Love Mobile Showers to serve unsheltered community	08/01-08/31/2023

### Description

Community Court recipient (5x \$800.00 ea)

\$4,000.00

Notes:			Subtotal	\$4,000.00
	Breakdown of ser month of August: HYGENIE KIT 76 CLOTHES 141	vices rendered for the SHOWERS 138 LUNCHES 138 BARBER 29		
			\$4,	000.00

CAM 24-0750 Exhibit 1 Page 40 of 362

Check Date: 10/11/2023		City of Fort Lauderdale, Florida	Check No: 73800
Document	Document Reference	Invoice/Description	Amount
025	4877	September 2023 grants	\$2,400.0
		Vendor Name	Total Paid Amount



City of Fort Lauderdale, Florida Master Account Wells Fargo Bank, N.A. Fort Lauderdale, FL

#### 1<u>1-24</u> 1210

738005 Void After 90 Days

Date Check No. CHECK AMOUNT 10/11/2023 738005 \$ \*\*\*\*\*2,400.00 PAY VOID VOID VOID VOID VOID VOID VOID

To The SHOWERING LOVE INC Order Of 4157 SW 54 AVE DAVIE FL 33314

## NON-NEGOTIABLE

### Invoice 1025 | Distribution 1

		<b>.</b>			00.000
Company:	: 10 - City of Fort Lauderdale Payables Company	Statu	<b>is:</b> Historical	Invoice Amount: 2,400	.00 USD
Vendor:	15211 - SHOWERING LOVE INC	Post Dat	e: 10/04/2023	Invoice Tax Amount: 0.00	
Invoice Number:	1025 Distribution Sequence: 1	Vouche	er: 40914	Total Distributions: 2,400	.00
		Dist	ribution		
Ledger					
	00 Invoice Currency: USD iption: OTHER FACIL RENT	Functional Currency:	JSD Finance Structure:	CORE • 10 • 001 • 1450 • 512 • 30 - 3322 • • • •	Account
Fields	for linking distribution to in	voice details (leave bla	nk for miscellaneous dist	ribution)	
Purchase Order 1 Ite Line:	em: MOBILE SHOWERING BUS	& ATTENDANT Percent:	100.000% Source Distri	ibution: 1	
Тах					
Tax Entity: 10 T	ax Code:				
Taxable Amount: 0.00	Product Tax Category:	Tax Usage Code:	Point Of Title Transfer:		
<b>Currency Amoun</b>	its				
		Amount	Cu	urrency	Rate
Functi	ional	0.00	US	SD	0.0000000000000000
US Do	ollar	0.00	US	SD	0.0000000000000000

Page 1 of 1 | June 14, 2024

CAM 24-0750 Exhibit 1 Page 42 of 362

# Showering Love

4157 SW 54 Avenue Davie, Florida 33314 (954) 529-6098

# Invoice

### Submitted on 10/04/2023

<b>Invoice for</b> City Of Ft lauderdale Community Court	Payable to Showering Love	<b>Invoice #</b> 1025	
Ft Lauderdale, Fl 33311	<b>Project</b> Showering Love Mobile Showers to serve unsheltered community	Date of Grant: 09/01-09/30/2023	
<b>Description</b> Community Court recipient (3x \$8	300.00 ea)		\$2,400.00
Notes: Breakdown of services month of <b>September 6</b> HYGENIE KIT 25 LU CLOTHES 25 BARB	th: SHOWERS 25 NCHES 25	Subtotal	\$2,400.00
CLOTHES 25 BARB	<b>3th:</b> SHOWERS 25 NCHES 25 ER 0 HOWERS 30 NCHES 30 ER 0	\$2,4	400.00

Check Date: 11/21/2023		City of Fort Lauderdale, Florida	Check No: 73906	
Document	Document Reference	Invoice/Description	Amount	
Document	Reference	OCOTBER 2023 SERVICES	Amount	
1027	4877		\$2,400.0	
Vendor Number:		Vendor Name	Total Paid Amount	
15211		SHOWERING LOVE INC	\$2,400.00	



City of Fort Lauderdale, Florida Master Account Wells Fargo Bank, N.A. Fort Lauderdale, FL

Check No.

739068

Date

11/21/2023

1<u>1-24</u> 1210

739068

Void After 90 Days

CHECK AMOUNT

CHECK AMOUNT \$ \*\*\*\*\*2,400.00

To The SHOWERING LOVE INC Order Of 4157 SW 54 AVE DAVIE FL 33314

## NON-NEGOTIABLE

### Invoice 1027 | Distribution 1

.

<b>Company:</b> 10 - City of Fort Lauderda Payables Company	le <b>Status:</b> Historical	Invoice Amount: 2,400.00 USD	
Vendor: 15211 - SHOWERING LOV INC	E <b>Post Date:</b> 10/04/2023	Invoice Tax Amount: 0.00	
Invoice Number: 1027 Distribution Sequence: 1	<b>Voucher:</b> 44707	Total Distributions: 2,400.00	
	Distribution		
Ledger			
Distribution 2,400.00 Invoice Currency: U. Amount: Description: OTHER FACIL RENT	SD Functional Currency: USD Finance Stru	cture: CORE•10•001•1450•512•30-3322••••• Account	
Fields for linking distribution to	o invoice details (leave blank for miscellaneou	us distribution)	
Purchase Order 1 Item: MOBILE SHOWERING B Line:			
Тах			
Tax Entity: 10 Tax Code:			
Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code: Point Of Title Tra	nsfer:	
Currency Amounts			
	Amount	Currency Rate	
Functional	0.00	USD 0.00000000000000000000000000000000000	)
US Dollar	0.00	USD 0.0000000000000	

Page 1 of 1 | June 14, 2024

# Showering Love

4157 SW 54 Avenue Davie, Florida 33314 (954) 529-6098

# Invoice

#### Submitted on 10/04/2023

<b>Invoice for</b> City Of Ft lauderdale Community Court	Payable to Showering Love	<b>Invoice #</b> 1027
Ft Lauderdale, Fl 33311	<b>Project</b> Showering Love Mobile Showers to serve unsheltered community	Date of Grant: 10/01-10/31/2023
<b>Description</b> Community Court recipient (3x \$	800.00 ea)	\$2,400.00
Notes: Breakdown of service month of <b>October 4th</b> COURT		Subtotal <b>\$2,400.00</b>
Breakdown of services month of <b>October 11t</b> HYGENIE KIT 26 LU CLOTHES 26 BARI <b>October 18th:</b> SHO KIT 27 LUNCHES 27 BARBER 0 <b>October 25th:</b> SHOWE 24 LUNCHES 24 BARBER 0 Gift Hallow	h: SHOWERS 26 JNCHES 26 BER 0 WERS 27 HYGENIE 7 CLOTHES 27 RS 24 HYGENIE KIT CLOTHES 24	\$2,400.00

Check Date: 01/17/2024		City of Fort Lauderdale, Florida	Check No: 74047	
	Document Reference	Invoice/Description	Amount	
Document 1026	4877	NOVEMBER 2023 - SHOWERS	Amount \$1,600.0	
Vendor Number:		Vendor Name	Total Paid Amount	
15211		SHOWERING LOVE INC	\$1,600.00	



City of Fort Lauderdale, Florida Master Account Wells Fargo Bank, N.A. Fort Lauderdale, FL

Date

01/17/2024

Check No.

740475

1<u>1-24</u> 1210

740475 Void After 90 Days

Void After 90 Days

CHECK AMOUNT \$ \*\*\*\*\*1,600.00

To The SHOWERING LOVE INC Order Of 4157 SW 54 AVE DAVIE FL 33314

## NON-NEGOTIABLE

### Invoice 1026 | Distribution 1

<b>Company:</b> 10 - City of Fort Lauderdale Payables Company	Status	: Historical	Invoice Amount: 1,600.00 USD
Vendor: 15211 - SHOWERING LOVE INC	Post Date	: 10/04/2023 Inv	oice Tax Amount: 0.00
Invoice Number: 1026 Distribution Sequence: 1	Voucher	: 49537 <b>T</b> o	otal Distributions: 1,600.00
	Distr	ibution	
Ledger			
Distribution 1,600.00 Invoice Currency: US Amount: Description: OTHER FACIL RENT	D Functional Currency: U	SD Finance Structure: CORE •10 • 001	•1450•512•30-3322•••• Account
Fields for linking distribution to	invoice details (leave blan	k for miscellaneous distribution)	
Purchase Order 1 Item: MOBILE SHOWERING BU Line:	S & ATTENDANT Percent: 1	00.000% Source Distribution: 1	
Тах			
Tax Entity: 10 Tax Code:			
Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code:	Point Of Title Transfer:	
Currency Amounts			
	Amount	Currency	Rate
Functional	0.00	USD	0.0000000000000000000000000000000000000
US Dollar	0.00	USD	0.0000000000000000000000000000000000000

Page 1 of 1 | June 14, 2024

CAM 24-0750 Exhibit 1 Page 48 of 362

# Showering Love

4157 SW 54 Avenue Davie, Florida 33314 (954) 529-6098

# Invoice

### Submitted on 10/04/2023

<b>Invoice for</b> City Of Ft lauderdale Commun Court	Payable to	<b>Invoice #</b> 1026
Ft Lauderdale, Fl 33311	<b>Project</b> Showering Love Mobile Showers to serve unsheltered community	<b>Date of Grant:</b> 11-1.2023 - 11-29-2023
<b>Description</b> Community Court recipient (2)	- \$800)	\$1,600.00
community court recipient (2)		\$1,000.00
Notes: Breakdown of servi	ces rendered for the	Subtotal <b>\$1,600.00</b>
	ERS 25 HYGENIE KIT	
month of <b>Novembe</b>	ces rendered for the r 1,2023 SHOWERS 23 LUNCHES 23 CLOTHES	\$1,600.00
27 BARBER 0	UNCHES 27 CLOTHES	
	- We did provide services s depend on getting at ver. NOT BILLED	

heck Date: 04/1		City of Fort Lauderdale, Florida	Check No: 743020
Document	Document Reference	Invoice/Description	Amount
Document 1028 1029 1030 1031	Document Reference 7851 7851 7851 7851	Invoice/Description DECEMBER 2023 SHOWERING JANUARY 2024 SHOWERING MARCH 2024	Amount \$3,200.01 \$3,200.01 \$2,400.01
Vendor Number:		Vendor Name	Total Paid Amount
15211		SHOWERING LOVE INC	\$12,800.00

Detach at Perforation Before Depositing Check

Page 1 of 1



City of Fort Lauderdale, Florida Master Account

Wells Fargo Bank, N.A. Fort Lauderdale, FL

Check No. 743020

Date

04/17/2024

#### 11-24 1210

743020 Void After 90 Days

CHECK AMOUNT

\$ \*\*\*\*12,800.00

To The SHOWERING LOVE INC Order Of 4157 SW 54 AVE DAVIE FL 33314

## **NON-NEGOTIABLE**

### Invoice 1028 | Distribution 1

	- City of Fort Lauderdale yables Company	Statu	<b>is:</b> Historical	Invoice Amount: 3,200	.00 USD
Vendor: 15 INC	211 - SHOWERING LOVE	Post Dat	e: 03/18/2024	Invoice Tax Amount: 0.00	
Invoice Number: 10 Se	28 Distribution quence: 1	Vouche	er: 60330	Total Distributions: 3,200	.00
		Dist	ribution		
Ledger				ι,	
Amount: Descripti	ion: OTHER SERVICES			e: CORE•10•001•1453•564•30-3299••••	Account
	r linking distribution to inv				
Purchase Order 2 Item: Line:	ONGOING SERVICES FOR FY	24/FY25 <b>Percent:</b> 100	.000% Source Distribu	ution: 1	
Тах					
Tax Entity: 10 Tax	Code:				
Taxable Amount: 0.00 Pro	oduct Tax Category:	Tax Usage Code:	Point Of Title Transfe	er:	
<b>Currency Amounts</b>	6				
-		Amount		Currency	Rate
Function	al	0.00		USD	0.0000000000000000
US Dolla	r	0.00		USD	0.0000000000000000000000000000000000000

Page 1 of 1 | June 14, 2024

INVOICE DATE 3/18/24	- INVOICE NO 1028	YOUR CON Showering 4157 SW 9 954-529-6	g Love Inc 54 <sup>th</sup> Ave
INVOICE TO City of Ft. Lauderdale Community Court Ft Lauderdale, Fl 33311	Date of Gran 12-01-2023 thru 12-3	EDADADADADADE	showeringlove.org
BUS	10B PA) December 5, 2023, SHOWERS 28 Date	MENT TERMS	DUE DATE
	December 6, 2023, SHOWERS 28 Due HYGENIE KIT 28 LUNOHES 25 CLOTHES 228 BARBER 0 December 13, 2023, SHOWERS 26 HYGENIE KIT 26 LUNCHES 25 CLOTHES 26 BARBER 0		
	Docomber 20, 2023, SHOWERS 38 HYGENIE KIT 38 LUNCHES 25 CLOTHES 38 BARBER 0 December 27, 2023, SHOWERS 28 HYGENIE KIT 28 LUNCHES 25 CLOTHES 28 BARBER 0		
QUANTITY	HYGENIE KIT 38 LUNCHES 25 CLOTHES 38 BARBER 0 December 27, 2023, SHOWERS 28 HYGENIE KIT 28 LUNCHES 25 CLOTHES	UNIT PRICE	LINE TOTAL
QUANTITY 4	HYGENE KIT 38 LUNCHES 25 CLOTHES 38 BARBER 0 December 27, 2023, SHOWERS 28 HYGENE KT 28 LUNCHES 25 CLOTHES 28 BARBER 0	UNIT PRICE	LINE TOTAL
QUANTITY 4	HYGENE KIT 38 LUNCHES 25 CLOTHES 38 BARBER 0 December 27, 2023, SHOWERS 28 HYGENE KIT 28 LUNCHES 25 CLOTHES 28 BARBER 0 DESCRIPTION Community Court recipient (4x-	\$800	
QUANTITY 4	HYGENE KIT 38 LUNCHES 25 CLOTHES 38 BARBER 0 December 27, 2023, SHOWERS 28 HYGENE KIT 28 LUNCHES 25 CLOTHES 28 BARBER 0 DESCRIPTION Community Court recipient (4x-		

# Invoice 1029 | Distribution 2

Company: 10 - City of Fort Lauder Payables Company Vendor: 15211 - SHOWERING LO INC Invoice Number: 1029 Distribution Sequence: 2	DVE Post	Status: Historical t Date: 03/18/2024 ucher: 60329	Invoice Amount: 4,000.00 USD Invoice Tax Amount: 0.00 Total Distributions: 4,000.00
Ledger	D	Distribution	
Distribution 4,000.00 Invoice Currency: 1 Amount: Description: OTHER SERVICES Fields for linking distribution Purchase Order 2 Item: ONGOING SERVICES Fi Line:			ucture: CORE+10+001+1453+564+30-3299++++ Account ous distribution) stribution: 1
Tax Entity: 10 Tax Code: Taxable Amount: 0.00 Product Tax Category: Currency Amounts	Tax Usage Code:	Point Of Title Tran	insfer:
Functional US Dollar	Amount 0.00 0.00		Currency         Rate           USD         0.00000000000000000000000000000000000

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Page 1 of 1 | June 14, 2024

CAM 24-0750 Exhibit 1 Page 53 of 362

DATE 3/18/24	INVOICE N 1029		YOUR COMPANY Showering Love Inc 4157 SW 54 <sup>th</sup> Ave	
INVOICE TO City of Ft. Lauder Community Court Ft Lauderdale, Fl	01-01-2024		954-529-6098 contact@showeringlove.or	g
BUS	JOB			
Grace	January 03, 2024, SHOWERS 24	PAYMENT TERM	IS DUE DATE	
	HYGENIE KIT 24 LUNCHES 24 CLOTHES 24	Due on Receipt		
UANTITY	HYGENIE KIT 29 LUNCHES 25 CLOTHES 29 January 24, 2024, SHOWERS 27 HYGENIE KIT 27 LUNCHES 25 CLOTHES 27 January 31, 2024 SHOWERS 28 HYGENE KITS 28 LUNCHES 25 CLOTHES 28	UNIT PRICE		
		ONTI PRICE	LINE TOTAL	
	Community Court recipient (5 \$800)	5x- \$800	\$4000	_
		Subto	st-1	
		Sales	ax 4000	
		То	tal 0	

## Invoice 1030 | Distribution 1

	<b>Distribution 1</b>			Y	
Company	: 10 - City of Fort Lauderdale Payables Company	St	tatus: Historical	Invoice Amount:	3,200.00 USD
Vendor:	15211 - SHOWERING LOVE INC	Post	Date: 03/18/2024	Invoice Tax Amount:	0.00
Invoice Number:	1030 Distribution Sequence: 1	Vou	<b>cher:</b> 60331	Total Distributions:	3,200.00
Ledger		D	istribution		
Distribution 3,200.0 Amount: Descri	00 Invoice Currency: USD ption: OTHER SERVICES	Functional Currency	v: USD Finance Struc	ture: CORE•10•001•1453•564•30-3299	···· Account
Fields	for Balda - Balance				
rieius	for linking distribution to inv	/oice details (leave b	lank for miscollanoou		
Purchase Order 2 Iter Line:	for linking distribution to inv m: ONGOING SERVICES FOR FY	voice details (leave b 24/FY25 <b>Percent:</b> 10	lank for miscellaneou 00.000% <b>Source Dist</b>	s distribution) <b>ribution:</b> 1	
Line:	nor linking distribution to inv m: ONGOING SERVICES FOR FY	/oice details (leave b /24/FY25 <b>Percent:</b> 1(	lank for miscellaneou. 00.000% <b>Source Dist</b>	s distribution) <b>ribution:</b> 1	
Line:	M: ONGOING SERVICES FOR FY	voice details (leave b '24/FY25 <b>Percent:</b> 1(	lank for miscellaneou: 00.000% <b>Source Dist</b>	s distribution) <b>ribution:</b> 1	
Line:	m: ONGOING SERVICES FOR FY x Code: ?roduct Tax Category:	voice details (leave b 24/FY25 Percent: 10 Tax Usage Code:	lank for miscellaneou: 00.000% Source Dist Point Of Title Tran	ribution: 1	

Page 1 of 1 | June 14, 2024

CAM 24-0750 Exhibit 1 Page 55 of 362

INVOICE	:		Showeri	ng Love
DATE 3/18/24	INVOICE NO 1030		YOUR COMP. Showering Lo 4157 SW 54 <sup>th</sup> 954-529-609	ove Inc <sup>h</sup> Ave
INVOICE TO City of Ft. Lauderdale Community Court Ft Lauderdale, Fl 33311	Date o 02-01-2024 th	I Grant	contact@sho	weringlove.org
BUS	JOB	PAYMENT TERM	AC.	DUSDUS
BUS	February 7 SHOWERS 32 HYGENIE KIT32 LUNCHES 25 CLOTHES 32 February 14, SHOWERS 29 HYGENIE KIT 29 LUNCHES 25 CLOTHES 29	PAYMENT TERM	15	DUE DATE
	February 7 SHOWERS 32 HYGENIE KIT32 LUNCHES 25 CLOTHES 32 February 14, SHOWERS 29 HYGENIE		15	DUE DATE

	UNIT PRICE	LINE TOTAL
Community Court recipient (4x- \$800)	\$800	\$3200
	Subtotal	3200
	Total	3200
	Community Court recipient (4x- \$800)	Subtotal Sales Tax

# Invoice 1031 | Distribution 4

Company: 10 - City of Fort Lauderda Payables Company Vendor: 15211 - SHOWERING LOVE INC Invoice Number: 1031 Distribution Sequence: 4	E Post	Status: Historical t Date: 04/04/2024 ucher: 60327	Invoice	voice Amount: 2,400.00 USD Tax Amount: 0.00 Distributions: 2,400.00
Ledger	C	Distribution		
Distribution 2,400.00 Invoice Currency: USI Amount: Description: OTHER SERVICES Fields for linking distribution to Purchase Order 2 Item: ONGOING SERVICES FOR Line: Tax	invoice details (leave l	alamie i i		3•564•30-3299•••• Account
Tax Entity: 10 Tax Code: Taxable Amount: 0.00 Product Tax Category: Currency Amounts	Tax Usage Code:	Point Of Title Tran	sfer:	
Functional US Dollar	Amount 0.00 0.00		Currency USD USD	Rate 0.00000000000000 0.000000000000000000

Page 1 of 1 | June 14, 2024

# INVOICE DATE

04/04/24

### INVOICE NO 1031

Showering Love

Showering Love Inc 4157 SW 54<sup>th</sup> Ave 954-529-6098 contact@showeringlove.org

INVOICE TO City of Ft. Lauderdale Community Court 18 NW <sup>ST</sup> Avenue Ft Lauderdale, Fl 3330	<b>Date of Gra</b> 03-01-2024 thru 03 1		contact@showering	glove.org
BUS	JOB			
Grace	March 13, 2024: 29 SHOWERS 29 HYGENIE KIT 25 LUNCHES/DRINKS 29 NEW GARMENTS 14 BARBER March 20, 2024: 32 SHOWERS 32 HYGENIE KIT 25 LUNCHES/DRINKS 32 NEW GARMENTS 13 BARBER March 27, 2024: 27 SHOWERS 27 HYGENIE KIT 25 LUNCHES/DRINKS 37 NEW GARMENTS 10 BARBER		PAYMENT TERMS Due on Receipt	DUE DATE
	As an additional note We happily a over 35 HOPPY HOLIDAY Large egg with 2 pairs of socks, Peeps for our lots of candy!	is filled		
QUANTITY	DESCRIPTION	UNIT PRIC	E LINE TO	DTAL
3	Community Court recipient (3x- \$800)	\$800	\$2	,400.00
			Subtotal Sales Tax	2,400.00 0

Total

2,400.00

Contracted Services: Clean Space, Inc

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CAM 24-0750 Exhibit 1 Page 59 of 362

Document FTL76	Document	City of Fort Lauderdale, Florida	01
511.76	Reference	Invoico/Deseriet	Check No:
FTL77	1286 1286	BEDGIRUSIATIC CLEANING ON SUCCESSION	Amoun
FTL78	1286		
		ELECTROSTATIC CLEANING ON 7/5/23	9.40
			\$
ndor Number:		Vendor Name	
ndor Number: 11377		Vendor Name	Total Paid Amour
	Depositing Check	Vendor Name CLEAN SPACE INC Page 1 of 1	Total Paid Amou \$450.00
11377 at Perforation Before City Mast	of Fort Lauderdale, Flo er Account	CLEAN SPACE INC Page 1 of 1 orida Wells Fargo Bank, N.A. Fort Lauderdale, FL Date Check No.	\$450.00 <u>11-24</u> 1210 <b>735627</b> Void After 90 Days
11377 at Perforation Before City Mast	of Fort Lauderdale, Flo er Account	CLEAN SPACE INC Page 1 of 1 orida Wells Fargo Bank, N.A. Fort Lauderdale, FL	11-24 1210 <b>735627</b>
11377 at Perforation Before City Mast VOID VOID To The CLEA Order Of	of Fort Lauderdale, Flo er Account VOID VOID VC	CLEAN SPACE INC Page 1 of 1 orida Wells Fargo Bank, N.A. Fort Lauderdale, FL Date Check No.	\$450.00 <u>11-24</u> 1210 <b>735627</b> Void After 90 Days CHECK AMOUNT
11377 at Perforation Before City Mast /OID VOID To The CLEA Order Of PO Be	of Fort Lauderdale, Flo er Account VOID VOID VC	CLEAN SPACE INC Page 1 of 1 orida Wells Fargo Bank, N.A. Fort Lauderdale, FL Date Check No. 07/27/2023 735627 DID VOID VOID VOID	\$450.00 <u>11-24</u> 1210 <b>735627</b> Void After 90 Days CHECK AMOUNT \$ *******450.00

CAM 24-0750 Exhibit 1 Page 60 of 362

## Invoice FTL78 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company	Status: Historical	Invoice Amount: 150.00 USD
Vendor: 11377 - CLEAN SPACE INC	Post Date: 07/24/2023	Invoice Tax Amount: 0.00
Invoice Number: FTL78 Distribution Sequence: 1	<b>Voucher:</b> 32756	Total Distributions: 150.00
	Distribution	
Ledger		
Distribution 150.00 Invoice Currency: USD Amount: Description: CUSTODIAL SERVICES	Functional Currency: USD Finance Strue	cture: CORE • 10 • 001 • 1453 • 564 • 30 - 3222 • • • • Account
Fields for linking distribution to in	voice details (leave blank for miscellane	pus distribution)
Purchase Order 1 Item: CHAMBERS SEAT CLEANIN Line:	G Percent: 100.000% Source Distributi	ion: 1
Тах		
Tax Entity: 10 Tax Code:		
Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code: Point Of Title Tr	ansfer
Currency Amounts		
	Amount	Currency Rate
Functional	0.00	
US Dollar	0.00	0.0000000000000000000000000000000000000
		USD 0.00000000000000000000000000000000000

Page 1 of 1 | June 14, 2024

CAM 24-0750 Exhibit 1 Page 61 of 362



Clean Space, Inc. PO Box 670577 Coral Springs Florida 33067

### **INVOICE - PLEASE PAY**

Date:	Invoice Number:
7/10/2023	FTL-78

Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

-mail: Billing@Cl				Net 30	8/9/2023
ervice Type:	Qty/Hrs	Work Description		Rate:	Amount:
IISCELLANEOUS	1	Electrostatic Cleaning - Opera 201 SE 2nd Street Fort Lauder	tion Sacred Trust dale, FL ON 7/5	150.00	150.00

\* Please mail payments to P.O. Box 670577, Coral Springs FL 33067

\* Want to pay by Credit Card? Call, 800.499.0116 Extension 4.

\* 2.5% Processing fee will be added to Credit Card Payments.

**Total Due:** 

\$150.00

Clean Space Invoices not paid in full by their due date will be sent to collection attorney.

www.CleanSpaceOnline.com

Document         Recommon         Involue/Description         Amount           F1140         5421         State Trostatic Cleaning on 07/19/2023         State Trostatic Cleaning on 27/19/2023         State Trostatic Cleaning on 27/20/2023         Trostatic Cleaning on 27/20/2023         Trostatic Cleaning on 27/20/2023         State Trostatic Cleaning on 27/20/2023         State Trostatic Cleaning on 27/20/2023         State Trostatic Cleaning on 27/20/2023         Trostatic Cleaning on 27/20/2023         Trostatic Cleaning on 27/20/2023         State Trostatic Cleani	Check Date: 10/	the second s	City of Fort Lauderdale, Flori	da	Check No: 73
PT183 PT183 PT183 PT183 PT183 PT183 PT184 PT183 PT184		Reference			
11377       Clean space INC       Total Paid Amo         11377       CLEAN SPACE INC       \$1,000.00         ch at Perforation Before Depositing Check       Page I of 1       \$1,000.00         for at Perforation Before Depositing Check       Page I of 1       \$1,24         for Lauderdale, Florida       Wells Fargo Bank, N.A. Fort Lauderdale, FL       \$1,24         for Lauderdale, FL       \$1,20       \$737698         Void After 90 Day       Date       Check No.       CHECK AMOUNT         10/04/2023       737698       \$*****1,000.00         VOID VOID VOID VOID VOID VOID VOID VOID	FTL81 FTL82 FTL83	5421 5421 5421	Electrostatic Cleaning on 07/19/ Electrostatic Cleaning on 8/23/2 Electrostatic Cleaning on 9/6/20 Electrostatic Cleaning on 9/13/20	2023 023 23	Amount \$20 \$20 \$20 \$20 \$20
City of Fort Lauderdale, Florida Master Account       Yeage I of 1         Image City of Fort Lauderdale, Florida Master Account       Wells Fargo Bank, N.A. Fort Lauderdale, FL       11-24 1210         Image City of Fort Lauderdale, Florida Master Account       Wells Fargo Bank, N.A. Fort Lauderdale, FL       11-24 1210         Image City of Fort Lauderdale, Florida Master Account       Wells Fargo Bank, N.A. Fort Lauderdale, FL       11-24 1210         Image City of Fort Lauderdale, Florida Master Account       Wells Fargo Bank, N.A. Fort Lauderdale, FL       11-24 1210         Image City of Fort Lauderdale, Florida Master Account       Wells Fargo Bank, N.A. Fort Lauderdale, FL       11-24 1210         Image City of Fort Lauderdale, Florida Master Account       Wells Fargo Bank, N.A. Fort Lauderdale, FL       11-24 1210         Image City of Fort Lauderdale, Florida Master Account       Wells Fargo Bank, N.A. Fort Lauderdale, FL       11-24 1210         Image City of Fort Lauderdale, Florida Master Account       Image City of Fort Lauderdale, FL       11-24 1210         Image City of Fort Lauderdale, Florida Master Account       Image City of Fort Lauderdale, FL       11-24 1210         Image City of Fort Lauderdale, Florida Master Account       Image City of Fort Lauderdale, FL       11-24 1210         Image City of Fort Lauderdale, Florida Master Account       Image City of Fort Lauderdale, FL       11-24 1210         Image City of Fort Lauderdale, Florida Master Acc	/endor Number:				Total Paid Amoun
An at Perforation Before Depositing Check       Page I of 1         Image: Page I of 1       Image: Page I of 1         Image: Page I of 1       Wells Fargo Bank, N.A.         Image: Page I of 1       Image: Page I of 1         Image: Page I of 1       Wells Fargo Bank, N.A.         Image: Page I of 1       Image: Page I of 1         Image: Page I of 1       Image: Page I of 1         Image: Page I of 1       Image: Page I of 1         Image: Page I of 1       Image: Page I of 1         Image: Page I of 1       Image: Page I of 1         Image: Page I of 1       Image: Page I of 1         Image: Page I of 1       Image: Page I of 1         Image: Page I of 1       Image: Page I of 1         Image: Page I of 1       Image: Page I of 1         Image: Page I of 1       Image: Page I of 1         Image: Page I of 1       Image: Page I of 1         Image: Page I of 1       Image: Page I of 1         Image: Page I of 1       Image: Page I of 1         Image: Page I of 1       Image: Page I of 1         Image: Page I of 1       Image: Page I of 1         Image: Page I of 1       Image: Page I of 1         Image: Page I of 1       Image: Page I of 1         Image: Page I of 1       Image: Page I of 1			CLEAN SPACE INC		
Void After 90 Day Date Check No. CHECK AMOUNT 10/04/2023 737698 \$ *****1,000.00 VOID VOID VOID VOID VOID VOID VOID To The CLEAN SPACE INC Order Of PO BOX 670577	11377 Inch at Perforation Befor	y of Fort Lauderdale	CLEAN SPACE INC Page I of 1	argo Bank, N.A. Jderdale, FL	\$1,000.00 <u>11-24</u> 1210
PO BOX 670577	To The CL		10/04/2023		Void After 90 Days CHECK AMOUNT
CORAL SPRINGS FL 33067 NON-NEGOTIABLE	PO		22067		

CAM 24-0750 Exhibit 1 Page 63 of 362

### Invoice FTL80 | Distribution 1

<b>Company:</b> 10 - City of Fort Laude Payables Company	erdale
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Vendor: 11377 - CLEAN SPACE INC

Invoice Number: FTL80 Distribution Sequence: 1

Status: Historical

Post Date: 09/29/2023 Voucher: 40218

Invoice Amount: 200.00 USD

Invoice Tax Amount: 0.00 Total Distributions: 200.00

#### Distribution

#### Ledger

Distribution 200.00 Invoice Currency: USD Functional Currency: USD Finance Structure: CORE+10+001+1453+564+30-3222++++ Account Amount: Description: CUSTODIAL SERVICES Fields for linking distribution to invoice details (leave blank for miscellaneous distribution)

Purchase Order 1 Item: C/O TO INCREASE UNIT PRICE 1286 Percent: 100.000% Source Distribution: 1

#### Тах

Tax Entity: 10 Tax Code:

Taxable Amount: 0.00	Product Tax Category: I <b>ts</b>	Tax Usage Code:	Point Of Title Transfer:
		Amount	Currency
Funct	ional	0.00	USD
US Do	ollar	0.00	030

0.00

Rate 

Page 1 of 1 | June 14, 2024

USD



Clean Space, Inc. PO Box 670577 Coral Springs Florida 33067

### **INVOICE - PLEASE PAY**

Date:	Invoice Number:
8/18/2023	FTL-80

#### Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

Questions about th Call: 800.499.0116		PO Number	Net Terms:	Due Date:
E-mail: Billing@Clea		ne.com	Net 30	9/17/2023
Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	"Electrostatic Cleaning - Operation Sacred Tr 201 SE 2nd Street Fort Lauderdale, FL" ON 7/	ust 200.00 19	200.00
Please mail navmon		x 670577 Coral Springs EL 22067	1	

\* Please mail payments to P.O. Box 670577, Coral Springs FL 33067 \* Want to pay by Credit Card? Call, 800.499.0116 Extension 4.

\* 2.5% Processing fee will be added to Credit Card Payments.

Total Due:

Clean Space Invoices not paid in full by their due date will be sent to collection attorney.

www.CleanSpaceOnline.com

\$200.00

### Invoice FTL81 | Distribution 1

	ity of Fort Lauderdale les Company
--	---------------------------------------

Status: Historical

Invoice Amount: 200.00 USD

Vendor: 11377 - CLEAN SPACE INC

Invoice Number: FTL81 Distribution Sequence: 1

Post Date: 09/29/2023 Voucher: 40219

Invoice Tax Amount: 0.00 Total Distributions: 200.00

#### Distribution

#### Ledger

Distribution 200.00 Invoice Currency: USD Functional Currency: USD Finance Structure: CORE+10+001+1453+564+30-3222++++ Account Amount: Description: CUSTODIAL SERVICES Fields for linking distribution to invoice details (leave blank for miscellaneous distribution) Purchase Order 1 Item: C/O TO INCREASE UNIT PRICE 1286 Percent: 100.000% Source Distribution: 1

Line:

#### Tax

Tax Entity: 10 Tax Code:

Taxable Amount: 0.00 Currency Amoun	Product Tax Category: <b>ts</b>	Tax Usage Code:	Point Of Title Transfer:
		Amount	Currency
Funct	ional	0.00	USD
US Do	llar	0.00	

Rate 

Page 1 of 1 | June 14, 2024

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USD



Clean Space, Inc. PO Box 670577 Coral Springs Florida 33067

### **INVOICE - PLEASE PAY**

Date:	Invoice Number:
8/25/2023	FTL-81

### Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

-mail: Billing@Cle ervice Type:		Work Description	Net 30	9/24/2023
IISCELLANEOUS	1	Operation Sacred Trust - 201 SE 2nd St, Fort Lauderdale, FL 33301 - 1pm - 5pm ON 8/23	Rate: 200.00	Amount: 200.00

\* Want to pay by Credit Card? Call, 800.499.0116 Extension 4.

\* 2.5% Processing fee will be added to Credit Card Payments.

Total Due:

\$200.00

Clean Space Invoices not paid in full by their due date will be sent to collection attorney.

www.CleanSpaceOnline.com

# Invoice FTL82 | Distribution 1

Company 10 of the		
Company: 10 - City of Fort Lau Payables Company	derdale Status: Historical	Invoice Amount: 200.00 USD
Vendor: 11377 - CLEAN SPA	i ost Date. 09/29/2023	Invoice Tax Amount: 0.00
Invoice Number: FTL82 Distribution	N Voucher: 40220	model fax Amount: 0.00
Sequence: 1		Total Distributions: 200.00
Ledger	Distribution	
Distribution 200.00 Invoice Currency Amount: Description: CUSTODIAL S	: USD Functional Currency: USD Finance Structure: CORE	•10•001•1453•564•30-3222••••• Account
Fields for linking distribut	ion to invoice details (leave blank for miscellaneous distribu	
Purchase Order 1 Item: C/O TO INCREASE Line:	UNIT PRICE 1286 Percent: 100.000% Source Distribution: 3	tion) 1
Тах		
Tax Entity: 10 Tax Code:		
Taxable Amount: 0.00 Product Tax Catego		
	ry: Tax Usage Code: Point Of Title Transfer:	
Currency Amounts		

Functional US Dollar	Amount 0.00 0.00	Currency USD USD	Rate 0.000000000000000 0.00000000000000000
US Dollar			

Page 1 of 1 | June 14, 2024



Clean Space, Inc. PO Box 670577 Coral Springs Florida 33067

**INVOICE - PLEASE PAY** 

Date:	Invoice Number:
9/11/2023	FTL-82

#### **Bill To:**

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

E-mail: Billing@CleanSpaceOnline.com			Net 30	10/11/2023	
ervice Type:	Qty/Hrs	Work Description		Rate:	Amount:
ISCELLANEOUS	1	Operation Sacred Trust - 20 Lauderdale, FL 33301 ON 9/	01 SE 2nd St, Fort 6	200.00	200.00
			- <u></u>		

\* Please mail payments to P.O. Box 670577, Coral Springs FL 33067

\* Want to pay by Credit Card? Call, 800.499.0116 Extension 4.

\* 2.5% Processing fee will be added to Credit Card Payments.

Total Due:

Clean Space Invoices not paid in full by their due date will be sent to collection attorney.

www.CleanSpaceOnline.com

\$200.00

# Invoice FTL83 | Distribution 1

rdyc	City of Fort Lauderdale bles Company	S	Status: Historical		Invoice Amount: 20	0.00 USD
Invoice Number: FTL8	77 - CLEAN SPACE INC 3 Distribution Jence: 1		Date: 09/29/2023 ucher: 40221		Invoice Tax Amount: 0.00 Total Distributions: 200.00	
Ledger		C	Distribution			
Tax Entity: 10 Tax Code		E 1286 Percent: 10	00.000% Source Dist	us distribution) <b>ribution:</b> 1		
Taxable Amount: 0.00 Produc	t Tax Category:	Tax Usage Code:	Point Of Title Trai	nsfer:		
Functional US Dollar		Amount 0.00 0.00		Currency USD USD		Rate 0.0000000000000000 0.0000000000000000

Page 1 of 1 | June 14, 2024

1



Clean Space, Inc. PO Box 670577 **Coral Springs** Florida 33067

### **INVOICE - PLEASE PAY**

Date:	Invoice Number:
9/15/2023	FTL-83

### Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

-mail: Billing@Cle ervice Type:	Qty/Hr		Net 30	10/15/2023	
IISCELLANEOUS	1	Operation Sacred Trust - 201 SE 2nd St, Fort Lauderdale, FL 33301 - 1pm - 5pm	Rate: 200.00	Amount: 200.00	
		ON 9/13			
、					

to P.O. Box 670577, Coral Springs FL 33067

\* Want to pay by Credit Card? Call, 800.499.0116 Extension 4.

\* 2.5% Processing fee will be added to Credit Card Payments.

Total Due:

\$200.00

# Clean Space Invoices not paid in full by their due date will be sent to collection attorney.

www.CleanSpaceOnline.com

# Invoice FTL84 | Distribution 1

Company: 10 - City of Fort Lauderda Payables Company Vendor: 11377 - CLEAN SPACE INC Invoice Number: FTL84 Distribution Sequence: 1	Post	Status: Historical t Date: 09/29/2023 ucher: 40222	Invoi	Invoice Amount: 200 ice Tax Amount: 0.0 al Distributions: 200	0
Ledger		Distribution			
Distribution 200.00 Invoice Currency: USD Amount: Description: CUSTODIAL SERVICE Fields for linking distribution to Purchase Order 1 Item: C/O TO INCREASE UNIT F Line: Tax				3•564•30-3222••••	Account
Tax Entity: 10 Tax Code: Taxable Amount: 0.00 Product Tax Category: Currency Amounts	Tax Usage Code:	Point Of Title Tran	Sfer:		
Functional US Dollar	Amount 0.00 0.00		Currency USD USD		Rate 0.000000000000000 0.00000000000000000

Page 1 of 1 | June 14, 2024

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#### **INVOICE - PLEASE PAY**

Date:	Invoice Number:
9/26/2023	FTL-84

#### Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

Questions about th Call: 800.499.0116 I			PO Number	Net Terms:	Due Date:
E-mail: Billing@Clea		ie.com		Net 30	10/26/2023
Service Type:	Qty/Hrs	Work Description		Rate:	Amount:
MISCELLANEOUS	1	Operation Sacred Trust - 20 Lauderdale, FL 33301on 9/20	01 SE 2nd St, Fort	Rate: 200.00	Amount: 200.00
* Please mail paymen * Want to pay by Cre	ts to P.O. Boy	670577, Coral Springs 800.499.0116 Extensior	FL 33067		
* 2.5% Processing fee	will be adde	d to Credit Card Paymer	nts.	Total Due:	\$200.00

Clean Space Invoices not paid in full by their due date will be sent to collection attorney.

LOCUMONT	/27/2023 Document	City of Fort Lauderdale, Florida	
Document FTL85	Reference		Check No.
FTL88	6271 6272	COMMUNITY COURT SEAT CLEANING	Check No
		COMMUNITY COURT SEAT CLEANING	Amou
1			
for Number			
dor Number:		Vendor Namo	
11377		Vendor Name	Total Paid Amoun
	positing Check	CLEAN SPACE INC	Total Paid Amoun \$400.00
11377	positing Check		Total Paid Amoun \$400.00
11377 Perforation Before Dep		CLEAN SPACE INC Page 1 of 1	
11377 Perforation Before Dep	Fort Lauderdalo	CLEAN SPACE INC Page 1 of 1	
11377 Perforation Before Dep City of	Fort Lauderdalo	CLEAN SPACE INC Page 1 of 1	\$400.00
11377 Perforation Before Dep City of	Fort Lauderdalo	CLEAN SPACE INC Page 1 of 1	\$400.00 <u>11-24</u> 1210
11377 Perforation Before Dep City of	Fort Lauderdalo	CLEAN SPACE INC Page 1 of 1	\$400.00 1 <u>1-24</u> 1210 <b>739932</b>
11377 Perforation Before Dep City of Master 4	Fort Lauderdale, Flori Account	CLEAN SPACE INC Page 1 of 1 da Wells Fargo Bank, N.A. Fort Lauderdale, FL Date	\$400.00 11-24 1210 <b>739932</b> Void After 90 Days
11377 Perforation Before Dep City of Master 4	Fort Lauderdale, Flori Account	CLEAN SPACE INC Page 1 of 1 da Wells Fargo Bank, N.A. Fort Lauderdale, FL Date	\$400.00 <u>11-24</u> 1210 <b>739932</b> Void After 90 Days CHECK AMOUNT
11377 Perforation Before Dep City of Master 4	Fort Lauderdale, Flori Account	CLEAN SPACE INC Page 1 of 1 da Wells Fargo Bank, N.A. Fort Lauderdale, FL Date	\$400.00 11-24 1210 <b>739932</b> Void After 90 Days
11377 Perforation Before Dep City of Master A	Fort Lauderdale, Flori Account OID VOID VOIE	CLEAN SPACE INC Page 1 of 1 da Wells Fargo Bank, N.A. Fort Lauderdale, FL Date Check No.	\$400.00 <u>11-24</u> 1210 <b>739932</b> Void After 90 Days CHECK AMOUNT
11377       Perforation Before Dep       City of Master A       DID VOID VOID VOID VOID VOID VOID VOID V	Fort Lauderdale, Flori Account OID VOID VOIE SPACE INC	CLEAN SPACE INC Page 1 of 1 da Wells Fargo Bank, N.A. Fort Lauderdale, FL Date	\$400.00 <u>11-24</u> 1210 <b>739932</b> Void After 90 Days CHECK AMOUNT
11377 Perforation Before Dep City of Master A DID VOID VOID VOID VOID To The CLEAN S Order Of PO BOX	Fort Lauderdale, Flori Account OID VOID VOIE SPACE INC 670577	CLEAN SPACE INC Page 1 of 1 da Wells Fargo Bank, N.A. Fort Lauderdale, FL Date	\$400.00 <u>11-24</u> 1210 <b>739932</b> Void After 90 Days CHECK AMOUNT
11377 Perforation Before Dep City of Master A DID VOID VOID VOID VOID To The CLEAN S Order Of PO BOX	Fort Lauderdale, Flori Account OID VOID VOIE SPACE INC	CLEAN SPACE INC Page 1 of 1 da Wells Fargo Bank, N.A. Fort Lauderdale, FL Date Check No. 12/27/2023 739932 O VOID VOID VOID	\$400.00 <u>11-24</u> 1210 <b>739932</b> Void After 90 Days CHECK AMOUNT

## Invoice FTL85 | Distribution 1

<b>Company:</b> 10 - City of Fort Lauderdale Payables Company	Status: +	listorical	Invoice Amount: 200.00 USD
Vendor: 11377 - CLEAN SPACE INC	Post Date: 1	2/22/2023	Invoice Tax Amount: 0.00
Invoice Number: FTL85 Distribution Sequence: 1	Voucher: 4		Total Distributions: 200.00
	Distribu	ution	
Ledger			
Distribution 200.00 Invoice Currency: USD Amount: Description: CUSTODIAL SERVICE:	Functional Currency: USD F	Finance Structure: CORE • 10 • 00	1•1453•564•30-3222•••• Account
Fields for linking distribution to	invoice details (leave blank fo	r miscellaneous distribution)	
Purchase Order 2 Item: SEAT CLEANING Percer Line:	nt: 100.000% Source Distribu	ution: 1	
Тах			
Tax Entity: 10 Tax Code:			
Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code: Poi	nt Of Title Transfer:	
Currency Amounts	-		
	Amount	Currency	Rate
Functional	0.00	USD	0.00000000000000
US Dollar	0.00	USD	0.0000000000000000000000000000000000000

Page 1 of 1 | June 13, 2024



### **INVOICE - PLEASE PAY**

Date:	Invoice Number:
10/13/2023	FTL-85

#### Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

Call: 800.499.0116 -mail: Billing@Cle		ie com	Net 30	11/12/2023
ervice Type:				11/12/2023
IISCELLANEOUS	Qty/Hrs 1	Operation Sacred Trust - 201 SE 2nd St. Fort	Rate: 200.00	Amount: 200.00
		Lauderdale, FL 33301 - 9am		

\* Please mail payments to P.O. Box 670577, Coral Springs FL 33067

\* Want to pay by Credit Card? Call, 800.499.0116 Extension 4.

\* 2.5% Processing fee will be added to Credit Card Payments.

Total Due:

\$200.00

Clean Space Invoices not paid in full by their due date will be sent to collection attorney.

# Invoice FTL88 | Distribution 1

Company: 10 - City of Fort Lauderda Payables Company Vendor: 11377 - CLEAN SPACE INC Invoice Number: FTL88 Distribution Sequence: 1	Post	tatus: Historical Date: 12/22/2023 Icher: 47666	Invoice Amount: 200.00 USD Invoice Tax Amount: 0.00 Total Distributions: 200.00	
Ledger	D	istribution		
Distribution 200.00 Invoice Currency: USD Amount: Description: CUSTODIAL SERVICE Fields for linking distribution to Purchase Order 2 Item: SEAT CLEANING Perce Line:	invoice details (loove b	Jami G	stribution)	Account
Tax Entity: 10 Tax Code: Taxable Amount: 0.00 Product Tax Category: Currency Amounts	Tax Usage Code:	Point Of Title Transfer		
	Amount	~	urrency	

Page 1 of 1 | June 13, 2024



## **INVOICE - PLEASE PAY**

Date:	Invoice Number:
11/2/2023	FTL-88

Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

E-mail: Billing@Cle Service Type:		Net 30	12/2/2023
MISCELLANEOUS	Work Description	Rate:	Amount:
	9am - Operation Sacred Trust - 201 SE 2nd St, Fort Lauderdale, FL 33301 ON 11/2	200.00	200.00

\* Please mail payments to P.O. Box 670577, Coral Springs FL 33067 \* Want to pay by Credit Card? Call, 800.499.0116 Extension 4.

\* 2.5% Processing fee will be added to Credit Card Payments.

Total Due:

\$200.00

Clean Space Invoices not paid in full by their due date will be sent to collection attorney.

Check Date: 12/1		City of Fort Lauderdale, Florida	Check No: 73956
Document	Document Reference	Invoice/Description	Amount
FTL-86 FTL87	6271 6271	COMMISN COURT SEAT CLEANING SVC ON 10/19 COMMISN COURT SEAT CLEANING SVC ON 10/26/23	\$200. \$200.
endor Number:		Vendor Name	Total Paid Amount
11377		CLEAN SPACE INC	\$400.00



City of Fort Lauderdale, Florida Master Account

Wells Fargo Bank, N.A. Fort Lauderdale, FL

Check No.

739565

Date

12/13/2023

1<u>1-24</u> 1210

#### 739565

Void After 90 Days

CHECK AMOUNT

\$ \*\*\*\*\*\* 400.00

To The CLEAN SPACE INC Order Of PO BOX 670577 CORAL SPRINGS FL 33067

## Invoice FTL-86 | Distribution 1

	City of Fort Lauderdale bles Company	Status:	Historical	Invoice Amount: 200.00 USD
Vendor: 1137	77 - CLEAN SPACE INC	Post Date:	12/11/2023	Invoice Tax Amount: 0.00
Invoice Number: FTL-8 Sequ	B6 Distribution	Voucher:	46424	Total Distributions: 200.00
Ledger		Distrik	oution	
Distribution 200.00 Inv Amount: Description	voice Currency: USD Func CUSTODIAL SERVICES	tional Currency: USD	Finance Structure:	CORE•10•001•1453•564•30-3222••••• Account
Fields for li	nking distribution to invoice	e details (leave blank i	or miscellaneous dis	stribution)

Purchase Order 2 Item: SEAT CLEANING Percent: 100.000% Source Distribution: 1 Line:

#### Tax

Tax Entity: 10 Tax Code:

Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code:	Point Of Title Transfer:
Currency Amounts		
	Amount	<u>^</u>

	Amount	Currency	Rate
Functional	0.00	USD	0.0000000000000000000000000000000000000
US Dollar	0.00	USD	0.0000000000000000

Page 1 of 1 | June 13, 2024

CAM 24-0750 Exhibit 1 Page 80 of 362



#### **INVOICE - PLEASE PAY**

Date:	Invoice Number:
10/20/2023	FTL-86

#### Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

uestions about this all: 800.499.0116 Ext		PO Number	Net Terms:	Due Date:
mail: Billing@Clean		ne.com	Net 30	11/19/2023
ervice Type:	Qty/Hrs	Work Description	Rate:	Amount:
ISCELLANEOUS	1	9am - Operation Sacred Trust - 201 SE 2nd Fort Lauderdale, FL 33301 ON 10/19		200.00
Vant to pay by Credi	t Card? Cal	x 670577, Coral Springs FL 33067 , 800.499.0116 Extension 4.		
.5% Processing fee w	vill be adde	d to Credit Card Payments. aid in full by their due date will be	Total Due:	\$200.00

# Invoice FTL87 | Distribution 1

Company:	10 - City of Fort Lauderdale Payables Company	Status: Historical	Invoice Amount: 200.00 USD
Vendor:	11377 - CLEAN SPACE INC	Post Date: 12/11/2023 Invoice Tax Am	
Invoice Number:	FTL87 Distribution		Invoice Tax Amount: 0.00
	Sequence: 1		Total Distributions: 200.00
Ledger		Distribution	
Distribution 200.00 Amount: Descrij	Invoice Currency: USD Functio ption: CUSTODIAL SERVICES	nal Currency: USD Finance Structure: CC	PRE•10•001•1453•564•30-3222••••• Account
	En la la companya de		

Fields for linking distribution to invoice details (leave blank for miscellaneous distribution)

Purchase Order 2 Item: SEAT CLEANING Percent: 100.000% Source Distribution: 1 Line:

#### Tax

Tax Entity: 10 Tax Code:

Taxable Amount: 0.00 Product Tax Category: Currency Amounts		Tax Usage Code:	Point Of Title Transfer:
		Amount	

	Amount	Currency	
Functional	0.00	currency	Rate
US Dollar	0.00 0.00	USD	0.0000000000000000
		USD	0.0000000000000000

Page 1 of 1 | June 13, 2024

Y



## **INVOICE - PLEASE PAY**

Date:	Invoice Number:
10/27/2023	FTL-87

Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

-mail: Billing@Cle ervice Type:			Net 30	11/26/2023
IISCELLANEOUS		Work Description	Rate:	Amount:
	1	9am - Operation Sacred Trust - 201 SE 2nd St, Fort Lauderdale, FL 33301 ON 10/26	200.00	200.00

\* Want to pay by Credit Card? Call, 800.499.0116 Extension 4.

\* 2.5% Processing fee will be added to Credit Card Payments.

**Total Due:** 

\$200.00

Clean Space Invoices not paid in full by their due date will be sent to collection attorney.

heck Date: 12/2		City of Fort Lauderdale, Florida	Check No: 7397
Document	Document Reference		
Document FLT90 FTL89	Reference 6271 6271	Invoice/Description COMMISN COURT SEAT CLEANING SVC ON 11/30/23 COMMISN COURT SEAT CLEANING SVC ON 11/21/23	Amount \$200. \$200.
endor Number:		Vendor Name	Total Paid Amount
11377	CLEAN SPACE INC		\$400.00



City of Fort Lauderdale, Florida Master Account

Wells Fargo Bank, N.A. Fort Lauderdale, FL

1<u>1-24</u> 1210

739771

Void After 90 Days

CHECK AMOUNT \$ \*\*\*\*\*\*\*400.00

 Date
 Check No.

 12/20/2023
 739771

 PAY VOID VOID VOID VOID VOID VOID VOID
 VOID

To The CLEAN SPACE INC Order Of PO BOX 670577 CORAL SPRINGS FL 33067

## Invoice FTL89 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company	Status: Historical	Invoice Amount: 200.00 USD		
Vendor: 11377 - CLEAN SPACE INC	<b>Post Date:</b> 12/11/2023	Invoice Tax Amount: 0.00		
Invoice Number: FTL89 Distribution Sequence: 1	<b>Voucher:</b> 46428	Total Distributions: 200.00		
Distribution				
Distribution 200.00 Invoice Currency: USD Fun Amount: Description: CUSTODIAL SERVICES	ctional Currency: USD Finance Structure: C	ORE•10•001•1453•564•30-3222••••• Account		
Print COSTODIAL SERVICES				
Purchase Order 2 Item: SEAT CLEANING Percent: 10 Line:	e details (leave blank for miscellaneous dist 00.000% <b>Source Distribution:</b> 1	ribution)		
Тах				

Tax Entity: 10 Tax Code:

Taxable Amount: 0.00	Product Tax Category:	Tax Usage Code:	Point Of Title Transfer:
Currency Amour	te		

#### **Currency Amounts**

	Amount	Currency	Rate
Functional	0.00	USD	0.0000000000000000
US Dollar	0.00	USD	0.000000000000000

Page 1 of 1 | June 13, 2024



## **INVOICE - PLEASE PAY**

Date:	Invoice Number:
11/29/2023	FTL-89

Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

Call: 800.499.0116 E	xtension 4	PO Number	Net Terms:	Due Date:
E-mail: Billing@Clea			Net 30	12/29/2023
Service Type: MISCELLANEOUS		Work Description	Rate:	Amount:
INSCREMENTS	1	9am - Operation Sacred Trust - 201 SE 2nd St, Fort Lauderdale, FL 33301 ON 11/21	200.00	200.00

\* Please mail payments to P.O. Box 670577, Coral Springs FL 33067

\* Want to pay by Credit Card? Call, 800.499.0116 Extension 4.

\* 2.5% Processing fee will be added to Credit Card Payments.

**Total Due:** 

\$200.00

Clean Space Invoices not paid in full by their due date will be sent to collection attorney.

## Invoice FLT90 | Distribution 1

Company:	10 - City of Fort Lauderdale Payables Company	Status:	: Historical	Invoice Amount: 200	.00 USD
Invoice Number:	11377 - CLEAN SPACE INC FLT90 Distribution Sequence: 1	Post Date: Voucher:	12/11/2023 46429	Invoice Tax Amount: 0.00 Total Distributions: 200.00	
Ledger		Distril	bution		
Fields	for linking distribution to ir n: SEAT CLEANING Percen x Code: Product Tax Category:	ivoice details (leave blank f t: 100.000% Source Distril	Finance Structure: CORE • 10 • for miscellaneous distribution bution: 1		Account
Function US Dolla	nal	Amount 0.00 0.00	Currency USD USD		Rate 0.000000000000000000 0.00000000000000

Page 1 of 1 | June 13, 2024

CAM 24-0750 Exhibit 1 Page 87 of 362



## **INVOICE - PLEASE PAY**

Date:	Invoice Number:
11/30/2023	FLT-90

### Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

-mail: Billing@Cle ervice Type:			Net 30	12/30/2023
IISCELLANEOUS		Work Description	Rate:	Amount:
	1	9am - Operation Sacred Trust - 201 SE 2nd St, Fort Lauderdale, FL 33301 ON 11/30	200.00	200.00

all, 800.499.0116 Extension 4. \* 2.5% Processing fee will be added to Credit Card Payments.

**Total Due:** 

\$200.00

Clean Space Invoices not paid in full by their due date will be sent to collection attorney.

Check Date: 01/1	Document	4 City of Fort Lauderdale, Florida Check No: 740		
Document	Document Reference	Invoice/Description		
FLT92	6271	COMM COURT SEAT CLEANING ON 12/27	Amount \$200.	
endor Number: 11377 ch at Perforation Befor		Vendor Name CLEAN SPACE INC	Total Paid Amount \$200.00	



City of Fort Lauderdale, Florida Master Account Wells Fargo Bank, N.A. Fort Lauderdale, FL

1<u>1-24</u> 1210

740385

Void After 90 Days

To The CLEAN SPACE INC Order Of PO BOX 670577 CORAL SPRINGS FL 33067

## Invoice FLT92 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company	Status: Historical	Invoice Amount: 200.00 USD
Vendor: 11377 - CLEAN SPACE INC	Post Date: 01/17/2024	Invoice Tax Amount: 0.00
Invoice Number: FLT92 Distribution Sequence: 1	<b>Voucher:</b> 49807	Total Distributions: 200.00
Lodgor	Distribution	
Ledger		
Distribution 200.00 Invoice Currency: USD Functio Amount: Description: CUSTODIAL SERVICES	nal Currency: USD Finance Structure: C	ORE•10•001•1453•564•30-3222•••• Account

Fields for linking distribution to invoice details (leave blank for miscellaneous distribution)

Purchase Order 2 Item: SEAT CLEANING Percent: 100.000% Source Distribution: 1 Line:

#### Tax

Tax Entity: 10 Tax Code:

Taxable Amount: 0.00	Product Tax Category:	Tax Usage Code:	Point Of Title Transfer:
Currency Amour	nts		

	Amount	Currency	Rate
Functional	0.00	USD	0.0000000000000000
US Dollar	0.00	USD	0.0000000000000000

Page 1 of 1 | June 13, 2024

CAM 24-0750 Exhibit 1 Page 90 of 362



#### **INVOICE - PLEASE PAY**

Date:	Invoice Number:
12/28/2023	FLT-92

#### Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

all: 800.499.0116	Extension 4	PO Number	Net Terms:	Due Date:
-mail: Billing@Cle			Net 30	1/27/2024
ervice Type:		Work Description	Rate:	Amount:
ISCELLANEOUS	1	12-3pm - 18 NW 1st Avenue, Fort Lauderdale, FL 33301 12/27	200.00	200.00

\* Please mail payments to P.O. Box 670577, Coral Springs FL 33067

\* Want to pay by Credit Card? Call, 800.499.0116 Extension 4.

\* 2.5% Processing fee will be added to Credit Card Payments.

Total Due:

\$200.00

# Clean Space Invoices not paid in full by their due date will be sent to collection attorney.

Document Reference         Invoice/Description         Chi           FLT93         6271         COMM COURT SEAT CLEANING ON 1/4 & 1/10/24	neck No: 7407	C	City of Fort Lauderdale, Florida		Check Date: 02/0
				Reference	Document
	Amount		RT SEAT CLEANING ON 1/4 5 1/10/04		
	\$400.				
/endor Number; Vendor Name Total	I Paid Amount	To	Vendor Name		endor Number;
11377	\$400.00	101			11377



City of Fort Lauderdale, Florida Master Account Wells Fargo Bank, N.A. Fort Lauderdale, FL

1<u>1-24</u> 1210

740772

Void After 90 Days Date Check No. CHECK AMOUNT 02/01/2024 740772 \$ \*\*\*\*\*\*\*400.00 PAY VOID VOID VOID VOID VOID VOID VOID

To The CLEAN SPACE INC Order Of PO BOX 670577 CORAL SPRINGS FL 33067

## Invoice FLT93 | Distribution 1

Company:	10 - City of Fort Lauderdale Payables Company	Status:	Histor
Vendor:	11377 - CLEAN SPACE INC	Post Date:	01/23

Invoice Number: FLT93 Distribution Sequence: 1

orical

3/2024 Voucher: 50569

Invoice Amount: 400.00 USD

Invoice Tax Amount: 0.00 Total Distributions: 400.00

#### Distribution

#### Ledger

Distribution 400.00 Invoice Currency: USD Functional Currency: USD Finance Structure: CORE+10+001+1453+564+30-3222++++ Account Amount: Description: CUSTODIAL SERVICES Fields for linking distribution to invoice details (leave blank for miscellaneous distribution)

USD

USD

Purchase Order 2 Item: SEAT CLEANING Percent: 100.000% Source Distribution: 1

0.00

Line:

#### Tax

Tax Entity: 10 Tax Code:

US Dollar

Taxable Amount: 0.00 Product Tax Category: Currency Amounts	Tax Usage Code:	Point Of Title Transfer:
Functional	Amount 0.00	Currency

Rate 0.00000000000000000 

Page 1 of 1 | June 13, 2024



#### **INVOICE - PLEASE PAY**

Date:	Invoice Number:
1/12/2024	FLT-93

#### Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

E-mail: Billing@Cle Service Type:		Net 30	2/11/2024
MISCELLANEOUS	Work Description	Rate:	Amount:
AISCELLANEOUS	Ft. Laud Community Court Cleaning 12-3pm - 18 NW 1st Avenue, Fort Lauderdale, FL 33301 ON 1/10	200.00	200.00
	Ft. Laud Community Court Cleaning 12-3pm - 18 NW 1st Avenue, Fort Lauderdale, FL 33301 ON 1/4	200.00	200.00

\* 2.5% Processing fee will be added to Credit Card Payments. Total Due: \$400.00

Clean Space Invoices not paid in full by their due date will be sent to collection attorney.

heck Date: 02/1	Document	City of Fort Lauderdale, Florida	Check No: 7411
Document	Document Reference		
Document FLT43	6271	SEAT CLEANING COMM COURT 1/17/24	Amount \$200
ndor Number: 11377		Vendor Name CLEAN SPACE INC	Total Paid Amount \$200.00
113/1		CLEAN SPACE INC	



-

City of Fort Lauderdale, Florida Master Account

Wells Fargo Bank, N.A. Fort Lauderdale, FL

1<u>1-24</u> 1210

741150 Void After 90 Days

CHECK AMOUNT

\$ \*\*\*\*\*\* 200.00

Date Check No. 02/14/2024 741150 PAY VOID VOID VOID VOID VOID VOID VOID

To The CLEAN SPACE INC Order Of PO BOX 670577 CORAL SPRINGS FL 33067

## Invoice FLT43 | Distribution 1

<b>Company:</b> 10 - City of Fort Lauderdale Payables Company	Status: Historical	Invoice Amount: 200.00 USD
Vendor: 11377 - CLEAN SPACE INC	Post Date: 02/05/2024	Invoice Tax Amount: 0.00
Invoice Number: FLT43 Distribution Sequence: 1	<b>Voucher:</b> 52019	Total Distributions: 200.00
Ledger	Distribution	

Distribution 200.00 Invoice Currency: USD Functional Currency: USD Finance Structure: CORE-10-001-1453-564-30-3222---- Account

Fields for linking distribution to invoice details (leave blank for miscellaneous distribution)

Purchase Order 2 Item: SEAT CLEANING Percent: 100.000% Source Distribution: 1 Line:

#### Tax

Tax Entity: 10 Tax Code:

Taxable Amount: 0.00	Product Tax Category:	Tax Usage Code:	Point Of Title Transfer:
<b>Currency Amount</b>	ts		
		Amount	Curre
Functio	long		

Page 1 of 1 | June 13, 2024



## **INVOICE - PLEASE PAY**

Date:	Invoice Number:
1/19/2024	FLT-43

Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

-mail: Billing@Clea ervice Type:			Net 30	2/18/2024
AISCELLANEOUS	Qty/Hrs 1	Work Description Ft. Laud Community Court Cleaning 12-3pm - 18 NW 1st Avenue, Fort Lauderdale, FL 33301 ON 1/17	Rate: 200.00	Amount: 200.00
			-	

\* Please mail payments to P.O. Box 670577, Coral Springs FL 33067 \* Want to pay by Credit Card? Call, 800.499.0116 Extension 4.

\* 2.5% Processing fee will be added to Credit Card Payments.

**Total Due:** 

\$200.00

Clean Space Invoices not paid in full by their due date will be sent to collection attorney.

heck Date: 02/2	2/2024 Decument	City of Fort Lauderdale, Florida	Check No: 7413
Document	Document Reference	Invoice/Description	
FIT94 FTL95	6271 6271	Invoice/Description SEAT CLEANING COMM COURT ON 1/24/2024 FTL COMMUNITY COURT CLEANING ON 1/31/24	Amount \$200. \$200.
endor Number:		Vendor Name	Total Paid Amount
11377		CLEAN SPACE INC	\$400.00



City of Fort Lauderdale, Florida Master Account

Wells Fargo Bank, N.A. Fort Lauderdale, FL

1<u>1-24</u> 1210

741378

Void After 90 Days CHECK AMOUNT

\$ \*\*\*\*\*\* 400.00

Date Check No. 02/22/2024 741378 PAY VOID VOID VOID VOID VOID VOID VOID

To The CLEAN SPACE INC Order Of PO BOX 670577 CORAL SPRINGS FL 33067

## Invoice FLT94 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company	e Sta	itus: Historical	Invoice Amount: 20	00.00 USD
Vendor: 11377 - CLEAN SPACE INC	Post D	ate: 02/05/2024	Invoice Tax Amount: 0.	00
Invoice Number: FLT94 Distribution Sequence: 1	Vouc	<b>her:</b> 52023	Total Distributions: 20	
	Di	stribution		ť
Ledger				
Distribution 200.00 Invoice Currency: USD Amount: Description: CUSTODIAL SERVICE	Functional Currency: (	JSD Finance Structu	re: CORE•10•001•1453•564•30-3222••••	Account
Fields for linking distribution to	invoice details (leave bl	ank for miscellaneous	distribution)	
Purchase Order 2 Item: SEAT CLEANING Perce Line:	nt: 100.000% Source D	istribution: 1		
Тах				
Tax Entity: 10 Tax Code:				
Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code:	Point Of Title Tran	sfor	
Currency Amounts	<b>3 1 1</b>	i onic of fide fram	5161.	
	Amount		Currency	Rate
Functional	0.00		USD	0.00000000000000000000
US Dollar	0.00		USD	0.0000000000000000000000000000000000000

Page I of 1 | June 13, 2024

CAM 24-0750 Exhibit 1 Page 99 of 362

2



**INVOICE - PLEASE PAY** 

Date:	Invoice Number:
1/26/2024	FLT-94

#### Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

Call: 800.499.0116 Ex E-mail: Billing@Clea		ne com	Net 30	2/25/2024
	· ·			
Gervice Type: AISCELLANEOUS	Qty/Hrs 1	Work Description Ft. Laud Community Court Cleaning 12-3pm - 18 NW 1st Avenue, Fort Lauderdale, FL 33301 ON 1/24	Rate: 200.00	Amount: 200.00
Want to pay by Crec	lit Card? Cal	x 670577, Coral Springs FL 33067 l, 800.499.0116 Extension 4. ed to Credit Card Payments.	Total Due:	\$200.00

## Invoice FTL95 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company Vendor: 11377 - CLEAN SPACE INC Invoice Number: FTL95 Distribution	Post Da	us: Historical te: 02/13/2024	Invoice Amount: 20 Invoice Tax Amount: 0.0	
Sequence: 1	Vouch	Voucher: 52973 Total Distributions: 200.00		0.00
Ledger	Dist	ribution		
Distribution 200.00 Invoice Currency: USD Amount: Description: CUSTODIAL SERVICES	Functional Currency: US	D Finance Structure: CORE.	10•001•1453•564•30-3222••••	Account
Fields for linking distribution to i				
Purchase Order 2 Item: SEAT CLEANING Percer Line:	nt: 100.000% Source Dis	tribution: 1	ion)	
Тах				
Tax Entity: 10 Tax Code:				
Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code:	Point Of Title Transfer:		
Currency Amounts	-	the finite finite,		
Functional US Dollar	Amount 0.00 0.00	Currend USD USD	cy	Rate 0.0000000000000000000 0.0000000000000

Page 1 of 1 | June 13, 2024



#### **INVOICE - PLEASE PAY**

Date:	Invoice Number:
1/31/2024	FLT-95

#### Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

Questions about this Call: 800.499.0116 Exte		PO N	lumber	Net Terms:	Due Date:
E-mail: Billing@Cleans		ne.com		Net 30	3/1/2024
Service Type: Qty/Hrs Work Description				Rate:	Amount:
MISCELLANEOUS	1	Ft. Laud Community Court Cleaning 12-3pm - 18 NW 1st Avenue, Fort La FL 33301 ON 1/31	auderdale,	200.00	200.00
Please mail payments	to P.O. Boy	c 670577, Coral Springs FL 330	67		
Want to pay by Credit	Card? Call	, 800.499.0116 Extension 4. d to Credit Card Payments.	07	Total Due:	\$200.00

# Clean Space Invoices not paid in full by their due date will be sent to collection attorney.

Check Date: 05/	Desument	City of Fort Lauderdale, Florida	Check No: 7437
Document	Document Reference		Check NO. 743
FLT96	8248	Invoice/Description	Amount
FLT97	8248	COMMUNITY COURT CLEANING SVCS ON 2/7/24	\$200
FLT98	8248	COMMUNITY COURT CLEANING SVCS ON 2/14/24	\$200
FLT99	8248	COMMUNITY COURT CLEANING SVCS ON 2/21/24	\$200
		COMMUNITY COURT CLEANING SVCS ON 2/28/24	\$200
endor Number: 11377		Vendor Name	Total Paid Amount
		CLEAN SPACE INC	
h at Perforation Before	Depositing Chaole	Page 1 of 1	\$800.00



City of Fort Lauderdale, Florida Master Account

Wells Fargo Bank, N.A. Fort Lauderdale, FL

1<u>1-24</u> 1210

743713 Void After 90 Days

Date Check No. CHECK AMOUNT 05/15/2024 743713 \$\*\*\*\*\*\*800.00 PAY VOID VOID VOID VOID VOID VOID VOID

To The CLEAN SPACE INC Order Of PO BOX 670577 CORAL SPRINGS FL 33067

# Invoice FLT96 | Distribution 1

<b>Company:</b> 10 - City of Fort Lauderdal Payables Company	e S	tatus: Historical	Inv	voice Amount: 200.00 USD	
Vendor: 11377 - CLEAN SPACE INC Invoice Number: FLT96 Distribution Sequence: 1	1051	Post Date: 05/13/2024 Voucher: 63270		Invoice Tax Amount: 0.00 Total Distributions: 200.00	
Ledger	D	istribution			
Distribution 200.00 Invoice Currency: USD Amount: Description: CUSTODIAL SERVICE Fields for linking distribution to Purchase Order 1 Item: CLEANING SERVICEE P Line:	invoice details (leave h	lank for missollane	<b>ire:</b> CORE•10•001•1453• s distribution)	•564•30-3222•••• Account	
Tax Entity: 10 Tax Code: Taxable Amount: 0.00 Product Tax Category: Currency Amounts	Tax Usage Code:	Point Of Title Tran	sfer:		
Functional US Dollar	Amount 0.00 0.00		Currency USD USD	Rate 0.00000000000000000000000000000000000	

Page 1 of 1 | June 13, 2024



# **INVOICE - PLEASE PAY**

Date:	Invoice Number:			
2/14/2024	FLT-96			

Due Date:

Net Terms:

Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

## Questions about this invoice? Call: 800.499.0116 Extension 4 E-mail: Billing@CleanSpaceOnline.com

Service Type: Net 30 Qty/Hrs Work Description 3/15/2024 MISCELLANEOUS Rate: 1 Ft. Laud Community Court Cleaning Amount: 12-3pm - 18 NW 1st Avenue, Fort Lauderdale, 200.00 200.00 on 2/7 \* Please mail payments to P.O. Box 670577, Coral Springs FL 33067 \* Want to pay by Credit Card? Call, 800.499.0116 Extension 4. \* 2.5% Processing fee will be added to Credit Card Payments. **Total Due:** \$200.00

PO Number

# Clean Space Invoices not paid in full by their due date will be sent to collection attorney.

## Invoice FLT97 for CLEAN SPACE INC





**INVOICE - PLEASE PAY** 

Date:	Invoice Number:
2/14/2024	FLT-97

#### Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

Questions about this i Call: 800.499.0116 Exte		PO	O Number	Net Terms:	Due Date:
E-mail: Billing@CleanS		e.com		Net 30	3/15/2024
Service Type:	Qty/Hrs	Work Description		Rate:	Amount:
MISCELLANEOUS	1	Ft. Laud Community Court Clean 12-3pm - 18 NW 1st Avenue, Fo FL 33301 on 2/14		200.00	200.00
* Want to pay by Credit	t Card? Call	c 670577, Coral Springs FL , 800.499.0116 Extension 4 d to Credit Card Payments.		Total Due:	\$200.00
Clean Space Invo	Clean Space Invoices not paid in full by their due date will be sent to collection attorney.				

## Invoice FLT98 | Distribution 1

<b>Company:</b> 10 - City of Fort Lauder Payables Company	dale Statu	s: Historical	Invoice Amount: 200.0	00 USD
Vendor: 11377 - CLEAN SPACE	INC Post Dat	e: 05/13/2024	Invoice Tax Amount: 0.00	
Invoice Number: FLT98 Distribution Sequence: 1	Vouche	er: 63272	Total Distributions: 200.0	00
	Dist	ribution		
Ledger				
Distribution 200.00 Invoice Currency: Amount: Description: CUSTODIAL SER	USD <b>Functional Currency:</b> US VICES	D Finance Structure: COF	RE•10•001•1453•564•30-3222••••	Account
Fields for linking distributio	n to invoice details (leave bla	nk for miscellaneous distrik	oution)	
Purchase Order 1 Item: CLEANING SERVICER Line:	E Percent: 100.000% Source	e Distribution: 1		
Тах				
Tax Entity: 10 Tax Code:				
Taxable Amount: 0.00 Product Tax Categor	y: Tax Usage Code:	Point Of Title Transfer:		
Currency Amounts				
	Amount	Cur	rency	Rate
Functional	0.00	USD	)	0.00000000000000000
US Dollar	0.00	USC	)	0.0000000000000000

Page 1 of 1 | June 13, 2024

CAM 24-0750 Exhibit 1 Page 108 of 362



Clean Space, Inc. PO Box 670577 Coral Springs Florida 33067

**INVOICE - PLEASE PAY** 

Date:	Invoice Number:	
2/20/2024	FLT-98	

#### Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

ervice Type:	Otv/Hrs	Work Description	Rate:	Amount:
IISCELLANEOUS	1	Ft. Laud Community Court Cleaning 12-3pm - 18 NW 1st Avenue, Fort Lauderdale, FL 33301 on 2/21	200.00	200.00

Clean Space Invoices not paid in full by their due date will be sent to collection attorney.

www.CleanSpaceOnline.com

## Invoice FLT99 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company

Vendor: 11377 - CLEAN SPACE INC

Invoice Number: FLT99 Distribution Sequence: 1

Status: Historical

Post Date: 05/13/2024 Voucher: 63274

invoice Amount: 200.00 USD

Invoice Tax Amount: 0.00 Total Distributions: 200.00

#### Distribution

#### Ledger

Distribution 200.00 Invoice Currency: USD Functional Currency: USD Finance Structure: CORE+10+001+1453+564+30-3222++++ Account Amount: Description: CUSTODIAL SERVICES

Fields for linking distribution to invoice details (leave blank for miscellaneous distribution)

Purchase Order 1 Item: CLEANING SERVICEE Percent: 100.000% Source Distribution: 1 Line:

#### Tax

Tax Entity:	10	Tax Code:
-------------	----	-----------

Tax Entity: 10 Tax Code. Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code:	Point Of Title Transfer:	
Currency Amounts			Rate
-	Amount	Currency	Rale
		USD	0.0000000000000000000000000000000000000
Functional	0.00		0.0000000000000000000000000000000000000
US Dollar	0.00	USD	0.0000000000000000000000000000000000000

Page 1 of 1 | June 13, 2024

CAM 24-0750 Exhibit 1 Page 110 of 362



Clean Space, Inc. PO Box 670577 Coral Springs Florida 33067 **INVOICE - PLEASE PAY** 

	Date:	Invoice Number:
ſ	2/29/2024	FLT-99

#### Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

-mail: Billing@Clear	SpaceOnline.com	Net 30	3/30/2024
ervice Type:	Qty/Hrs Work Description	Rate:	Amount:
AISCELLANEOUS	1 Ft. Laud Community Court Cleaning 112-3pm - 18 NW 1st Avenue, Fort Lauderdal FL 33301 on 2/28	le, 200.00	200.00
Want to pay by Cree	ts to P.O. Box 670577, Coral Springs FL 33067 dit Card? Call, 800.499.0116 Extension 4. will be added to Credit Card Payments.	Total Due	: \$200.00

www.CleanSpaceOnline.com

heck Date: 05/2		City of Fort Lauderdale, Florida Chec	
Document	Document Reference	Invoice/Description	Amount
LT100	8248	CLEANING SERVICES -18 NW 1 ST AV ON 3/13/24	\$200.0
LT101	8248	COMMUNITY COURT SEAT CLEANING ON 3/20/24	\$200.0
LT102	8248	COMMUNITY COURT SEAT CLEANING ON 3/27/24	\$200.0
LT103	8248	COMMUNITY COURT SEAT CLEANING ON 4/3/2024	\$200.0
LT104	8248	CLEANING SERVICES ON 4/10/24 - 18 NW 1ST AV	\$200.0
LT105	8248	CLEANING SERVICES ON 4/17/24 - 18 NW 1ST AV	\$200.0
LT106	8248	CLEANING SERVICES ON 4/25/24 - 18 NW 1ST AV	\$200.0
/endor Number:		Vendor Name	Total Paid Amount
11377		CLEAN SPACE INC	\$1,400.00



City of Fort Lauderdale, Florida Master Account Wells Fargo Bank, N.A. Fort Lauderdale, FL

Date

Check No.

743957

1<u>1-24</u> 1210

743957 Void After 90 Days

CHECK AMOUNT

\$ \*\*\*\*\*1,400.00

•

To The CLEAN SPACE INC Order Of PO BOX 670577 CORAL SPRINGS FL 33067

## NON-NEGOTIABLE

#### Invoice FLT100 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company	Status: Historical	Invoice Amount: 200.00 USD
Vendor: 11377 - CLEAN SPACE INC	Post Date: 05/21/2024	Invoice Tax Amount: 0.00
Invoice Number: FLT100 Distribution Sequence: 1	<b>Voucher:</b> 64196	Total Distributions: 200.00
	Distribution	
Ledger		

Distribution 200.00 Invoice Currency: USD Functional Currency: USD Finance Structure: CORE • 10 • 001 • 1453 • 564 • 30 - 3222 • • • • Account Amount: Description: CUSTODIAL SERVICES

Fields for linking distribution to invoice details (leave blank for miscellaneous distribution)

Purchase Order 1 Item: CLEANING SERVICEE Percent: 100.000% Source Distribution: 1 Line:

~

#### Тах

Tax Entity: 10 Tax Code:

Taxable Amount: 0.00	Product Tax Category:	Tax Usage Code:	Point Of Title Transfer:
Currency Amounts			
		Amount	Currency
Func	tional	0.00	USD
US D	ollar	0.00	USD

Page 1 of 1 | June 13, 2024

CAM 24-0750 Exhibit 1 Page 113 of 362

Rate

0.00000000000000000



Clean Space, Inc. PO Box 670577 Coral Springs Florida 33067

**INVOICE - PLEASE PAY** 

Date:	Invoice Number:
3/14/2024	FLT-100

#### Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

Questions about th Call: 800.499.0116 E		PO Numb	oer Net Terms:	Due Date:
E-mail: Billing@Clea		e.com	Net 30	4/13/2024
Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	Ft. Laud Community Court Cleaning 12-3pm - 18 NW 1st Avenue, Fort Lauder FL 33301 On 3/13	200.00	200.00
		x 670577, Coral Springs FL 33067		
		l, 800.499.0116 Extension 4. ed to Credit Card Payments.	Total Due:	\$200.00

Clean Space Invoices not paid in full by their due date will be sent to collection attorney.

www.CleanSpaceOnline.com

#### Invoice FLT101 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company	Status: Historical	Invoice Amount: 200.00 USD		
Vendor: 11377 - CLEAN SPACE INC	Post Date: 05/21/2024	Invoice Tax Amount: 0.00		
Invoice Number: FLT101 Distribution Voucher: 64168 Sequence: 1		Total Distributions: 200.00		
Distribution				

#### Ledger

Distribution 200.00 Invoice Currency: USD Functional Currency: USD Finance Structure: CORE-10-001-1453-564-30-3222---- Account Amount: Description: CUSTODIAL SERVICES

Fields for linking distribution to invoice details (leave blank for miscellaneous distribution)

Purchase Order 1 Item: CLEANING SERVICEE Percent: 100.000% Source Distribution: 1 Line:

#### Тах

Tax Entity: 10 Tax Code:

Taxable Amount: 0.00	Product Tax Category:	Tax Usage Code:	Point Of Title Transfer:
Currency Amour	nts		

	Amount	Currency	Rate
Functional	0.00	USD	0.0000000000000000000000000000000000000
US Dollar	0.00	USD	0.000000000000000

Page 1 of 1 | June 13, 2024

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Clean Space, Inc. PO Box 670577 Coral Springs Florida 33067

### **INVOICE - PLEASE PAY**

Date:	Invoice Number:
3/21/2024	FLT-101

#### Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

Questions about this Call: 800.499.0116 Ex		PO Numbe	er Net Terms:	Due Date:
E-mail: Billing@Clean	SpaceOnlir	ne.com	Net 30	4/20/2024
Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	12-3pm - 18 NW 1st Avenue, Fort Lauderd FL 33301 On 3/20		200.00
* Want to pay by Credi	t Card? Cal	x 670577, Coral Springs FL 33067 , 800.499.0116 Extension 4. d to Credit Card Payments.	Total Due:	\$200.00
Clean Space Invo	oices not p	aid in full by their due date will b	pe sent to collection	on attorney.
		www.CleanSpaceOnline.com		

### Invoice FLT102 | Distribution 1

.

Company: 10 - City of Fort Lauderdal Payables Company	e Status: Historical	Invoice Am	ount: 200.00 USD
Vendor: 11377 - CLEAN SPACE INC	Post Date: 05/21/2024	Invoice Tax Am	ount: 0.00
Invoice Number: FLT102 Distribution Sequence: 1	<b>Voucher:</b> 64171	Total Distribut	tions: 200.00
	Distribution		
Ledger			
Distribution 200.00 Invoice Currency: USD Amount: Description: CUSTODIAL SERVIC	Functional Currency: USD Finance Str	ucture: CORE•10•001•1453•564•30-	3222••••• Account
Fields for linking distribution to	invoice details (leave blank for miscellan	eous distribution)	
Purchase Order 1 Item: CLEANING SERVICEE I Line:	Percent: 100.000% Source Distribution: 1		
Тах			
Tax Entity: 10 Tax Code:			
Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code: Point Of Title	Transfer:	
Currency Amounts			
	Amount	Currency	Rate
Functional	0.00	USD	0.0000000000000000
US Dollar	0.00	USD	0.0000000000000000

Page 1 of 1 | June 13, 2024



Clean Space, Inc. PO Box 670577 Coral Springs Florida 33067

**INVOICE - PLEASE PAY** 

Date:	Invoice Number:
3/28/2024	FLT-102

#### Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

Questions about this Call: 800.499.0116 Ex		P	O Number	Net Terms:	Due Date:
-mail: Billing@Clear	SpaceOnlin	e.com		Net 30	4/27/2024
ervice Type:	Qty/Hrs	Work Description		Rate:	Amount:
AISCELLANEOUS	1	12-3pm - 18 NW 1st Avenue, Fo FL 33301 On 3/27	ort Lauderdale,	200.00	200.00
Want to pay by Crec	lit Card? Cal	x 670577, Coral Springs FL l, 800.499.0116 Extension 4 ed to Credit Card Payments	•	Total Due:	\$200.00

www.CleanSpaceOnline.com

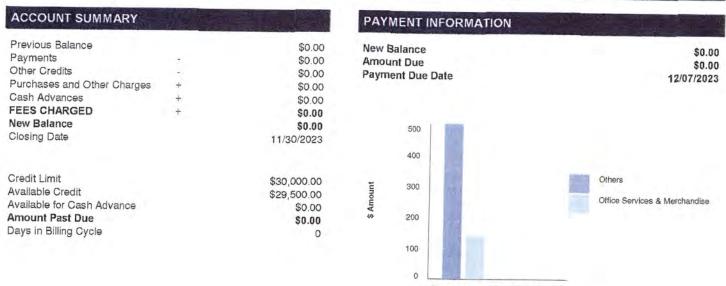
# **Office Supplies**

1-2

#### Visa Purchasing Card

#### ACCOUNT NUMBER ENDING IN: 9376

VISA



Top 5 Spend Categories this Cycle

### Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

Tran Date	Post Date	Reference Number	Transaction Description		Amoun
11/03	11/05	24692169K328QVD5S	Amazon.com*ZZ8V56SM3 Amzn.com/ MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED:	2	\$100.89
11/22	11/23	2469216A62YJ4X3BG	CUSTOMER CODE: 111-0452553-38370 Amazon.com*ZU9TG0G03 Amzn.com/ MCC: 5942 MERCHANT ZIP: 98109		\$37.54
			Transactions continued on next	page	
	5207	0001 YWH 002 7		10 4546 1300 FX7M	7122
	Account of the second of the	1 10030 01	etach bottom portion and submit with paymer		
HH UIST		TRUIST CARD SERVICES PO BOX 100 Wilson NC 27894-0100	For customer service and billing inquir please see reverse side. Payments se to any address other than the one liste below may be delayed up to 5 days.	Account Number Foult	9376 11/30/23 \$0.00 \$0.00 12/07/23
		NJEL.	10	Make checks payable to: Truist Ba Or Pay Online at: <u>enterprisespendp</u>	ank latform.Truist.com
				ոնիլիներիրեսեսերինին	յունինիներ
		կվիկերություններ	defendbed01	MARIE JOSEPH 7	122
TRUIST PO BO	F BANK X 791250	<b>  ·   ·    ·    ·   </b> 21279-1250			

#### 07282072318

CAM 24-0750 Exhibit 1 Page 120 of 362

Tran	Post	Reference		and the second second
Date	Date	Number	Transaction Description	Amoun
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	Anoun
			CUSTOMER CODE: 113-6702655-70058	
11/29	11/30	2490641AD5F9JRXF1	QGV*Broward Partnership f954-7793990 FL	\$500.00
			MCC: 8398 MERCHANT ZIP: 33311	\$500.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 23142996	
11/30	11/30	000000000000COMPC	TOTAL PURCHASES \$638.43	\$0.00
			TOTAL \$638.43	\$0.00
FEES				
			TOTAL FEES FOR THIS PERIOD	\$0.00

#### IMPORTANT ACCOUNT INFORMATION

Cash advance transactions are limited to an aggregate daily maximum of \$2,500 per day and \$2,500 per single transaction. Other financial institutions and ATM owners may impose additional limitations and/or fees. Only clients who have enabled the cash advance feature for their cardholders will be impacted by these changes.

5207 0001 YWH 002 7 31 231130 0 PAGE 2 of 3 1 0 4546 1300 FX7M

7122

### amazon.com

#### Final Details for Order #111-0452553-3837068

Order Placed: November 2, 2023 Amazon.com order number: 111-0452553-3837068 Order Total: \$100.89

Shipped on November 3, 2023		
<b>Items Ordered</b> 1 of: Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, 8 Fl Oz Pump Bottle (Pack of 12) Sold by: Amazon <u>(seller profile)</u> Business Price Condition: New		
Shipping Address:       Item(s) Subtotal:         Maria Basrawala       Shipping & Handling:         4TH FLOOR-MARIA BASRAWALA       Shipping & Handling:         01 NE 3RD AVE       Total before tax:	\$27.40 \$0.00	
Jnited States Sales Tax:	\$27.40 \$0.00	
Shipping Speed:       Total for This Shipment:         REE Prime Delivery	\$27.40 	
Shipped on November 3, 2023		
tems Ordered Of: Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 1 fl oz Travel Size flip-Cap Bottle (Pack of 72) - 3901-72-CMR	<b>Price</b> \$73.49	
Sold by: Amazon <u>(seller profile)</u> Business Price Condition: New		
Business Price Condition: New Shipping Address: Item(s) Subtotal:	\$73.49	
Susiness Price	\$73.49 \$0.00	
Business Price Condition: New Shipping Address: Item(s) Subtotal: Maria Basrawala 4TH FLOOR-MARIA BASRAWALA Shipping & Handling:		

#### **Payment information**

Payment Method: Visa | Last digits: 9376

Billing address Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE Item(s) Subtotal: \$100.89 Shipping & Handling: \$0.00 -----Total before tax: \$100.89 Estimated Tax: \$0.00

\_\_\_\_

**Credit Card transactions** 

Visa ending in 9376: November 3, 2023: \$100.89

To view the status of your order, return to Order Summary .



#### Details for Order #113-6702655-7005801

Order Placed: November 22, 2023 Amazon.com order number: 113-6702655-7005801 Order Total: \$37.54

Not Yet Shipped		
Items Ordered 1 of: Amazon Basics 6 Sheet Cross Cut Paper and Credit Card Home Office Shredder with 3.8 Gallon Bin, Black		Price
Sold by: Amazon ( <u>seller profile</u> ) Business Price Condition: New		\$37.54
Shipping Address: Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States Shipping Speed: FREE Prime Delivery		
Payment information Payment Method:		
Visa   Last digits: 9376	Item(s) Subtotal:	\$37.54
	Shipping & Handling:	\$0.00
Billing address		
Maria Basrawala	Total before tax:	\$37.54
14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE	Estimated Tax:	\$0.00
FORT LAUDERDALE, FL 33301-1162		
United States	Grand Total:	\$37.54

To view the status of your order, return to Order Summary .

---- L

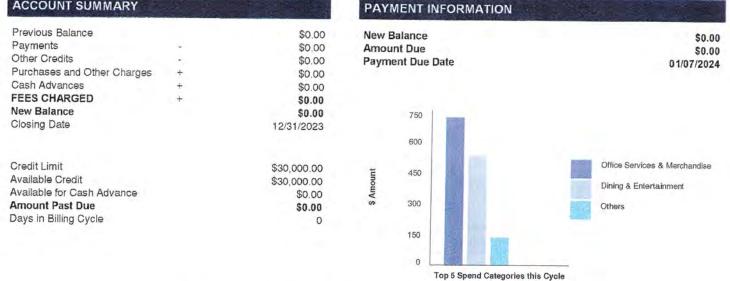
#### Visa Purchasing Card

#### ACCOUNT SUMMARY

1-2



ISA



#### Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/05	12/06	2469216AK2ZXKNEX0	AMZN Mktp US*DG7W18FP3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$179.98
12/12	12/12	2469216AS35BV8S1X	CUSTOMER CODE: 111-8287061-74218 AMZN Mktp US*KM4BD7UA3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	\$19.98
			Transactions continued on next page	
	5207	0001 YWH 002 7 Please de	31 231231 0 PAGE 1 of 3 1 0 4546 1300 FX7M etach bottom portion and submit with payment using enclosed envelope	7482
		TRUIST CARD SERVICES PO BOX 100 Wilson NC 27894-0100	For customer service and billing inquision	

9125/2U

որդևովիինիցիինդունիիսիքիքնենիներին

TRUIST BANK PO BOX 791250 BALTIMORE MD 21279-1250 մախկիլիլով ակեսությիլիներիներին երկությիլ 7482 MARIE JOSEPH CITY OF FT LAUDERDALE M310 100 N ANDREWS AVE FL 7

FORT LAUDERDALE FL 33301-1016

New Balance

Amount Due

Amount Enclosed

Make checks payable to: Truist Bank

Or Pay Online at: enterprisespendplatform.Truist.com

**Due Date** 

4715001369819376

CAM 24-0750 Exhibit 1 Page 125 of 362 \$0.00

\$0.00

01/07/24

#### 00000000 00000000

1-9

Tran	Post	Reference		All and a second se
Date	Date	Number	Transaction Description	Amount
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	Amount
			CUSTOMER CODE: 111-2723168-99130	
2/12	12/13	2402821ASS66G4GSB	MONDO GOURMET COFFE & MA FORT LAUDERDAFL	\$405.60
			MCC: 5812 MERCHANT ZIP:	9403.80
2/13	12/14	2469216AV36Q6AXKS	AMZN Mktp US*4X0V257J3 Amzn.com/billWA	\$25.89
			MCC: 5942 MERCHANT ZIP: 98109	020.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 111-0021394-27866	
2/13	12/15	2494301AW09FE70EK	THE HOME DEPOT #6372 FT LAUDERDALEFL	\$135.50
			MCC: 5200 MERCHANT ZIP: 33304	0100,00
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			CUSTOMER CODE: 0	
2/15	12/18	2403762AZS66JANAJ	AAA CHOREOGRAPHY FITNESSOAKLAND PARK FL	\$125.00 V
			MCC: 7997 MERCHANT ZIP:	0120.00
2/18	12/19	2443106B02DKRNLZP	AMAZON.COM*5B1LB6EC3 SEATTLE WA	\$357.02
			MCC: 5942 MERCHANT ZIP: 98109	0007.02
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 111-3711495-22602	
2/19	12/20	2469216B12ZH2QVVM	AMZN Mktp US*PL8931983 Amzn.com/billWA	\$36.60
			MCC: 5942 MERCHANT ZIP: 98109	400,000 V
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 111-7169164-67226	
2/20	12/20	2469216B2304KNNH4	AMZN Mktp US*354Y12Y03 Amzn.com/billWA	\$34 64 V
			MCC: 5942 MERCHANT ZIP: 98109	004.04
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 111-9365341-22506	
/20	12/20	2469216B2304L87LN	AMZN Mktp US*X09PL3LO3 Amzn.com/billWA	\$25.98 V
			MCC: 5942 MERCHANT ZIP: 98109	\$20.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 111-8780859-92490	
/20	12/21	2469216B230NLV3S5	AMZN Mktp US*RW5T329W3 Amzn.com/billWA	\$34 64 \
			MCC: 5942 MERCHANT ZIP: 98109	001.01
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 111-9365341-22506	
31	12/31	000000000000COMPC	TOTAL PURCHASES \$1,380.83	\$0.00
			TOTAL \$1,380.83	ψ0.00
ES				

#### IMPORTANT ACCOUNT INFORMATION

Cash advance transactions are limited to an aggregate daily maximum of \$2,500 per day and \$2,500 per single transaction. Other financial institutions and ATM owners may impose additional limitations and/or fees. Only clients who have enabled the cash advance feature for their cardholders will be impacted by these changes.

7482



## Final Details for Order #111-8287061-7421812

Order Placed: December 5, 2023 Amazon.com order number: 111-8287061-7421812 Order Total: \$179.98

Shipped on Dece	mber 5, 2023	
Items Ordered		
2 of: 4U Media&Displays 33.5" x80-90 Deluxe Retractable Roll Up Banner Stand x80-90) Sold by: 4U Media & Displays LLC <u>(seller profile)</u> Condition: New	with Wide Base with Padded Canvas Bag (33.5"	<b>Price</b> \$89.99
Shipping Address:		
Michele Muscarella 401 SE 21ST ST FORT LAUDERDALE, FL 33316-3425 United States	Item(s) Subtotal: \$ Shipping & Handling:	179.98 \$0.00
	Total before tax: \$1	79.98
<b>Shipping Speed:</b> Standard Shipping		\$0.00
	Total for This Shipment: \$1	79.98
Payment infor	mation	
ayment Method:		
/isa   Last digits: 9376	Item(s) Subtotal: \$1	79.98
Billing address		\$0.00
Maria Basrawala 4TH FLOOR-MARIA BASRAWALA 01 NE 3RD AVE ORT LAUDERDALE, FL 33301-1162	Total before tax: \$17 Estimated Tax: \$	79.98 50.00
redit Card transactions	Grand Total: \$17	 9.98

Visa ending in 9376: December 5, 2023: \$179.98

To view the status of your order, return to Order Summary .



#### Details for Order #111-2723168-9913046

Order Placed: December 11, 2023 Amazon.com order number: 111-2723168-9913046 Order Total: \$19.98

Not Yet Shipped		
Items Ordered	· · · · · · · · · · · · · · · · · · ·	Price
2 of: Cesil Accordian File Organizer Expanding File Folder, 13 Pockets , A4 Letter Size Paper		
Classroom, Home, Office and Travel	Document Receipt Folder for	\$9.99
Sold by: Cesil <u>(seller profile)</u>		
Business Price		
Condition: New		
Shipping Address:		
Maria Basrawala		
14TH FLOOR-MARIA BASRAWALA		
101 NE 3RD AVE		
FORT LAUDERDALE, FL 33301-1162		
United States		
Shipping Speed:		
FREE Prime Delivery		
		<u></u>
Payment information		
Payment Method:	Item(s) Subtotal:	\$19.98
Visa   Last digits: 9376	Shipping & Handling:	
Billing address	empping & handling.	φ0.00
Maria Basrawala		
14TH FLOOR-MARIA BASRAWALA	Total before tax:	\$19.98
101 NE 3RD AVE	Estimated Tax:	\$0.00

101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States

To view the status of your order, return to  $\underline{\text{Order Summary}}$  .

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Grand Total: \$19.98



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### Details for Order #111-0021394-2786616

Order Placed: December 12, 2023 Amazon.com order number: 111-0021394-2786616 Order Total: \$25.89

Not Yet Shipped		
Items Ordered 1 of: Power Strip Tower Surge Protector, SUPERDANNY Desktop Charging Station, 10 Ft 1080 Joules, 3-Prong, Grounded, Multiple Protections for Home, Office, Black Sold by: SUPERDANNY Direct (seller profile) Condition: New	Extension Cord, 9 Outlets, 4 USB Ports,	<b>Pric</b> \$25.8
Shipping Address: Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Item(s) Subtotal: Shipping & Handling: Free Shipping:	\$25.89 \$2.99 -\$2.99 
	Total before tax: Sales Tax:	\$25.89 \$0.00
	Total for This Shipment:	 \$25.89 
Payment information		
Payment Method: /isa   Last digits: 9376	Item(s) Subtotal:	\$25.89

Item(s) Subtotal:	\$25.89
Shipping & Handling:	
Fromotion applied:	-\$2.99
Total before toy:	
Lounded Tax.	φ0.00
Grand Total:	\$25.89

To view the status of your order, return to  $\underline{Order\ Summary}$  .

## How doers get more done. 612 v

1000 NE 4TH AVE FORT LAUDERDALE FL 33304 STORE MANAGER TONY DUDLEY (954)763-1932 6372 00052 36591\_\_\_12/13/23 11:00 AM

SALE CASHIER PAREA	ATTIE 10/1		
071691467106 13GBL RM STEP W METAL 2024.97 074182459932 SS 50	_ ACCENT BLI	>	6.48N
SOFTSOAP HS REI 074182445713 SFTS SOFTSOAP ANTIB 202.87	OAP11.25 <a AC HS CRISP</a 	≥	1.250Z 5.74N
012587791219 GLAD GLAD 4G DRAWST 073257014120 HDX1 HDX 13G SCENTE	RING BEACH 3GSCENT <a> D 140 COUNT</a>		7.47N 34CT 19.97N
036000541519 CTNE COTTONELLE ULT 2014.98 071691528012 901	L TP 12R <a RA CLEAN TP GNMTL <a></a></a 	> 12R	29.96N
RM VANITY OVAL 207.97	. GRAY 2 GAL		15.94N
	SUBTOTAL SALES TAX		135.50 0.00
TAX EXEMPT	TOTAL	\$	135.50
XXXXXXXXXXXXXX9376 AUTH CODE 013621		USD\$	135.50 TA
······································			

Chip Read AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 0



RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON A 1 90 03/12/2024

## 

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

#### Opine en español

www.homedepot.com/survey

User ID: H89 79843 73523 PASSWORD: 23613 73471

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



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Details for Order #111-3711495-2260265

Order Placed: December 12, 2023 Amazon.com order number: 111-3711495-2260265 Order Total: \$357.02

Not Yet Shipped	
Items Ordered 1 of: Sweetcrispy Waiting Room Chairs with Padded Arms Set of 2, PU Leather Stationary Office Guest Chair for Elderly Home Desk Reception Area Conference Room Side Lobby, Black, Sweetcrispy Sold by: Amazon.com Condition: New	<b>Price</b> \$69.97
5 Of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black Sold by: Amazon <u>(seller profile)</u> Business Price Condition: New	\$57.41
Shipping Address: Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	
Shipping Speed: Consolidated Shipping in fewest deliveries	
Payment information	7
Payment Method:         Item(s) Su           Visa   Last digits: 9376         Item(s) Su	btotal: \$357.02

Billing address Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States Total before tax: \$357.02 **Shipping & Handling:** \$0.00 -----Total before tax: \$357.02 **Estimated Tax:** \$0.00 -----

Grand Total: \$357.02

To view the status of your order, return to Order Summary .



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## Details for Order #111-7169164-6722644

Order Placed: December 18, 2023 Amazon.com order number: 111-7169164-6722644 Order Total: \$36.60

Not Yet Shipped	
Items Ordered 2 of: <i>Toilet Paper Holder Stand, Storage Cabinet Beside Toilet for Small Space Bathroor</i> <i>AOJEZOR</i> Sold by: Aojezor <u>(seller profile)</u>   Product question? <u>(Ask Seller )</u> Condition: New	n with Toilet Roll Holder, White by \$18.30
<b>Shipping Address:</b> Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	
Payment information Payment Method: /isa   Last digits: 9376	
illing address	Item(s) Subtotal: \$36.60 Shipping & Handling: \$2.99

Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States

Promotion applied: -\$2.99 Total before tax: \$36.60 Estimated Tax: \$0.00

Grand Total: \$36.60

To view the status of your order, return to Order Summary .



#### Final Details for Order #111-8780859-9249053

Order Placed: December 18, 2023 Amazon.com order number: 111-8780859-9249053 Order Total: \$25.98

Shipped o	Shipped on December 19, 2023				
Items Ordered 1 Of: Sierra Concepts 2-Pack Front Door Mat Ribbed Blue - Indoor Ou Shoe Scraper, Entry Inside Outside Garage Traffic Utility Porch Area, 3 Sold by: A1 SuperStore (seller profile) Business Price Condition: New	itdoor Floor Doormat Entryway Welcome Mats - Entrance 0" x 17"	<b>Price</b> \$25.98			
<b>Shipping Address:</b> Maria Basrawala 14TH FLOOR-MARIA BASRAWALA	Item(s) Subtotal: Shipping & Handling:	\$25.98 \$0.00			
101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Total before tax: Sales Tax:	 \$25.98 \$0.00			
Shipping Speed: FREE Prime Delivery	Total for This Shipment:	 \$25.98 			
Paym	ent information				
<b>Payment Method:</b> Visa   Last digits: 9376	Item(s) Subtotal: Shipping & Handling:	\$25.98 \$0.00			
Billing address Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Total before tax: Estimated Tax: Grand Total:	\$25.98 \$0.00 <b>\$25.98</b>			
Credit Card transactions	Visa ending in 9376: December 19, 2023:	\$25.98			

To view the status of your order, return to Order Summary .

Page 1 of 2 | June 3, 2024

Program Name:	16:	Statement:	enti		Procurement Card User Equals:	<b>Card</b> 30346 uals:		Post Date:			
Vendor:	Dri	Reason Code:	ode:		Proxy Name:	ame:	Tran	Transaction Date 01/01/2024 Begin:	01/01/	2024	
Merchant:	nt:	Sta	Status: Unreleased	ased			Tran	Transaction Date 01/31/2024 End:	01/31/	2024	
Merchant or	Vend Transacti or on Date	i Post Progr Date am Statement	Co mp Card any Number	Card Holder	Card User Name	Transaction	Charge Amount	Tax Amount	Stat /	Reque ster Approv ed	Proxy User Approv ed
FLORIDA CITY AND COUNT	01/08/20 24	01/10 VISAP VCPCARD 20 /2024 ROG 24011108265 7	10	********* 30346 **9376	JOSEPH, MARIE E.	240710540099 391518773632 5405	276.00		Clos	No	No
AMZN MKTP US	01/11/20 24	01/11 VISAP VCPCARD 20 /2024 ROG 24011210125 6	10	********** 30346 **9376	JOSEPH, MARIE E.	246921640111 007984074012 8576	313.53	0.00	Clos	No	No
THE HOME DEPOT #6372	01/10/20 24	01/12 VISAP VCPCARD 20 /2024 ROG 24011307472 0	10	********** 30346 **9376	JOSEPH, MARIE E.	249430140110 101775659802 8672	21.98	0.00	Clos	No	No
AMZN MKTP US	01/11/20 24	01/12 VISAP VCPCARD 20 /2024 ROG 24011307472 0	10	********** 30346 **9376	JOSEPH, MARIE E.	746921640111 011571110432 8673	-34.64	0.00	Clos ed	No	No
AMZN MKTP US	01/11/20 24	01/12 VISAP VCPCARD 20 /2024 ROG 24011307472 0	10	***** 30346 76	**************************************	746921640111 011583325802 8674	-34.64	0.00	Clos	No	No
AMAZON.COM* RT8YU5PG2	01/12/20 24	01/14 VISAP VCPCARD 20 /2024 ROG 24011507171 1	10	*********** 30346 **9376	JOSEPH, MARIE E.	246921640121 020536388773 9746	10.72	0.00	Clos	No	No
THE HOME DEPOT 6372	01/16/20 24	01/18 VISAP VCPCARD 20 /2024 ROG 24011906553 8	10	********* 30346 **9376	JOSEPH, MARIE E.	246921640171 056500705552 5170	93.04	0.00	Clos	No	No
AMZN MKTP US	01/17/20 24	01/18 VISAP VCPCARD 20 /2024 ROG 24011906553 8	10	********** 30346 **9376	JOSEPH, MARIE E.	246921640171 058879284922 5169	29,99	0.00	Clos ed	No	No
AMAZON RET* 111-096824	01/18/20 24	01/18 VISAP VCPCARD 20 /2024 ROG 24011906553 8	10	********** 30346 **9376	Joseph, Marie E.	240113440180 000194231762 5168	29.82	0.00	Clos	No	No

# CAM 24-0750 Exhibit 1 Page 134 of 362

All Procurement Card Charges (5,000 row record limit)

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Procurement Card Charges (
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Total	AMZN MKTP US	AMZN MKTP US	AMAZON.COM* R29B37JS0	AMZN MKTP US	AMAZON RET* 111-844513	Merchant or
	01/30/20 24	01/29/20 24	01/28/20 24	01/27/20 24	01/19/20 24	Vend Transacti Post Progr or on Date Date am
	01/31 /2024	01/29 /2024	01/29 /2024	01/28 /2024	01/19 /2024	Post Date
	ROG	ROG	ROG	ROG	VISAP	
	01/31 VISAP VCPCARD_20 10 /2024 ROG 24020106591 5	01/29 VISAP VCPCARD 20 10 /2024 ROG 24013007114 1	01/29 VISAP VCPCARD 20 10 /2024 ROG 24013007114 1	01/28 VISAP VCPCARD 20 10 /2024 ROG 24012907325 4	01/19/20 01/19 VISAP VCPCARD 20 10 ******** 30346 24 /2024 ROG 24012007571 **9376 0	Statement
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	*********** 30346 **9376	********** 30346 **9376	***************************************	**9376 **	***9376	Co mp Card any Number
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	JOSEPH, MARIE E.	JOSEPH, MARIE E.	***9376 30346 JOSEPH, MARIE 2469: **9376 E. 0428 1039	JOSEPH, MARIE E.	JOSEPH, MARIE E.	Card User Name
	246921640301 058174436312 7553	246921640291 046006528571 1038	246921640281 042844625171 1039	246921640271 033518635664 1286	240113440190 000081671892 7260	Transaction
1 571 0/	282,65	9.95	276.60	266,88	29,96	Charge Amount
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	No	No	No	No	No	Proxy User Approv ed

Page 2 of 2 | June 3, 2024

CAM 24-0750 Exhibit 1 Page 135 of 362



#### Final Details for Order #111-0966299-2097826

Order Placed: January 8, 2024 Amazon.com order number: 111-0966299-2097826 Order Total: \$313.53

Shipped on Janua	ry 10, 2024	
Items Ordered		Pric
1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack. Black Sold by: Amazon <u>(seller profile)</u> Business Price Condition: New		\$57.4
Shipping Address:	Item(s) Subtotal:	\$57.4
Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE	Shipping & Handling:	\$0.00
FORT LAUDERDALE, FL 33301-1162	Total before tax:	\$57.4
United States	Sales Tax:	\$0.00
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment:	\$57.41
Shipped on Januar	/ 10, 2024	
Items Ordered		Price
1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black		\$57.41
Sold by: Amazon <u>(seller profile)</u> Business Price		
Condition: New		
Shipping Address:	Item(s) Subtotal:	\$57.41
Maria Basrawala	Shipping & Handling:	\$0.00
14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE	empping a handling.	\$0.00
FORT LAUDERDALE, FL 33301-1162	Total before tax:	\$57.41
Jnited States	Sales Tax:	\$0.00
	Sales Tax.	φ0.00
Shipping Speed:	Total for This Shipment:	\$57.41
Consolidated Shipping in fewest deliveries	i cha ter the ompinent.	
Shipped on January	10, 2024	

#### **Items Ordered**

1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black Sold by: Amazon (seller profile) Business Price Condition: New Price \$57.41 Shipping Address: Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States Item(s) Subtotal: \$57.41 Shipping & Handling: \$0.00 Total before tax: \$57.41 Sales Tax: \$0.00

#### Shipping Speed:

Consolidated Shipping in fewest deliveries

#### Total for This Shipment: \$57.41

Shipped on January 10, 2024 **Items Ordered** Price 1 of: Zip Ties 12 inch Heavy Duty Zip Ties with 120 Pounds Tensile Strength, Black Cable Ties, 100 Pieces, by Karoka \$8.49 Sold by: YANG FAN QI HANG (seller profile) Condition: New 1 of: Fuones Broom and Dustpan Set, Cleaning Supplies Broom and Dustpan Set for Home, 48" Long Stainless Steel Handle \$17.99 Brooms with Upright Dustpan Combo Set for Home Office Kitchen Lobby Floor Cleaning Sold by: OCHshop (seller profile) Condition: New Shipping Address: Item(s) Subtotal: \$26.48 Maria Basrawala Shipping & Handling: \$0.00 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 Total before tax: \$26.48 United States Sales Tax: \$0.00 Shipping Speed: Total for This Shipment: \$26.48 Consolidated Shipping in fewest deliveries

Shipped on January 10, 2024				
Items Ordered		Price		
1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black Sold by: Amazon <u>(seller profile)</u> Business Price		\$57.41		
Condition: New				
Shipping Address:	Item(s) Subtotal:	\$57.41		
Maria Basrawala 14TH FLOOR-MARIA BASRAWALA SI 101 NE 3RD AVE	hipping & Handling:	\$0.00		
FORT LAUDERDALE, FL 33301-1162 United States	Total before tax: Sales Tax:	\$57.41 \$0.00		
Shipping Speed: Total f Consolidated Shipping in fewest deliveries	or This Shipment:	\$57.41		

Shipped on January 10, 2024

**Items Ordered** 

Price

1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black Sold by: Amazon (seller profile) **Business Price** Condition: New

Shipping Address:

Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States

#### **Shipping Speed:**

Consolidated Shipping in fewest deliveries

Item(s) Subtotal: \$57.41 Shipping & Handling: \$0.00

> Total before tax: \$57.41 Sales Tax: \$0.00

Total for This Shipment: \$57.41

Payment information				
Payment Method:	Item(s) Subtotal: \$313.53			
Visa   Last digits: 9376	Shipping & Handling: \$0.00			
Billing address				
Maria Basrawala	Total before tax: \$313.53			
14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE	Estimated Tax: \$0.00			
FORT LAUDERDALE, FL 33301-1162 United States	Grand Total: \$313.53			
Credit Card transactions	Visa ending in 9376: January 11, 2024: \$313.53			

To view the status of your order, return to Order Summary .

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\$57.41

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CAM 24-0750 Exhibit 1 Page 138 of 362



How doers get more done.

1000 NE 4TH AVE FORT LAUDERDALE FL 33304 STORE MANAGER TONY DUDLEY (954)763-1932 6372 00052 20405 01/10/24 04:21 PM

6372 00052 20405 01/10/24 04:21 PM SALE CASHIER CARTELENA

049057104910 KORKYHIDEAWA <A> 21.98N KORKY BEEHIVEMAX HIDEAWAY PLUNGER

TAX	EXEMPT	SUBTOTAL SALES TAX	21.98 0.00
		TOTAL.	\$21 98

XXXXXX	XXXX	XX9376	VISA	-	221.98
AUTH C Chip R		010459/	7523332	USD\$	21.98 TA

AID A000000031010 VISA CREDIT

P.O.#/JOB NAME: NEIGHBOR SUPPORT



6372 52 20405 01/10/2024 5603

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON A 1 90 04/09/2024

#### 

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

\*\*\*.homedepot.com/survey

User ID: H89 47471 41151 PASSWORD: 24060 41099

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

> Page 1 of 1 CAM 24-0750 Exhibit 1 Page 139 of 362



How doers get more done.

1000 NE 4TH AVE FORT LAUDERDALE FL 33304 STORE MANAGER TONY DUDLEY (954)763-1932
6372 00054 97029 01/16/24 02:47 PM SALE CASHIER DEPHANIE
857150005627 27 GAL TOTE <a,s> 10.98N HDX 27 GALLON TOUGH TOTE</a,s>
810020412246 EASYWRING RI <a,s> 49.97N EASYWRING RINSE CLEAN MICROFIBER SPI</a,s>
046500761911 GLADE 2HOLDR <a> 4.67N GLADE PISO HOLDER 2PK</a>
046500017452 PISO LAV 5PK <a> 13.97N</a>
GLADE PISO LAV & ALOE 5PK 844875015758 BOWL BRUSH <a> 6.97N HDX BOWL BRUSH WITH CADDY</a>
037000771319 MR CLEAN 40 <a> 6.48N MR CLEAN APC SUMMER CITRUS 450Z</a>
SUBTOTAL 93.04 SALES TAX 0.00 TAX EXEMPT
TOTAL \$93.04 XXXXXXXXX9376 VISA
AUTH CODE 016842/1543258 USD\$ 93.04 Chip Read
AID A000000031010 VISA CREDIT

P.O.#/JOB NAME: NEIGHBOR SUPPORT



6372 54 97029 01/16/2024 3541

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON A 1 90 04/15/2024

#### 

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

\*\*\*.homedepot.com/survey

User ID: H89 200719 194401 PASSWORD: 24066 194347

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



#### Final Details for Order #111-3866392-1741024

Order Placed: January 17, 2024 Amazon.com order number: 111-3866392-1741024 Order Total: \$29.99

Shipped on January 17	7, 2024	
Items Ordered 1 of: InnoGear Desktop Microphone Stand, Upgraded Adjustable Table Mic Stand with M Screw for Blue Yeti Snowball Spark & Other Microphone, Pack of 2	lic Clip and 5/8" Male to 3/8" Female	<b>Price</b> \$29.99
Sold by: JS Deal (seller profile)   Product question? (Ask Seller ) Condition: New		
Shipping Address:	Item(s) Subtotal:	\$29.99
Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE	Shipping & Handling:	\$0.00 
FORT LAUDERDALE, FL 33301-1162	Total before tax:	\$29.99
United States	Sales Tax:	\$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment:	 \$29.99 
Payment information	on	
Payment Method:	Item(s) Subtotal:	\$29.99
Visa   Last digits: 9376	Shipping & Handling:	
Billing address		
Maria Basrawala	Total before tax:	\$29.99
14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE	Estimated Tax:	\$0.00

**Credit Card transactions** 

United States

FORT LAUDERDALE, FL 33301-1162

Visa ending in 9376: January 17, 2024: \$29.99

Grand Total: \$29.99

To view the status of your order, return to Order Summary .



#### Final Details for Order #111-0968240-9078666

Order Placed: January 17, 2024 Amazon.com order number: 111-0968240-9078666 Order Total: \$29.82

1 of: Amazon Basics 2-Pack XLR Microphone Cable for Speaker or PA System. All Copper Conductors. 6MM PVC Jacket, 25 Foot. Black Sold by: Amazon (seller profile) Business Price Condition: New Shipping Address: Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE ForRT LAUDERDALE, FL 33301-1162 United States Total before tax: \$29 Sales Tax: \$6 Total for This Shipment: \$29 Sales Tax: \$6 Shipping & Handling: \$2 Sales Tax: \$6 Sold by: 9376 Billing address Sales Sales Shipping & Handling: \$2 Shipping & Handling: \$2 Shiping & Handling: \$2 S	Shipped on January 17, 2024	
Maria Basrawala Item(s) Subtotal: \$2 14TH FLOOR-MARIA BASRAWALA Shipping & Handling: \$2 101 NE 3RD AVE Free Shipping: -\$ FORT LAUDERDALE, FL 33301-1162 United States Total before tax: \$29 Sales Tax: \$( Total for This Shipment: \$29 Payment information Payment Method: Item(s) Subtotal: \$29 Shipping & Handling: \$2 Shipping & Handling & \$2 Shippin	1 of: Amazon Basics 2-Pack XLR Microphone Cable for Speaker or PA System. All Copper Conductors, 6MM PVC Jacket, 25 Foot, Black Sold by: Amazon (seller profile) Business Price	Price \$29.82
Total before tax: \$29 Sales Tax: \$0 Total for This Shipment: \$29 Payment information Payment Method: Visa   Last digits: 9376 Billing address Promotion applied: -\$29 Shipping & Handling: \$29 Promotion applied: -\$29	Maria Basrawala Item(s) Subtotal: 14TH FLOOR-MARIA BASRAWALA Shipping & Handling: 101 NE 3RD AVE Free Shipping: FORT LAUDERDALE, FL 33301-1162 United States	\$29.82 \$2.99 -\$2.99
Total for This Shipment:       \$29         Payment information         Item(s) Subtotal:       \$29         Visa   Last digits: 9376         Billing address	Total before tax:	\$29.82 \$0.00
Payment Method:       Item(s) Subtotal:       \$29         Visa   Last digits:       9376       Shipping & Handling:       \$2         Billing address       Promotion applied:       -\$2	Total for This Shipment:	\$29.82
Visa   Last digits: 9376 Shipping & Handling: \$2 Billing address Promotion applied: -\$2	Payment information	
Maria Basrawala	Visa   Last digits: 9376 Shipping & Handling:	\$2.99

14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States

Estimated Tax: \$0.00 -----Grand Total: \$29.82

Total before tax: \$29.82

**Credit Card transactions** 

Visa ending in 9376: January 17, 2024: \$29.82

To view the status of your order, return to Order Summary .



#### Final Details for Order #111-8445133-2548222

Order Placed: January 17, 2024 Amazon.com order number: 111-8445133-2548222 Order Total: \$29.96

Shipped on January 18, 2024				
Items Ordered 1 of: DUMOS 32 Inch Office Small Computer Desk Modern Simple Sty Sold by: Amazon.com Condition: New	le Writing Study Work Table for Home Bedroom - Black	<b>Price</b> \$29.96		
Shipping Address: Maria Basrawala	Item(s) Subtotal:	\$29.96		
14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE	Shipping & Handling:	\$0.00		
FORT LAUDERDALE, FL 33301-1162	Total before tax:	\$29.96		
United States	Sales Tax:	\$0.00		
Shipping Speed: Standard Shipping	Total for This Shipment:	 \$29.96 		
Payme	ent information			
Payment Method:	Item(s) Subtotal:	\$29.96		
Visa   Last digits: 9376	Shipping & Handling:	\$0.00		
Billing address				
Maria Basrawala	Total before tax:	\$29.96		
14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162	Estimated Tax:	\$0.00 		
United States	Grand Total:	\$29.96		
Credit Card transactions	Visa ending in 9376: January 18, 2024:	\$29.96		

To view the status of your order, return to  $\underline{\text{Order Summary}}$  .



#### Details for Order #111-5922620-1287439

#### Order Placed: January 20, 2024 Amazon.com order number: 111-5922620-1287439 Order Total: \$276.83

Not Yet Shipp	Ded
Items Ordered 1 Of: Universal Tv Remote for LG, Samsung, TCL, Philips, Vizio, Sharp, Sony, Panas Brands LCD LED 3D HDTV Smart TV Remote Control Sold by: Pairtty (seller profile) Business Price Condition: New	conic, Sanyo, Insignia, Toshiba and Other \$9.95
Shipping Address: Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States Shipping Speed: Consolidated Shipping in fewest deliveries	
Shipped on January	, 22, 2024
Items Ordered 4 Of: BestOffice Camping Folding 6 Foot Plastic Table, White Sold by: Amazon.com Condition: New	<b>Price</b> \$66.72
Shipping Address: Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States Shipping Speed: Consolidated Shipping in fewest deliveries	Item(s) Subtotal: \$266.88 Shipping & Handling: \$0.00 Total before tax: \$266.88 Sales Tax: \$0.00 Total for This Shipment: \$266.88
Payment information	ation
Payment Method: Visa   Last digits: 9376 Billing address Maria Basrawala 14TH FLOOR-MARIA BASRAWALA	Item(s) Subtotal: \$276.83 Shipping & Handling: \$0.00  Total before tax: \$276.83 Estimated Tax: \$0.00
101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	 Grand Total: \$276.83



Business Price Condition: New

### Final Details for Order #111-6526396-7565813

Order Placed: January 26, 2024 Amazon.com order number: 111-6526396-7565813 Order Total: \$276.60

Shipped on January 2	8, 2024	· · · · · · · · · · · · · · · · · · ·	
Itoma Ordered	1	18 - 19 <sup>1</sup> - 1	-
Items Ordered			Pric
1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black		• • •	\$55.3
Sold by: Amazon (seller profile)			400.0
Business Price			
Condition: New		and the product of the second	$r^{-1}$
Shipping Address:		Itom(a) Subtatal	
Maria Basrawala		Item(s) Subtotal:	\$55.32
14TH FLOOR-MARIA BASRAWALA		Shipping & Handling:	\$0.00
101 NE 3RD AVE			-
FORT LAUDERDALE, FL 33301-1162		Total before tax:	\$55.32
United States			
		Sales Tax:	\$0.00
Shipping Speed:		Total for This Chinmont	
Standard Shipping		Total for This Shipment:	\$55.32
		· · · · ·	
Shipped on January 28	3, 2024		
Items Ordered		and the second	Price
1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black			\$55.32
Sold by: Amazon (seller profile)			φ00.0Z
Business Price			
Condition: New			
Shipping Address:	<u> </u>		
Maria Basrawala	2	Item(s) Subtotal:	\$55.32
14TH FLOOR-MARIA BASRAWALA		Shipping & Handling:	\$0.00
101 NE 3RD AVE			
FORT LAUDERDALE, FL 33301-1162		Total before tax:	\$55.32
United States			
		Sales Tax:	\$0.00
Shipping Speed:		Total for This Oking of	
Standard Shipping		Total for This Shipment:	\$55.32
			*
Shipped on January 28	, 2024		
tems Ordered			
1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black			Price
Sold by: Amazon (seller profile)			\$55.32
void by. Anazon <u>(seller profile)</u>			

Shipping Address: Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States

Shipping Speed: Standard Shipping

## Item(s) Subtotal: \$55.32 Shipping & Handling: \$0.00 Total before tax: \$55.32 Sales Tax: \$0.00

#### Total for This Shipment: \$55.32

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	Shipped on January 28, 2024		
Items Ordered			
1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, E			Pric
Sold by: Amazon (seller profile)	Slack		\$55.3
Business Price			
Condition: New			
Shipping Address:		Itom(a) Subtatal	<u>Ф</u> Е  О
Maria Basrawala		Item(s) Subtotal:	
14TH FLOOR-MARIA BASRAWALA		Shipping & Handling:	\$0.00
101 NE 3RD AVE			
FORT LAUDERDALE, FL 33301-1162		Total before tax:	\$55.32
United States		Sales Tax:	\$0.00
		ouldo Tax.	Ψ0.00
Shipping Speed:		· - · · · · · · · · · · ·	
Simpping Opeeu.			\$55.32
Standard Shipping		Total for This Shipment:	φ00.02
Standard Shipping		Total for This Shipment:	φ00.02
Standard Shipping		Total for This Shipment:	φ00.32 
Standard Shipping	hipped on January 28, 2024	Total for This Shipment:	φ <b>33.3</b> 2
Standard Shipping	hipped on January 28, 2024	Total for This Shipment:	
Standard Shipping Sinterns Ordered		Total for This Shipment:	•33.32
Standard Shipping S <b>tems Ordered</b> 1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Bl		Total for This Shipment:	Price
Standard Shipping Sintems Ordered 1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Bl Sold by: Amazon <u>(seller profile</u> )		Total for This Shipment:	Price
Standard Shipping Sintems Ordered 1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Bl Sold by: Amazon (seller profile) Business Price		Total for This Shipment:	Price
Standard Shipping Sintems Ordered 1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Bl Sold by: Amazon <u>(seller profile</u> )		Total for This Shipment:	Price
Standard Shipping <b>Items Ordered</b> 1 of: <i>COSCO SmartFold All-Steel Folding Chair, 4-Pack, Bl</i> Sold by: Amazon <u>(seller profile)</u> Business Price Condition: New		Total for This Shipment:	
Standard Shipping  tems Ordered  of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Bl Sold by: Amazon (seller profile) Business Price Condition: New  Shipping Address:			Price \$55.32
Standard Shipping  tems Ordered  of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Bl Sold by: Amazon (seller profile) Business Price Condition: New  Shipping Address: Maria Basrawala		Item(s) Subtotal:	Price \$55.32 \$55.32
Standard Shipping Standard Shipping Standard Shipping Stems Ordered 1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Bl Sold by: Amazon (seller profile) Business Price Condition: New Shipping Address: Maria Basrawala 4TH FLOOR-MARIA BASRAWALA			Price \$55.32 \$55.32
Standard Shipping Standard Shipping Standard Shipping Standard Shipping Standard Standard All-Steel Folding Chair, 4-Pack, Bl Sold by: Amazon (seller profile) Business Price Condition: New Schipping Address: Maria Basrawala 4TH FLOOR-MARIA BASRAWALA 01 NE 3RD AVE		Item(s) Subtotal: Shipping & Handling:	Price \$55.32 \$55.32
Standard Shipping Standard Shipping Standard Shipping Stems Ordered 1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Bl Sold by: Amazon (seller profile) Business Price Condition: New Shipping Address: Maria Basrawala 4TH FLOOR-MARIA BASRAWALA 01 NE 3RD AVE ORT LAUDERDALE, FL 33301-1162		Item(s) Subtotal:	Price \$55.32 \$55.32 \$0.00
Standard Shipping Standard Shipping Standard Shipping Standard Shipping Standard Standard All-Steel Folding Chair, 4-Pack, Bl Sold by: Amazon (seller profile) Business Price Condition: New Schipping Address: Maria Basrawala 4TH FLOOR-MARIA BASRAWALA 01 NE 3RD AVE		Item(s) Subtotal: Shipping & Handling:	Price \$55.32 \$55.32 \$0.00 \$55.32
Standard Shipping Standard Shipping Items Ordered I of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Bl Sold by: Amazon (seller profile) Business Price Condition: New Shipping Address: Maria Basrawala 4TH FLOOR-MARIA BASRAWALA 01 NE 3RD AVE CORT LAUDERDALE, FL 33301-1162 Jnited States		Item(s) Subtotal: Shipping & Handling: Total before tax:	Price \$55.32 \$55.32 \$0.00
Standard Shipping Standard Shipping I of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Bl Sold by: Amazon (seller profile) Business Price Condition: New Shipping Address: Maria Basrawala 4TH FLOOR-MARIA BASRAWALA 01 NE 3RD AVE ORT LAUDERDALE, FL 33301-1162 Jnited States Shipping Speed:		Item(s) Subtotal: Shipping & Handling: Total before tax: Sales Tax:	Price \$55.32 \$55.32 \$0.00 \$55.32 \$0.00
Standard Shipping Standard Shipping Items Ordered I of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Bl Sold by: Amazon (seller profile) Business Price Condition: New Shipping Address: Maria Basrawala 4TH FLOOR-MARIA BASRAWALA 01 NE 3RD AVE CORT LAUDERDALE, FL 33301-1162 Jnited States		Item(s) Subtotal: Shipping & Handling: Total before tax:	Price \$55.32 \$55.32 \$0.00 \$55.32

#### Payment information

Payment Method: Visa | Last digits: 9376

**Billing address** Maria Basrawala 14TH FLOOR-MARIA BASRAWALA Item(s) Subtotal: \$276.60 Shipping & Handling: \$0.00

> Total before tax: \$276.60 Estimated Tax: \$0.00

**Credit Card transactions** 

Visa ending in 9376: January 28, 2024: \$276.60

To view the status of your order, return to Order Summary .

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#### Final Details for Order #111-7773307-0016224

Order Placed: January 26, 2024 Amazon.com order number: 111-7773307-0016224 Order Total: \$282.65

Shipped on January 28, 2024	
Items Ordered 1 of: Gadhra Commercial Mop, Looped-End String Industrial Mop, Heavy Duty Mops with 2 String Mop Heads for Floor Cleaning, Blue/Yellow Sold by: Gadhra (seller profile) Business Price Condition: New	Price \$27.80
Shipping Address:Item(s) Subtotal:Maria BasrawalaShipping & Handling:14TH FLOOR-MARIA BASRAWALAShipping & Handling:101 NE 3RD AVETotal before tax:FORT LAUDERDALE, FL 33301-1162Total before tax:United StatesSales Tax:Shipping Speed:Total for This Shipment:	\$0.00
Shipped on January 30, 2024	
<b>Items Ordered</b> 1 of: RokiaTek White Round Dining Table Round Table Dia 31.5" Wood Top Metal Legs Simple Modern Kitchen Table for 2 to 4 People Small Place Cafe Office Conference Sold by: RokiaTek Home US <u>(seller profile)</u> Condition: New	<b>Price</b> \$84.95

Shipping Address: Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States

#### Item(s) Subtotal: \$84.95 Shipping & Handling: \$0.00 ----Total before tax: \$84.95 Sales Tax: \$0.00

Total for This Shipment:

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\$84.95

Shipping Speed:

Consolidated Shipping in fewest deliveries

#### Shipped on January 30, 2024

Items Ordered	Price
1 of: RokiaTek White Round Dining Table Round Table Dia 31.5" Wood Top Metal Legs Simple Modern Kitchen Table for 2 to 4	\$84.95
People Small Place Cafe Office Conference	004.95
Sold by: RokiaTek Home US <u>(seller profile)</u>	
Condition: New	

Shipping Address: Item(s) Subtotal: Maria Basrawala Shipping & Handling: 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 Total before tax: United States Shipping Speed: Total for This Shipment: Consolidated Shipping in fewest deliveries Shipped on January 30, 2024 **Items Ordered** 1 of: RokiaTek White Round Dining Table Round Table Dia 31.5" Wood Top Metal Legs Simple Modern Kitchen Table for 2 to 4 People Small Place Cafe Office Conference Sold by: RokiaTek Home US (seller profile) Condition: New Shipping Address: Maria Basrawala Shipping & Handling: 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States

Item(s) Subtotal: \$84.95 \$0.00 Total before tax: \$84.95 Sales Tax: \$0.00

\$84.95

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**Total for This Shipment:** 

\$84.95

\$0.00

\$84.95

\$0.00

\$84.95

Price

\$84.95

Sales Tax:

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Shipping Speed: Consolidated Shipping in fewest deliveries

Payment information			
Payment Method:	Item(s) Subtotal: \$282.65		
Visa   Last digits: 9376	Shipping & Handling: \$0.00		
Billing address			
Maria Basrawala	Total before tax: \$282.65		
14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE	Estimated Tax: \$0.00		
FORT LAUDERDALE, FL 33301-1162			
United States	Grand Total: \$282.65		
Credit Card transactions	Visa ending in 9376: January 30, 2024: \$282.65		

To view the status of your order, return to Order Summary .

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#### Visa Purchasing Card

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#### ACCOUNT SUMMARY

ACCOUNT NUMBER ENDING IN: 9376

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# Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

Tran Date	Post Date	Reference Number	Transaction Description	
2/03	02/04	2401134DJ0007MVSG	AMAZON RET* 111-245352 WWW.AMAZON.COWA (NOT Included) MCC: 5331 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED:	Amount \$36.99
2/13	02/13	2469216DW30A05KV2	AMZN Mktp US*RI6A93O42 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$81.36
			Transactions continued on next page	
	5207	0001 YWH 002 7	31 240229 0 PAGE 1 of 3 10 4546 1300 FX7M 7703	

HH TRUIST

1-2

TRUIST CARD SERVICES PO BOX 100 Wilson NC 27894-0100

For customer service and billing inquiries, please see reverse side. Payments sent to any address other than the one listed below may be delayed up to 5 days.

Account Number Ending 9376 Billing Cycle Closing Date 02/29/24 New Balance \$0.00 Amount Due \$0.00 Due Date 03/07/24 Amount Enclosed

yattonB 19/24

### նվենի ինենի հեղեներին որ հեռաներություն

TRUIST BANK PO BOX 791250 BALTIMORE MD 21279-1250

Or Pay Online at: enterprisespendplatform.Truist.com

Make checks payable to: Truist Bank

ւրիրիելվիդերինիիիներությերիների MARIE JOSEPH 7703

CITY OF FT LAUDERDALE M312 100 N ANDREWS AVE FL 7 FORT LAUDERDALE FL 33301-1016

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#### 4715001369819376

CAM 24-0750 Exhibit 1 Page 150 of 362

Tran Date	Post Date	Reference Number	Transaction Description	
	_		CUSTOMER CODE: 111-0022893-54506	Amount
02/13	02/14	2449215DWRSBN5GE2	NAEH 202-638-1526 DC	For the operation of the second
			MCC: 8398 MERCHANT ZIP: 20005	E Travel - Conferences
			SALES TAX: \$ 53.97 TAX INCLUDED: 1	
2/13	02/14	2449215DWRSBN7RJT	NAEH 202-638-1526 DC	Etravel - conference]
			MCC: 8398 MERCHANT ZIP: 20005	LINNET CO. 1 51 5625.00
			SALES TAX: \$ 53.97 TAX INCLUDED: 1	
2/29	02/29	2469216EQ32VK0FQ2	AMZN Mktp US*RZ3X34TX2 Amzn.com/billWA	\$86.83
			MCC: 5942 MERCHANT ZIP: 98109	000.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 111-0098358-58706	
2/29	02/29	00000000000COMPC	TOTAL PURCHASES \$1,855.18	\$0.00
			TOTAL \$1,855.18	00.00
EES				
			TOTAL FEES FOR THIS PERIOD	\$0.00

#### IMPORTANT ACCOUNT INFORMATION

1-2

Cash advance transactions are limited to an aggregate daily maximum of \$2,500 per day and \$2,500 per single transaction. Other financial institutions and ATM owners may impose additional limitations and/or fees. Only clients who have enabled the cash advance feature for their cardholders will be impacted by these changes.



#### Details for Order #111-0022893-5450603

Order Placed: February 12, 2024 Amazon.com order number: 111-0022893-5450603 Order Total: \$81.36

Not Yet Shipped	
Items Ordered	Price
3 of: EHWINE 4Pack Brochure Holder 8.5 x 11 inch, with 12 Hooks, Acrylic Brochure Display Stand Clear Flyer Holder Literature Holders, Plastic Stand Pamphlet Holder for Home Office Exhibition Store Sold by: ehwine (seller profile) Condition: New	\$16.79
1 Of: EHWINE 10 Pack Acrylic Sign Holder 8.5 x 11, Double-Sided Stand up Table Top Sign Holders, Clear Acrylic Picture Frame Menu Flyer Paper Holder Display Stand for Office Business Store Wedding Party, EHWINE Sold by: ehwine (seller profile) Condition: New	\$30.99
Shipping Address: Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	
Shipping Speed: FREE Prime Delivery	
Payment information	
Payment Method: /isa   Last digits: 9376 Item(s) Subt	otal: \$81.36

Billing address Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States Total before tax: \$81.36 Estimated Tax: \$0.00 -----

Grand Total: \$81.36

To view the status of your order, return to Order Summary .

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1

# Final Details for Order #111-0098358-5870677

Order Placed: February 28, 2024 Amazon.com order number: 111-0098358-5870677 Order Total: \$86.83

	uary 28, 2024	-
Items Ordered		
3 of: EHWINE 4Pack Brochure Holder 8.5 x 11 inch, with 12 Hooks, Acrylic Broch Holders, Plastic Stand Pamphlet Holder for Home Office Exhibition Store Sold by: ehwine (seller profile) Condition: New	hure Display Stand Clear Flyer Holder Literature	<b>Pr</b> \$23.
Shipping Address:		
Maria Basrawala 14TH FLOOR-MARIA BASRAWALA	Item(s) Subtotal	\$71.9
101 NE 3RD AVE	Shipping & Handling:	\$0.0
FORT LAUDERDALE, FL 33301-1162		
Jnited States	Total before tax:	\$71.9
	Sales Tax:	
Shipping Speed:		
REE Prime Delivery	Total for This Shipment:	\$71.9
Shipped on Februa	ry 28, 2024	
ems Ordered Of: <i>Case Fits Epson Workforce ES-50 / ES-60W / DS-30 / DS-70 Portable Docum</i> odels.) Id by: York Sales <u>(seller profile)</u> isiness Price indition: New	ent & Image Scanner - (Will Not fit Other	Price \$14.86
V MALE AND A DECIMAL AND A		
lipping Address:		
aria Basrawala TH FLOOR-MARIA BASRAWALA	Item(s) Subtotal:	\$14.86
aria Basrawala TH FLOOR-MARIA BASRAWALA 1 NE 3RD AVF	Item(s) Subtotal: Shipping & Handling:	\$14.86 \$0.00
aria Basrawala TH FLOOR-MARIA BASRAWALA 1 NE 3RD AVE RT LAUDERDALE EL 33301 1160	Shipping & Handling:	
aria Basrawala TH FLOOR-MARIA BASRAWALA 1 NE 3RD AVF	Shipping & Handling: Total before tax:	\$0.00  \$14.86
aria Basrawala TH FLOOR-MARIA BASRAWALA 1 NE 3RD AVE RT LAUDERDALE, FL 33301-1162 ited States	Shipping & Handling:	\$0.00
aria Basrawala TH FLOOR-MARIA BASRAWALA 1 NE 3RD AVE RT LAUDERDALE, FL 33301-1162 ited States pping Speed:	Shipping & Handling: Total before tax: Sales Tax:	\$0.00  \$14.86
aria Basrawala TH FLOOR-MARIA BASRAWALA 1 NE 3RD AVE RT LAUDERDALE, FL 33301-1162 ited States	Shipping & Handling: Total before tax: Sales Tax:	\$0.00  \$14.86

### Payment Method:

Visa | Last digits: 9376

Billing address Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE Item(s) Subtotal: \$86.83 Shipping & Handling: \$0.00 Total before tax: \$86.83 Estimated Tax: \$0.00

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**Credit Card transactions** 

Visa ending in 9376: February 28, 2024: \$86.83

To view the status of your order, return to Order Summary .

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PO BOX 100 Wilson NC 27894-0100

#### Visa Purchasing Card

#### ACCOUNT SUMMARY

1-2

Previous Balance Payments Other Credits Purchases and Other Charges Cash Advances FEES CHARGED	- - + +	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Amou	Balance Int Due ent Due Date	3	
New Balance Closing Date	Ŧ	\$0.00 \$0.00 03/31/2024		150		
Credit Limit Available Credit Available for Cash Advance <b>Amount Past Due</b> Days in Billing Cycle		\$30,000.00 \$30,000.00 \$0.00 <b>\$0.00</b> 0	\$ Amount	90 60 30		
				0		

#### Top 5 Spend Categories this Cycle

PAYMENT INFORMATION

### Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

Tran Date	Post Date	Reference Number	Transaction Description	
02/29	03/01	2469216EQ335RLAYA	AMZN Mktp US*RW1Q51721 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	Amount \$134.03
03/23	03/24	2401134F30004STHH	CUSTOMER CODE: 111-7428518-21394 AMAZON RET* 111-743832 WWW.AMAZON.COWA MCC: 5331 MERCHANT ZIP: 98109	\$99.99
			Transactions continued on next page	
	5207	0001 YWH 002 7	31 240331 0 PAGE 1 of 3 10 4546 1300 FX7M 8634	
		Please de	tach bottom portion and submit with payment using enclosed envelope	

HH TRUIST

TRUIST BANK

PO BOX 791250

BALTIMORE MD 21279-1250

TRUIST CARD SERVICES PO BOX 100 Wilson NC 27894-0100

please see reverse side. Payments sent to any address other than the one listed below may be delayed up to 5 days.

#### Account Number Ending 9376 Billing Cycle Closing Date 03/31/24 New Balance \$0.00 Amount Due \$0.00 **Due Date** 04/07/24

Amount Enclosed

Make checks payable to: Truist Bank Or Pay Online at: enterprisespendplatform.Truist.com

# վիկերիկերի ինչին նենենեն կերելու նեն

### ուլակիրույիներինը կերություներությունը

8634 MARIE JOSEPH CITY OF FT LAUDERDALE M312 100 N ANDREWS AVE FL 7 FORT LAUDERDALE FL 33301-1016

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#### 4715001369819376

ACCOUNT NUMBER ENDING IN: 9376

Others

\$0.00

\$0.00

04/07/2024

Office Services & Merchandise



Tran	Post	Reference		
Date	Date	Number	Transaction Description	Amount
03/31 FEES	03/31	000000000000COMPC	SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL PURCHASES \$234.02 TOTAL \$234.02	\$0.00
			TOTAL FEES FOR THIS PERIOD	\$0.00

# IMPORTANT ACCOUNT INFORMATION

Cash advance transactions are limited to an aggregate daily maximum of \$2,500 per day and \$2,500 per single transaction. Other financial institutions and ATM owners may impose additional limitations and/or fees. Only clients who have enabled the cash advance feature for their cardholders will be impacted by these changes.



# Final Details for Order #111-7428518-2139448

#### Order Placed: February 28, 2024 Amazon.com order number: 111-7428518-2139448 Order Total: \$134.03

# Community Court supplies

Shipped on Febru	uary 29, 2024	
Items Ordered		
1 Of: <i>Epson WorkForce ES-50 Portable Sheet-Fed Document Scanner for PC and</i> Sold by: Amazon <u>(seller profile)</u> Business Price Condition: New	d Mac	<b>Pr</b> i \$78.
1 of: LIVINGO 8.5" Scissors All Purpose, 3 Pack Ultra Sharp Blade Shears, Profe Office School Home Supplies Fabric Sewing DIY Cutting General Use Sold by: Livingo ( <u>seller profile</u> ) Condition: New	ssional Ergonomic Comfort Grip Scissors for	\$11.6
2 of: <i>iPhone Fast Charger, iPhone Charger Fast Charging 2Pack PD 6FT Type C C</i> <i>Charger iPhone USB C Wall Block Plug for iPhone 14 13 12 11 Pro Max XR XS X,iF</i> Sold by: ShungKaka <u>(seller profile)</u> Condition: New	Quick USB C to Lightning Cable Cord Fast Pad AirPods	\$21.9
Shipping Address: Maria Basrawala 14TH FLOOR-MARIA BASRAWALA	Item(s) Subtotal: \$	134.03
101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 Jnited States	Shipping & Handling:	\$2.99 -\$2.99
	Total before tax: \$ Sales Tax:	 134.03 \$0.00
	Total for This Shipment: \$1	
Payment informa	ition	
sa   Last digits: 9376	Item(c) Subjected and	
lling address	Item(s) Subtotal: \$1; Shipping & Handling:	54.03 52.99
aria Basrawala TH FLOOR-MARIA BASRAWALA 1 NE 3RD AVE		52.99 52.99
RT LAUDERDALE, FL 33301-1162	Total before tax: \$13	4.03
ited States	E 41	0.00
	Grand Total: \$13	
dit Card transactions	Visa ending in 9376: February 29, 2024: \$13	4.03

To view the status of your order, return to <u>Order Summary</u>.

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# Community COURT SUPPLY

Final Details for Order #111-7438320-9125059

#### Order Placed: March 22, 2024 Amazon.com order number: 111-7438320-9125059 Order Total: \$99.99

Shipped on March 22, 2024	
Items Ordered 1 of: <i>PreSonus, 2 Audio Interface, Blue, PC/Mac-2 Mic Pres (AUDIOBOX USB 96) , Presonus</i> Sold by: Amazon.com Condition: New	<b>Price</b> \$99.99
Shipping Address:Item(s) Subtotal:Maria BasrawalaShipping & Handling:21ST FLOOR-MARIA BASRAWALAShipping & Handling:	\$99.99 \$0.00
United States Total before tax: Sales Tax:	\$99.99 \$0.00
Shipping Speed: Total for This Shipment: FREE Prime Delivery	 \$99.99 
Payment information	
Payment Method:     Item(s) Subtotal:       /isa   Last digits: 9376     Shipping & Handling:	\$99.99 \$0.00
Billing address       Total before tax:         Maria Basrawala       Total before tax:         21ST FLOOR-MARIA BASRAWALA       Estimated Tax:	 \$99.99 \$0.00
01 NE 3RD AVE     Estimated Tax:       ORT LAUDERDALE, FL 33301-1162     Grand Total:	

**Credit Card transactions** 

Visa ending in 9376: March 22, 2024: \$99.99

To view the status of your order, return to Order Summary .

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CAM 24-0750 Exhibit 1 Page 159 of 362

heck Date: 01/2	Pocument	City of Fort Lauderdale, Florida	Check No: 7406
Document	Reference	Invoice/Description	
Document DO	Document Reference 6950	DECEMBER/JANUARY RENT 1/9/24	Amount \$1,899
ndor Number: 15667		Vendor Name MI-3 PROPERTY LLC	Total Paid Amount \$1,899.00



City of Fort Lauderdale, Florida Master Account

Wells Fargo Bank, N.A. Fort Lauderdale, FL

Check No.

740667

Date

#### 1<u>1-24</u> 1210

### 740667

Void After 90 Days

CHECK AMOUNT \$ \*\*\*\*\*1,899.00

> To The MI-3 PROPERTY LLC Order Of 4460 REDAN CT SMYRNA GA 30080

# NON-NEGOTIABLE

# Invoice 100 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company Vendor: 15667 - MI-3 PROPERTY LLC Invoice Number: 100 Distribution Sequence: 1	Post Da	us: Historical nte: 01/09/2024 ner: 50475	Invoice Amount: 1,89 Invoice Tax Amount: 0.00 Total Distributions: 1,899	
Ledger	Dis	tribution		
Distribution 1,899.00 Invoice Currency: USD Amount: Description: OTHER FACIL RENT	Functional Currency:	USD Finance Structure:	CORE•10•001•1453•564•30-3322••••	Account
Fields for linking distribution to in	nvoice details (leave bla	nk for miscellaneous dist	ribution)	
Purchase Order 1 Item: FACILITY RENT Percent: Line:	100.000% Source Dist	ribution: 1	indución)	
Тах				
Tax Entity: 10 Tax Code:				
Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code:	Point Of Title Transfer:		
Currency Amounts	<u> </u>	· out of fulle fransier:		
	Amount	Cu	rrency	Rate
Functional	0.00	USI	D	0.0000000000000000
US Dollar	0.00	USI	0	0.0000000000000000000000000000000000000

Page 1 of 1 | June 14, 2024

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# **MI-3 Property LLC**

## INVOICE

4460 Redan Court Smyrna, GA 30080

Bill To	Invoice #	100
City of Fort Lauderdale	Invoice Date	04/00/0004
Attention: Luisa Agathon	invoice Date	01/09/2024
100 N. Andrews Avenue		
Fort Lauderdale, FL, 33301		

DESCRIPTION	AMOUNT
December Rent	800.00
January Rent	1,000.00
Subtotal	1,800.00
Sales Tax 5.5%	99.00
TOTAL	\$1,899.00

Terms & Conditions Payment is due on receipt.

Check Date: 02/1	4/2024 Document	City of Fort Lauderdale, Fl	orida	Check No: 74130
Document	Reference	Invoice/Des	cription	
101 102	6950 6950	FEBRUARY RENT (4 WEEKS) 1/29/2 MARCH RENT (4 WEEKS) 1/29/24	ription	Amount \$800. \$800.
Vendor Number: 15667		Vendor Name MI-3 PROPERTY LLC		Total Paid Amount \$1,600.00
ach at Perforation Befor	re Depositing Check	Page 1 of 1		1 CLARK STORM
Cit Ma	y of Fort Lauderdale aster Account	e <b>, Florida</b> We Fo	ells Fargo Bank, N.A. rt Lauderdale, FL	<u>11-24</u> 1210
				741306 Void After 90 Days
		Date	Check No.	CHECK AMOUNT

To The Order Of 4460 REDAN CT SMYRNA GA 30080

# NON-NEGOTIABLE

# Invoice 101 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company	Status:	Historical	Invoice Amount: 800.00 USD
Vendor: 15667 - MI-3 PROPERTY LLC	Post Date:	01/29/2024	Invoice Tax Amount: 0.00
Invoice Number: 101 Distribution Sequence: 1	Voucher:	52553	Total Distributions: 800.00
	Distril	bution	
Ledger			
Distribution 800.00 Invoice Currency: USD Amount: Description: OTHER FACIL RENT	Functional Currency: USD	Finance Structure: CORE • 10 • 002	1•1453•564•30-3322•••• Account
Fields for linking distribution to i	nvoice details (leave blank	for miscellaneous distribution)	
Purchase Order 1 Item: FACILITY RENT Percent Line:	: 100.000% Source Distrib	ution: 1	
Тах			
Tax Entity: 10 Tax Code:			
Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code: P	oint Of Title Transfer:	
Currency Amounts			
	Amount	Currency	Rate
Functional	0.00	USD	0.0000000000000000000000000000000000000
US Dollar	0.00	USD	0.0000000000000000000000000000000000000

Page 1 of 1 | June 14, 2024

# **MI-3 Property LLC**

INVOICE

4460 Redan Court Smyrna, GA 30080

Bill To	Invoice #	101
City of Fort Lauderdale		
Attention: Luisa Agathon	Invoice Date	01/29/2024
100 N. Andrews Avenue		
Fort Lauderdale, FL, 33301		

DESCRIPTION	AMOUNT
February Rent (4 weeks)	800.00
Subtotal	800.00
TOTAL	\$800.00

Terms & Conditions Payment is due on receipt.

# Invoice 102 | Distribution 1

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Company: 10 - City of Fort Lauderdale Payables Company	Sta	itus: Historical	Invoice Amount:	300.00 USD
Vendor: 15667 - MI-3 PROPERTY LLC	Post D	ate: 01/29/2024		
Invoice Number: 102 Distribution Sequence: 1		her: 52554	Invoice Tax Amount: 0.00 Total Distributions: 800.00	
Ledger	Dis	stribution		
Distribution 800.00 Invoice Currency: USD Amount: Description: OTHER FACIL RENT	Functional Currency: L	JSD <b>Finance Structu</b>	re: CORE•10•001•1453•564•30.3322•••	Account
				Account
Fields for linking distribution to i Purchase Order 1 Item: FACILITY RENT Percent Line:	100.000% Source Dis	ank for miscellaneous	s distribution)	
Tax				
Tax Entity: 10 Tax Code:				
Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code:	Point Of Title Tran		
Currency Amounts	the oblige code.	For of The Tran	ster:	
	Amount		Currency	Rate
Functional	0.00		USD	0.0000000000000000
US Dollar	0.00		USD	
				0.000000000000000

Page 1 of 1 | June 14, 2024

# MI-3 Property LLC

4460 Redan Court Smyrna, GA 30080

Fort Lauderdale, FL, 33301

Bill To	Invoice #	102
City of Fort Lauderdale	Invoice Date	01/20/2024
Attention: Luisa Agathon	invoice Date	01/29/2024
100 N. Andrews Avenue		

DESCRIPTION	AMOUNT
March Rent (4 weeks)	800.00
Subtotal	800.00
TOTAL	\$800.00

Terms & Conditions Payment is due on receipt. INVOICE

CAM 24-0750 Exhibit 1 Page 167 of 362

# Transportation

CAM 24-0750 Exhibit 1 Page 168 of 362

# Transaction 10 Normal 1120

Company	: 10 City of Fort Lauderdale	Primary Ledger: CORE	Global Ledger 3 System: GL Transaction:
Journal Type:	Normal	Journal: 1120	Status: Posted Posting Date
Year:	2024	Period End Date: 11/30/2023	11/30/2023
Finance Structure:	CORE • 10 • 001 • 1453 • 564 • 30 - 32		Period Name: November 2024
Transaction Date:	11/30/2023	<b>Amount:</b> 675.00	
Unit:	0.00	Currency Table:	Currency: USD
	ETV - Parking Space for Community Court Nov 11, 15 & 29	Reference:	Event: JE Journal Entry Reverse Transaction: No
rency Amoun	te		

Functional: 675.00	USD	
US Dollar: 675.00		1.0000000000000000000000000000000000000
	USD	1.0000000000000000000000000000000000000

Page 1 of 1 | June 13, 2024

CAM 24-0750 Exhibit 1 Page 169 of 362

# Transaction 10 Normal 1120

US Dollar: 216.00

		Main	
Company:	: 10 City of Fort Lauderdale	Primary Ledger: CORE	Global Ledger 5 System: GL Transaction:
Journal Type:	Normal	Journal: 1120	Status: Posted Posting Date: 11/30/2023
Year:	2024	Period End Date: 11/30/2023	Period Name: November 2024
Finance Structure:	CORE • 10 • 001 • 1453 • 564 • 30 - 3299	•••• Account Description: OTHER SERVICES	
Transaction Date:	11/30/2023	<b>Amount:</b> 216.00	Currency: USD
Unit:	0.00	Currency Table:	Event: JE Journal Entry
	ETV - Parking Space for Community Court Nov 11, 15 & 29	Reference:	Reverse Transaction: No
urrency Amoun	ts		
Functional:	216.00	USD	1.000000000000000

USD

Page 1 of 1 | June 13, 2024

CAM 24-0750 Exhibit 1 Page 170 of 362

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3					City of Expenditur	City of Fort Lauderdale, Fl nditure Transfer Voucher	City of Fort Lauderdale, Fl Expenditure Transfer Voucher Form		•
Originating Department:	epartme	ent:	TAM					Document #:	
Receiving Department:	partmen	it:	Neighbor Supprt	oprt				Date: 10/26/2023	
Reason for Transfer: Parking spaces for Co	ansfer: s for Co	mmunity	Court 11/1, 11	Reason for Transfer: Parking spaces for Community Court 11/1, 11/15 and 11/29					. <b></b>
		COST			Originating Department-	Departmen	1		
COMPANY	FUND	CENTER	FUNCTION	ACCOUNT	NUMBER/ACTIVITY	ACTIVITY	Amount	Description (fifmeeded)	
10	461	8015	545	344-500	TANIS76	576	\$ 675.00		
10	461	8012	545	344-500	TAN1376	376	216.00		
\ \									
							5		
					Tot	Total Amount	\$ 891.00		
					Receiving	Receiving Department:			
COMPANY	EUND	COST	FUNCTION	Account	PROJECT		Amount	Provide the second s	
	100	1453	564	30-3299			675.00		
)0/	100	1453	564	1° 1			216.00		
					Tota	Total Amount	\$		
Approval from Ofiginating Department	<b>Afigipati</b>	ing Departr	nent					Approval from Receiving Department	
MMM	IN.	C	10/26/2023	-			•	Kiste Ariatuato 12/1-17	N.
Abenorized Signature	ature		Date	•				Authorized Signature	}
Alexandria Thebeau	beau		3717				•	Marie 7. × 3456	
Contact Person	Name		Ext. Number				÷.,		

CAM 24-0750 Exhibit 1 Page 171 of 362



# CITY OF FORT LAUDERDALE

# TRANSPORTATION & MOBILITY DEPARTMENT

#### BILLING INVOICE

Invoice #: PS2410045

Invoice Date: October 24, 2023 Due By: ETV

BILLTO: Neighbor Support ATTN: Maria Joseph 100 N Andrews Ave Fort Lauderdale, FL 33301

REMIT T0: City of Fort Lauderdale Transportation and Mobility Department 290 NE 3rd Avenue Fort Lauderdale, Florida 33301

PHONE: 954-828-3456 EMAIL: mjoseph@fortlauderdale.gov

PHONE: 954-828-6078 EMAIL: Mdunn@fortlauderdale.gov

	Description:	Item Amount:	Tax Amount:	Total Amount:
•	Community Court - Neighbor Support Riverwalk Center Garage			
J576/3700 TAM020401	Wednesdays - 11/1, 11/15. 11/29 9AM - 12PM Riverwalk Center Garage 25 Spaces x \$3.00/Hr. x 3 Hours x 3 Days	\$675.00		\$675.00
J376/3710 TAM020201	Enforced 24/7 Wednesdays - 11/1, 11/15, 11/29 9AM - 12PM SE 2 Ave (East side between SE 2 St 8 SE 1 St)	\$216.00		\$216.00
:	8 Meters x \$3.00/Hr. x 3 Hours x 5 Days Meter #'s 0955101, 103, 105, 107, 109, 111, 113 & 115 Enforced 24/7			
•	BAGGED METERS			
•			-	
	Placards must be fully displayed on dashboard.			
			Total Due:	\$891.00

Bills may be subject to interest and penalty charges if not paid promptly. As well as assessed additional fees for returned checks. <u>ALL INVOICE REQUESTS REQUIRE A MINIMUM OF 72 HOURS NOTICE</u> <u>PLEASE PLACE INVOICE NUMBER ON CHECK - DO NOT SEND CASH</u>

# Invoice BCT241288 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company

Vendor	: 13275 - BROWARD COUNTY BOARD OF CTY COMMISSIONERS	Post Date: 01	/09/2024	Invoice Tax Amount: 0.00
Invoice Number	BCT241288 Distribution Sequence: 1	Voucher: 48	823	Total Distributions: 2,500.00
		Distribut	tion	
Ledger				
	00 Invoice Currency: USD iption: OTHER SERVICES	Functional Currency: USD	Finance Structure: CO	RE•10•001•1453•564•30-3299•••• Account
Fields	for linking distribution to inv	oice details (leave blank for	miscellaneous distribu	ution)
Purchase Order 1 Ite Line:	m: BUS PASS Percent: 100.0	00% Source Distribution: 1	L	
Гах				
Tax Entity: 10 T	ax Code:			
Taxable Amount: 0.00	Product Tax Category:	Tax Usage Code: Poin	t Of Title Transfer:	

Status: Historical

#### **Currency Amounts**

Ledger

Tax

	Amount	Currency	Rate
Functional	0.00	USD	0.0000000000000000
US Dollar	0.00	USD	0.0000000000000000

Page 1 of 1 | June 13, 2024

Invoice Amount: 2,500.00 USD

Check Date: 01/	Document	City of Fort Lauderdale,	Florida	Check No: 7402
Document	Reference	Invoice/D	escription	Amount
BCT241288	6835	ALL DAY BUS PASSES		\$2,500
/endor Number: 13275	E	Vendor Name BROWARD COUNTY BOARD OF CTY C	OMMISSIONERS	Total Paid Amount
	re Depositing Check	Page 1 of 1	OMINISSIONERS	\$2,500.00
Ci-	ty of Fort Lauderdale		Wells Fargo Bank, N.A. Fort Lauderdale, FL	1 <u>1-24</u> 1210
Ci-	ty of Fort Lauderdale		Vells Fargo Bank, N.A. Fort Lauderdale, FL	1 <u>1-24</u> 1210 740270 Void After 90 Days
Ci-	ty of Fort Lauderdale			<sup>1210</sup> 740270

To The BROWARD COUNTY BOARD OF CTY COMMISSIONERS Order Of 1 NORTH UNIVERSITY DRIVE, SUITE 3100 BROWARD COUNTY TRANSIT DIVISION PLANTATION FL 33324

# NON-NEGOTIABLE



# INVOICE

### BROWARD COUNTY TRANSIT DIVISION Attention: Accounts Receivable

1 N. University Drive Plantation, FI 33324 Phone: 954 357-8528 Date: 12/15/2023

Invoice: BCT24-1288

FED TAX ID #: 59-6000531

City of Fort Lauderdale Attn: David Clemente **Procurement Services Division** 100 North Andrews Avenue, 7th Floor Fort Lauderdale, FI 33301

BROWARD COUNTY TRANSIT DIVISION, Accounts Receivable, 1 North University Drive,

# Transaction 10 Normal 1112

	Main	
Company: 10 City of Fort Lauderdale	Primary Ledger: CORE	Global Ledger 1 System: GL Transaction:
Journal Type: Normal	Journal: 1112	Status: Posted Posting Date: 02/29/2024
<b>Year:</b> 2024	Period End Date: 02/29/2024	Period Name: February 2024
Finance Structure: CORE •10 •001 •1453 •564 •4	0-4346••••• Account Description: SERVCHG-PKING SYS	
Transaction Date: 02/29/2024	<b>Amount:</b> 1,260.00	Currency: USD
<b>Unit:</b> 0.00	Currency Table:	Event: JE Journal Entry
Description: ETV - TAM Comm Court 2/07,2/14,2/21,2/28 2024	<b>Reference:</b> ETV - TAM Comm Court 2/07,2/14,2/21,2/28	Reverse Transaction: No
Currency Amounts		
Functional: 1,260.00	USD	1.0000000000000000000000000000000000000
<b>US Dollar:</b> 1,260.00	USD	1.0000000000000000000000000000000000000

Page 1 of 1 | June 14, 2024

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CAM 24-0750 Exhibit 1 Page 176 of 362

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Ľ					City of Fort Laud Expenditure Transfer			
Originating	Departn	nent:	TAM					
Receiving D	epartme	ent:	TAM			-	Document #:	
Reason for	Transfer	:				-	Date:	2/26/2024
Parking spa	ces for C	amm. Cour	rt 02/07,02/1	4,02/21,02/28/24				
					Originating Departme	ent:		
COMPANY	FUND	COST CENTER	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY	Amount	Description (if	needed)
10	160	1453	564	40-4346		\$1260,00		
							)+( <u>+</u>	
	and the second s				Total Amount	\$ -		
					Receiving Department			
		COST			PROJECT			

COMPANY	FUND	COST CENTER	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY		0	
10	461	8017	545	344-500	TAM411	1	Amount	Description (if needed)
10	461	8012	545	344-500		2	1,080.00	City Hall Garage
		UUIL	545	344-500	TAM376		180.00	NW 1st BT Andrews & NW 1st Ave.
		-						
		_						
T								
		,			Total Amount	\$	1,260.00	

Approval from Originating Department 2/26/2024 Anth Signa Date

Alexandria Thebeau Contact Person Name 3717 Ext. Number

3/11/2Y Approvabfrom Receiving Department Date X 3456 Ext. Number Authorized Signature ane seph Contact Person Name



#### CITY OF FORT LAUDERDALE

### TRANSPORTATION & MOBILITY DEPARTMENT

#### **BILLING INVOICE**

Invoice #: PS2401060

BILL TO: Neighbor Support ATTN: Maria Joseph 100 N Andrews Ave Fort Lauderdale, FL 33301 Invoice Date: February 5, 2024 Due By: ETV

REMIT TO: City of Fort Lauderdale Transportation and Mobility Department 290 NE 3rd Avenue Fort Lauderdale, Florida 33301

PHONE: 954-828-3456

EMAIL: mjoseph@fortlauderdale.gov

PHONE: 954-828-3765

EMAIL: MRCOENDLELS OF MAN HOLMER HA

	Description:		Item Amount:	Tax Amount:	Total Amount:
	Community Court - Neighbor Sup City Hall Garage	port			
J411/3740 TAM020403	Wednesdays -02/07,02/14,02/21,02/28/2024 City Hall Garage 30 Spaces x \$3.00/Hr. x 3 Hours x∯ Days Enforced 24/7	9AM - 12PM	\$1,080.00		\$1,080.00
J376/3710 TAM020201	Wednesdays -02/07,02/14,02/21,02/28/2024 NW 1st St Between Andrews Ave & NW 1st Ave 5 Meters x \$3.00/Hr. x 3 Hours x Days Enforced 24/7	9AM - 12PM	\$180.00		\$180.00
	Placards must be fully displayed on da	shboard.			
				Total Due:	\$1,260.00

#### PAYMENT DUE UPON RECEIPT OF INVOICE <u>NO REFUNDS</u> e subject to interest and penalty charges if not pair

Bills may be subject to interest and penalty charges if not paid promptly. As well as assessed additional fees for returned checks. <u>ALL INVOICE REQUESTS REQUIRE A MINIMUM OF 72 HOURS NOTICE</u> PLEASE PLACE INVOICE NUMBER ON CHECK - DO NOT SEND CASH

### **Transaction 10 Normal 1048**

**US Dollar:** 945.00

	Main	
<b>Company:</b> 10 City of Fort Lauderdale	Primary Ledger: CORE	Global Ledger 1 System: GL Transaction:
Journal Type: Normal	Journal: 1048	Status: Posted Posting Date: 03/31/2024
<b>Year:</b> 2024	Period End Date: 03/31/2024	Period Name: March 2024
Finance Structure: CORE •10 •001 •1453 •564 •40	-4346••••• Account Description: SERVCHG-PKING SY	S
Transaction Date: 03/31/2024	<b>Amount:</b> 945.00	Currency: USD
	Anount: 545.00	currency: 050
<b>Unit:</b> 0.00	Currency Table:	Event: JE Journal Entry
<b>Unit:</b> 0.00 <b>Description:</b> ETV - TAM Comm Court 3/13,3/20,3/27 2024		
Description: ETV - TAM Comm Court	Currency Table: Reference: Spaces Comm Court	Event: JE Journal Entry

USD

Page 1 of 1 | June 14, 2024

CAM 24-0750 Exhibit 1 Page 179 of 362

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Ð					City of Fort Laud Expenditure Transfer			
Originating	Departm	ent:	TAM				Document #:	
Receiving D	epartme	nt:	TAM			-	Date:	2/29/2024
arking spa	ces for Co	omm. Court	t 3/13,3/20,3					
		_			Originating Departme	ent:		
		COST	1		PROJECT			
COMPANY	FUND	CENTER	FUNCTION	ACCOUNT	NUMBER/ACTIVITY	Amount	Description (if	needed)
company 10	FUND		FUNCTION 564	ACCOUNT 40-4346	NUMBER/ACTIVITY	Amount \$945100-	Description (if	needed)
10		CENTER		ACCOUNT 40-4346	NUMBER/ACTIVITY		Description (if	needed)
10		CENTER		ACCOUNT 40-4346	NUMBER/ACTIVITY		Description (if	
10		CENTER		40-4346	NUMBER/ACTIVITY		Description (if	needed)

Receiving Department:								
COMPANY	FUND	COST CENTER	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY		Amount	Description (if needed)
10	461	8017	545	344-500	TAM411	\$	810.00	City Hall Garage
10	461	8012	545	344-500	TAM376		135.00	NW 1st BT Andrews & NW 1st Ave.
-								
	_				Total Amount	\$	945.00	

Approval from Originating Department 2/29/2024 Authorized Signature τ Date

Alexandria Thebeau Contact Person Name

3717 Ext. Number

LOL Date X 3456 Appre uth ized Signature 9 OSPA N Contact Person Name



#### CITY OF FORT LAUDERDALE

#### **TRANSPORTATION & MOBILITY DEPARTMENT**

#### **BILLING INVOICE**

Invoice #: PS2402016

Invoice Date: February 26, 2024 Due By: ETV

REMIT TO: City of Fort Lauderdale Transportation and Mobility Department 290 NE 3rd Avenue Fort Lauderdale, Florida 33301

PHONE: 954-828-3456

**BILL TO: Neighbor Support** 

ATTN: Maria Joseph

EMAIL: mjoseph@fortlauderdale.gov

100 N Andrews Ave

Fort Lauderdale, FL 33301

PHONE: 954-828-3765

EMAIL: USCONDUECENTRAGEDOR (A

J411/3740 TAM020403 J-31⊿ J414/3740	Community Court - Neighbor Supp City Hall Garage Wednesdays -03/13,03/20,03/27/2024 City Hall Garage 30 Spaces x \$3.00/Hr. x 3 Hours x 3 Days Enforced 24/7 Wednesdays -03/13,03/20,03/27/2024	9AM - 12PM	\$810.00		\$810.00
TAM020403 ゴ 316	City Hall Garage 30 Spaces x \$3.00/Hr. x 3 Hours x 3 Days Enforced 24/7	9 <b>AM -</b> 12PM	\$810.00		\$810.00
	Wednesdays -03/13.03/20.03/27/2024				
T <del>AM020403</del> TAM 020 2 0/	NW 1st St Between Andrews Ave & NW 1st Ave 5 Meters x \$3.00/Hr. x 3 Hours x Days Enforced 24/7	9AM - 12PM	\$135.00		\$135.00
	Placards must be fully displayed on da	ashboard.		Total Due:	\$945.00

PAYMENT DUE UPON RECEIPT OF INVOICE NO REFUNDS

Bills may be subject to interest and penalty charges if not paid promptly. As well as assessed additional fees for returned checks. <u>ALL INVOICE REQUESTS REQUIRE A MINIMUM OF 72 HOURS NOTICE</u> <u>PLEASE PLACE INVOICE NUMBER ON CHECK - DO NOT SEND CASH</u>



CONCIERE FOR REIMBURGEMENT         CONCIERE FOR REIMBURGEMENT <th< th=""><th>Contract For Regulations         Contract For Regulations         Contrac</th><th>MOLER FLOR REINBURSENENT         MOLER FLOR FLOR REINBURSENENT         MOLER FLOR FLOR REINBURSENENT         MOLER FLOR FLOR REINBURSENENT         MOLER FLOR FLOR REINBURSENENT         MOLE FLOR FLOR</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>	Contract For Regulations         Contrac	MOLER FLOR REINBURSENENT         MOLER FLOR FLOR REINBURSENENT         MOLER FLOR FLOR REINBURSENENT         MOLER FLOR FLOR REINBURSENENT         MOLER FLOR FLOR REINBURSENENT         MOLE FLOR FLOR												
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OF TARLE LIFENES         Entention in the function in the func	Of TARKLE Display         Control Instrument         Control	OTTER         Transit         Transit <thtransit< th=""> <thtransit< th=""> <thtra< th=""><th></th><th>VOUCHER FOR REIMBURSEMENT</th><th></th><th>CITY, STATE, ZIP</th><th>Fort Lauderdale, FL 33301</th><th></th><th></th><th>&lt;</th><th>-</th><th>SON</th><th>MPLOYEE / INDE</th><th>PENDENT CONTRACTO</th></thtra<></thtransit<></thtransit<>		VOUCHER FOR REIMBURSEMENT		CITY, STATE, ZIP	Fort Lauderdale, FL 33301			<	-	SON	MPLOYEE / INDE	PENDENT CONTRACTO
Of TAVIL: DYERGIS         Entry Field	Of TANEL LOFGIESS         Increte and incretions         Increte and incretions         Increte and	OF TRAVEL EXPENSIS         DEFORME Size In ECON         Deformation           DVIE         Travel Performed         Name Performed         Non Performed         Non Performed           DVIE         Travel Performed         Performed         Performed         Non Perfor				TELEPHONE #	(954) 828-3456			00		of East Land	- defet	
Offer         Table of the procession of the process	Out         Table in the brance of the b	DATE         Taken Fertimed         Issue Fertion           DATE         Taken Fertimed         Purpose or Reason (Name of Conference)         Polor of Pertimination           100223         Deteriol. F.L.         Deteriol. F.L.         Deteriol. F.L.         Deteriol. F.L.           100233         Orientol. F.L.         Deteriol. F.L.         Polentine. F.L.         Dependence         100.00.M.           100533         Orientol. F.L.         Float         Contino L.L.         Float         Contino L.L.         Polentine. F.L.         Dependence         100.00.M.           100533         Orientol. F.L.         Relation. D.End Homelessenes Annual Conference         100.00.M.         100.00.M.           100643         Orientol. F.L.         Relation. Conferences         100.00.M.		OF TRAVEL EXPENSES		PEOPLE FIRST ID #				PHE HE	ADOLIADTEDS	OI FOIL LAUG	erdale	
Out         Tank Performant	Out         Tange frequency         Tange frequency         Description         Mode	ONE         Tave I Performed Four of Organ         Funder of Conference)         Hour of Pendurence           100223         Control, FL         Dependurence         Pendurence         1000.AL           100233         Control, FL         Dependurence         1000.AL         1000.AL           100243         Control, FL         Dependurence         1000.AL         1000.AL           100253         Control, FL         Restant         Envirol         1000.AL         1000.AL           100551         Control, FL         Restant         Restant         Control, FL         Restant         1000.AL           100552         Control, FL         Restant         Restant         Restant         1000.AL           100552         Control, FL         Restant         Restant         Restant         1000.AL           100552         Control, FL         Restant         Restant         1000.AL         1000.AL           100552         Control, FL         Restant         Restant         1000.AL         1000.AL           100552         Control, FL         Restant         Restant         1000.AL         1000.AL           10055         Control         Restant         Restant         1000.AL         1000.AL           1				SS# / FEID #				RE	SIDENCE (CIT			
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Interformere & Accounting Use Only         Accounting Use Only           scription         Object Code         Amount         ADVANCE TRAVEL:           n         26         Amount         Advance Payment:         Advance Travel           n         26         Warrant Number:         Varrant Date:         Advance Fayment:           26         Warrant Date:         26         Varrant Date:         Advance Fayment:           26         Statewide Doc. Number:         26         Advance Travel         Advance Fayment:           26         26         Statewide Doc. Number:         Advance Fayment:         Advance Fayment:         Advance Fayment:           26         26         Advance Fayment:         Advance Fayment:         Advance Fayment:         Advance Fayment:         Advance Fayment:           26         26         Advance Fayment:         Advance Fayment:         Advance Fayment:         Advance Fayment:           26         26         Advance Fay Doc. Number:         Advance Fayment:         Advance Fayment:         Advance Fayment:         Advance Fayment:	Interformere & Accounting Use Only         Accounting Use Only           Scription         Object Code         Amount         ADVANCE TRAVEL:           n         26         Amount         Advance Payment:         Advance Travel:           n         26         Amount         Advance Payment:         Advance Fayment:           n         26         Warrant Number:         Varrant Date:         Advance Fayment:           26         Statewide Doc. Number:         Advance Travel         Advance Fayment:         Advance Fayment:           26         26         Statewide Doc. Number:         Advance Fayment:         Advance Fayment:         Advance Fayment:           26         26         Advance Fayment:         Advance Fayment:         Advance Fayment:         Advance Fayment:         Advance Fayment:           26         26         Advance Fayment:         Advance Fayment:         Advance Fayment:         Advance Fayment:           26         26         Advance Fay Doc. Number:         Advance Fayment:         Advance Fayment:           26         26         Advance Fayment:         Advance Fayment:         Advance Fayment:	Interformere & Accounting Use Only         ADVANCE TRAVEL:           scription         0bject Code         Amount           26         Amount         Advance Payment:           26         Warrant Number:         Varrant Date:           26         Statewide Doc. Number:         Advance ris           26         Statewide Doc. Number:         Advance ris           26         Statewide Doc. Number:         Advance ris           26         Doc. Number:         Advance ris	ATURE DATE:						SUPERVISOR	<b>R'S SIGNATUR</b>	ü			
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26	26	36	e	26		Agency Doc. Number:			<sup>b</sup> ursuant to S.939	9.08, F.S., I certify	/ these costs a	e just, correct,	and reasonable a	and contains no unnece
			ng	26					or negal item.					
SIGNATURE DATE:	SIGNATURE DATE:		CODE:						rial Courts Admi	inistrator's Signatu	ure:			
									SIGNATURE DAT	re:				

n Carrier or ing Vehicle	Amount of Charge	\$ . Amount of Charge	sam. Bam. Bam.orwhen Bam.orwhen
Int Name of Common Carrier or State Agency Owning Vehicle	NG CARD	TOTAL SING CARD Acquired	Breakfast when travel begins before 6 a.m. and extends beyond 8 a.m. Lunch when travel begins before 6 a.m. and extends beyond 2 p.m. Dinner when travel begins before 6 p.m. and extends beyond 8 p.m. or when travel occurs during nght-time hours due to special assignment.
Amount	IG THE STATE OF FLORIDA PURCHASING CARD Description of Item Acquired	ING THE STATE OF FLORIDA PURCHASING CAR	
From	THIS SECTION REQUIRED TO BE COMPLETED ONLY WHEN TRAVEL RELATED EXPENSES ARE PAID BY USING THE STATE OF FLORIDA PURCHASING CARD MerchantVendor MerchantVendor Description of flem Acquire	THIS SECTION REQUIRED TO BE COMPLETED ONLY WHEN NON-REMBURSABLE ITEMS WERE PURCHASED USING THE STATE OF FLORIDA PURCHASING CARD Merchant/Vendor Merchant/Vendor Description of Item Acquired	Total (This amount must appear on the line 'Less Non-Peinbursble form Included on Purchasing Carr <sup>1</sup> on the reverse side of this form)           Gas A travel - Continuous turvei of 24 bons which involves commignations.         GENERAL INSTRUCTIONS.           Gas A travel - Continuous turvei of 24 bons which involves commignations.         GENERAL INSTRUCTIONS.           Gas A travel - Continuous turvei of any type where the traveler is not any from his close on the involves commignation.         GENERAL INSTRUCTIONS.           Gas A travel - Continuous travei of lists that 24 bours which involves commignation.         GENERAL INSTRUCTIONS.           Gas A travel - Continuous travei of lists that 24 bours which involves commignation.         GENERAL INSTRUCTIONS.           Gas A travel - Continuous travei of lists that 24 bours which involves commignation.         GENERAL INSTRUCTIONS.           Gas A travel - Continuous travei of lists traveler is not any from his which involves commignation.         General traveler is not any from the involve commignation.           Gas A travel - Continuous travei of lists traveler is not any from his which involves commignation.         General traveler is not any from the involve commission in the involve commissin in the involve commission in the involve commission i
Ticket Number or State Vehicle Number	THIS SECTION REQUIRED TO BE COMP	THIS SECTION REQUIRED TO BE COMPLE	Total (This amount must appoar on the line "Less Non-Reimbursable hems included on Purchasing Card" on the reverse side of GENAL INSTRUCTIONS. GENERAL INSTRUCTIONS GENERAL INSTR
	Date	Date	Class A traviel Continuous travel Class A traviel Continuous travel Class E travel Continuous travel Class E travel Continuous travel Class E travel Continuous travel and such speed approval to note deduced and such speed approval to note the deduced provide the Class A & Linae Travel A hours in the deducer coherence should be travel between a filter context and the deduced between a filter and Changer's should be complete between a Side order the used between a ded Changer' should be complete between a ded Changer' should be complete between a side on order a size are as between a ded Changer' should be complete between any travel of size or observe to one deduced orders, in an exact bedger to a size order and the complete bedgers to a built order to used.

	DOUBLETREE by Hilton	ORLANDO, FL 32821 United States of America TELEPHONE 407-352-1100 • FAX 407-354-4700 Reservations
Joseph, Marie		www.hilton.com or 1 800 HILTONS
	Room N	No: 1916/ND2G
WEST PALM BEACH	Arrival [	Date: 10/3/2023 12:51:00 PM
WEST PALM BEACH	Departu	ure Date: 10/6/2023 3:32:00 PM
	Adult/Ci	hild: 1/0
WEST PALM BEACH FL 33413	Cashier	ID: OLLOVERA
UNITED STATES OF AMERICA	Room R	Rate: 139.00
	AL:	
	HH #	1595824655 BLUE
	VAT #	
	Folio No	D/Che 1850383 B

#### Confirmation Number: 92301164

DOUBLETREE ORLANDO/INTERNATIONAL DRIVE 10/6/2023 3:32:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/3/2023	GUEST ROOM	JMDELVA LLE	11472855	\$139.00	CREDH	BALANCE
10/3/2023	RM STATE TAX	JMDELVA LLE	11472855	\$9.04		
10/3/2023	RM COUNTY TAX	JMDELVA LLE	11472855	\$8.34		
10/4/2023	GUEST ROOM	JMDELVA LLE	11476470	\$139.00		
10/4/2023	RM STATE TAX	JMDELVA LLE	11476470	\$9.04		
10/4/2023	RM COUNTY TAX	JMDELVA LLE	11476470	\$8.34		
10/5/2023	GUEST ROOM		11480076	\$139.00		
10/5/2023	RM STATE TAX	JMDELVA LLE	11480076	\$9.04		
0/5/2023	RM COUNTY TAX	JMDELVA LLE	11480076	\$8.34		
0/6/2023	VS *5088	OLLOVER A	11482672		(\$469.14)	
			**BALANCE**			\$0.00

#### EXPENSE REPORT SUMMARY

	10/3/2023	10/4/2023	10/5/2023	STAY TOTAL
ROOM AND TAX	\$156.38	\$1,56.38	\$156.38	\$469.14
DAILY TOTAL	\$156.38	\$156.38	\$156.38	\$469.14

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

THE DOUBLETREE BY HILTON ORLANDO AT SEA WORLD CHARGES A RESORT FEE OF \$15.00 PER DAY. FOR ADDITIONAL DETAILS OF ALL THE GREAT BENEFITS AT ONE PRICE, PLEASE VISIT THE FRONT DESK.

Page:1

003021 VS \*5088 11482672

MERCHANT ID EXP DATE TRANS TYPE 8358008284 01/26 Sale

XXXXXXXXXX

Google Maps

6851 Aliso Ave, West Palm Beach, FL 33413 to Drive 165 miles, 2 hr 33 min 10100 International Dr, Orlando, FL 32821

685	51 Al	iso 🛕 This route has tolls.	
Ave			
We		A This route has restricted usage or private	roads.
Pal			
	ach,	FL	
334	13		
Cat	-		
Get	on	Florida's Tpke from N Cleary Rd	
*	1		(1.8 mi)
î		Head southwest on Aliso Ave toward Cresta	Cir
	4	Restricted usage road	
		and the second state of the second state	0.2 mi
Ŷ	2.	and the first of the bel	Verde
		Blvd	
	4	Restricted usage road	
			0.3 mi
5	3.	Turn left onto N Cleary Rd	
			0.7 mi
<b>r</b>	4.	Turn right onto US-98	0.7 m
			6
*	5.	Turn right onto the Florida's Turnpike ramp to	0.4 mi
~	0.	Orlando	
		Toll road	
	-	Tontoad	
			0.3 mi
		lorida's Tpke to International Dr in Orange Cour t 1 from FL-528 W/FL-528 Toll W	nty.
		2 hr 17 min (1	62 mi)
*	6.	Merge onto Florida's Tpke	
	A	Toll road	
		and the second	157 mi
r	7.	Take exit 254 to merge onto US-17 S/US-441	
		S/US-92 W/Hwy 17 S	
			Adda .
r)	8.	Turn right onto Consulate Dr	1.2 mi
1.	0.	runnight onto consulate Dr	
			0.6 mi
x	9.	Use the left 2 lanes to turn left to merge onto I	FL-
		528 W/FL-528 Toll W	
			3.0 mi
2	10.	Use the right lane to take exit 1 for Internatio	
		Dr	
		(	1 1 mi

0.4 mi

#### International Dr

400 ft

•

#### Continue on International Dr to your destination

۴	12.	2 min (( Use the right lane to turn left onto Internation Dr	).5 mi) nal
<b>⊢</b>	13.	Turn right	0.4 mi
¢		Turn right Destination will be on the left	148 ft
			394 ft

10100 International Dr Orlando, FL 32821

> CAM 24-0750 Exhibit 1 Page 187 of 362



- Attention customers who replenish by cash/check/money order: By mail: Include this portion with your check or money order and make payable to FDOT. Do not mail Cash.
- In person with Cash, Check, or Money Order: Use this portion to reference your account number at any walk-in center or authorized merchant location.

Statement Date: 10/08/2023 Account Number: 108109809 Posting Date: 09/08/23 - 10/07/23 Replenishment Method: VISA Replenishment Amount: \$10.00

#### Remit by mail to:

FDOT P.O. Box 31241 Tampa, FL 33631-3241

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MARIE E JOSEPH 6851 ALISO AVE WEST PALM BEACH, FL 33413-1037



#### 2 0000000 P08P04804 00000000 7

Detail of Account Activity (This is not a bill)							
IMPORTANT SUNPASS NOTIFICATIONS	PREPAID TOLL BALANCE						
	Beginning Balance	\$18.91					
	Tolls, Non-Tolls and Fees	(\$22.74)					
	Payments and Credits	\$20.00					
	Ending Balance	\$16.17					

POSTING	TRA	NSACTION	TRANSPONDER /	1.1			AXLE	TRANS		
DATE	DATE	TIME	LICENSE PLATE	AGENCY	DESCRIPTION	LANE	COUNT	TYPE	AMOUNT	BALANCE
					BEGINNING BALANCE					\$18.9
09/08/23	09/08/23	07:52:03 AM	144154381010	FDOT	SR91 FOREST H BLV MAIN SB MP96	60S	2	ETOL	(\$0.35)	\$18.5
09/08/23	09/08/23	07:59:19 AM	144154381010	FDOT	SR91 LANTANA MAIN SB MP88	085	2	ETOL	(\$0.60)	\$17.9
09/08/23	09/08/23	08:20:09 AM	144154381010	FDOT	SR91 POMPANO COCONUT CK MP67	03D	2	ETOL	(\$0.58)	\$17.3
09/11/23	09/11/23	12:09:54 PM	144154381010	FDOT	SR91 LANTANA MAIN SB MP88	085	2	ETOL	(\$0.60)	\$16.78
09/11/23	09/11/23	12:29:57 PM	144154381010	FDOT	SR91 POMPANO BCH MAIN SB MP65	605	2	ETOL	(\$1.16)	\$15.6
09/13/23	09/12/23	08:13:30 AM	144154381010	FDOT	SR91 LANTANA MAIN SB MP88	085	2	ETOL	(\$0.60)	\$15.02
09/13/23	09/12/23	08:06:36 AM	144154381010	FDOT	SR91 FOREST H BLV MAIN SB MP96	60S	2	ETOL	(\$0.35)	\$14.6
09/13/23	09/12/23	08:33:28 AM	144154381010	FDOT	SR91 POMPANO BCH MAIN SB MP65	60S	2	ETOL	(\$1.16)	\$13.51
09/14/23	09/14/23	08:27:25 AM	144154381010	FDOT	I-95 LIGHTHOUSEPT EXLN SB MP39	60S	2	ETOL	(\$0.50)	\$13.0
09/21/23	09/20/23	07:36:50 AM	144154381010	FDOT	I-95 LIGHTHOUSEPT EXLN SB MP39	60S	2	ETOL	(\$0.50)	\$12.51
09/22/23	09/22/23	08:49:03 AM	144154381010	FDOT	I-95 LIGHTHOUSEPT EXLN SB MP39	60S	2	ETOL	(\$0.50)	\$12.0
9/28/23	09/28/23	09:56:14 AM	144154381010	FDOT	I-95 LIGHTHOUSEPT EXLN SB MP39	60S	2	ETOL	(\$0.50)	\$11.5
10/02/23	10/02/23	03:51:28 PM	144154381010	FDOT	SR91 FOREST H BLV MAIN SB MP96	60S	2	ETOL	(\$0.35)	\$11.1
10/02/23	10/02/23	03:58:34 PM	144154381010	FDOT	SR91 LANTANA MAIN SB MP88	085	2	ETOL	(\$0.60)	\$10.56
10/02/23	10/02/23	04:20:52 PM	144154381010	FDOT	SR91 POMPANO BCH MAIN SB MP65	60S	2	ETOL	(\$1.16)	\$9.40
10/02/23	10/02/23	05:40:43 PM		-	VISA REPLENISHMENT			LIGE	\$10.00	\$19.40
0/03/23	10/03/23	10:14:59 AM	144154381010	FDOT	SR91 BELVEDERE RD MAIN NB MP98	505	2	ETOL	(\$0.27)	\$19.40
0/03/23	10/03/23	10:20:27 AM	144154381010	FDOT	SR91 45TH STREET MAIN NB MP104	50S	2	ETOL	(\$0.69)	\$19.10
0/03/23	10/03/23	10:24:38 AM	144154381010	FDOT	SR91 PGA BLVD MAIN NB MP108	50S	2	ETOL	(\$0.27)	\$18.17
10/03/23	10/03/23	10:28:20 AM	144154381010	FDOT	SR91 JUPITER MAIN NB MP113	505	2	ETOL	(\$0.60)	\$10.17
0/03/23	10/03/23	10:48:53 AM	144154381010	FDOT	SR91 BECKER RD MAIN NB MP138	50S	2	ETOL	(\$0.43)	\$17.14
0/03/23	10/03/23	10:44:40 AM	144154381010	FDOT	SR91 STUART MAIN NB MP133	50S	2	ETOL	(\$1.47)	\$15.67
0/03/23	10/03/23	10:51:50 AM	144154381010	FDOT	SR91 PT ST LUCIE MAIN NB MP141	50S	2	ETOL	(\$1.47)	\$15.87
0/03/23	10/03/23	11:02:07 AM	144154381010	FDOT	SR91 FT PIERCE MAIN NB MP154	505	2	ETOL	(\$3.53)	\$15.32
0/03/23	10/03/23	10:58:46 AM	144154381010	FDOT	SR91 MIDWAY RD MAIN NB MP150	505	2	ETOL		-
0/03/23	10/03/23	12:03:21 PM	144154381010	FDOT	SR91 THREE LAKES MAIN NB MP236	505	2	ETOL	(\$0.86)	\$10.93
0/03/23	10/03/23	02:49:06 PM			VISA REPLENISHMENT	000	6	LIVE	(\$4.13)	\$6.80
0/05/23	10/04/23	07:21:26 PM	144154381010	CFX	SR 408 MILLS (OFF)	05B	2	POST	\$10.00	\$16.80
					ENDING BALANCE	000	2	1001	(\$0.63)	\$16.17
										\$16.17

SunPass Customer Service Center: P.O. Box 447, Ocoee, FL 34761 www.sunpass.com

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## **2023 FLORIDA COALITION TO END HOMELESSNESS ANNUAL CONFERENCE**

on ending homelessness

October 4-6th, 2023 | Orlando, Florida

#### **Registration Invoice**

#### Bill To:

Marie Joseph City of Ft. Lauderdale 101 NE 3rd Ave Suite 1400 Fort Lauderdale, FL 33301 (954) 828-3456 mjoseph@fortlauderdale.gov

Invoice Date:	Invoice #:
7/31/2023	23FCEH-ANNUAL_gtKZ-x5tg

#### 2023 FCEH Annual Conference, SeaWorld Doubletree Hotel in Orlando, FL, October 4-6, 2023

Registration Item		Amount
Current 2023-2024 Member (Early Bird)		\$350.00
	Subtotal:	\$350.00
	Total:	\$350.00
	Payments:	\$350.00
	Balance Due:	\$0.00

Manage: <a href="https://tools.eventpower.com/reg/manage/gtKZ-x5tg">https://tools.eventpower.com/reg/manage/gtKZ-x5tg</a>

**Cancellation Policy** 

If you are unable to attend the conference, we recommend transferring your registration to another member of your team. Please contact us at fceh@eventpower.zendesk.com to transfer your registration.

Cancellations must be received, in writing, on or before September 30, 2023 to be granted. These cancellations will be refunded, less a \$50 processing fee. No refund will be granted for cancellations received after September 30, 2023. Please contact us at fceh@eventpower.zendesk.com regarding cancellations.

Payment History:	
7/31/2023 - Credit Card (Group)	\$350.00

### CONFERENCE AGENDA



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7:30 a.m 1:00 p.m.	Exhibit Hall Open	Majestic Pre-function
7:30 a.m 11:00 a.m.	Registration Desk Open	Majestic Pre-function
7:30 a.m 8:00 a.m.	Continental Breakfast Grab your breakfast & coffee. Join us in the main ballroom for the Morning Plenary.	Royal Pre-function
MORNING PLENARY		
8:00 a.m 9:00 a.m.	Housing is Healthcare - Leveraging Healthcare to End Homelessness	Royal Ballroom
MORNING WORKSH		Royal Ballroom
	Majestic Ballroom 1 Leveraging Mainstream Benefits for Disabled Industries Colleboratives opprovide Cares	Kamon II Goneach
	for Disabled Individuals Experiencing Homelessness (SOAR)	
:15 a.m 10:45 a.m.	Parimerships to End Hondlessness	
	Majestic Ballroom 4         Majestic Ballroom 5           What's INew an the Federal Levels         The checker and control of the summers of the checker and the king           What's INew an the Federal Levels         The checker and the king           What's INew an the Federal Levels         The checker and the king           What's INew an the Federal Levels         The checker and the king           What's INew an the Federal Levels         The checker and the king           Track Tools on the data and State         The king           Interference to End Tomalesenes         Fegerature	
0:45 a.m 11:15 a.m.	Morning Break	Royal Pre-Function
	Majestic Ballroom 1 Majestic Ballroom 2	Majestic Ballroom 3
	Accidental Overdose Awareness & Response Using Legel Services in the service Prevention and Endirging	
:15 a.m 1:00 p.m.	Track: Focus on Housing and Healthcare Track: Focus on Housing and Healthcare Track Tracks Sector Track Track Tracks Industry on Close Sector Partnerships to End Irlametersness	
	Majestic Ballizoom 4 Majestic Ballizoom 5	Majestic Ballroom e
	- A SAN DE SUINE SAN CHARGE I THE WARD	USH After Action Review -
1546	Itack Rocus on feeleral and State	issness
	<b>IARY</b>	
OSING LUNCH PLEN	IARY .ive Local Act Frack: Focus on Federal and State Initiatives to End Homelessness	Royal Bailroom

#### Friday, October 6

2023 FCEH Annual Conference | #FLHomeless

### **CONFERENCE AGENDA**



#### Wednesday, October 4

8:00 a.m 5:00 p.m.	Registration Desk Open	Majestic Pre-function
10:00 a.m 4:00 p.m.	Veteran Services Pre-Conference	Majestic Ballroom 2
MORNING PRE-CON	IFERENCE WORKSHOPS	Majeshe Damoom 2
10:00 a.m 12:30 p.m.	Adopting a Trauma Informed Approach to Serving the Homeless	Majestic Ballroom 4
12.00 p.m.	The Continuum of Care	Majestic Ballroom 1
LUNCH ON YOUR O	WN	
12:30 p.m 1:30 p.m.	Lunch On Your Own Enjoy lunch at the hotel or nearby.	
AFTERNOON PRE-CC		
1:30 p.m 4:00 p.m.	Housing Now: Ways to Increase Access to Housing This Year	Majestic Ballroom 1
	Leadership in Homeless Services	Majestic Ballroom 4
4:00 p.m 5:00 p.m.	Rural Roundtable Discussion - Rural CoC Roundtable	Majestic Ballroom 2
SPECIAL MEETING		
	FCEH Member Meeting	
5:00 p.m 6:00 p.m.	Our annual membership meeting is an opportunity to meet FCEH Leadership and learn more	Melectie Della
	about this statewide collaborative member agency. Whether you are currently a member or if you just want to learn more, we hope you join us!	Majestic Ballroom

## M UNITE US

### every community.

Learn more about our work in Florida:



⊠ Florida@UniteUs.com

# Contracted Services: Community Court Assistance

Part 2



#### BILL TO

CITY OF FORT LAUDERDALE Accounts Payable 100 N Andrew Ave Fort Lauderdale FL 33301 United States

#### SHIP TO

Neighbor Support - City Manager's Office 100 N Andrew Ave Fort Lauderdale FL 33301 United States

Date	Tern	ns	Due Date	Total	Amount Due	PO #	Status
4/14/2024	Net 3	0 !	5/14/2024	\$764.64	\$764.64	6091	Open
Item		Descriptio	n		Qty	Rate	Amount
4BB-OfficeSuppor	tSpecialist		Specialist: Kayla \ 024 -04/07/2024	Weinberg	18	\$21.24	\$382.32
4BB-OfficeSupportSpecialist		Office Support Specialist: Kayla Weinberg Period: 04/08/2024 -04/14/2024			18	\$21.24	\$382.32

SubTotal	\$764.64
<b>Discount Item</b>	
Sales Tax	\$0.00
Payment	\$0.00
Credit Memo	
TOTAL	\$764.64
Amount Due	\$764.64

4 Best Business Corp 3600 Red Rd. Ste 306, Miramar, Fl 33025 O:(954) 212-1442 F:(888) 908-9491 info@4bbcorp.com - www.4bbcorp.com

#### Invoice 39526 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company

Vendor: 12133 - 4 BEST BUSINES CORP

Invoice Number: 39526 Distribution Sequence: 1 Post Date: 04/23/2024

Status: Historical

Voucher: 61181

Invoice Amount: 764.64 USD

Invoice Tax Amount: 0.00

**Total Distributions:** 764.64

Distribution

#### Ledger

Distribution 764.64 Invoice Currency: USD Functional Currency: USD Finance Structure: CORE •10 • 001 • 1453 • 564 • 30 - 3299 • • • • Account Amount: Description: OTHER SERVICES

Fields for linking distribution to invoice details (leave blank for miscellaneous distribution)

0.00

Purchase Order 2 Item: TEMP STAFF Percent: 100.000% Source Distribution: 1 Line:

#### Tax

Tax Entity: 10 Tax Code:

US Dollar

Taxable Amount: 0.00	Product Tax Category:	Tax Usage Code:	Point Of Title Transfer:	
<b>Currency Amoun</b>	ts			
		Amount	Currency	Rate
Functi	onal	0.00	USD	0.0000000000000000000000000000000000000

USD

Page 1 of 1 | July 18, 2024

0.000000000000000



Invoice 39769

#### BILL TO

CITY OF FORT LAUDERDALE Accounts Payable 100 N Andrew Ave Fort Lauderdale FL 33301 United States

#### SHIP TO

Neighbor Support - City Manager's Office 100 N Andrew Ave Fort Lauderdale FL 33301 United States

Date	Tern	ns	Due Date	Total	Amount Due	PO #	Status
4/28/2024	Net 3	0	5/28/2024	\$488.52	\$488.52	6091	Open
Item		Descri	otion		Qty	Rate	Amount
4BB-OfficeSuppor	tSpecialist		port Specialist: Kayla V 15/2024 -04/21/2024	Veinberg	11	\$21.24	\$233.64
4BB-OfficeSupportSpecialist		Office Support Specialist: Kayla Weinberg Period: 04/22/2024 -04/28/2024			12	\$21.24	\$254.88

SubTotal	\$488.52
Discount Item	
Sales Tax	\$0.00
Payment	\$0.00
Credit Memo	
TOTAL	\$488.52
Amount Due	\$488.52

4 Best Business Corp 3600 Red Rd. Ste 306, Miramar, Fl 33025 O:(954) 212-1442 F:(888) 908-9491 info@4bbcorp.com - www.4bbcorp.com 1 of 1

Invoice Amount: 488.52 USD	Invoice Tax Amount: 0.00	Total Distributions: 488.52		453•564•30-3299•••• <b>Account</b>				0 0 0	0.000000000000000000000000000000000000	0.0000000000000000000000000000000000000
Status: Historical	Post Date: 05/22/2024	Voucher: 64205	Distribution	488.52 <b>Invoice Currency:</b> USD <b>Functional Currency:</b> USD <b>Finance Structure:</b> CORE•10•001•1453•564•30-3299•••• <b>Description:</b> OTHER SERVICES Fields for linking distribution to invoice details (leave blank for miscellaneous distribution)	ibution: 1		Point Of Title Transfer:	Currency	DISU DISU	USD
Sta	Post D	Vouc	Di	Functional Currency: I	00.000% Source Distribution: 1		Tax Usage Code:	Amount	0.00	0.00
<b>Company:</b> 10 - City of Fort Lauderdale Payables Company	Vendor: 12133 - 4 BEST BUSINES CORP	Invoice Number: 39769 Distribution Sequence: 1	Ledger	Distribution 488.52 Invoice Currency: USD Amount: Description: OTHER SERVICES Fields for linking distribution to ir	Purchase Order 2 Item: TEMP STAFF Percent: 100.000% Line:	Tax	Tax Entity: 10 Tax Code: Taxable Amount: 0.00 Product Tax Category: <b>Currency Amounts</b>		Functional	US Dollar

Invoice 39769 | Distribution 1



Invoice 39840

#### BILL TO

CITY OF FORT LAUDERDALE Accounts Payable 100 N Andrew Ave Fort Lauderdale FL 33301 United States

#### SHIP TO

Neighbor Support - City Manager's Office 100 N Andrew Ave Fort Lauderdale FL 33301 United States

Date	Terr	ns	Due Date Total Amount Due PO #		Date Total Amount Due		Due Date Total Amount Due PO #		Due Date Total Amount Due PO #		te Total Amount Due PO #		Total Amount Due PO #		Total Amount Due PO #	Total Amount Due PO #	Total Amount Due PO #	tal Amount Due	Status
5/5/2024	Net 3	0	6/4/2024	\$881.46	\$881.46	6091	Open												
ltem		Descrip	otion		Qty	Rate	Amount												
4BB-OfficeSuppor	rtSpecialist		oort Specialist: Kayla V 29/2024 -05/05/2024	Veinberg	19.5	\$21.24	\$414.18												
		Office Support Specialist: Kayla Weinberg Period: 05/06/2024 -05/12/2024		22	\$21.24	\$467.28													

SubTotal	\$881.46
<b>Discount Item</b>	
Sales Tax	\$0.00
Payment	\$0.00
Credit Memo	
TOTAL	\$881.46
Amount Due	\$881.46

4 Best Business Corp 3600 Red Rd. Ste 306, Miramar, FI 33025 O:(954) 212-1442 F:(888) 908-9491 info@4bbcorp.com - www.4bbcorp.com

1 of 1

Invoice 39840 | Distribution 1



Invoice 40005

#### BILL TO

CITY OF FORT LAUDERDALE Accounts Payable 100 N Andrew Ave Fort Lauderdale FL 33301 United States

#### SHIP TO

Neighbor Support - City Manager's Office 100 N Andrew Ave Fort Lauderdale FL 33301 United States

Date	Tern	ns	Due Date	Total	Amount Due	PO #	Status
5/19/2024	Net 3	0	6/18/2024	\$913.32	\$913.32	6091	Open
Item		Descrip	otion		Qty	Rate	Amount
4BB-OfficeSuppor	tSpecialist		oort Specialist: Kayla V 13/2024 -05/19/2024	Veinberg	22	\$21.24	\$467.28
4BB-OfficeSupport	tSpecialist		oort Specialist: Kayla V 20/2024 -05/26/2024	Veinberg	21	\$21.24	\$446.04

SubTotal	\$913.32	
Discount Item		
Sales Tax	\$0.00	
Payment	\$0.00	
Credit Memo		
TOTAL	\$913.32	
Amount Due	\$913.32	

4 Best Business Corp 3600 Red Rd. Ste 306, Miramar, FI 33025 O:(954) 212-1442 F:(888) 908-9491 info@4bbcorp.com - www.4bbcorp.com

Invoice 40005   Distribution 1		
<b>Company:</b> 10 - City of Fort Lauderdale Payables Company	Status: Historical	Invoice Amount: 913.32 USD
Vendor: 12133 - 4 BEST BUSINES CORP	Post Date: 06/12/2024	Invoice Tax Amount: 0.00
Invoice Number: 40005 Distribution Sequence: 1	Voucher: 66619	Total Distributions: 913.32
	Distribution	
Ledger Distribution 913.32 Invoice Currency: USD Fur Amount: Description: OTHER SERVICES	ictional Currency: USD Finance Structu	Functional Currency: USD Finance Structure: CORE+10+001+1453+564+30-3299++++ Account
Fields for linking distribution to invoi	Fields for linking distribution to invoice details (leave blank for miscellaneous distribution)	s distribution)
Purchase Order 2 Item: TEMP STAFF Percent: 100.000% Source Distribution: 1 Line:	000% Source Distribution: 1	
Тах		
Tax Entity: 10 Tax Code:		
Taxable Amount: 0.00 Product Tax Category: T Currency Amounts	Tax Usage Code: Point Of Title Transfer:	ısfer:
	Amount	

Page 1 of 1 | July 18, 2024

Rate

Currency USD USD

Amount 0.00 0.00

> Functional US Dollar



Invoice 40274

#### BILL TO

CITY OF FORT LAUDERDALE Accounts Payable 100 N Andrew Ave Fort Lauderdale FL 33301 United States

#### SHIP TO

Neighbor Support - City Manager's Office 100 N Andrew Ave Fort Lauderdale FL 33301 United States

Date	Tern	ns	Due Date	Total	Amount Due	PO #	Status
5/31/2024	Net 3	0	6/30/2024	\$923.94	\$923.94	6091	Open
ltem		Descr	iption		Qty	Rate	Amount
4BB-OfficeSupport	tSpecialist		pport Specialist: Kayla V 5/27/2024 -06/02/2024	Veinberg	22	\$21.24	\$467.28
4BB-OfficeSupport	Specialist		pport Specialist: Kayla V 5/03/2024 -06/09/2024	Veinberg	21.5	\$21.24	\$456.66

SubTotal	\$923.94
SubTotal	\$923.94
Discount Item	
Sales Tax	\$0.00
Payment	\$0.00
Credit Memo	
TOTAL	\$923.94
Amount Due	\$923.94

4 Best Business Corp 3600 Red Rd. Ste 306, Miramar, Fl 33025 O:(954) 212-1442 F:(888) 908-9491 info@4bbcorp.com - www.4bbcorp.com

Company: 10 - City of Fort Lauderdale	Status: Historical	
Payables Company		Invoice Amount: 923.94 USD
Vendor: 12133 - 4 BEST BUSINES CORP	<b>Post Date:</b> 06/26/2024	Invoice Tax Amount: 0.00
Invoice Number: 40274 Distribution Sequence: 1	Voucher: 68171	Total Distributions: 923.94
	Distribution	
Ledger Distribution 923.94 Invoice Currency: USD Fund	ctional Currency: USD Finance Struct	Functional Currency: USD Finance Structure: CORE-10-001-1453-564-30-32999
Amount: Description: OTHER SERVICES Fields for linking distribution to invoid	<b>Description:</b> OTHER SERVICES Fields for linking distribution to invoice details (Jeave blank for miscellaneous distribution)	is distribution)
Purchase Order 2 Item: TEMP STAFF Percent: 100.000% Line:	00% Source Distribution: 1	
Тах		
Tax Entity: 10 Tax Code:		
Taxable Amount: 0.00 Product Tax Category: Ta	Tax Usage Code: Point Of Title Transfer:	insfer:
Currency Amounts		

Rate

Currency USD USD

Amount 0.00 0.00

> Functional US Dollar



Invoice 40467

BILLTO

CITY OF FORT LAUDERDALE Accounts Payable 100 N Andrew Ave Fort Lauderdale FL 33301 United States

#### SHIP TO

Neighbor Support - City Manager's Office 100 N Andrew Ave Fort Lauderdale FL 33301 United States

Date	Terms	s Due Date	Total	Amount Due	PO #	Status
6/23/2024	Net 30	7/23/2024	\$870.84	\$870.84	6091	Open
Item		Description		Qty	Rate	Amount
4BB-OfficeSuppor		Office Support Specialist: Kayla V Period: 06/10/2024 -06/16/2024	Veinberg	20	\$21.24	\$424.80
4BB-OfficeSuppor		Office Support Specialist: Kayla V Period: 06/17/2024 -06/23/2024	Veinberg	21	\$21.24	\$446.04

SubTotal	\$870.84
Discount Item	
Sales Tax	\$0.00
Payment	\$0.00
Credit Memo	
TOTAL	\$870.84
Amount Due	\$870.84

4 Best Business Corp 3600 Red Rd. Ste 306, Miramar, Fl 33025 O:(954) 212-1442 F:(888) 908-9491 info@4bbcorp.com - www.4bbcorp.com

1 of 1

<b>Company:</b> 10 - City of Fort Lauderdale Payables Company		Status: Historical	Invoice Amount: 870.84 USD	D
Vendor: 12133 - 4 BEST BUSINES CORP	Post Do	Post Date: 06/26/2024	Invoice Tax Amount: 0.00	
Invoice Number: 40467 Distribution Sequence: 1	Vouch	Voucher: 68172	<b>Total Distributions:</b> 870.84	
	Dis	Distribution		
Ledger				
Distribution 870.84 Invoice Currency: USD Amount: Description: OTHER SERVICES	Functional Currency: USD		Finance Structure: CORE+10+001+1453+564+30-3299++++ Account	ount
Fields for linking distribution to invoice details (leave blank for miscellaneous distribution)	invoice details (leave bl	ank for miscellaneous distribut	tion)	
Purchase Order 2 Item: TEMP STAFF Percent: 100.000% Line:	100.000% Source Distribution: 1	ibution: 1		
Тах				
Tax Entity: 10 Tax Code:				
Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code:	Point Of Title Transfer:		
<b>Currency Amounts</b>				
	Amount	Currency	ncy Rate	te
Functional	0.00	<b>USD</b>	0.0	0.0000000000000000000000000000000000000
US Dollar	0.00	USD	0.0	0.0000000000000000000000000000000000000

# Contracted Services: Showering Love

# INVOICE

DATE 05/01/24

INVOICE TO City of Ft. Lauderdale **Community Court** 18 NW<sup>ST</sup> Avenue

#### **INVOICE NO** 1032

Date of Grant 04-01-2024 thru 04-30-2024



Showering Love Inc 4157 SW 54th Ave 954-529-6098 contact@showeringlove.org

Ft Lauderdale, Fl	33301		
BUS	JOB	PAYMENT	TERMS DUE DATE
Grace	April 3, 2024:	Due on Recei	ot
	33 SHOWERS		
	12 HYGENIE KIT		
	25 LUNCHES/DRINKS		
	33 NEW GARMENTS		
	April 10, 2024:		
	32 SHOWERS		
	33 HYGENIE KIT		
	25 LUNCHES/DRINKS		
	32 NEW GARMENTS		
	12 BARBER		
	April 17, 2024:		
	32 SHOWERS		
	32 HYGENIE KIT		
	25 LUNCHES/DRINKS		
	32 NEW GARMENTS		
	12 BARBER		
	<u>April 24, 2024:</u>		
	38 SHOWERS		
	38 HYGENIE KIT		
	25 LUNCHES/DRINKS		
	38 NEW GARMENTS		
	11 BARBER		
QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
4	Community Court recipient (4x-	\$800	£2,200,00
	\$800)	\$800	\$3,200.00
		Subtotal	3,200.00
		Sales Tax	0
		Total	3,200.00

CAM 24-0750 Exhibit 1 Page 206 of 362

Company: 10 - City of Fort Lauderdale Payables Company Nendor: 15211 - SHOWERING LOVE       Status: Historical         Vendor: 15211 - SHOWERING LOVE       Post Date: 05/01/2024         Invoice Number: 1032       Distribution         Nocie Number: 1032       Distribution         Sequence: 1       Noucher: 64237         Invoice Number: 1032       Distribution         Sequence: 1       Distribution         Bistribution 3,200,00       Invoice Currency: USD       Functional Currency: USD         Interibution 3,200,00       Invoice Currency: USD       Functional Currency: USD         Amount: Description: OTHER SERVICES       Functional Currency: USD       Finance Structure: CoRE-10         Amount: Description: OTHER SERVICES       Functional Currency: USD       Finance Structure: CoRE-10         Amount: Description: OTHER SERVICES       Functional Currency: USD       Finance Structure: CoRE-10         Amount: Line:       Tax Entity: 10       Tax Code:       Tax Usage Code:       Point Of Title Transfer:         Tax Entity: 10       Tax Category:       Tax Usage Code:       Point Of Title Transfer:       Currency         Taxele Amount: 0.00       Prodei:       Tax Usage Code:       Point Of Title Transfer:       Currency         Taxele Amount:       0.00       0.00       0.00       USD   <	Stat Post Da Post Da Vouch Functional Currency: voice details (leave bla voice details (leave bla voice details (leave bla r24/FY25 Percent: 100 r24/FY25 Percent: 100 n00	Status: Historical       Invoice Amount: 3,200         Post Date: 05/01/2024       Invoice Tax Amount: 0.00         Voucher: 64237       Total Distributions: 3,200         Distribution       Total Distribution         Voice details (leave blank for miscellaneous distribution)       24/FV25         24/FV25       Percent: 100.000%       Source Distribution: 1         24/FV25       Percent: 100.000%       Source Distribution: 1	Invoice Amount: 3,200.00 USD Invoice Tax Amount: 0.00 Total Distributions: 3,200.00 10-001-1453-564-30-3299 Accou	00 USD 00 Account Rate 0.00000000000000000000000000000000000
5	2	<b>J</b> CD		0.000000000000

Invoice 1032 | Distribution 1

# INVOICE

DATE 06/03/2024

INVOICE TO City of Ft. Lauderdale Community Court 18 NW<sup>ST</sup> Avenue Ft Lauderdale, Fl 33301

JOB

May 1, 2024:

AO SHOWERS

BUS

Grace

INVOICE NO 1033

> Date of Grant 05-01-2024 thru 05-31-2024



Showering Love Inc 4157 SW 54<sup>th</sup> Ave 954-529-6098 contact@showeringlove.org

# PAYMENT TERMS DUE DATE Due on Receipt Due Date

Page 208 of 362

4	Community Court recipient (4x- \$800)	\$800 Subtotal Sales Tax Total	\$3,200.00 3,200.00 0 3,200.00
QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	40 HYGENIE KIT 25 LUNCHES/DRINKS 40 NEW GARMENTS 15 BARBER May 8, 2024: 32 SHOWERS 32 HYGENIE KIT 25 LUNCHES/DRINKS 32 NEW GARMENTS 12 BARBER May 15, 2024: 34 SHOWERS 34 HYGENIE KIT 25 LUNCHES/DRINKS 34 NEW GARMENTS 10 BARBER May 22, 2024: 28 SHOWERS 28 HYGENIE KIT 25 LUNCHES/DRINKS 28 NEW GARMENTS		

Invoice 1033 | Distribution 1

Contracted Services: Clean Space, Inc



Clean Space, Inc. PO Box 670577 **Coral Springs** Florida 33067

#### **INVOICE - PLEASE PAY**

Date:	Invoice Number:
4/5/2024	FLT-103

Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

Questions about this in Call: 800.499.0116 Exte			PO Number	Net Terms:	Due Date:
E-mail: Billing@CleanSpaceOnline.com				Net 30	5/5/2024
Service Type:	Qty/Hrs	Work Description		Rate:	Amount:
Service Type: MISCELLANEOUS	Qty/Hrs 1	Work Description 12-3pm - 18 NW 1st Avenue, FL 33301 On 4/3	Fort Lauderdale,	Rate: 200.00	Amount: 200.00

* Please mail payments to P.O. Box 670577, Coral Springs FL 33067		
* Want to pay by Credit Card? Call, 800.499.0116 Extension 4.		¢200.00
* 2.5% Processing fee will be added to Credit Card Payments	Total Due:	\$200.00

\* 2.5% Processing fee will be added to Credit Card Payments.

Clean Space Invoices not paid in full by their due date will be sent to collection attorney.

www.CleanSpaceOnline.com

# Invoice FLT103 | Distribution 1

Ledger	Invoice Number: FLT103 Distribution Sequence: 1	Vendor: 11377 - CLEAN SPACE INC	<b>Company:</b> 10 - City of Fort Lauderdale Payables Company
Distribution	<b>Voucher:</b> 64173	Post Date: 05/21/2024	Status: Historical
	Total Distributions: 200.00	Invoice Tax Amount: 0.00	Invoice Amount: 200.00 USD

Distribution 200.00 Invoice Currency: USD Functional Currency: USD Finance Structure: CORE+10+001+1453+564+30-3222+++ Account Amount: Description: CUSTODIAL SERVICES

Fields for linking distribution to invoice details (leave blank for miscellaneous distribution)

Purchase Order 1 Item: CLEANING SERVICEE Percent: 100.000% Source Distribution: 1 Line:

# Tax

US Dollar	Functional		Tax Entity: 10 Tax Code: Taxable Amount: 0.00 Product Tax Category: Currency Amounts
0.00	0.00	Amount	Tax Usage Code:
dSD	USD	Currency	Point Of Title Transfer:
0.00000000000000	0.00000000000000	Rate	



Clean Space, Inc. PO Box 670577 Coral Springs Florida 33067

#### **INVOICE - PLEASE PAY**

Date:	Invoice Number:
4/11/2024	FLT-104

Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

Call: 800.499.0116 E	s invoice? xtension 4	PO Numbe	er Net Terms:	Due Date:
E-mail: Billing@Clea		ne.com	Net 30	5/11/2024
Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	12-3pm - 18 NW 1st Avenue, Fort Lauderd FL 33301 On 4/10		200.00

* 2.5% Processing fee will be added to Cr	edit Card Payments.	Total Due:	\$200.00
* Want to pay by Credit Card? Call, 800.4			• • • • • • •
riedse man payments to P.O. box 07057	7, Coral Springs FL 33067		

Clean Space Invoices not paid in full by their due date will be sent to collection attorney.

# Invoice FLT104 | Distribution 1

Ledger	Invoice Number: FLT104 Distribution Sequence: 1	Vendor: 11377 - CLEAN SPACE INC	<b>Company:</b> 10 - City of Fort Lauderdale Payables Company
Distribution	Voucher: 64175	Post Date: 05/21/2024	Status: Historical
	Total Distributions: 200.00	Invoice Tax Amount: 0.00	Invoice Amount: 200.00 USD

Distribution 200.00 Invoice Currency: USD Functional Currency: USD Finance Structure: CORE-10-001-1453-564-30-3222---- Account Amount: Description: CUSTODIAL SERVICES

Fields for linking distribution to invoice details (leave blank for miscellaneous distribution)

Purchase Order 1 Item: CLEANING SERVICEE Percent: 100.000% Source Distribution: 1 Line:

# Тах

US Dollar	Functional		Tax Entity:       10       Tax Code:         Taxable Amount:       0.00       Product Tax Category:         Currency Amounts
0.00	0.00	Amount	Tax Usage Code:
USD	USD	Currency	Point Of Title Transfer:
0.00000000000000000	0.000000000000000	Rate	



Clean Space, Inc. PO Box 670577 Coral Springs Florida 33067

#### **INVOICE - PLEASE PAY**

Date:	Invoice Number:		
4/22/2024	FLT-105		

Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

III: 800.499.0116				N-+ 20	
E-mail: Billing@CleanSpaceOnline.com				Net 30	5/22/2024
ervice Type:	Qty/Hrs	Work Description		Rate:	Amount:
MISCELLANEOUS	1	12-3pm - 18 NW 1st Avenue, Fort FL 33301 On 4/17	t Lauderdale,	Kate 200.00	200.00

\* Please mail payments to P.O. Box 670577, Coral Springs FL 33067
\* Want to pay by Credit Card? Call, 800.499.0116 Extension 4.
\* 2.5% Processing fee will be added to Credit Card Payments.
Total Due: \$200.00

Clean Space Invoices not paid in full by their due date will be sent to collection attorney.

# Invoice FLT105 | Distribution 1

Ledger	Invoice Number: FLT105 Distribution Sequence: 1	Vendor: 11377 - CLEAN SPACE INC	<b>Company:</b> 10 - City of Fort Lauderdale Payables Company
Distribution	Voucher: 64176	Post Date: 05/21/2024	Status: Historical
	Total Distributions: 200.00	Invoice Tax Amount: 0.00	Invoice Amount: 200.00 USD

Distribution 200.00 Invoice Currency: USD Functional Currency: USD Finance Structure: CORE-10-001-1453-564-30-3222---- Account Amount: Description: CUSTODIAL SERVICES

Fields for linking distribution to invoice details (leave blank for miscellaneous distribution)

Purchase Order 1 Item: CLEANING SERVICEE Percent: 100.000% Source Distribution: 1 Line:

## Tax

US Dollar	Functional		Currency Amounts	Taxable Amount: 0.00 Product Tax Category:	Tax Entity: 10 Tax Code:
0.00	0.00	Amount		Tax Usage Code:	
dsn	DSD	Currency		Point Of Title Transfer:	
0.000000000000000	0.0000000000000000	Rate			

0.000000000000000



Clean Space, Inc. PO Box 670577 Coral Springs Florida 33067

#### **INVOICE - PLEASE PAY**

Date:	Invoice Number:
4/26/2024	FLT-106

Bill To:

FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

II: 800.499.0116				
mail: Billing@Cle	anSpaceOnlir	e.com	Net 30	5/26/2024
ervice Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	12-3pm - 18 NW 1st Avenue, Fort Lauder FL 33301 On 4/25		200.00

* 2.5% Processing fee will be added	to Credit Card Payments.	Total Due:	\$200.00
* Want to pay by Credit Card? Call, 8			<b>*~~~~</b>
r lease mail payments to P.O. DOX t	rusri, colai spinigs re 55007		

Clean Space Invoices not paid in full by their due date will be sent to collection attorney.

# Invoice FLT106 | Distribution 1

Venuor:       11377 - CLEAN SPACE INC       Post Date:       057/2024       Invoice Tax Amount:       0.00         Invoice Number:       FLT106       Distribution       Voucher:       64178       Total Distributions:       200.00         Ledger       Distribution       Distribution       Distribution       Distribution       Distribution
---

Amount: Description: CUSTODIAL SERVICES

Fields for linking distribution to invoice details (leave blank for miscellaneous distribution)

Purchase Order 1 Item: CLEANING SERVICEE Percent: 100.000% Source Distribution: 1 Line:

# Tax

US Dollar	Functional		Tax Entity: 10 Tax Code: Taxable Amount: 0.00 Product Tax Category: <b>Currency Amounts</b>
0.00	0.00	Amount	Tax Usage Code:
dSn	DSD	Currency	Point Of Title Transfer:
0.000000000000000	0.000000000000000	Rate	



**INVOICEN 044-24** 

FORM OF PAYMENT: CHECK

DATE: 06/27/2024

DUE DATE: 07/11/2024

#### **CLIENT:** The City of Fort Lauderdale

#### ADDRESS: 18 NW 1st ST. FORT LAUDERDALE, FL 33301

DESCRIPTION	AMOUNT
JANITORIAL SERVICES JUNE	\$350.00
Total	\$350.00

#### COMMENTS

Please make check payable to: AG Cleaning and Maintenance LLC

Invoice
04424
Distrib
ution
μ

	Invoice Number: 04424 Distribution Sequence: 1	Vendor: 15924 - AG CLEANING AND MAINTENANCE, LLC	<b>Company:</b> 10 - City of Fort Lauderdale Payables Company
Distribution	<b>Voucher:</b> 68827	Post Date: 07/02/2024	Status: Released
	Total Distributions: 350.00	Invoice Tax Amount: 0.00	Invoice Amount: 350.00 USD

# Ledger

Distribution 350.00 Invoice Currency: USD Functional Currency: USD Finance Structure: CORE-10-001-1453-564-30-3222.... Account Amount: Description: CUSTODIAL SERVICES

Fields for linking distribution to invoice details (leave blank for miscellaneous distribution)

Purchase Order 1 Item: COMMUNITY COURT CLEANING Percent: 100.000% Source Distribution: 1
Line:

# Tax

**Currency Amounts** Taxable Amount: 0.00 Product Tax Category: Tax Entity: 10 Tax Code: Tax Usage Code: Point Of Title Transfer:

US Dollar	Functional	
0.00	0.00	Amount
USD	USD	Currency
0.0000000000000000	0.000000000000000	Rate

# Office Supplies



# How doers get more done.

1000 NE 4TH AVE FORT LAUDERDALE FL 33304 STORE MANAGER SHINELDA MCKINNIE 763-1932

6372 00054 36811 04/02/24 05:23 PM SALE CASHIER CASHAMEKA

073257015165 HDX HDX 8 GAL FLA 763583951151 100 HDX WHITE LAT 073257014120 HDX HDX 13G SCENT 061328381240 HDX	P TIE 50CT ME CT LATX <a> EX DISP GLOVE 13GSCENT <a> ED 140 COUNT</a></a>	14.98N 100PK
HDX TOILET PA 2019.98 061328220136 HDX HDX 2PLY PAPE	PT 12RL <a></a>	R 39.96N 19.98N
038902170620 68C- #68N BLUE COLO	+BLUE <a></a>	4.27N
	SUBTOTAL SALES TAX	106.13 0.00
TAX EXEMPT XXXXXXXXXXX9376	TOTAL VISA	\$106.13
	TT	203 106 13

USD\$ 106.13 AUTH CODE 002774/4540465 Chip Read AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 0



6372 54 36811 04/02/2024 1184

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON A 1 90 07/01/2024

#### 

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Opine en español

\*\*\*.homedepot.com/survey

User ID: H89 80283 73965 PASSWORD: 24202 73911

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

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- - — - — - - - - -

Invoice VCPCARD_202404050540	32	<b>Distribution 224</b>		
<b>Company:</b> 10 - City of Fort Lauderdale Payables Company		Status: Historical	Invoice Amount: 41,834.38 USD	USD
Vendor: 12212 - SUNTRUST	Post Da	Post Date: 04/05/2024	Invoice Tax Amount: 0.00	
Invoice Number: VCPCARD_20240405054032 Distribution Sequence: 224		<b>Voucher:</b> 59334	Total Distributions: 41,834.38	
	Dist	Distribution		
Ledger				
Distribution 106.13 Invoice Currency: USD Amount: Description: OTHER SUPPLIES	Functional Currency: USD		Finance Structure: CORE+10+001+1450+512+30-3999++++ Account	unt
Location				
Ship To Location:				
Тах				
Tax Entity: 10 Tax Indicator: None Tax Code:	ode:			
Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code:	Point Of Title Transfer:		
<b>Currency Amounts</b>				
	Amount	Currency	cy Rate	4
Functional	0.00	USD	0.00	0.0000000000000000000000000000000000000
US Dollar	0.00	USD	0.00	0.00000000000000000

#### Final Details for Order #111-6518287-5717016

Order Placed: May 10, 2024 Amazon.com order number: 111-6518287-5717016 Order Total: \$184.00

Shipped on	May 10, 2024	
Items Ordered		Price
1 of: Amazon Basics 2-Pack XLR Microphone Cable for Speaker or PA Syste Black Sold by: Amazon (seller profile) Condition: New	m, All Copper Conductors, 6MM PVC Jacket, 10 Foot,	\$15.52
Shipping Address:	Item(s) Subtotal:	\$15.52
Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE	Shipping & Handling:	\$0.00
FORT LAUDERDALE, FL 33301-1162 United States	Total before tax: Sales Tax:	\$15.52 \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment:	\$15.52
Shipped on M	May 11, 2024	
1 Of: Pyle Powered PA Speaker System Active & Passive Bluetooth Loudspea MP3/USB/SD/AUX Readers, Speaker Stands, Remote Control - Pyle PPHP849 Sold by: Amazon (seller profile) Business Price Condition: New	kers Kit with 8 Inch Speakers, Wired Microphone, KT Black	\$168.48
Shipping Address:	Item(s) Subtotal:	\$168.48
Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE	Shipping & Handling:	\$0.00
FORT LAUDERDALE, FL 33301-1162 United States	Total before tax: Sales Tax:	\$168.48 \$0.00
Shipping Speed: REE Prime Delivery	Total for This Shipment:	\$168.48
Payment inf	ormation	
Payment Method: /isa   Last digits: 9376	Item(s) Subtotal:	\$184.00
	Shipping & Handling:	\$0.00
<b>3illing address</b> Maria Basrawala 21ST FLOOR-MARIA BASRAWALA	Total before tax: Estimated Tax:	\$184.00
		\$0.00

**Credit Card transactions** 

Visa ending in 9376: May 11, 2024: \$184.00

To view the status of your order, return to Order Summary .

Invoice VCPCARD_20240513062816   Distribution 406	062816   Dist	ribution 406		
<b>Company:</b> 10 - City of Fort Lauderdale Payables Company		Status: Historical	Invoice Amount: 35,648.91 USD	91 USD
Vendor: 12212 - SUNTRUST Invoice Number: VCPCARD 20240513062816 Distribution Sequence: 406		Post Date: 05/12/2024 Voucher: 63166	Invoice Tax Amount: 0.00 Total Distributions: 35,648.91	16
	Di	Distribution		
Ledger				
Distribution 184.00 Invoice Currency: USD Amount: Description: OTHER SUPPLIES	Functional Currency: USD		<b>Finance Structure:</b> CORE•10•001•1453•564•30-3999•••• <b>Ac</b>	Account
Location				
Ship To Location: <b>TaX</b>				
Tax Entity: 10 Tax Indicator: None Tax Code:	ode:			
Taxable Amount: 0.00       Product Tax Category:         Currency Amounts	Tax Usage Code:	Point Of Title Transfer:		
Functional US Dollar	Amount 0.00 0.00	Currency USD USD		Rate 0.0000000000000000000000 0.0000000000



#### Final Details for Order #111-6471480-0209068

Order Placed: May 19, 2024 Amazon.com order number: 111-6471480-0209068 Order Total: \$19.98

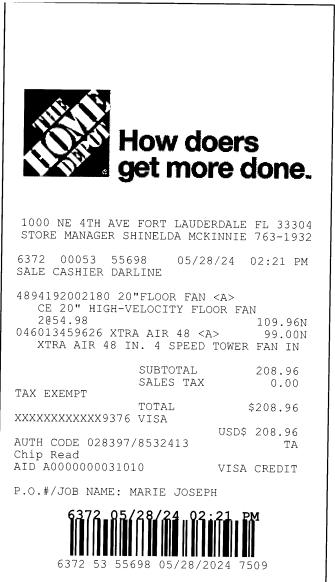
Shipped on May 21, 2024	
Items Ordered	Pric
1 of: Togconn 1/4 inch TS Mono Splitter Y Adapter, 6.35mm Mono Female to Dual 6.35mm TS Mono Male Jack, Quarter inch Audio Speaker Splitter Converter Cable 1 Feet, Gold Plated Connectors Sold by: Togconn <u>(seller profile)</u> Condition: New	\$6.99
1 of: 6.35mm Instrument Cable 20Ft, Silver Color Premium 6.35mm Mono Jack 1/4" TS Cable Unbalanced Guitar Patch Cords/Instrument Cable Male to Male with Zinc Alloy Housing and Nylon Braid(20Ft/6M) Sold by: DayDayUpShop <u>(seller profile)</u> Condition: New	\$12.99
Shipping Address: Item(s) Subtotal:	\$19.98
Maria Basrawala Shipping & Handling: 21ST FLOOR-MARIA BASRAWALA Shipping & Handling: 101 NE 3RD AVE	\$0.00
FORT LAUDERDALE, FL 33301-1162 Total before tax: United States Sales Tax:	\$19.98 \$0.00
Shipping Speed: Total for This Shipment: Delivery in fewer trips to your address	\$19.98
Payment information	

Credit Card transactions	Visa ending in 9376: May 21, 2024	: \$19.98
United States	Grand Total:	\$19.98
FORT LAUDERDALE, FL 33301-1162		
21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE	Estimated Tax:	\$0.00
Maria Basrawala	Total before tax:	\$19.98
Billing address		
visa   Last digits. 3070	Shipping & Handling:	\$0.00
Payment Method: Visa   Last digits: 9376	Item(s) Subtotal:	\$19.98

To view the status of your order, return to Order Summary .

<th< th=""><th></th><th>Invoice Amount: 33, Invoice Tax Amount: 0.0 Total Distributions: 33, 001•1453•564•30-3999••••</th><th>266.53 USD 0 266.53 Account Description: Rate</th></th<>		Invoice Amount: 33, Invoice Tax Amount: 0.0 Total Distributions: 33, 001•1453•564•30-3999••••	266.53 USD 0 266.53 Account Description: Rate
US Dollar 0.00	USD		0.0000000000000000000000000000000000000

Invoice VCPCARD\_20240523054606 | Distribution 374



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#### 

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\*\*\*.homedepot.com/survey

User ID: H89 118057 111738 PASSWORD: 24278 111685

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Invoice VCPCARD_202405310558	055817   Dist	817   Distribution 278	
<b>Company:</b> 10 - City of Fort Lauderdale Payables Company		Status: Historical	Invoice Amount: 36,533.99 USD
Vendor: 12212 - SUNTRUST Invoice Number: VCPCARD 20240531055817 Distribution Sequence: 278		Post Date: 05/30/2024 Voucher: 65291	Invoice Tax Amount: 0.00 Total Distributions: 36,533.99
Ledger	Di	Distribution	
Distribution 208.96 Invoice Currency: USD Amount: Description: OTHER SUPPLIES Location	Functional Currency: USD	JSD Finance Structure: CORE•10•001•1453•564•30-3999••••	•1453•564•30-3999•••• Account
Ship To Location: <b>TaX</b>			
Tax Entity: 10 Tax Indicator: None Tax Code: Taxable Amount: 0.00 Product Tax Category: T Currency Amounts	ode: Tax Usage Code:	Point Of Title Transfer:	
Functional US Dollar	Amount 0.00 0.00	Currency USD USD	Rate 0.00000000000000000000000000000000000

Page 1 of 1 | July 22, 2024

How doers get more done.
1000 NE 4TH AVE FORT LAUDERDALE FL 33304 STORE MANAGER SHINELDA MCKINNIE 763-1932
6372 00053 81280 06/04/24 07:49 PM SALE CASHIER JAMORA
031949620288 23.5 IN. X 2 <a> 23.5X 23.5X1 HDX FPR 7 FILTR 2 PK 2022.97 45.94N</a>
SUBTOTAL 45.94 SALES TAX 0.00
TAX EXEMPT TOTAL \$45.94 XXXXXXXXXXX9376 VISA
USD\$ 45.94 AUTH CODE 004574/1533749 TA Chip Read
AID A000000031010 VISA CREDIT P.O.#/JOB NAME: FORT LAUDERDALE
6372 06/04/24 07:49 PM 6372 53 81280 06/04/2024 9496
RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON A 1 90 09/02/2024
**************************************
Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD
Opine en español
***.homedepot.com/survey User ID: H89 169221 162902
PASSWORD: 24304 162849
Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

<b>Company:</b> 10 - City of Fort Lauderdale Payables Company	Sta	Status: Historical	Invoice Amount: 41,442.26 USD	42.26 USD
Vendor: 12212 - SUNTRUST Invoice Number: VCPCARD_20240607062738 Distribution Sequence: 288	Post D Vouc	Post Date: 06/06/2024 Voucher: 66130	Invoice Tax Amount: 0.00 Total Distributions: 41,442.26	42.26
Ledger	Ō	Distribution		
Distribution 45.94 Invoice Currency: USD F Amount: OTHER SERVICES Location	Functional Currency: USD		<b>Finance Structure:</b> CORE•10•001•1453•564•30-3299•••• <b>A</b>	Account Description:
Ship To Location: <b>TaX</b>				
Tax Entity: 10 Tax Indicator: None Tax Code: Taxable Amount: 0.00 Product Tax Category: T Currency Amounts	de: Tax Usage Code:	Point Of Title Transfer:		
Functional US Dollar	Amount 0.00 0.00	Currency USD USD	cy	Rate 0.00000000000000000000000000000000000

#### Final Details for Order #111-6980556-7920256

Order Placed: June 19, 2024 Amazon.com order number: 111-6980556-7920256 Order Total: \$55.98

Shipped on .	June 20, 2024	
Items Ordered 1 of: Office Depot White Copy Paper, 8 1/2in. x 11in., 20 Lb, 500 Sheets Per Sold by: The Office Tex (seller profile) Condition: New	Ream, Case Of 10 Reams, 40402786	<b>Price</b> \$55.98
Shipping Address: Maria Basrawala	Item(s) Subtotal:	\$55.98
21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE	Shipping & Handling:	\$0.00
FORT LAUDERDALE, FL 33301-1162 United States	Total before tax: Sales Tax:	\$55.98 \$0.00
Shipping Speed: Expedited Shipping	Total for This Shipment:	\$55.98 
Payment in	formation	
Payment Method: Visa   Last digits: 9376	Item(s) Subtotal:	\$55.98
Billing address	Shipping & Handling:	\$0.00
Maria Basrawala	Total before tax:	\$55.98
21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE	Estimated Tax:	\$0.00

United States Credit Card transactions

FORT LAUDERDALE, FL 33301-1162

Visa ending in 9376: June 20, 2024: \$55.98

Grand Total: \$55.98

To view the status of your order, return to Order Summary .

<b>Company:</b> 10 - Uity of Fort Lauderdale Payables Company		Status: Historical	Invoice Amount: 33,998.53 USD
Vendor: 12212 - SUNTRUST Invoice Number: VCPCARD_20240622072830 Distribution Sequence: 264		<b>Post Date:</b> 06/21/2024 <b>Voucher:</b> 67818	Invoice Tax Amount: 0.00 Total Distributions: 33,998.53
Ledger	Di	Distribution	
Distribution 55.98 Invoice Currency: USD R Amount: OTHER SUPPLIES Location	Functional Currency: USD		Finance Structure: CORE+10+001+1453+564+30-3999++++ Account Description:
Ship To Location: Tax			
Tax Entity: 10 Tax Indicator: None Tax Code: Taxable Amount: 0.00 Product Tax Category: T Currency Amounts	ode: Tax Usage Code:	Point Of Title Transfer:	
Functional US Dollar	Amount 0.00 0.00	Currency USD USD	cy Rate 0.00000000000000000000000000000000000

Invoice VCPCARD\_20240622072830 | Distribution 264

#### Final Details for Order #112-4701925-5345005

Order Placed: June 19, 2024 Amazon.com order number: 112-4701925-5345005 Order Total: \$204.63

Shipped on June 19	, 2024	
Items Ordered 1 of: Scotch Double Sided Tape, 0.5 in. x 400 in., 2 Dispensers/Pack Sold by: Amazon (seller profile)		Price \$6.4:
Business Price Condition: New		
Shipping Address:	Item(s) Subtotal:	\$6.42
Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE	Shipping & Handling:	\$0.00
FORT LAUDERDALE, FL 33301-1162	Total before tax:	\$6.42
United States	Sales Tax:	\$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment:	\$6.42
Shipped on June 19,	2024	
Items Ordered		Price
2 of: Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instan Bottle (Pack of 12) Sold by: Amazon (seller profile) Business Price Condition: New	at and No Rinse Formula, 8 Fl Oz Pump	\$21.87
Shipping Address:	Item(s) Subtotal:	\$43.74
Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE	Shipping & Handling:	\$0.00
FORT LAUDERDALE, FL 33301-1162	Total before tax:	\$43.74
Jnited States	Sales Tax:	\$0.00
Shipping Speed: REE Prime Delivery	Total for This Shipment:	\$43.74
Shipped on June 20, 2	2024	
tems Ordered		Price
2 of: Germ-X Original Hand Sanitizer, Non-Drying Molsturizing Gel with Vitamin E, Instant Bottle (Pack of 12) Bold by: Amazon <u>(seller profile)</u> Business Price	and No Rinse Formula, 8 Fl Oz Pump	\$21.87

Business Price Condition: New

Children and the		
Shipping Address: Maria Basrawala	Item(s) Subtotal:	\$43.7
21ST FLOOR-MARIA BASRAWALA	Shipping & Handling:	\$0.0
101 NE 3RD AVE	ompping a handling.	
FORT LAUDERDALE, FL 33301-1162	Total before tax:	\$43.74
United States	Sales Tax:	
	Sales Tax;	\$0.00
Shipping Speed:	Total for This Chineset	
FREE Prime Delivery	Total for This Shipment:	\$43.74
Shipped on J	une 20, 2024	
Items Ordered		Delas
2 of: Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitam	in F. Instant and No Rinsa Formula, 8 ELOs Duma	Price
		\$21.87
Sold by: Amazon (seller profile)		
Business Price Condition: New		
Condition. New		
Shipping Address:	Item(s) Subtotal:	\$43.74
Maria Basrawala		
21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE	Shipping & Handling:	\$0.00
FORT LAUDERDALE, FL 33301-1162	Total hofers tour	C40.74
Jnited States	Total before tax:	\$43.74
	Sales Tax:	\$0.00
Shipping Speed:	Table The Alt	
REE Prime Delivery	Total for This Shipment:	\$43.74
Shipped on Ju	ine 20, 2024	
tems Ordered		Delet
2 of: Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin	E Instant and No Piece Formula O FLO D	Price
Bottle (Pack of 12)	L, mstant and No Rinse Formula, 8 FI Oz Pump	\$21.87

Bottle (Pack of 12) Sold by: Amazon (seller profile) Business Price Condition: New

Shipping Address: Maria Basrawala	Item(s) Subtotal:	\$43.74
21ST FLOOR-MARIA BASRAWALA	Shipping & Handling:	\$0.00
101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Total before tax:	\$43.74
	Sales Tax:	\$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment:	\$43.74

Shipped on June 20, 2024

Items Ordered

Price

1 of: Lysol Disinfectant Spray + Fabric Disinfectant, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen + Lavender Fields, 2 count (19 oz each) + 1 count (15 oz) Sold by: Amazon (seller profile) Business Price Condition: New

Shipping Address: Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States

Shipping Speed: FREE Prime Delivery Item(s) Subtotal: \$23.25 Shipping & Handling: \$0.00

> Total before tax: \$23.25 Sales Tax: \$0.00

Total for This Shipment: \$23.25

Payme	ent information
Payment Method:	
Visa   Last digits: 5621	Item(s) Subtotal: \$204.63
	Shipping & Handling: \$0.00
Billing address	
Maria Basrawala	T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
5TH FLOOR NEIGHBOR SUPPORT	Total before tax: \$204.63
100 N ANDREWS AVE	Estimated Tax: \$0.00
FORT LAUDERDALE, FL 33301-1016	
United States	Grand Total: \$204.63
Credit Card transactions	Visa ending in 5621: June 20, 2024: \$204.63

To view the status of your order, return to Order Summary .

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\$23.25

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CAM 24-0750 Exhibit 1 Page 237 of 362

<b>Company:</b> 10 - City of Fort Lauderdale Payables Company		Status: Historical	Invoice Amount: 33,998.53 USD	98.53 USD
Vendor: 12212 - SUNTRUST Invoice Number: VCPCARD_20240622072830 Distribution Sequence: 300		Post Date: 06/21/2024 Voucher: 67818	Invoice Tax Amount: 0.00 Total Distributions: 33,998.53	98.53
Ledger	Dis	Distribution		
Distribution 204.63 Invoice Currency: USD Amount: Description: OTHER SERVICES Location	Functional Currency: USD		<b>Finance Structure:</b> CORE•10•001•1453•564•30-3299••••	Account
Ship To Location: <b>TaX</b>				
Tax Entity: 10 Tax Indicator: None Tax Code: Taxable Amount: 0.00 Product Tax Category: T Currency Amounts	ode: Tax Usage Code:	Point Of Title Transfer:		
Functional US Dollar	Amount 0.00 0.00	Currency USD USD		Rate 0.00000000000000000000000000000000000

Invoice VCPCARD\_20240622072830 | Distribution 300

#### Final Details for Order #112-8995996-9185837

Order Placed: June 19, 2024 Amazon.com order number: 112-8995996-9185837 Order Total: \$831.80

Shipped on June	20, 2024	
Items Ordered 1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black Sold by: Amazon (seller profile) Business Price Condition: New		<b>Pric</b> \$83.1
<b>Shipping Address:</b> Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE	Item(s) Subtotal: Shipping & Handling:	\$83.18 \$0.00
FORT LAUDERDALE, FL 33301-1162 United States	Total before tax: Sales Tax:	\$83.18 \$0.00
Shipping Speed: Standard Shipping	Total for This Shipment:	\$83.18
Shipped on June 2	20, 2024	
Items Ordered 1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black Sold by: Amazon <u>(seller profile)</u> Business Price Condition: New		<b>Price</b> \$83.18
Shipping Address: Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 01 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162	Item(s) Subtotal: Shipping & Handling:	\$83.18 \$0.00 
Jnited States	Total before tax: Sales Tax:	\$83.18 \$0.00
hipping Speed: tandard Shipping	Total for This Shipment:	\$83.18
Shipped on June 20	0 2024	

1 Of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black Sold by: Amazon (seller profile) Business Price Condition: New \$83.18

Shipping Address: Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States

Shipping Speed: Standard Shipping

Item(s) Subtotal: \$83.18 Shipping & Handling: \$0.00 ----Total before tax: \$83.18 Sales Tax: \$0.00 -----Total for This Shipment: \$83.18

-----

Shipped on June 20, 2024				
Items Ordered 1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black Sold by: Amazon (seller profile)		<b>Price</b> \$83.18		
Business Price Condition: New				
Shipping Address: Maria Basrawala	Item(s) Subtotal:	\$83.18		
21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE	Shipping & Handling:	\$0.00		
FORT LAUDERDALE, FL 33301-1162	Total before tax:	\$83.18		
United States	Sales Tax:	\$0.00		
Shipping Speed:	Total for This Shipment:	\$83.18		

Shipped on June 20, 2024		
Items Ordered		Price
1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black Sold by: Amazon (seller profile) Business Price		\$83.18
Condition: New		
Shipping Address: Item(s	) Subtotal:	\$83.18
Maria Basrawala 21ST FLOOR-MARIA BASRAWALA Shipping & 101 NE 3RD AVE		\$0.00
	pefore tax:	\$83.18
United States	Sales Tax:	\$0.00
Shipping Speed: Total for This S	hipment:	\$83.18

Shipped on June 20, 2024

#### **Items Ordered**

1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black Sold by: Amazon (seller profile) **Business Price** Condition: New

Price \$83.18

Shipping Address:	Item(s) Subtotal:	\$83.18
Maria Basrawala 21ST FLOOR-MARIA BASRAWALA	Shipping & Handling:	
101 NE 3RD AVE	11 3	
FORT LAUDERDALE, FL 33301-1162	Total before tax:	\$83.18
United States	Sales Tax:	\$0.00
Shinning Sugad		
Shipping Speed: Standard Shipping	Total for This Shipment:	\$83.18
Shipped on June 20, 2	024	
Items Ordered		Price
1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black		\$83.18
Sold by: Amazon (seller profile)		400.10
Business Price Condition: New		
Shipping Address:	Item(s) Subtotal:	\$83.18
Maria Basrawala 21ST FLOOR-MARIA BASRAWALA	Shipping & Handling:	\$0.00
101 NE 3RD AVE	s of party of the second se	
FORT LAUDERDALE, FL 33301-1162	Total before tax:	\$83.18
United States	Sales Tax:	\$0.00
Shipping Speed:	Total for This Shipment:	\$83.18
Standard Shipping		
Shipped on June 20, 20	024	
tems Ordered		Price
1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black		\$83.18
Sold by: Amazon <u>(seller profile)</u> Business Price Condition: New		
Shipping Address:	Item(s) Subtotal:	\$83.18
Aaria Basrawala 11ST FLOOR-MARIA BASRAWALA	Shipping & Handling:	\$0.00
01 NE 3RD AVE	emphing a nanding.	0.00
ORT LAUDERDALE, FL 33301-1162	Total before tax:	\$83.18
Inited States	Sales Tax:	\$0.00
Shipping Speed: Standard Shipping	Total for This Shipment:	\$83.18

#### **Items Ordered**

1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black Sold by: Amazon (seller profile) Price \$83.18 **Business Price** Condition: New

#### Shipping Address:

Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States

#### Shipping Speed:

Standard Shipping

Item(s) Subtotal: \$83.18 Shipping & Handling: \$0.00 Total before tax: \$83.18

Sales Tax:

\$0.00

Price

\$83.18

\$83.18

\$83.18

\$0.00

\$83.18

----

\$0.00

Total for This Shipment: \$83.18

Item(s) Subtotal:

Total before tax:

Sales Tax:

Shipping & Handling:

Total for This Shipment:

#### Shipped on June 20, 2024

#### Items Ordered

1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black Sold by: Amazon (seller profile) **Business** Price Condition: New

#### Shipping Address:

Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States

Shipping Speed:

Standard Shipping

Payment information

**Payment Method:** Visa | Last digits: 5621

**Billing address** Maria Basrawala **5TH FLOOR NEIGHBOR SUPPORT** 100 N ANDREWS AVE FORT LAUDERDALE, FL 33301-1016 United States

#### Item(s) Subtotal: \$831.80 Shipping & Handling: Total before tax: \$831.80

Estimated Tax: \$0.00

\$0.00

#### Grand Total: \$831.80

**Credit Card transactions** 

Visa ending in 5621: June 20, 2024: \$831.80

To view the status of your order, return to Order Summary .

Invoice VCPCARD_20240622072	072830   Distribution 292	oution 292	
<b>Company:</b> 10 - City of Fort Lauderdale Payables Company		Status: Historical Invoice Amou	<b>Invoice Amount:</b> 33,998.53 USD
Vendor: 12212 - SUNTRUST Invoice Number: VCPCARD_20240622072830 Distribution Sequence: 292		Post Date: 06/21/2024 Invoice Tax Amount: 0.00 Voucher: 67818 33,998.53	<b>nt:</b> 0.00 <b>ns:</b> 33,998.53
Ledger	Distr	Distribution	
Distribution 831.80 Invoice Currency: USD Amount: Description: OTHER SERVICES Location	Functional Currency: USD	<b>Finance Structure:</b> CORE•10•001•1453•564•30-3299••••	99•••• Account
Ship To Location: <b>TaX</b>			
Tax Entity: 10 Tax Indicator: None Tax Code: Taxable Amount: 0.00 Product Tax Category: T Currency Amounts	ax Usage Code:	Point Of Title Transfer:	
Functional US Dollar	Amount 0.00 0.00	Currency USD USD	Rate 0.0000000000000 0.0000000000000000000

#### Details for Order #114-1517764-7193859

Order Placed: June 24, 2024 Amazon.com order number: 114-1517764-7193859 Order Total: \$1,474.75

Not Yet Shipped	
Items Ordered 25 of: BestOffice Camping Folding 6 Foot Plastic Table, White Sold by: Cavalier Store <u>(seller profile)</u> Business Price Condition: New	Price \$49.00
Shipping Address: Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	
Shipping Speed: Standard Shipping	
Payment information	
Payment Method: Visa   Last digits: 9376 Billing address	Item(s) Subtotal: \$1,225.00 Shipping & Handling: \$249.75

**Billing address** Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States

Total before tax: \$1,474.75 Estimated Tax: \$0.00

Grand Total: \$1,474.75

To view the status of your order, return to Order Summary .

<b>Company:</b> 10 - City of Fort Lauderdale Payables Company		Status: Historical	Invoice Amount: 45,893.65 USD	.65 USD
Vendor: 12212 - SUNTRUST Invoice Number: VCPCARD_20240627061523 Distribution Sequence: 410		<b>Post Date:</b> 06/26/2024 <b>Voucher:</b> 68362	Invoice Tax Amount: 0.00 Total Distributions: 45,893.65	.65
Ledger	Dis	Distribution		
Distribution 1,474.75 Invoice Currency: USD Amount: Description: OTHER SUPPLIES Location	D Functional Currency: USD		<b>Finance Structure:</b> CORE+10+001+1453+564+30-3999++++	Account
Ship To Location: <b>TaX</b>				
Tax Entity: 10 Tax Indicator: None Tax Code: Taxable Amount: 0.00 Product Tax Category: T Currency Amounts	ode: Tax Usage Code:	Point Of Title Transfer:		
Functional US Dollar	Amount 0.00 0.00	Currency USD USD		Rate 0.00000000000000000000000000000000000

Invoice VCPCARD\_20240627061523 | Distribution 410

#### Details for Order #114-3703500-4630659

Order Placed: June 24, 2024 Amazon.com order number: 114-3703500-4630659 Order Total: \$613.47

Not Yet Shipped	
Items Ordered	D.I.
1 of: MZG Steel Storage Shelving 6-Tier Utility Shelving Unit Steel Organizer Wire Rack for Home, Kitchen, Office, Garage, 18" D x 48" W x 73" H	Price \$219.99
Sold by: MZG OFFICIAL (seller profile) Condition: New	
3 of: Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll	\$18.12
Sold by: Amazon (seller profile) Condition: New	
2 of: Softsoap Antibacterial Liquid Hand Soap Refill, Refreshing Clean, Moisturizing Hand Soap, 1 Gallon, White Sold by: Amazon.com Condition: New	\$17.69
3 of: RokiaTek White Round Dining Table Round Table Dia 31.5" Wood Top Metal Legs Simple Modern Kitchen Table for 2 to 4	\$95.95
People Small Place Cafe Office Conference Sold by: RokiaTek Home US <u>(seller profile)</u> Condition: New	\$95.95
1 of: Pine-Sol Multi-Surface Cleaner, CloroxPro, 2x Concentrated Formula, All-Purpose Cleaner, Lemon Fresh, 80 Fl Oz, Pack of 3	\$41.90
Sold by: Amazon (seller profile)	
Business Price Condition: New	
1 of: Shelf Liners for Wire Shelf System - Set of 4 in Graphite - 18 x 48 inch - Plastic Wire Shelving Shelf Mats Sold by: Sterling Shelf Liners <u>(seller profile)</u> Condition: New	\$33.99
Shipping Address:	
Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE	
FORT LAUDERDALE, FL 33301-1162 Jnited States	
Shipping Speed:	
onsolidated Shipping in fewest deliveries	

Payment information

Payment Method: Visa | Last digits: 9376

**Billing address** 

Item(s) Subtotal: \$673.47 Shipping & Handling: \$0.00 Promotion applied: -\$60.00

Total before tax: \$613.47 Estimated Tax: \$0.00

Grand Total: \$613.47

To view the status of your order, return to Order Summary .

# Invoice VCPCARD\_20240701061915 | Distribution 406

Distribution 613.47 Invoice Currency: USD F Amount: Description: OTHER SUPPLIES	Ledger	Invoice Number: VCPCARD_20240701061915 Distribution Sequence: 406	Company: 10 - City of Fort Lauderdale Payables Company Vendor: 12212 - SUNTRUST
Functional Currency: USD Finance Structure: CORE • 10 • 001 • 1453 • 564 • 30 - 3999 • • • • Account	Distribution	Voucher: 68569	Status: Historical
RE•10•001•1453•564•30-3999•••• Account		Invoice Tax Amount: 0.00 Total Distributions: 39,579.07	Invoice Amount: 39,579.07 USD

Ship To Location:

# Tax

Tax Entity: 10 Tax Indicator: None Tax Code:

	Currency Amounts	Taxable Amount: 0.00 Product Tax Category:
Amount		Tax Usage Code:
		Point Of Title Transfer:

		-
0.00	0.00	Amount
USD	USD	Currency
0.0000000000000000	0.000000000000000	Rate

#### Details for Order #114-4053508-0977854

Order Placed: June 24, 2024 Amazon.com order number: 114-4053508-0977854 Order Total: \$31.00

Not Yet Shippe	d	
Items Ordered		
1 of: <i>Kleenex Ultra Facial Tissue, 85 Count (Pack of 12)</i> Sold by: MavenGroup <u>(seller profile)</u> Condition: New		1.00
Shipping Address: Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States Shipping Speed: Standard Shipping		
Payment informat	ion	5.1
Payment Method: Visa   Last digits: 9376	Item(s) Subtotal: \$31. Shipping & Handling: \$0.	
Billing address		
Maria Basrawala 21ST FLOOR-MARIA BASRAWALA	Total before tax: \$31.	.00
101 NE 3RD AVE	Estimated Tax: \$0.0	.00
FORT LAUDERDALE, FL 33301-1162		
Jnited States	Grand Total: \$31.0	

To view the status of your order, return to Order Summary .

<b>Company:</b> 10 - City of Fort Lauderdale Payables Company		Status: Historical	<b>Invoice Amount:</b> 45,893.65 USD	Δ
Vendor: 12212 - SUNTRUST		Post Date: 06/26/2024	Invoice Tax Amount: 0.00	
Invoice Number: VCPCARD_20240627061523 Distribution Sequence: 414		<b>Voucher:</b> 68362	Total Distributions: 45,893.65	
	Dis	Distribution		
Ledger				
Distribution 31.00 Invoice Currency: USD Amount: OTHER SUPPLIES	Functional Currency: USD		<b>Finance Structure:</b> CORE•10•001•1453•564•30-3999•••• <b>Account</b>	Account Description:
Location				
Ship To Location:				
Тах				
Tax Entity: 10 Tax Indicator: None Tax Code:	ode:			
Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code:	Point Of Title Transfer:		
<b>Currency Amounts</b>				
	Amount	Currency	cy Rate	
Functional	0.00	NSD	0.0000	0.0000000000000000000000000000000000000
US Dollar	00.0	USD	0.0000	0.00000000000000000

Invoice VCPCARD\_20240627061523 | Distribution 414

#### Details for Order #114-5110316-5305859

Order Placed: June 24, 2024 Amazon.com order number: 114-5110316-5305859 Order Total: \$211.54

Not Yet Shipped	
Items Ordered	Price
2 of: D-Line 6ft Floor Cord Cover, Cable Protector, Hide Extension Cords, Protect Cords, Prevent Cable Trips, Heavy Duty Cord Hider - Cable Cavity = 0.63" (W) x 0.31" (H) - Black Sold by: D-Line USA, Inc. (seller profile)   Product question? (Ask Seller) Condition: New	\$15.33
1 of: Schneider Blue Vinyl Synthetic Exam Gloves, Large, Case of 1000, 4-mil, Powder-Free, Latex-Free, Non-Sterile, Disposable Gloves Sold by: A2eshop <u>(seller profile)</u> Business Price Condition: New	\$59.97
Shipping Address: Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	

Not Yet Si	nipped	
Items Ordered		Price
1 of: Command Medium Wire Toggle Hooks, Damage Free Hanging with Adhes Organizational Items in Living Spaces, 6 Clear Hooks and 8 Command Strips Sold by: Amazon (seller profile) Condition: New	ive Strips, No Tools Wall Hooks for Hanging	\$8.72
2 of: Amazon Basics Tall Kitchen Drawstring Trash Bags, 13 Gallon, 120 Count Sold by: Amazon <u>(seller profile)</u> Business Price Condition: New		\$18.61
Shipping Address: Maria Basrawala	Item(s) Subtotal:	\$45.94
21ST FLOOR-MARIA BASRAWALA	Shipping & Handling:	\$1.00
101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162	Free Shipping:	-\$1.00
United States	Total before tax:	\$45.94
	Sales Tax:	\$0.00
	Total for This Shipment:	\$45.94

Not Yet Shipped		
Items Ordered		
1 of: Amazon Basics 2-Ply Toilet Paper, 30 Rolls = 120 Regular Rolls, Unscented, 350 Sheet, (Pack of 30, Sold by: Amazon (seller profile) Condition: New		<b>Pric</b> \$24.9
Shipping Address:	Item(s) Subtotal:	\$24.9
Maria Basrawala 21ST FLOOR-MARIA BASRAWALA	Shipping & Handling:	
101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162	Free Shipping:	
United States	Total before tax:	\$24.9
	Sales Tax:	\$0.0
	Total for This Shipment:	\$24.9
Not Yet Shipped		
Items Ordered		Pric
1 of: Amazon Basics 2-Ply Toilet Paper, 30 Rolls = 120 Regular Rolls, Unscented, 350 Sheet, (Pack of 30) Sold by: Amazon <u>(seller profile)</u> Condition: New		\$24.9
Shipping Address: Maria Basrawala	Item(s) Subtotal:	\$24.99
21ST FLOOR-MARIA BASRAWALA	Shipping & Handling:	\$0.34
101 NE 3RD AVE	Free Shipping:	-\$0.34
ORT LAUDERDALE, FL 33301-1162 Jnited States		, <del>, ,</del>
Shired Otales	Total before tax:	\$24.99
	Sales Tax:	\$0.00
	Total for This Shipment:	\$24.99
Not Yet Shipped		_
tems Ordered		
Of: Amazon Basics 2-Ply Toilet Paper, 30 Rolls = 120 Regular Rolls, Unscented, 350 Sheet, (Pack of 30) old by: Amazon (seller profile) condition: New		Price \$24.99
hipping Address:	Item(s) Subtotal:	\$24.99
laria Basrawala 1ST FLOOR-MARIA BASRAWALA	Shipping & Handling:	\$0.33
01 NE 3RD AVE ORT LAUDERDALE, FL 33301-1162	Free Shipping:	-\$0.33
nited States	Total before tax:	\$24.99
	Sales Tax:	\$0.00

#### **Payment information**

Payment Method: Visa | Last digits: 9376

Billing address Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States Item(s) Subtotal: \$211.54 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 -----Total before tax: \$211.54 Estimated Tax: \$0.00

Grand Total: \$211.54

To view the status of your order, return to Order Summary .

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Invoice VCPCARD_20240626055 Company: 10 - City of Fort Lauderdale Pavables Company	826   Dis	stribution 244 Status: Historical	Invoice Amount: 41,653.29 USD
Vendor: 12212 - SUNTRUST Invoice Number: VCPCARD_20240626055826 Distribution Sequence: 244		Post Date: 06/25/2024 Voucher: 68146	Invoice Tax Amount: 0.00 Total Distributions: 41,653.29
Ledger	Distr	Distribution	
Distribution 211.54 Invoice Currency: USD Amount: Description: OTHER SUPPLIES Location	Functional Currency: USD	) Finance Structure: CORE+10+001+1453+564+30-3999++++	1•1453•564•30-3999•••• <b>Account</b>
Ship To Location: <b>Tax</b>			
Tax Entity: 10 Tax Indicator: None Tax Code: Taxable Amount: 0.00 Product Tax Category: T Currency Amounts	ode: Tax Usage Code:	Point Of Title Transfer:	
Functional US Dollar	Amount 0.00 0.00	Currency USD USD	Rate 0.00000000000000000000000000000000000

# amazon.com

## Details for Order #114-5133664-3758649

Order Placed: June 24, 2024 Amazon.com order number: 114-5133664-3758649 Order Total: \$14.58

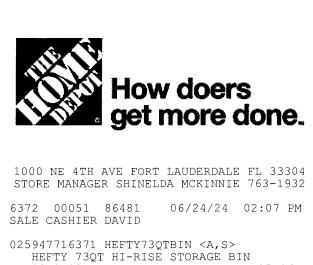
Not Yet Sh	ipped	
Items Ordered		Price
1 of: Hero Small Flap-Tie Trash Bags - 4 Gallon, Lavender & Lemon Scent, Bond	is Clementine Sticker - 40 Count - Pack of 2 40	\$14.58
Count (Pack of 2) Sold by: Supernova_Shop (seller profile)		
Condition: New		
Shipping Address:		
Maria Basrawala		
21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE		
FORT LAUDERDALE, FL 33301-1162		
United States		
Shipping Speed:		
Standard Shipping		
Payment infor	mation	
Payment Method:	Item(s) Subtotal:	\$14 58
Visa   Last digits: 9376	Shipping & Handling:	\$0.00
Billing address	empping a nanding.	\$0.00
Maria Basrawala	Total before tax:	
21ST FLOOR-MARIA BASRAWALA		
101 NE 3RD AVE	Estimated Tax:	\$0.00
FORT LAUDERDALE, FL 33301-1162 United States		
Jinted Otales	Grand Total:	\$14.58

To view the status of your order, return to Order Summary .

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Vendor:       12212 - SUNTRUST         Invoice Number:       VCPCARD 20240627061523         Distribution Sequence:       496         der       Abit         Bistribution Sequence:       Abit         Abit       Invoice Currency: USD         Amount:       0THER SUPPLIES         ation       To Location:	Post Date:       06/26/2024       Invoice Tax Amount:       0.1         Voucher:       68362       Total Distributions:       45         Distribution       Total Distributions:       45         Distribution       Image: Structure:       CORE-10-001-1453-564-30-3999		) 893.65 Account Description:
Invoice Number: VCPCARD_20240627061523 Vo Distribution Sequence: 496 Ber Distribution 14.58 Invoice Currency: USD Functional Currency Amount: OTHER SUPPLIES ation To Location:			int Description:
ger Distribution 14.58 Invoice Currency: USD Functional Currency Amount: OTHER SUPPLIES ation To Location:			int Description:
ger Distribution 14.58 Invoice Currency: USD Amount: OTHER SUPPLIES ation To Location:			Int Description:
Distribution 14.58 Invoice Currency: USD Amount: OTHER SUPPLIES ation To Location:			int Description:
Location Ship To Location:			
Ship To Location:			
lax			
Tax Entity: 10 Tax Indicator: None Tax Code:			
Taxable Amount: 0.00 Product Tax Category: Tax Usage Code: Currency Amounts	de: Point Of Title Transfer:		
Amount	Currency	Rate	تە
Functional 0.00	USD		0.0000000000000000000000000000000000000
US Dollar 0.00	USD	0.00	0.0000000000000000000000000000000000000

Invoice VCPCARD\_20240627061523 | Distribution 496



2012.98		25.96N
027541001235 BOT	TLE WATER <a,s></a,s>	
1/2 LITER WAT	ER 24PK	
1802.98		53.64N
Instan	t Vol Savings	
031949621124 23.	5 IN. X 2 <a></a>	
23.5X23.5X1 H	DX FPR 12 FILTR	
6022.97		137.82N
MAX REFUND VA	LUE \$68.91/6	
Instant Vol S	avings	-68.91
	-	
	SUBTOTAL	148.51
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$148.51

XXXXXXXXXXX9376 VISA

AUTH CODE 024681/1511810 TA Chip Read AID A000000031010 VISA CREDIT

USD\$ 148.51

P.O.#/JOB NAME: MARIE



6372 51 86481 06/24/2024 2730

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON A 1 90 09/22/2024

#### 

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

\*\*\*.homedepot.com/survey

User ID: H89 179623 173302 PASSWORD: 24324 173251

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

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\_ . .

Invoice VCPCARD_20240627061523   Distribution 406	061523   Distril	bution 406		
<b>Company:</b> 10 - City of Fort Lauderdale Payables Company		Status: Historical	Invoice Amount: 45,893.65 USD	3.65 USD
Vendor: 12212 - SUNTRUST	Post Date	Post Date: 06/26/2024	Invoice Tax Amount: 0.00	
Invoice Number: VCPCARD_20240627061523 Distribution Sequence: 406		<b>Voucher:</b> 68362	Total Distributions: 45,893.65	3.65
	Dist	Distribution		
Ledger				
Distribution 148.51 Invoice Currency: USD Amount: Description: OTHER SUPPLIES	Functional Currency: USD		Finance Structure: CORE•10•001•1453•564•30-3999••••	Account
Location				
Ship To Location:				
Тах				
Tax Entity: 10 Tax Indicator: None Tax Code:	ode:			
Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code:	Point Of Title Transfer:		
<b>Currency Amounts</b>				
	Amount	Currency	,	Rate
Functional	0.00	USD		0.0000000000000000000000000000000000000
US Dollar	0.00	USD		0.0000000000000000000000000000000000000

#### Your Chair Covers Inc. Invoice for Order #400355

#### 9830 Glenoaks Blvd. Sun Valley, CA 91352

#### Bill To

Maria Basrawala City of Fort Lauderdale 401 SE 21st St Fort Lauderdale, Florida 33316 United States

Phone: 9548286656 Email: mariab@fortlauderdale.gov

#### Ship To

Maria Basrawala City of Fort Lauderdale 101 NE 3 Ave Suite 2100 CMO/ Neighbor Support Fort Lauderdale, Florida 33301 United States

Phone: 9548286656 Email: mariab@fortlauderdale.gov

Order:	#400355	Order Date:	27th Jun 2024
Payment Method:	Credit Card (\$839.40)	Shipping Method:	Free Shipping (Ground est. delivery Wed, 7/3)

#### **Order Items**

Qty	Code/SKU	Product Name	Price	Total
60	SPA-6FTO- NAVY	Stretch Spandex 6 ft Open Back Rectangular Table Cover Navy Blue	\$13.99	\$839.40
			Subtotal	\$839.40
			Shipping	\$0.00
			Тах	\$0.00
			Grand total	\$839.40

#### Comments

Invoice VCPCARD_202406290614	061404   Distr	.04   Distribution 250		
<b>Company:</b> 10 - City of Fort Lauderdale Payables Company		Status: Historical	Invoice Amount: 30,570.91 USD	USD
Vendor: 12212 - SUNTRUST	Post D	<b>Post Date:</b> 06/28/2024	Invoice Tax Amount: 0.00	
Invoice Number: VCPCARD_20240629061404 Distribution Sequence: 250		<b>Voucher:</b> 68563	Total Distributions: 30,570.91	
	Dis	Distribution		
Ledger				
Distribution 839.40 Invoice Currency: USD Amount: Description: OTHER SERVICES	Functional Currency: USD		Finance Structure: CORE+10+001+1453+564+30-3299++++ Acc	Account
Location				
Ship To Location:				
Тах				
Tax Entity: 10 Tax Indicator: None Tax Code:	Code:			
Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code:	Point Of Title Transfer:		
<b>Currency Amounts</b>				
	Amount	Currency		Rate
Functional	0.00	USD	0	0.0000000000000000000000000000000000000
US Dollar	0.00	USD	0	0.000000000000000000

# amazon.com

#### Final Details for Order #114-9173688-3477806

Order Placed: June 27, 2024 Amazon.com order number: 114-9173688-3477806 Order Total: \$599.36

Shipped on Ju	ine 28, 2024
Items Ordered	Price
4 of: Jumbl 24" x 36" A-Frame Signboard   2-Sided Sidewalk Sign Holder w/ Po Open Sign, Business Hours, Restaurant Menu, Store Sale   Black Sold by: DBROTH (seller profile) Business Price Condition; New	ortable Wheels for Indoor & Outdoor Use   Display \$149.84
Shipping Address:	Item(s) Subtotal: \$599.36
Maria Basrawala- Michele Muscarella	Shipping & Handling: \$0.00
401 SE 21ST ST	empping a rionaling.
FORT LAUDERDALE, FL 33316-3425 United States	Total before tax: \$599.36
United States	Sales Tax: \$0.00
Shipping Speed:	
Standard Shipping	Total for This Shipment: \$599.36
Payment inf	ormation
Payment Method:	Item(s) Subtotal: \$599.36
Visa   Last digits: 9376	Shipping & Handling: \$0.00
Billing address	
Maria Basrawala	Total before tax: \$599.36
21ST FLOOR-MARIA BASRAWALA	Estimated Tax: \$0.00
101 NE 3RD AVE	
FORT LAUDERDALE, FL 33301-1162 United States	Grand Total: \$599.36
Credit Card transactions	Visa ending in 9376: June 28, 2024: \$599.36

To view the status of your order, return to Order Summary .

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Invoice VCPCARD_202407010619	15	<b>Distribution 528</b>		
<b>Company:</b> 10 - City of Fort Lauderdale Payables Company		Status: Historical	Invoice Amount: 39,579.07 USD	79.07 USD
Vendor: 12212 - SUNTRUST	Post	<b>Post Date:</b> 06/30/2024	Invoice Tax Amount: 0.00	
Invoice Number: VCPCARD_20240701061915 Distribution Sequence: 528		<b>Voucher:</b> 68569	Total Distributions: 39,579.07	9.07
		Distribution		
Ledger				
Distribution 599.36 Invoice Currency: USD Amount: Description: OTHER SUPPLIES	Functional Currency: USD		Finance Structure: CORE+10+001+1453+564+30-3999++++	Account
Location				
Ship To Location:				
Тах				
Tax Entity: 10 Tax Indicator: None Tax Code:	ode:			
Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code:	Point Of Title Transfer:		
<b>Currency Amounts</b>				
	Amount	Currency	ncy	Rate
Functional	0.00	USD		0.0000000000000000000000000000000000000
US Dollar	0.00	USD		0.000000000000000000



#### Final Details for Order #114-3555532-0225864

Order Placed: June 27, 2024 Amazon.com order number: 114-3555532-0225864 Order Total: \$1,526.98

Shipped on June 29, 2024	
tems Ordered 2 of: Medline MedSpa Roll-On Antiperspirant, 1.5 Oz (Case of 96)	Pric \$40.6
Sold by: Amazon <u>(seller profile)</u> Business Price Condition: New	φ <del>+</del> 0.0
2 of: Feit Electric 5/6 Inch LED Ceiling Downlight, Dimmable Flat Panel Ceiling Light with Color Selection (5CCT). Fits 5/6 Inch Recessed Cans, TP24 Adapter Included (7.5"x 7.5"x 1"), 4 Pack, 74206/6WYCA/4 Sold by: Amazon.com Condition: New	\$80.9
Shipping Address: Item(s) Subtotal	\$243.26
Maria Basrawala Shipping & Handling 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE	\$0.00
FORT LAUDERDALE, FL 33301-1162 Total before tax Jnited States Sales Tax	
Shipping Speed: Total for This Shipment	\$243.26
Consolidated Shipping in fewest deliveries	
Consolidated Shipping in fewest deliveries	Price \$334.12
Consolidated Shipping in fewest deliveries Shipped on June 29, 2024 tems Ordered 1 Of: WNL Products 1400SUB-50PACK Deluxe Adult Comfort Kit in Clear Pouch, Premium Essential Wholesale Personal Hygiene 3 Toiletry Supplies, 50 Pack Sold by: WNL Products (seller profile) Business Price Condition: New Shipping Address: Item(s) Subtotal	Price \$334.12
Consolidated Shipping in fewest deliveries  Shipped on June 29, 2024  tems Ordered  Of: WNL Products 1400SUB-50PACK Deluxe Adult Comfort Kit in Clear Pouch, Premium Essential Wholesale Personal Hygiene Toiletry Supplies, 50 Pack Sold by: WNL Products (seller profile) Business Price Condition: New  Shipping Address: Item(s) Subtotal Shipping & Handling PIST FLOOR-MARIA BASRAWALA	Price \$334.12 \$334.12
Consolidated Shipping in fewest deliveries  Shipped on June 29, 2024  tems Ordered  Of: WNL Products 1400SUB-50PACK Deluxe Adult Comfort Kit in Clear Pouch, Premium Essential Wholesale Personal Hygiene Toiletry Supplies, 50 Pack Sold by: WNL Products (seller profile) Business Price Condition: New  Shipping Address: Item(s) Subtotal Shipping & Handling	Price \$334.12 \$334.12 \$0.00 \$334.12

Shipped on June 29, 2024

Items Ordered

Price

1 of: WNL Products 1400SUB-50PACK Deluxe Adult Comfort Kit in Clear Pouch, Premium Essential Wholesale Personal Hygiene & Toiletry Supplies, 50 Pack Sold by: WNL Products (seller profile) **Business Price** Condition: New

#### \$334.12

Shipping Address: Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States

Shipping Speed:

Consolidated Shipping in fewest deliveries

#### Shipped on June 29, 2024

Items Ordered		Price
8 of: 100% Portable Blackout Curtains - (157" x 59") Blackout Shades Cut to Size, E Loop Tabs, Travel Temporary Blackout Blinds for Nursery, Bedroom & Car Sold by: yuanhuixin ( <u>seller profile</u> ) Condition: New	Black Out Blinds for Window with Strong Hook &	\$30.58
3 Of: VELCRO Brand Heavy Duty Fasteners   4x2 Inch Strips with Adhesive 8 Sets   Holds 10 lbs   Black Industrial Strength Stick On Tape   Indoor or Outdoor Use (VEL-30703-USA), 8 Count (Pack of 1) Sold by: Amazon.com Condition: New		\$8.90
8 of: Melsan 1x4 inch Hook and Loop Strips with Adhesive - 15 Sets, Strong Back A Office Use - Instead of Holes and Screws, Black Sold by: MelsanDirect (seller profile) Business Price Condition: New	dhesive Fasten Mounting Tape for Home or	\$9.12
Shipping Address:	Item(s) Subtotal:	\$388.80
	Shipping & Handling:	
Maria Basrawala		
Maria Basrawala 21ST FLOOR-MARIA BASRAWALA		
Maria Basrawala	Promotion applied:	
Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE		-\$19.57
Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162	Promotion applied:	-\$19.57
Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162	Promotion applied: Total before tax:	-\$19.57  \$369.23

#### Shipped on July 1, 2024

#### Items Ordered 1 of: Nileeva Individually Wrapped Super Maxi Sanitary Napkins Feminine Care, Super Value (576 Pads= 16 Pads/Pack X 36 \$95.78 Packs) Bulk Buy Sold by: Innovent Inc (seller profile) **Business Price** Condition: New

#### CAM 24-0750 Exhibit 1 Page 264 of 362

Price

Item(s) Subtotal: \$334.12 Shipping & Handling: \$0.00 ----Total before tax: \$334.12 Sales Tax: \$0.00

Total for This Shipment: \$334.12

Shipping Address:	liam/a) Outstate	. Cor 7
Maria Basrawala	Item(s) Subtotal	
21ST FLOOR-MARIA BASRAWALA	Shipping & Handling	\$0.00
101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162		
United States	Total before tax	
	Sales Tax	\$0.00
Shipping Speed:		-
Consolidated Shipping in fewest deliveries	Total for This Shipment:	\$95.78
Shipped on Ju	ly 1, 2024	
Items Ordered		Price
1 of: First Aid Only 1000-FAE-0103 50-Person SmartCompliance OSHA First Aid with Medications, 245 Pieces Sold by: Amazon (seller profile)	l Kit for Businesses, Large Plastic First Aid Cabinet	\$94.49
Business Price Condition: New		
2 Of: Weewooday 300 Pieces Individually Wrapped Aloe Flavored Skin Cleansing Sold by: Beusent (seller profile) Condition: New	y Wipes for Travel and Daily Use	\$27.99
Shipping Address: Maria Basrawala	Item(s) Subtotal:	\$150.47
21ST FLOOR-MARIA BASRAWALA	Shipping & Handling:	\$0.00
101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162		
United States	Total before tax:	
	Sales Tax:	\$0.00
Shipping Speed:		
Consolidated Shipping in fewest deliveries	Total for This Shipment:	\$150.47
Payment infor	mation	
Payment Method:	Item(s) Subtotal: \$	1,546.55
/isa   Last digits: 9376	Shipping & Handling:	\$0.00
Billing address	Promotion applied:	-\$19.57
Aaria Basrawala		
21ST FLOOR-MARIA BASRAWALA	Total before tax: \$	1 526 98
1ST FLOOR-MARIA BASRAWALA 01 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162	Total before tax: \$ Estimated Tax:	1,526.98 \$0.00

**Credit Card transactions** 

United States

To view the status of your order, return to Order Summary .

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Grand Total: \$1,526.98

Visa ending in 9376: July 1, 2024: \$1,526.98

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Invoice VCPCARD_20240703055	638	<b>Distribution 126</b>		
<b>Company:</b> 10 - City of Fort Lauderdale Payables Company		Status: Historical	Invoice Amount: 16,073.58 USD	.58 USD
Vendor: 12212 - SUNTRUST	Pos	<b>Post Date:</b> 07/02/2024	Invoice Tax Amount: 0.00	
Invoice Number: VCPCARD_20240703055638 Distribution Sequence: 126		Voucher: 68875	Total Distributions: 16,073.58	.58
		Distribution		
Ledger				
Distribution 1,526.98 Invoice Currency: USD Amount: Description: OTHER SUPPLIES	D Functional Currency: USD		Finance Structure: CORE+10+001+1453+564+30-3999++++	Account
Location				
Ship To Location:				
Тах				
Tax Entity: 10 Tax Indicator: None Tax Code:	ode:			
Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code:	: Point Of Title Transfer:		
<b>Currency Amounts</b>				
	Amount	Currency		Rate
Functional	0.00	NSD		0.0000000000000000000000000000000000000
US Dollar	0.00	USD		0.0000000000000000000000000000000000000

#### $\searrow$

#### Your Chair Covers Inc. Invoice for Order #400413

#### 9830 Glenoaks Blvd. Sun Valley, CA 91352

#### **Bill To**

**maria Basrawala** City of Fort Lauderdale 401 se 21 st Fort Lauderdale, Florida 33316 United States

Phone: 9548286656 Email: mariab@fortlauderdale.gov

#### Ship To

Maria Basrawala City of Fort Lauderdale 101 NE 3 Ave Suite 2100 CMO/ Neighbor Support Fort Lauderdale, Florida 33301 United States

Phone: 9548286656 Email: mariab@fortlauderdale.gov

Order:	#400413	Order Date:	28th Jun 2024
Payment Method:	Credit Card (\$399.60)	Shipping Method:	Free Shipping (Ground est. delivery Mon, 7/8)

#### **Order Items**

	Qty	Code/SKU	Product Name	Price	Total
-	40	SPA-5FTREC- ROYAL	Stretch Spandex 5 ft Rectangular Table Cover Royal Blue	\$9.99	\$399.60
-				Subtotal	\$399.60
				Shipping	\$0.00
				Tax	\$0.00
				Grand total	\$399.60
~					

#### Comments

Invoice VCPCARD_20240701061915   Distribution 312	061915   Distr	ibution 312		
<b>Company:</b> 10 - City of Fort Lauderdale Payables Company		Status: Historical	Invoice Amount: 39,579.07 USD	
Vendor: 12212 - SUNTRUST	Post Da	<b>Post Date:</b> 06/30/2024	Invoice Tax Amount: 0.00	
Invoice Number: VCPCARD_20240701061915 Distribution Sequence: 312		<b>Voucher:</b> 68569	Total Distributions: 39,579.07	
	Dis	Distribution		
Ledger				
Distribution 399.60 Invoice Currency: USD Amount: Description: OTHER SERVICES	Functional Currency: USD		Finance Structure: CORE+10+001+1453+564+30-3299++++ Account	
Location				
Ship To Location:				
Тах				
Tax Entity: 10 Tax Indicator: None Tax Code:	ode:			
Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code:	Point Of Title Transfer:		
<b>Currency Amounts</b>				
	Amount	Currency	y Rate	
Functional	0.00	USD	0.000000	0.0000000000000000000000000000000000000
US Dollar	0.00	USD	0.00000	0.00000000000000000

7362 W. Commercial Blvd Lauderhill, FL 33319 (954) 748-6990

Graphics that enhance, Signage that works, Displays that inform \*\*\*.image360lauderhill.com

PAID IN FULL

TOTALS \$250.00

#### DESCRIPTION: Reorder: Table Cover - Community Court

Bill To:	FTL City - City Clerks Office 100 N. Andrews Ave. City Clerk's Office Fort Lauderdale, FLORIDA 33301 US	Delivered:	FTL City - City Clerks Office Maria Basrawala 100 N. Andrews Ave. 6th Floor Fort Lauderdale, FLORIDA 33301 US
Email: m Work Ph	l By: Maria Basrawala nariab@fortlauderdale.gov none: (954) 828-6656 6-03-196479-54C	Salesperson: Susar Entered By: MaryB	
PRODUC	TS	QTY	UNIT PRICE
	5' Fitted Table Cover Fable Cover 6' Four Sided   Royal Blue	1 with City of Fort Lauderdale Neighbor	\$250.00 Support in white lettering
1.1	Custom Sign -		
	Part Qty: 1 Width: 1.00" Height: 1.00"		

# Setup Organize supplied file, verify resolution and fonts. Basic graphic design. Prep for production/manufacturing. Electronic proof. Price includes 2 rounds of client requested edits. Additional client requested edits will be charged at \$35.00 per change. Setup -

Part Qty: 1

LEGAL NOTE: By accepting these products/services, you agree that prevailing<br/>party attorneys' fees and costs are awardable in the event Image360 - Lauderhill<br/>engages in collection efforts for the payment of this invoice, including appellate<br/>fees and costs and fees and costs incurred in litigating the entitlement and<br/>amount of fees and costs awardable.Subtotal:\$315.00Subtotal:Taxes:\$0.00Total:\$315.00Amount Paid:\$315.00Balance Due:\$0.00

TRANSACTIONS

Date	Туре	Amount
6/28/2024	Visa (Online) - 5621	\$315.00

Invoice VCPCARD_20240702063311   Distribution 94	063311   Di	stribution 94		
<b>Company:</b> 10 - City of Fort Lauderdale Payables Company		Status: Historical	Invoice Amount: 14,336.73 USD	13 USD
Vendor: 12212 - SUNTRUST		Post Date: 07/01/2024	Invoice Tax Amount: 0.00	
Invoice Number: VCPCARD_20240702063311 Distribution Sequence: 94		<b>Voucher:</b> 68732	Total Distributions: 14,336.73	ñ
		Distribution		
Ledger				
Distribution 315.00 Invoice Currency: USD Amount: Description: OTHER SERVICES	Functional Currency: USD		Finance Structure: CORE+10+001+1453+564+30-3299++++ Ac	Account
Location				
Ship To Location:				
Тах				
Tax Entity: 10 Tax Indicator: None Tax Code:	ode:			
Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code:	Point Of Title Transfer:		
<b>Currency Amounts</b>				
	Amount	Curre	Currency	Rate
Functional	0.00	USD	0.	0.0000000000000000000000000000000000000
US Dollar	00.00	USD	0	0.00000000000000000

Client Supplies and Expenses

CAM 24-0750 Exhibit 1 Page 271 of 362

E			City of Fort Lauderdale, Fl Expenditure Transfer Voucher Form	rdale, Fl /oucher Form	
Originating Department:	TAM				Document #:
Receiving Department:	Neighbor Support	oport		I	Date: 8/31/2023
Reason for Transfer:					
Parking spaces for Community Court 9/6, 9/13, 9/20, 9/27	ourt 9/6, 9/1	3, 9/20, 9/27			
			Originating Department:	nt:	
COMPANY FIND COST		>>>> 	PROJECT		
461		ACCOUNT	NUMBER/ACTIVITY	Amoun	Description (if needed)
401	545	344-500	TAM576	\$ 900.00	
10 461 8012	545	344-500	TAM376	288.00	
				'	
			Total Amount	\$ 1,188.00	
			<b>Receiving Department:</b>	<b></b>	
COMPANY FUND CENTER	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY	A 330 34	
	101	30-3299		00 b	
	204	40. John		288	
				1	
				I	
			Total Amount \$	881	
Approval from Originating Department	ıent				Approval from Receiving Department
Authorized Spineture	8/31/2023 Date				Authorized Signature Date Date
Alexandria Thebeau Contact Person Name	3717 Ext. Number				Marie Joseph 3456 Contact Person Name Ext. Number

CAM 24-0750 Exhibit 1 Page 272 of 362



# CITY OF FORT LAUDERDALE TRANSPORTATION & MOBILITY DEPARTMENT BILLING INVOICE

Invoice #: PS2308029

BILL TO: Neighbor Support ATTN: Maria Joseph 100 N Andrews Ave Fort Lauderdale, FL 33301 Invoice Date: August 29, 2023 Due By: ETV

REMIT TO: City of Fort Lauderdale Transportation and Mobility Department 290 NE 3rd Avenue Fort Lauderdale, Florida 33301

PHONE: 954-828-3456

EMAIL: mjoseph@fortlauderdale.gov

PHONE: 954-828-6078 EMAIL: Mdunn@fortlauderdale.gov

	Description:		Item Amount:	Tax Amount:	Total Amount
	Community Court - Neighbor Suppor Riverwalk Center Garage	t			
J576/3700 TAM020401	Wednesdays - 9/6, 9/13, 9/20, 9/27 Riverwalk Center Garage 25 Spaces x \$3.00/Hr. x 3 Hours x 5 Days Enforced 24/7	9AM - 12PM	\$900.00		\$900.0
J376/3710 TAM020201	Wednesdays - 9/6, 9/13, 9/20, 9/27 SE 2 Ave (East side between SE 2 St & SE 1 St) 8 Meters x \$3.00/Hr. x 3 Hours x 5 Days Meter #'s 0955101, 103, 105, 107, 109, 111, 113 & 115 Enforced 24/7 BAGGED METERS Placards must be fully displayed on dash	9AM - 12PM	\$288.00		\$288.0
				Total Due:	\$1,188.0

#### PAYMENT DUE UPON RECEIPT OF INVOICE <u>NO REFUNDS</u> Bills may be subject to interest and penalty charges if not paid promptly. As well as assessed additional fees for returned checks. <u>ALL INVOICE REQUESTS REQUIRE A MINIMUM OF 72 HOURS NOTICE</u> <u>PLEASE PLACE INVOICE NUMBER ON CHECK - DO NOT SEND CASH</u>

CAM 24-0750 Exhibit 1 Page 273 of 362

	Global Ledger 3 System: GL Transaction:	Status: Posted Posting Date: 09/30/2023	Period Name: Septemper 2023		Currency: USD	Event: JE Journal Entry			1.0000000000000000000000000000000000000	1.000000000000000
Main	Primary Ledger: CORE	Journal: 5140	Period End Date: 09/30/2023	:99•••• Account Description: OTHER SERVICES	<b>Amount:</b> 900.00	Currency Table:	Reference:		USD	USD
	<b>Company:</b> 10 City of Fort Lauderdale	Journal Type: Normal	Year: 2023	Finance Structure: CORE+10+001+1453+564+30-3299++++ Account Description: OTHER SERVICES	Transaction Date: 09/30/2023	Unit: 0.00	<b>Description:</b> ETV - TAM to Neighbor Support - 1,188.00 - Sept.	Currency Amounts	Functional: 900.00	<b>US Dollar:</b> 900.00

**Transaction 10 Normal 5140** 

Transaction 10 Normal 5140		
	Main	
<b>Company:</b> 10 City of Fort Lauderdale	Primary Ledger: CORE	Global Ledger 4 System: GL Transaction:
Journal Type: Normal	Journal: 5140	Status: Posted Posting Date: 09/30/2023
Year: 2023	Period End Date: 09/30/2023	Period Name: September 2023
Finance Structure: CORE•10•001•1453•564•30-3299••••	299•••• Account Description: OTHER SERVICES	
Transaction Date: 09/30/2023	<b>Amount:</b> 288.00	Currency: USD
<b>Unit:</b> 0.00	Currency Table:	Event: JE Journal Entry
<b>Description:</b> ETV - TAM to Neighbor Support - 1,188.00 - Sept.	Reference:	Reverse Transaction: No
<b>Currency Amounts</b>		
Functional: 288.00	USD	1.0000000000000000
<b>US Dollar:</b> 288.00	USD	1.00000000000000

Bernoving Brancing spaces for Community Court 10/11, 10/18, 10/25         Originating Department: indicating spaces for Community Court 10/11, 10/18, 10/25         Description (friended) indicating spaces for Community Court 10/11, 10/18, 10/25           Status         Status	City of Fort Lauderdale, Fl Expenditure Transfer Voucher Form Document #:
---	---

52/

CAM 24-0750 Exhibit 1 Page 276 of 362



#### CITY OF FORT LAUDERDALE

#### **TRANSPORTATION & MOBILITY DEPARTMENT**

#### **BILLING INVOICE**

Invoice #: PS2310003

BILL TO: Neighbor Support ATTN: Maria Joseph 100 N Andrews Ave Fort Lauderdale, FL 33301 Invoice Date: October 3, 2023 Due By: ETV

REMIT TO: City of Fort Lauderdale Transportation and Mobility Department 290 NE 3rd Avenue Fort Lauderdale, Florida 33301

PHONE: 954-828-3456 EMAIL: mjoseph@fortlauderdale.gov PHONE: 954-828-6078 EMAIL: Mdunn@fortlauderdale.gov

	Description:		Item Amount:	Tax Amount:	Total Amount:
	Community Court - Neighbor Support Riverwalk Center Garage				
J576/3700 TAM020401	Wednesdays - 10/11, 10/18, 10/25 Riverwalk Center Garage 25 Spaces x \$3.00/Hr. x 3 Hours x 3 Days Enforced 24/7	9AM - 12PM	\$675.00		\$675.00
J376/3710 TAM020201	SE 2 Ave (East side between SE 2 St & SE 1 St) =8-Meters-x \$3,00/Hrx 3 Hours x 5 Days	9AM - 12PM	\$216.00		\$216.00
	Meter #'s 0955101, 103, 105, 107, 109, 111, 113 & 115 Enforced 24/7				
	BAGGED METERS				
	Placards must be fully displayed on dash	board.			
				Total Due:	\$891.00

#### PAYMENT DUE UPON RECEIPT OF INVOICE <u>NO REFUNDS</u> Bills may be subject to interest and penalty charges if not paid promptly. As well as assessed additional fees for returned checks. <u>ALL INVOICE REQUESTS REQUIRE A MINIMUM OF 72 HOURS NOTICE</u> <u>PLEASE PLACE INVOICE NUMBER ON CHECK - DO NOT SEND CASH</u>

CAM 24-0750 Exhibit 1 Page 277 of 362

6		•		City of Expenditure	City of Fort Lauderdale, Fl nditure Transfer Voucher	City of Fort Lauderdale, Fl Expenditure Transfer Voucher Form	•
Originating Department:	ment:	TAM		•			Document #:
Receiving Department:	ent:	Neighbor Supprt	ort				Date: 10/26/2023
Reason for Transfer:							
Parking spaces for Community Court 11/1, 11/15 and 11/29	Community	Court 11/1, 11/	'15 and 11/29				· · · · · · · · · · · · · · · · · · ·
					•	•	
				Originating Department:	Departmen	r	
COMPANY FUND	CENTER	FUNCTION	ACCOUNT	PROJECT	lect Activity	Amount	Description (Freeded)
			344-500	TANI576	576	\$ 675.00	
10 461	8012	545	344-500	TAN1376	376	216.00	
\ \		. 18					
				Tot	Total Amount	\$ 891.00	
				Receiving	Receiving Department:		
COMPANY CUND-	COST CENTER	EINCTION	ACCOUNT	PROJECT A	ECT	Amount	
	8	564	30-3299			675.00	
10 001	1453	564	30-3299			216.00	
						1	
						3	
				ToT	Total Amount	<del>،</del>	
Apprøval from Ofigijnating Department	yating Depart	ment			•		Approval from Receiving Department
MAN I,		10/26/2023					
Authorized Signature		Date	•			•	ature Date
Alexandria Thebeau		3717					Marie J. X 3456
Contact Person Name	a	Ext. Number				¥	lame

CAM 24-0750 Exhibit 1 Page 278 of 362



### CITY OF FORT LAUDERDALE

# TRANSPORTATION & MOBILITY DEPARTMENT

#### BILLING INVOICE

Invoice #: PS2410045

BILL TO: Neighbor Support ATTN: Maria Joseph 100 N Andrews Ave

Fort Lauderdale, FL 33301

Invoice Date: October 24, 2023 Due By: ETV

REMIT T0: City of Fort Lauderdale Transportation and Mobility Department 290 NE 3rd Avenue Fort Lauderdale, Florida 33301

PHONE: 954-828-3456 EMAIL: mjoseph@fortlauderdale.gov

PHONE: 954-828-6078 EMAIL: Mdunn@fortlauderdale.gov

•	Description:	Item Amount:	Tax Amount:	Total Amount:
	Community Court - Neighbor Support Riverwalk Center Garage			
J576/3700 TAM020401	Wednesdays - 11/1, 11/15. 11/29 9AM - 12PM Riverwalk Center Garage	\$675.00		\$675.00
•	25 Spaces x \$3.00/Hr. x 3 Hours x 3 Days Enforced 24/7			
J376/3710 <u>TAM020201</u>	Wednesdays - 11/1, 11/15. 11/29         9AM - 12PM           SE 2 Ave (East side between SE 2 St & SE 1 St)         9AM - 12PM	\$216.00		\$216.00
. :	8 Meters x \$3.00/Hr. x 3 Hours x 5 Days Meter #'s 0955101, 103, 105, 107, 109, 111, 113 & 115 Enforced 24/7		•	
•	BAGGED METERS			· . ·
			-	
	Placards must be fully displayed on dashboard.			
			Total Due:	\$891.00

Bills may be subject to interest and penalty charges if not paid promptly. As well as assessed additional fees for returned checks. <u>ALL INVOICE REQUESTS REQUIRE A MINIMUM OF 72 HOURS NOTICE</u> PLEASE PLACE INVOICE NUMBER ON CHECK - DO NOT SEND CASH

## **Transaction 10 Normal 1120**

	Main	
Company: 10 City of Fort Lauderdale	Primary Ledger: CORE	Global Ledger 3 System: GL Transaction:
Journal Type: Normal	Journal: 1120	Status: Posted Posting Date: 11/30/2023
<b>Year:</b> 2024	Period End Date: 11/30/2023	Period Name: November 2024
Finance Structure: CORE •10 •001 •1453 •564 • 30-32	99••••• Account Description: OTHER SERVICES	
Transaction Date: 11/30/2023	<b>Amount:</b> 675.00	Currency: USD
<b>Unit:</b> 0.00	Currency Table:	Event: JE Journal Entry
Description: ETV - Parking Space for Community Court Nov 11, 15 & 29	Reference:	Reverse Transaction: No
Currency Amounts		
Functional: 675.00	USD	1.0000000000000000
<b>US Dollar:</b> 675.00	USD	1.0000000000000000000000000000000000000

Page 1 of 1 | June 13, 2024

CAM 24-0750 Exhibit 1 Page 280 of 362

# Transaction 10 Normal 1120

		Main	
Company:	10 City of Fort Lauderdale	Primary Ledger: CORE	Global Ledger 5 System: GL Transaction:
Journal Type:	Normal	Journal: 1120	Status: Posted Posting Date: 11/30/2023
Year:	2024	Period End Date: 11/30/2023	Period Name: November 2024
Finance Structure:	CORE • 10 • 001 • 1453 • 564 • 30-3	299••••• Account Description: OTHER SERVICES	
Transaction Date:	11/30/2023	<b>Amount:</b> 216.00	Currency: USD
Unit:	0.00	Currency Table:	Event: JE Journal Entry
	ETV - Parking Space for Community Court Nov 11, 15 & 29	Reference:	Reverse Transaction: No
Currency Amount	ts		
Functional:	216.00	USD	1.000000000000000
US Dollar:	216.00	USD	1.0000000000000000000000000000000000000

Page 1 of 1 | June 13, 2024

CAM 24-0750 Exhibit 1 Page 281 of 362

Marie Joseph 3450 Contact Person Name DS Ext. Number	oL		·	Ext. Number		on Name	Contact Person Name
Authorized Signature Date	>			Date		gnature	Authorized Signature
ing Depa	>			nent	ing Departn	m Originat	Approval from Originating Department
	\$ 1,188-00	Total Amount					
	1						
	938.00		30-3299	2104	145.3	100	Ċ
Description (It needed)	8 9 DD. DD		30-3294	564	1453	1 00	50
		PROJECT NUMBER/ACTIVITY	ACCOUNT	FUNCTION	COST CENTER	FUND	COMPANY
		Receiving Department:					
	\$ 1,188.00	Total Amount					
	1						
	288.00	TAM376	344-500	040	71.00	- - -	
Second Second (In Diseased)	\$ 900.00	TAM576	344-500	545	8013	461	10
	Amount	PROJECT NUMBER/ACTIVITY	ACCOUNT	FUNCTION	CENTER		COMPANY
	it:	Originating Department:			ma		
		7	Parking spaces for Community Court 12/6, 12/13, 12/20 and 12/27	Court 12/6, 1:	ommunity	ices for Co	Parking spa
pare: <u>1/12/2024</u>						Transfer:	Reason for Transfer:
			pport	Neighbor Support	nt:	departme	Receiving Department:
				TAM	ent:	Departm	Originating Department:
	rdale, Fl oucher Form	City of Fort Lauderdale, Fl Expenditure Transfer Voucher Form					
	-						



#### CITY OF FORT LAUDERDALE

#### **TRANSPORTATION & MOBILITY DEPARTMENT**

#### **BILLING INVOICE**

Invoice #: PS2312003

BILL TO: Neighbor Support ATTN: Maria Joseph 100 N Andrews Ave Fort Lauderdale, FL 33301 Invoice Date: December 5, 2023 Due By: ETV

REMIT TO: City of Fort Lauderdale Transportation and Mobility Department 290 NE 3rd Avenue Fort Lauderdale, Florida 33301

PHONE: 954-828-3456 EMAIL: mjoseph@fortlauderdale.gov PHONE: 954-828-3765 EMAIL: MRODRIGUEZ@fortlauderdale.gov

Description: Tax Amount: Item Amount: **Total Amount: Community Court - Neighbor Support** . . **...**. **Riverwalk Center Garage** J576/3700 Weds. - 12/6/23, 12/13/23, 12/20/23, 12/27/23 9AM - 12PM \$900.00 \$900.00 TAM020401 201 SE 2nd St 25 Spaces x \$3.00/Hr. x 3 Hours x 4 Days Enforced 24/7 J376/3710 Weds. - 12/6/23, 12/13/23, 12/20/23, 12/27/23 9AM - 12PM \$288.00 \$288.00 TAM020201 201 SE 2nd St 8 Meters x \$3.00/Hr. x 3 Hours x 4 Days Meter #'s 0955101, 103, 105, 107, 109, 111, 113 & 115 Enforced 24/7 BAGGED METERS Placards must be fully displayed on dashboard. **Total Due:** \$1,188.00

> PAYMENT DUE UPON RECEIPT OF INVOICE <u>NO REFUNDS</u> Bills may be subject to interest and penalty charges if not paid promptly. As well as assessed additional fees for returned checks. <u>ALL INVOICE REQUESTS REQUIRE A MINIMUM OF 72 HOURS NOTICE</u> <u>PLEASE PLACE INVOICE NUMBER ON CHECK - DO NOT SEND CASH</u>

> > CAM 24-0750 Exhibit 1 Page 283 of 362

	Functional: 900.00 US Dollar: 900.00	Transaction Date: 12/31/2023 Unit: 0.00 Description: ETV - TAM to Neighbor Support - 1,188.00 Currency Amounts	Company: 10 City of Fort Lauderdale Journal Type: Normal Year: 2023 Finance Structure: CORE-10-001-1453-564-30-3299	<b>Transaction 10 Normal 5139</b>
Page I of 1   July 19, 2024	USD	Amount: 900.00 Currency Table: Reference:	Main Primary Ledger: CORE Journal: 5139 Period End Date: 09/30/2023 -3299···· Account Description: OTHER SERVICES	
	1.0000000000000000 1.000000000000000	Currency: USD Event: JE Journal Entry Reverse Transaction: No	Global Ledger 3 System: GL Transaction: Status: Posted Posting Date: 09/30/2023 Period Name: September 2023	

	Main	
Company: 10 City of Fort Lauderdale	Primary Ledger: CORE	Global Ledger 4 System: GL Transaction:
Journal Type: Normal	Journal: 5139	Status: Posted Posting Date: 09/30/2023
Year: 2023	Period End Date: 09/30/2023	Period Name: September 2023
Finance Structure: CORE • 10 • 001 • 1453 • 564 • 30 - 3299 • • • •	3299 ···· Account Description: OTHER SERVICES	
Transaction Date: 12/31/2023	Amount: 288.00	Currency: USD
<b>Unit:</b> 0.00	Currency Table:	Event: JE Journal Entry
Description: ETV - TAM to Neighbor	Reference:	Reverse Transaction: No

Functional: 288.00 US Dollar: 288.00

USD

Page 1 of 1 | July 22, 2024

Originating	Denartm	ent:	TAM				Document #:	
Receiving D			TAM				Date:	2/26/2024
arking spa	ces for co		02/07,02/1	4,02/21,02/28/24				
					<b>Originating Departme</b>	ent:	1	
			-					
COMPANY	FUND	COST CENTER	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY	Amount	Description (if	needed)
COMPANY	FUND	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FUNCTION 564	ACCOUNT 40-4346		Amount \$1260,00	Description (if	needed)
		CENTER		ACCOUNT 40-4346			Description (if	needed)
		CENTER		ACCOUNT 40-4346				needed)
		CENTER		ACCOUNT 40-4346				needed)

		_	1		<b>Receiving Departmen</b>	t:		
COMPANY	FUND	COST CENTER	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY		Amount	Description (if needed)
10	461	8017	545	344-500	TAM411	\$	1,080.00	City Hall Garage
10	461	8012	545	344-500	TAM376	-	180.00	NW 1st BT Andrews & NW 1st Ave.
						_		
		_						
-								
					Total Amount	\$	1,260.00	

Approval from Originating Department 2/26/2024 Anth zed Signature Date

Alexandria Thebeau Contact Person Name

3717 Ext. Number

Approvatifrom Receiving department 3/11/24 Authorized Signature Date Marie Joseph X 3456 Contact Person Name Ext. Number



#### **CITY OF FORT LAUDERDALE**

#### **TRANSPORTATION & MOBILITY DEPARTMENT**

#### **BILLING INVOICE**

Invoice #: PS2401060

BILL TO: Neighbor Support ATTN: Maria Joseph 100 N Andrews Ave Fort Lauderdale, FL 33301 Invoice Date: February 5, 2024 Due By: ETV

REMIT TO: City of Fort Lauderdale Transportation and Mobility Department 290 NE 3rd Avenue Fort Lauderdale, Florida 33301

PHONE: 954-828-3456 EMAIL: mjoseph@fortlauderdale.gov

PHONE: 954-828-3765

EMAIL: MRCORIDUEACOMPAGEMENTER

	Description:		Item Amount:	Tax Amount:	Total Amount:
	Community Court - Neighbor Sup City Hall Garage	port			
J411/3740 TAM020403	Wednesdays -02/07,02/14,02/21,02/28/2024 City Hall Garage 30 Spaces x \$3.00/Hr. x 3 Hours x\ Days Enforced 24/7	9AM - 12PM	\$1,080.00		\$1,080.0
J376/3710 TAM020201	Wednesdays -02/07,02/14,02/21,02/28/2024 NW 1st St Between Andrews Ave & NW 1st Ave 5 Meters x \$3.00/Hr. x 3 Hours x → Days Enforced 24/7	9AM - 12PM	\$180.00		\$180.0(
	Placards must be fully displayed on c	lashboard.			

#### PAYMENT DUE UPON RECEIPT OF INVOICE <u>NO REFUNDS</u>

Bills may be subject to interest and penalty charges if not paid promptly. As well as assessed additional fees for returned checks. <u>ALL INVOICE REQUESTS REQUIRE A MINIMUM OF 72 HOURS NOTICE</u> <u>PLEASE PLACE INVOICE NUMBER ON CHECK - DO NOT SEND CASH</u>

# **Transaction 10 Normal 1112**

		Main	
Company:	10 City of Fort Lauderdale	Primary Ledger: CORE	Global Ledger 1 System: GL Transaction:
Journal Type:	Normal	Journal: 1112	Status: Posted Posting Date: 02/29/2024
Year:	2024	Period End Date: 02/29/2024	Period Name: February 2024
Finance Structure:	CORE • 10 • 001 • 1453 • 564 • 40 - 43	46••••• Account Description: SERVCHG-PKING SYS	5
Transaction Date:	02/29/2024	<b>Amount:</b> 1,260.00	Currency: USD
Unit:	0.00	Currency Table:	Event: JE Journal Entry
•	ETV - TAM Comm Court 2/07,2/14,2/21,2/28 2024	<b>Reference:</b> ETV - TAM Comm Court 2/07,2/14,2/21,2/28	Reverse Transaction: No
Currency Amoun	ts		
Functional:	1,260.00	USD	1.0000000000000000000000000000000000000

**US Dollar:** 1,260.00

USD

1.00000000000000 1.0000000000000000

Page 1 of 1 | June 14, 2024

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Driginating	Departm	ent:	TAM				Document #:	
Receiving Department:			ТАМ				Date:	2/29/2024
leason for Parking space			t 3/13,3/20,3	8/27/24				
	-				Originating Departme	ent:		
COMPANY	FUND	COST	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY	Amount	Description (if	needed)
company 10	FUND	ALC: NOT A	FUNCTION 564	ACCOUNT 40-4346	PROJECT NUMBER/ACTIVITY	Amount \$945100-	Description (if	needed)
		CENTER					Description (if	needed)
		CENTER					Description (if	needed)
		CENTER					Description (if	
		CENTER					Description (if	needed)

		1			<b>Receiving Departmen</b>	it:		
COMPANY	FUND	COST CENTER	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY		Amount	Description (if needed)
10	461	8017	545	344-500	TAM411	\$	810.00	City Hall Garage
10	461	8012	545	344-500	TAM376		135.00	NW 1st BT Andrews & NW 1st Ave.
			-			-		
		1				-		
	1							
						2		
					Total Amount	\$	945.00	

Approval from Originating Department 2/29/2024 Date Authorized Signature

Alexandria Thebeau Contact Person Name 3717 Ext. Number

3/11/24 211 Date X3456 Sel Signature uthorized OSPPh 11 Ext. Number Contact Person Name



#### **CITY OF FORT LAUDERDALE**

#### **TRANSPORTATION & MOBILITY DEPARTMENT**

# **BILLING INVOICE**

Invoice #: PS2402016

BILL TO: Neighbor Support ATTN: Maria Joseph 100 N Andrews Ave Fort Lauderdale, FL 33301 Invoice Date: February 26, 2024 Due By: ETV

REMIT TO: City of Fort Lauderdale Transportation and Mobility Department 290 NE 3rd Avenue Fort Lauderdale, Florida 33301

PHONE: 954-828-3456 EMAIL: mjoseph@fortlauderdale.gov PHONE: 954-828-3765

EMAIL: NECOSIGLESS CONSISTENCE

	Description:		Item Amount:	Tax Amount:	Total Amount:
	Community Court - Neighbor Supp City Hall Garage	ort			
J411/3740 T <b>AM</b> 020403	Wednesdays -03/13,03/20,03/27/2024 City Hall Garage 30 Spaces x \$3.00/Hr. x 3 Hours x 3 Days Enforced 24/7	9AM - 12PM	\$810.00		\$810.00
ゴ 316 J414/3740 T <del>AM020403</del> TAM 020 £ 0/	Wednesdays -03/13,03/20,03/27/2024 NW 1st St Between Andrews Ave & NW 1st Ave 5 Meters x \$3.00/Hr. x 3 Hours x ∰ Days Enforced 24/7	9AM - 12PM	\$135.00		\$135.00
	Placards must be fully displayed on da	ashboard.			
				Total Due:	\$945.00

#### PAYMENT DUE UPON RECEIPT OF INVOICE <u>NO REFUNDS</u> Bills may be subject to interest and penalty charges if not paid promptly. As well as assessed additional fees for returned checks.

ALL INVOICE REQUESTS REQUIRE A MINIMUM OF 72 HOURS NOTICE PLEASE PLACE INVOICE NUMBER ON CHECK - DO NOT SEND CASH

# **Transaction 10 Normal 1048**

		Main	
Company:	10 City of Fort Lauderdale	Primary Ledger: CORE	Global Ledger 1 System: GL Transaction:
Journal Type:	Normal	Journal: 1048	Status: Posted Posting Date: 03/31/2024
Year:	2024	Period End Date: 03/31/2024	Period Name: March 2024
Finance Structure:	CORE • 10 • 001 • 1453 • 564 • 40	0-4346••••• Account Description: SERVCHG-PKING SYS	
Transaction Date:	03/31/2024	<b>Amount:</b> 945.00	Currency: USD
Unit:	0.00	Currency Table:	Event: JE Journal Entry
	ETV - TAM Comm Court 3/13,3/20,3/27 2024	<b>Reference:</b> Spaces Comm Court 3/13,3/20,3/27 2024	Reverse Transaction: No
Currency Amoun	ts		
Functional:	945.00	USD	1.000000000000000
US Dollar:	945.00	USD	1.000000000000000

Page 1 of 1 | June 14, 2024

CAM 24-0750 Exhibit 1 Page 291 of 362

How doers
How doers get more done.
1000 NE 4EU NUE FORE LAUDERDALE EL 20004
1000 NE 4TH AVE FORT LAUDERDALE FL 33304 STORE MANAGER SHINELDA MCKINNIE 763-1932
6372 00052 68040 06/04/24 06:00 PM SALE CASHIER JAMORA
027541001235 BOTTLE WATER <a> 1/2 LITER WATER 24PK</a>
4@4.98 19.92N SUBTOTAL 19.92
SALES TAX 0.00 TOTAL \$19.92 XXXXXXXXXX9376 VISA
USD\$ 19.92 AUTH CODE 004020/1525430 TA
Chip Read AID A000000031010 VISA CREDIT
P.O.#/JOB NAME: FORT LAUDERDALE
6372 52 68040 06/04/2024 1870 RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON A 1 90 09/02/2024
**************************************
Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD
Opine en español
***.homedepot.com/survey
User ID: H89 142741 136421 PASSWORD: 24304 136369
Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

# Invoice VCPCARD\_20240607062738 | Distribution 284

Invoice Number: VCPCARD_20240607062738 Distribution Sequence: 284	Vendor: 12212 - SUNTRUST	<b>Company:</b> 10 - City of Fort Lauderdale Payables Company
<b>Voucher:</b> 66130	<b>Post Date:</b> 06/06/2024	Status: Historical
Total Distributions: 41,442.26	Invoice Tax Amount: 0.00	Invoice Amount: 41,442.26 USD

# Distribution

# Ledger

Distribution 19.92 Invoice Currency: USD Functional Currency: USD Finance Structure: CORE+10+001+1453+564+30-3999++++ Account Description: Amount: OTHER SUPPLIES

# Location

Ship To Location:

# Tax

Tax Entity: 10 Tax Indicator: None Tax Code:

	Currency Amounts	Taxable Amount: 0.00 Product Tax Category:
Amount		Tax Usage Code:
Currency		Point Of Title Transfer:
Rate		

Functional US Dollar

0.00 0.00

USD

Approval from Originating Department		COMPANY     FUND     COST (UNCTION)       10     461     8015     545	10 001 1453 Ster	r c	Originating Department: Neighbor Support Receiving Department: TAM
$h^2/h^2/$		Account - 344-500	30-3244	1/10, 4/17 & 4/24	support
	Total Amount	Receiving Department	Total Amount S	Originating Department: PROJECT	City of Fort Lauderdale, Fi Expenditure Transfer Voucher Form
. (	t \$ (1,080.00)	nt: Amount \$ (1,080.00)	00-0201) 5-10 00-08011-5	Am	erdale, Fi Voucher Form -
Approval from Receiving Department		Description (If meded) City Hall Garage		Description (If needed)	Document #: Date: <u>6/24/2024</u>

CAM 24-0750 Exhibit 1 Page 294 of 362



## CITY OF FORT LAUDERDALE

# TRANSPORTATION & MOBILITY DEPARTMENT

#### **BILLING INVOICE**

Invoice #: PS2406035

BILL TO: Neighbor Support ATTN: Marle Joseph 100 N Andrews Ave Fort Lauderdale, FL 33301 Invoice Date: June 24, 2024 Due By: ETV

REMIT TO: City of Fort Lauderdale Transportation and Mobility Department 290 NE 3rd Avenue Fort Lauderdale, Florida 33301

PHONE: 954-828-3456 EMAIL: mjoseph@fortlauderdale.gov PHONE: 954-828-3765 EMAIL: MRODERCUEZ@fordianelenticle uny

	Description:		Item Amount:	Tax Amount:	Total Amount:
· •••• 201	Community Court - Neighbor Support Riverwalk Center Garage		· _ · ·		
J576/3700 TAM020401	Wednesdays -04/03,04/10,04/17,04/24/2024         9At           City Hall Garage         30 Spaces x \$3.00/Hr, x 3 Hours x 4 Days           Enforced 24/7         9At	и - 12РМ <sup>;</sup>	\$1,080.00		\$1,080.00
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	Placards must be fully displayed on dashboa	ard.			
				<b>v</b> .	
	·		L	Total Due:	\$1,080.0

# PAYMENT DUE UPON RECEIPT OF INVOICE NO REFUNDS Bills may be subject to interest and penalty charges if not paid promptly. As well as assessed additional fees for returned checks. <u>ALL INVOICE REQUESTS REQUIRE A MINIMUM OF 72 HOURS NOTICE</u> <u>PLEASE PLACE INVOICE NUMBER ON CHECK - DO NOT SEND CASH</u>

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Originating Department:	Neighbor Support		Expenditure Transfer Voucher Form	oucher Form	7	
Receiving Department:	TAM	- - -				
Reason for Transfer: Parking spaces for Community Court 5/1, 5/8, 5/15, 5/22 & 5/29	ty Court 5/1, 5/8	3, 5/15, 5/22 & 5/29			Date 0/2	0/24/2024
19月1日に、19月1日に、19月1日に、19月1日に、19月1日に、19月1日に、19月1日に、19月1日に、19月1日に、19月1日に、19月1日に、19月1日に、19月1日に、19月1日に、19月			Originating Department:			
COMPANY FUND CENTER	R FUNCTION	ACCOUNT	NI MBED / ACTIVITY			
_		111		<u>\$ 1350 -00</u>	Description (if needed)	
	4015	1-465-06		00-5EC		
			Total Amount	\$ 1575-00	0	
			Receiving Department:			
COMPANY FUND CENTER	REUNCTION	Account	PROJECT			
461		344-500		\$ (1,350.00)	City Hall Garage	
10 461 8012	545	344-500	TAM376	(225.00)	(225.00) NW 1st ST between Andrews Ave & NW 1st Av	& NW 1st Ave
			Total Amount	\$ (1,575.00)		
Approval from Originating Department	artment <u>5,06/2</u> 4/24	h2/h			Approval from Receiving Department Authorized Signature	int Date
Marie Joseph Contact Person Name	34570 Ext. Number				Alexandria Thebeau Contact Person Name	3717 Ext. Number

CAM 24-0750 Exhibit 1 Page 296 of 362



# CITY OF FORT LAUDERDALE

## **TRANSPORTATION & MOBILITY DEPARTMENT**

## BILLING INVOICE

Invoice #: PS2406035

BILL TO: Neighbor Support ATTN: Maria Joseph 100 N Andrews Ave Fort Lauderdale, FL 33301 Invoice Date: June 24, 2024 Due By: ETV

REMIT TO: City of Fort Lauderdale Transportation and Mobility Department 290 NE 3rd Avenue Fort Lauderdale, Florida 33301

PHONE: 954-828-3456

EMAIL: mjoseph@fortlauderdale.gov

PHONE: 954-828-3765

EMAIL: MRODRIGUEZ@fortlauch-idate.gov

	Description:		Item Amount:	Tax Amount:	Total Amount:
	Community Court - Neighbor Sup; City Hall Garage	port			
J576/3700 TAM020401	Wednesdays -05/01,05/08,05/15,05/22,05/29/2024 City Hall Garage 30 Spaces x \$3.00/Hr. x 3 Hours x 5 Days Enforced 24/7	9AM - 12PM	\$1,350.00		\$1,350.00
J <b>g</b> 76/37 <b>(</b> 0 TAM020 <b>/</b> 01 3	Wednesdays -05/01,05/08,05/15,05/22,05/29/2024 NW 1st St Between Andrews Ave & NW 1st Ave 5 Meters x \$3.00/Hr. x 3 Hours x 5 Days Enforced 24/7	9AM - 12PM	\$225.00		\$225.00
•					
-					ı
	Placards must be fully displayed on da	shboard.			
		· · · · · · · · · · · · · · · · · · ·		Total Due:	\$1,575.00

#### PAYMENT DUE UPON RECEIPT OF INVOICE NO REFUNDS

Bills may be subject to interest and penalty charges if not paid promptly.

As well as assessed additional fees for returned checks.

ALL INVOICE REQUESTS REQUIRE A MINIMUM OF 72 HOURS NOTICE

PLEASE PLACE INVOICE NUMBER ON CHECK - DO NOT SEND CASH

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Evpondituro Transfor Vouchos Com	City of Fort Lauderdale,
- Vouchor I	derdale, Fl

Expenditure Transfer Voucher Form
Transfer
Voucher
Form

Department:
Neighbor Support

Originating

Receiving Department:

TAM

Reason for Transfer: ι

Document #:

Date: 6/24/2024

:

Parking spaces for Community Court 6/5, 6/12, 6/19 & 6/26

ating Depart	<b>СОМРАНУ</b> 10	<b>FUND</b> 461	CENTER 8015	COMPANY         FUND         CENTER         FUNCTION           10         461         8015         545	18 A 1	ACCOUNT 344-500	ACCOUNT NUMBER/ACTIVITY 344-500 TAM576
al from Originating Department		401	CTOR	545	344-500	1 1	TAM576
pproval from Originating Department						┞──┼	
Approval from Originating Department							
Approval from Originating Department							
Approval from Originating Department						<del> </del>	
Approval from Originating Department							
Approval from Originating Department						1	Total Amount \$
Hunt	Approyal from	m Origina	ting Depart	ment			
Authorized Signature Date	Authorized Si	Tr AV		06/24	h2]		

COST

**Receiving Department:** 

PROJECT

3717

Date

Alexandria Thebeau Contact Person Name

Authorized Signature

Contact Person Name

Ext. Number

34570

Marie

Jastp



# CITY OF FORT LAUDERDALE

# TRANSPORTATION & MOBILITY DEPARTMENT

# BILLING INVOICE

Invoice #: PS2406037

Invoice Date: June 24, 2024 Due By: ETV

BILL TO: Neighbor Support ATTN: Marie Joseph 100 N Andrews Ave Fort Lauderdale, FL 33301 REMIT TO: City of Fort Lauderdale Transportation and Mobility Department 290 NE 3rd Avenue

Fort Lauderdale, Florida 33301

PHONE: 954-828-3456 EMAIL: mjoseph@fortlauderdale.gov PHONE: 954-828-3765

EMAIL: MRODERGUEZ@forthans.terdadu gres

TAM020401       City Hall Garage 40 Spaces x \$3.00Hr. x 3 Hours x 4 Days Enforced 24/7         Enforced 24/7		Description:		Item Amount:	Tax Amount:	Total Amount:
TAM020401       City Hall Garage 40 Spaces x \$3.00Hr. x 3 Hours x 4 Days Enforced 24/7         Enforced 24/7						
Enforced 24/7		City Hall Garage	9AM - 12PM	\$1,440.00		\$1,440.00
Placards must be fully displayed on dashboard.						
Placards must be fully displayed on dashboard.	-					
	-		:			
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			:			
		Placards must be fully displayed on	dashboard.	,		
I otal Due: \$1,440			i		Total Due:	\$1,440.00
PAYMENT DUE UPON RECEIPT OF INVOICE		PAYMENT DUE UPON			,	
NO REFUNDS		NO RE	FUNDS			
Bills may be subject to interest and penalty charges if not paid promptly. As well as assessed additional fees for returned checks.	3	As well as assessed addition	onal fees for returned c	hecks.		
ALL INVOICE REQUESTS REQUIRE A MINIMUM OF 72 HOURS NOTICE PLEASE PLACE INVOICE NUMBER ON CHECK - DO NOT SEND CASH						

# amazon.com

# Final Details for Order #114-5191849-2867461

Order Placed: June 27, 2024 Amazon.com order number: 114-5191849-2867461 Order Total: \$387.68

Shipped on June 28, 2024		
Items Ordered		Pric
4 of: Dorm Room All Inclusive Kitchen Cleaning Kit with Ajax, Sponges, Soap Hand Wash & More		\$23.9
Sold by: The Discount Market (seller profile) Condition: New This product ships directly from an Amazon Warehouse,		
Shipping Address:	Item(s) Subtotal:	\$95.88
Maria Basrawala 21ST FLOOR-MARIA BASRAWALA	Shipping & Handling:	
101 NE 3RD AVE		
FORT LAUDERDALE, FL 33301-1162	Total before tax:	\$95.88
United States	Sales Tax:	\$0.00
Shipping Speed: One-Day Shipping	Total for This Shipment:	\$95.88
Shipped on June 30, 2024		
Items Ordered		Price
2 of: Dorm Room All Inclusive Kitchen Cleaning Kit with Ajax, Sponges, Soap Hand Wash & More Sold by: The Discount Market (seller profile) Condition: New This product ships directly from an Amazon Warehouse.		\$23.97
Shipping Address:	Item(s) Subtotal:	\$47.94
Maria Basrawala	Shipping & Handling:	\$0.00
21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE	empping a nanaling.	φ0.00
FORT LAUDERDALE, FL 33301-1162	Total before tax:	\$47.94
United States	Sales Tax:	\$0.00
Shipping Speed:	Total for This Shipment:	\$47.94
One-Day Shipping		
Shipped on July 2, 2024		
Items Ordered		Price
4 of: Dorm Room All Inclusive Kitchen Cleaning Kit with Ajax, Sponges, Soap Hand Wash & More		\$23.97
Sold by: The Discount Market ( <u>seller profile</u> ) Condition: New This product ships directly from an Amazon Warehouse.		

Maria Basrawala 21ST FLOOR-MARIA BASRAWALA

Item(s) Subtotal: \$95.88 Shipping & Handling: \$0.00 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States

# Shipping Speed:

One-Day Shipping

# Total before tax: \$95.88 Sales Tax: \$0.00

# Total for This Shipment: \$95.88

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Shipped on Ju	y 7, 2024	
Items Ordered		Price
2 of: Ziliny 60 Kits Basic Tolletry Kits Homeless Personal Hygiene Kit Bulk Homel Homeless Hygiene Kit Bulk for Men Women Charity Reusable Toiletry Bag Sold by: Jineepy (seller profile) Condition: New	ess Care Package Supplies Travel Toiletry Kit	\$73.99
Shipping Address: Maria Basrawala	Item(s) Subtotal: \$	147.98
21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE	Shipping & Handling:	\$0.00
FORT LAUDERDALE, FL 33301-1162 United States	Total before tax: \$ Sales Tax:	147.98 \$0.00
Shipping Speed: One-Day Shipping	Total for This Shipment: \$*	 147.98 
Payment infor	mation	
Payment Method: Visa   Last digits: 9376	Item(s) Subtotal: \$3 Shipping & Handling:	387.68 \$0.00
Billing address Maria Basrawala	Total before tax: \$3	 387.68
21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162	Estimated Tax:	\$0.00
United States	Grand Total: \$3	
Credit Card transactions	Visa ending in 9376: July 7, 2024: \$1 Visa ending in 9376: July 2, 2024: \$ Visa ending in 9376: July 5, 2024: \$1	\$95.88

To view the status of your order, return to Order Summary .

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# **Rental Space**

CAM 24-0750 Exhibit 1 Page 302 of 362

# **MI-3 Property LLC**

INVOICE

4460 Redan Court Smyrna, GA 30080

Bill To	Invoice #	103
City of Fort Lauderdale Attention: Luisa Agathon 100 N. Andrews Avenue Fort Lauderdale, FL, 33301	Invoice Date	02/16/2024

DESCRIPTION		AMOUNT
April Rent (4 Weeks)		800.00
	Subtotal	800.00
	TOTAL	\$800.00

**Terms & Conditions** Payment is due on receipt.

Invoice Amount: 800.00 USD       024     Invoice Tax Amount: 0.00       Total Distributions: 800.00		Finance Structure: CORE•10•001•1453•564•30-3322•••• Account or miscellaneous distribution) ution: 1	Point Of Title Transfer:	Currency Rate USD 0.00000000000000000000000000000000000
Status: Historical Post Date: 02/16/2024 Voucher: 56536	Distribution	Functional Currency: USD Financ Nvoice details (leave blank for misc : 100.000% Source Distribution: 1	Tax Usage Code: Point Of	Amount 0.00 0.00
Company: 10 - City of Fort Lauderdale Payables Company Vendor: 15667 - MI-3 PROPERTY LLC Invoice Number: 103 Distribution Sequence: 1	Ledger	Distribution       800.00       Invoice Currency: USD       Functional Currency: USD       Finance Structure: CORE-10-0         Amount:       Description:       OTHER FACIL RENT         Fields for linking distribution to invoice details (leave blank for miscellaneous distribution)         Purchase Order       1       Item: FACILITY RENT       Percent: 100.000%       Source Distribution: 1	Tax         Tax Entity: 10       Tax Code:         Taxable Amount: 0.00       Product Tax Category:       Ta         Currency Amounts       Description	Functional US Dollar

Invoice 103 | Distribution 1

# MI-3 Property LLC

INVOICE

4460 Redan Court Smyrna, GA 30080

Bill To	Invoice #	104
City of Fort Lauderdale Attention: Luisa Agathon	Invoice Date	02/16/2024
100 N. Andrews Avenue Fort Lauderdale, FL, 33301		

DESCRIPTION		AMOUNT
May (5 Weeks)		\$1,000.00
	Subtotal	\$1,000.00
	TOTAL	\$1,000.00

**Terms & Conditions** Payment is due on receipt.

<b>Company:</b> 10 - City of Fort Lauderdale Payables Company		Status: Historical	Invoice Amount: 1,000.00 USD	00 USD
Vendor: 15667 - MI-3 PROPERTY LLC		<b>Post Date:</b> 02/16/2024	Invoice Tax Amount: 0.00	
Invoice Number: 104 Distribution Sequence: 1	Vouc	Voucher: 62846	Total Distributions: 1,000.00	00
	Dis	Distribution		
Ledger				
Distribution 1,000.00 Invoice Currency: USD Amount: Description: OTHER FACIL RENT		Functional Currency: USD Finance Structure: CORE+10+001+1453+564+30-3322++++	10•001•1453•564•30-3322••••	Account
Fields for linking distribution to invoice	voice	details (leave blank for miscellaneous distribution)	(	
Purchase Order 1 Item: FACILITY RENT Percent: 100.000% Line:	lt: 100.000% Source Dis	Source Distribution: 1		
Тах				
Tax Entity: 10 Tax Code:				
Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code:	Point Of Title Transfer:		
<b>Currency Amounts</b>				
	Amount	Currency		Rate
Functional	0.00	USD		0.0000000000000000000000000000000000000
US Dollar	0.00	USD		0.000000000000000000

Invoice 104 | Distribution 1

# **MI-3 Property LLC**

4460 Redan Court Smyrna, GA 30080

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# INVOICE

Bill To	Invoice #	105
City of Fort Lauderdale	_	100
Attention: Luisa Agathon	Invoice Date	02/16/2024
100 N. Andrews Avenue		
Fort Lauderdale, FL, 33301		

DESCRIPTION	AMOUNT
June Rent (4 Weeks)	800.00
Subtotal	800.00
TOTAL	\$800.00

Terms & Conditions Payment is due on receipt.

<b>Company:</b> 10 - City of Fort Lauderdale Payables Company	Sta	Status: Historical	Invoice Amount: 800.00 USD	
Vendor: 15667 - MI-3 PROPERTY LLC Invoice Number: 105 Distribution		Post Date: 02/16/2024 Voucher: 65530	Invoice Tax Amount: 0.00 Total Distributions: 800.00	
	Di	Distribution		
Ledger				
Distribution 800.00 Invoice Currency: USD Amount: Description: OTHER FACIL RENT	Functional Currency: (	Functional Currency: USD Finance Structure: CORE+10+001+1453+564+30-3322++++	001•1453•564•30-3322•••• Account	
Fields for linking distribution to i	nvoice details (leave bl	Fields for linking distribution to invoice details (leave blank for miscellaneous distribution)		
Purchase Order 1 Item: FACILITY RENT Percent: 100.000% Source Distribution: 1 Line:	:: 100.000% Source Di	stribution: 1		
Тах				
Tax Entity: 10 Tax Code:				
Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code:	Point Of Title Transfer:		
<b>Currency Amounts</b>				
	Amount	Currency	Rate	
Functional	0.00	USD	0.0000000000000000000000000000000000000	000000
US Dollar	0.00	USD	0.0000000000000000000000000000000000000	000000

Invoice 105 Distribution 1

Transportation

CAM 24-0750 Exhibit 1 Page 309 of 362



# INVOICE

# **BROWARD COUNTY TRANSIT DIVISION**

Attention: Accounts Receivable 1 N. University Drive Plantation, Fl 33324 Phone: 954 357-8528 Date: 6/18/2024

Invoice: BCT24-1372

FED TAX ID #: 59-6000531

# City of Fort Lauderdale Attn: Accounts Payable 100 North Andrews Avenue Fort Lauderdale, FI 33301

DESCRIPTION/ ITEM	QTY	RATE	AMOUNT
All Day Bus Pass	1000	2.50	\$ 2,500.00
PO:8849			
	I	SUBTOTAL	\$2,500.00
		TAX RATE	
		SALES TAX	-
		OTHER	
		TOTAL	\$ 2,500.00

Make all checks payable to **<u>BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS</u>** Total due in 30 days. Please remit payment to:

BROWARD COUNTY TRANSIT DIVISION, Accounts Receivable, 1 North University Drive, Suite 3100, Plantation, FI 33324

IOO N. Andrews Avenue Fort Lauderdale, FL 33301       Phone #: 954 828 3456         us Pass       Quantity       Price       Sub-Total       Discount( $rr$ Applicable)       Total         us Pass       Quantity       Price       Sub-Total       Discount( $rr$ Applicable)       F 0.00       \$ 0.00         ess $$ 26.50$ $$ 0.00$ $$ 0.00$ $$ 0.00$ $$ 0.00$ $$ 0.00$ t $$ $ 70.00$ $$ 0.00$ $$ 0.00$ $$ 0.00$ $$ 0.00$ $$ 0.00$ blue $$ $ 40.00$ $$ 0.00$	100 N. Andrews Avenue Fort Lauderdale, FL 33301         us Pass       Quantity       Price       Sub-Total       Discount(a)         ess       \$ 20.00       \$ 0.00       \$	
us Pass         Quantity         Price         Sub-Total         Discount(rr Applicable)         Total $\pm$ 20.00 $\pm$ 0.00 $\pm$ 0.00 $\pm$ 0.00 $\pm$ 0.00 $\pm$ 0.00 $\pm$ 0.00           ress $\pm$ 28.50 $\pm$ 0.00	us Pass         Quantity         Price           ess         \$ 20.00         \$ 20.00           ess         \$ 20.00         \$ 20.00           t         \$ 20.00         \$ 40.00           or         \$ 40.00         \$ 40.00           or         \$ 10.00         \$ 20.00           or         \$ 10.00         \$ 50.00           ss         \$ 1,000         \$ 50.00           ss         \$ 1,000         \$ 50.00           ess         \$ 1,000         \$ 50.00           esthod:         \$ 60.00         \$ 12.00	54 828 3456
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1,000 \$5,000.00 \$2,500.00	1,000 Method: © Pickup C Mail Delivery	
	Pickup      C Mail Delivery	2,500.00

Exhibit 1 Page 311 of 362

<b>Company:</b> 10 - City of Fort Lauderdale Payables Company		Status: Historical	Invoice Amount: 2,500.00 USD	
Vendor: 13275 - BROWARD COUNTY BOARD OF CTY COMMISSIONERS		<b>Post Date:</b> 07/02/2024	Invoice Tax Amount: 0.00	
Invoice Number: BCT241372 Distribution Sequence: 1		Voucher: 68850	Total Distributions: 2,500.00	
	Dis	Distribution		
Ledger				
Distribution 2,500.00 Invoice Currency: USD Amount: Description: OTHER SERVICES	5D Functional Currency: USD		Finance Structure: CORE+10+001+1453+564+30-3299++++ Account	īt
Fields for linking distribution to	invoice details (leave bl	Fields for linking distribution to invoice details (leave blank for miscellaneous distribution)		
Purchase Order 1 Item: ALL-DAY BUS PASSES F Line:	Percent: 100.000% Sour	Source Distribution: 1		
Тах				
Tax Entity: 10 Tax Code:				
Taxable Amount: 0.00 Product Tax Category:	Tax Usage Code:	Point Of Title Transfer:		
<b>Currency Amounts</b>				
	Amount	Currency	Rate	
Functional	0.00	USD	00000	0.0000000000000000000000000000000000000
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Invoice BCT241372 | Distribution 1



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113.00       171.00       122.13       33.23         04 when and dedute that this claim for reinformant is turn and correct in newly regret with the fravel expenses were actually were medicating-set. Enter inclusion       105.00       107.00	The purpose of this	s confernce was for staff to learn about nu	new and innovate homeless services to prov	vide to community court		Total	Total	Total	0.445 \$ 1		Total	Total
y certify or affirm and declare that this claim for reimbursement is true and correct in every material matter. That the travel expenses were actually d by me as necessary in the performance of official duties; that per claim d has been appropriately reduced by any meals or lodging included in vention or conference registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Satutes.         Vertifier       Image: Statute States Statute States Statute States S						119.00	477.00		152.19	-	363.23	1,111.42
y certify or affirm and declare that this claim for reimbursement is true and correct in every material matter. That the travel expenses were actually d by me as necessary in the performance of official duties; that per diam ad has been appropriately reduced by any meals or lodging included in vertine or conference registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Satutes.         Vertine or conference registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Satutes.         Resistence       Inter Exercise registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Satutes.         Resistence       Inter Exercise registration fees claimed by means of section 112.061, Satutes.         Resistence       Inter Exercise registration fees claimed by models:         Inter Exercise registration fees claimed by models:       Inter Exercise registration fees claimed by any meals or lodging included in version of the requirements of Section 112.061, Satutes in the requirement in the requirements of Section 112.061, Satutes in the requirement in the requirement in the requirement in the section 112.061, Satutes in the requirement in the requirement in therecise is in the reduined in the requirement in the re						LESS NON-REI	ABURSABLE ITE	MS INCLUDE	D ON PURCHA	SING CARD		
A variant and and and a contract and correct marking matter. The travel expenses were actually verticed by any mask or todging included in vertilon or conference registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Statutes.  Carter Session Mathematical Accounting Use only marked or 112.061, TALENDATE ACCOUNTING A	horabu cortifu or o	fittions and declares that this alogies for existing				NET AMOUNT (	DUE TRAVELER					
Jaiutes.         LERS SION:         URE DATE:         URE DATE:         Implication of the color	incurred by me as I the convention or o	necessary in the performance of official conference registration fees claimed by m	duties; that per diem claimed has been app me, and that this voucher conforms in every	arial matter. I hat the travel expenses we ropriately reduced by any meals or lodgin respect with the requirements of Section		Pursuant to 3	Section 112.0 dae the travel	61 (3) (a). was on offi	Florida Statu cial business	s of the St	sby certify or ate of Florida	- affirm that to the best and was for the
And Content     Intle:     Mbm@LGSS     Entiticitie       URE PATE     Intle:     Mbm@LGSS     Entiticitie       Intle:     Intle:     ADVANCE TRAVEL:       Scription     26     Amount     Advance Payment:       Intle:     26     Annount     Advance Payment:       Intle:     26     Annount     Advance Payment:       Intle:     26     Annount     Advance Payment:       Intle:     26     Annount:     Advance Payment:       Intle:     26     Annount:     Advance Payment:       Intle:     26     Annount:     Advance       Intle:     26     Advance     Advance       Intle:     26     Advance     Advance       Intle:     26     Advance     Advance       Intle:     26     Ad	TOUDA Statutes.	WAY ALL & C. D.	Le en AN			purpose(s) s	tated above.		0.00	1 4	C. 1	de .
Miller     Miller <td>CONTRACTION ON CONTRACT</td> <td></td> <td></td> <td>the second for the</td> <td></td> <td>SUPERVISC</td> <td>R'S SIGNATI</td> <td>1</td> <td>A LA LA</td> <td>21.1</td> <td></td> <td>7</td>	CONTRACTION ON CONTRACT			the second for the		SUPERVISC	R'S SIGNATI	1	A LA LA	21.1		7
Scription     Object Code     Amount       m     26     Amount     Advance Payment;       m     26     Warrant Number;       2     26     Statewide Doc. Number;       a     26     Agency Doc. Number;       a     26     Agency Doc. Number;	DIGNALURE DATE:	*** For Finance & Accounting Use Or		Homeless Initia		SUPERVISC	R'S TITLE:		Nelot	090	ordn's	~
26         Advance Payment:         Advance Payment:           m         26         Warrant Number:         Warrant Number:           2         26         Warrant Date:         Marrant Date:           2         26         Statewide Doc. Number:         Marrant Date:           2         26         Agency Doc. Number:         Marrant Date:	Description	Object Code		ADVANCE INAVEL:		SIGNALUKE	DAIE:			2 0	7	
m 26 Marrant Number: Marrant Number: Marrant Number: 26 Warrant Date: Statewide Doc. Number: 26 Agency Doc. Number: 7 Agency Doc. Nu	Other	26		ent:								
26     Warrant Date:       26     Statewide Doc. Number:       26     Agency Doc. Number:	Per Diem	26	Warrant Numbe	er:								
26 Statewide Doc. Number: 26 Agency Doc. Number: 26 Agency Doc. Number: 26 Travel Performent of Agency Doc. Number: 26 Agency Doc. Number: 26 Agency Doc. Number: 27 Agency Doc. Number:	vicals	07	Warrant Date:									
26 Agency Doc. Number:	Mileage	20	Statewide Doc.	Number:				Fc	or Trial Courts	Use Only		
26 TRAVEL PERFORMED BY COMMON CARRIER OR STATE VEHICLE	Airfara	26	Agency Doc. N	umber:		Pursuant to S.S.	39.08, F.S., I ce	rtify these co:	sts are just, coi	rrect, and re	asonable and o	contains no unnecessary
TRAVEL PERFORMED BY COMMON CARRIER OR STATE VEHICLE	Training	26				Telef Contract And	also the second of the					
						I TIAI COULTS AG	ministrator s 219	nature:				
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TRAVEL PERFORMED BY COMMON CARRIER OR STATE VEHICLE												
			TPAVI		T ATTE VENIOU F							
			THIS SECTION BEQUIDED TO BE 25		STATE VEHICLE							

Name of Common Carrier or State Agency Owning Vehicle			Amount of Charge	TOTAL \$		Amount of Charge			m. and extends beyond 8 a.m.	Noon and extends beyond 2 p.m. .m. and extends beyond 8 p.m. or when special assignment.												
Amount		E OF FLORIDA PURCHASING CARD	Description of flem Acquired		ATE OF FLORIDA PURCHASING CARD	Description of Item Acquired			Breakfast when travel begins before 6 a.m. and extends beyond 8 a.m.	Dimer when traver begins before 1,2 wont and extends beyond 2 p.m. Dimer when traver begins before 6 p.m. and extends beyond 8 p.m. or when travel occurs during night-time hours due to special assignment.											20 CB	
To	ASING CARD CHARGES	KPENSES ARE PAID BY USING THE STATI			EMS WERE PURCHASED USING THE STA		red" on the success side of this 5	NUCTIONS			uce of employment if travel expenses are approved	tate of honda Purchasing Card. Inadvertent "Non-reimbursatile tierns" section of	urs or more will be calculated on the tursts of 6-boar cycles;	ppropriate meal allowances in the	m. Vicinity travel must appear in the separate column	form. If travel is by common camer and billed directly to	ta Purchasing Gard, then the "State of Florida. d for use of a noncontract airline.	in Larger than a Classs "B" car . If itswell is performed by	ion Camer or State Vehicle" should be completed	nd the above section designated as "State of Fibrida no fees fidt releptions and jelebrach enserves fail conserve	p should be used in computing mileage from pont	the shalt not be allowed per deen or subsistence after the pleed or a copy of the Authorization to Incar Travel Expense
Hom	STATE OF FLORIDA PURCHASING CARD CHARGES	0 BE COMPLETED ONLY WHEN TRAVEL RELATED EXPENSES ARE PAID BY USING THE STATE OF FLORIDA PURCHASING CARD Merchant/Vandor			COMPLETED	Merchant/Vendor	8 Non-Reimbursable fems Included on Purchasion Carda on the concess of the date of the date of	GENERAL INSTRUCTIONS	ial headquarters.	ters overnight.	victimity except assignments of official business outside the traveler's regular planes.	a strain constraint and the second second on purchased on the straint second s second second sec	inolized rate for each quarter of faction thereof. Travel over a period of 24 hou- ture from official feedbuarters. Hour of departmen and hour of outurn should hu-	e put in the "Per Diem or Actual Loxiging Expenses" column and include the ap	from headquarters overnight should be included in the "Class C Meals" column	r Expenses" column. A copy of the ticket or invoice should be attached to this one built	on a by common carrier and intruments to part by the use of the State of Ficht ap Mileage Claimed" column in 2464 instances. Justification must be provide	are available. Additionally, justification must be provided for use of a rental ca	of this form, and the above section designated as "Travel Performed by Committee A	count or Accutta Longerg Expensions: countrin on the revences use or true forms, an au farte, (b) ferry faires and taidage, most, and turned tolls; ( c) storage and puedra	add be obtained when required. The official Department of Transportation may	Aik days, such city or town shall be deemed to be his official headparaters and set or convention, the "Statement of Benefits to the State" section must be com-
state Vehicle Number State Vehicle Number		THIS SECTION REQUIRED TO			THIS SECTION REQUIRED TO BE		Total (This amount must appear on the line "Less	Class A travel Continuous travel of 24 hours or more away from official househouse	Class B travel Continuous travel of less than 24 hours which involves overnight absence from official headquarters.	Class C travel Travel for short or day trips where the traveler is not away from his official headquarters overnight.	NOTE. No adversions shall be made for media varianed is cardined to the city or town of ubback headpacters or immediate vicinity except assignments of ubback bacreness outside the traveler's regular place of employment if itsued expenses are approved and second assignments and back shall be been address when a second as to concern the second assignment of the second assignments o	ton intriducible dragins are to be dratical trut the traditional or the mean used of this ton on the fire. Less Non-menors incrementers many net be dratical or the above of Nonta Paratament Carrier Car	Reprinted on the formation of the second	and advances ordening stand out he used. Claims for actual holging at anytin consumery rate plus must should be par in the 'Per Diem of Actual Lobipsy Expenses' column and includes the appropriate must advance on the	These is of these of the set of t	more internet or a conservation and a more internet. The internet of the inter	Proteining and Charges' sector should be completed. The name of the common cannot should be merical to the state of the should be completed. The name of the common cannot be provided the state of the should be completed by the state of the common cannot be provided by the state of the state	(or diversified or provide the first contract interval or tended or (or one howe) then contract correct correct are available. Additionally, justification must be provided for use of a restat or larger than a Class YE can it tareful to gettimed by	are used as a conservation reaction. The next 2 market is market to find the Character	Producting Card Charges' should be completed. Included interference with third the membrane includes (i) was accessed to addition of the membrane accessed to addite (i) was accessed to addite (i) addite (i) addite accessed to addite accessed to addite accessed to addite accessed to addite acce	conference important line. It innotes are included in the important for the standard is conferingly. Reapping wheat the channel when reparent line official Department of Transportant may double taking operating printing and an expension of the international printing operating operatin	copies to independent module. When any State employee its stational in any city or toon for one 30 continuous work days, such city or some state of the dented to be the citical headpartners and he state not be africand part of the normalized part of
		Date			Date			Class A travel Continuous travel of 2	Class B travel Continuous travel of I	Class C travel Travel for short or da	IOTE: No allowance studi he made for meals v d such seecul approval is noted on the travel or	to reimbursable charges are to be defacted for ante of Florida Purchastro Card Charaes <sup>1</sup> cards	eginning at multinght, less than 24 hours travely	vel allowance columns should not be used. Cla	feats for Class A & B Travel" column. Claims	<ul> <li>State agency, then the "I tavel Performed by</li> </ul>	proheeing Card Charges" section above should	# Other offering equal of lesser rates than the con-	oddeng is paid by the use of the State of Florida.	rdiasing Card Charges' should be completed	atterneon registration fee. If meads are included	(#ppt) to destination whenever pressure. Vrine enod of 30 continuous work days has elepsed, orm DFS AA 13, must be attached. Additional tom DFS AA 13, must be attached. Additional

# **Transaction 10 Normal 1879**

		Main	
Company:	10 City of Fort Lauderdale	Primary Ledger: CORE	Global Ledger 4 System: AP Transaction:
Journal Type: 1	Normal	<b>Journal:</b> 1879	Status: Posted Posting Date: 10/09/2023
Year: 2	2024	Period End Date: 10/31/2023	Period Name: October 2024
Finance Structure: (	CORE•10•001•1450•512•4	0-4119••••• Account Description: TRAINING & TRAVEL	
Transaction Date: 1	10/09/2023	<b>Amount:</b> 469.14	Currency: USD
Unit: 0	).00	Currency Table:	Event: CX Vendor Distribution Adjustment
Description: 1	2212 - SUNTRUST	Reference: 40952	Reverse Transaction: No
<b>Currency Amount</b>	S		
Functional: 4	69.14	USD	1.000000000000000
US Dollar: 4	69.14	USD	1.000000000000000

Page 1 of 1 | June 18, 2024

CAM 24-0750 Exhibit 1 Page 316 of 362

~		DOUBLE I REE URL	ANDU/INTERNATIONAL DRIVE				
		10100 INT	ERNATIONAL DRIVE				
		ORLAN	NDO, FL 32821				
	DOUBLETREE by Hilton'	United	States of America				
		TELEPHONE 407-38	52-1100 • FAX 407-354-4700				
		F	Reservations				
		www.hilton.	com or 1 800 HILTONS				
Joseph, Marie	Room No	):	1916/ND2G				
	Arrival Da	ate:	10/3/2023 12:51:00 PM 10/6/2023 3:32:00 PM				
WEST PALM BEACH	Departure	e Date:					
	Adult/Chi	ld:	1/0				
WEST PALM BEACH FL 33413	Cashier I.	D:	OLLOVERA				
UNITED STATES OF AMERICA	Room Ra	ite:	139.00				
	AL:						
	HH #		1595824655 BLUE				
	VAT #						
	Folio No/	Che	1850383 B				

Confirmation Number: 92301164

DOUBLETREE ORLANDO/INTERNATIONAL DRIVE 10/6/2023 3:32:00 PM

DATE	DESCRIPTION		ID	REF NO	CHARGES	CREDIT	BALANCE
10/3/2023	GUEST ROOM		JMDELVA LLE	11472855	\$139.00		
10/3/2023	RM STATE TAX		JMDELVA LLE	11472855	\$9.04		
10/3/2023	RM COUNTY TAX		JMDELVA LLE	11472855	\$8.34		
10/4/2023	GUEST ROOM		JMDELVA LLE	11476470	\$139.00		
10/4/2023	RM STATE TAX		JMDELVA LLE	11476470	\$9.04		
10/4/2023	RM COUNTY TAX		JMDELVA LLE	11476470	\$8.34		
10/5/2023	GUEST ROOM		JMDELVA LLE	11480076	\$139.00		
10/5/2023	RM STATE TAX		JMDELVA LLE	11480076	\$9.04		
10/5/2023	RM COUNTY TAX		JMDELVA LLE	11480076	\$8.34		
10/6/2023	VS *5088		OLLOVER A	11482672		(\$469.14)	
				**BALANCE**		······	\$0.00
EXPENSE R SUMMARY	EPORT						
	10/3/2023	10/4/2023	10/5/2023	STAY TOTAL			

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

\$156.38

\$156.38

THE DOUBLETREE BY HILTON ORLANDO AT SEA WORLD CHARGES A RESORT FEE OF \$15.00 PER DAY. FOR ADDITIONAL DETAILS OF ALL THE GREAT BENEFITS AT ONE PRICE, PLEASE VISIT THE FRONT DESK.

Page:1

CREDIT CARD DETAIL	
APPR CODE	
CARD NUMBER	
TRANSACTION ID	

ROOM AND TAX

DAILY TOTAL

\$156.38

\$156.38

003021 VS \*5088 11482672

\$1,56.38

\$156.38

MERCHANT ID EXP DATE TRANS TYPE

\$469.14

\$469.14

8358008284 01/26 Sale



Attention customers who replenish by cash/check/money order:

- By mail: Include this portion with your check or money order and make payable to FDOT. Do not mail Cash.
- In person with Cash, Check, or Money Order: Use this portion to reference your account number at any walk-in center or authorized merchant location.



Statement Date: 10/08/2023 Account Number: 108109809 Posting Date: 09/08/23 - 10/07/23 Replenishment Method: VISA Replenishment Amount: \$10.00

#### Remit by mail to:

FDOT P.O. Box 31241 Tampa, FL 33631-3241

# յուրելիիի վրկորի անդրագերին երկելու

MARIE E JOSEPH 6851 ALISO AVE WEST PALM BEACH, FL 33413-1037



# 2 0000000 0108109809 00000000 7

IMPORTANT SUNPASS NOTIFICATIONS	PREPAID TOLL BALANCE				
	Beginning Balance	\$18.91			
	Tolls, Non-Tolls and Fees	(\$22.74)			
	Payments and Credits	\$20.00			
	Ending Balance	\$16.17			

POSTING	TRA	NSACTION	TRANSPONDER /		1	1 1 1	AXLE	TRANS		- A
DATE	DATE	TIME	LICENSE PLATE	AGENCY	DESCRIPTION	LANE	COUNT	TYPE	AMOUNT	BALANCE
					BEGINNING BALANCE					\$18.91
09/08/23	09/08/23	07:52:03 AM	144154381010	FDOT	SR91 FOREST H BLV MAIN SB MP96	60S	2	ETOL	(\$0.35)	\$18.56
09/08/23	09/08/23	07:59:19 AM	144154381010	FDOT	SR91 LANTANA MAIN SB MP88	085	2	ETOL	(\$0.60)	\$17.96
09/08/23	09/08/23	08:20:09 AM	144154381010	FDOT	SR91 POMPANO COCONUT CK MP67	03D	2	ETOL	(\$0.58)	\$17.38
09/11/23	09/11/23	12:09:54 PM	144154381010	FDOT	SR91 LANTANA MAIN SB MP88	085	2	ETOL	(\$0.60)	\$16.78
09/11/23	09/11/23	12:29:57 PM	144154381010	FDOT	SR91 POMPANO BCH MAIN SB MP65	60S	2	ETOL	(\$1.16)	\$15.62
09/13/23	09/12/23	08:13:30 AM	144154381010	FDOT	SR91 LANTANA MAIN SB MP88	08S	2	ETOL	(\$0.60)	\$15.02
09/13/23	09/12/23	08:06:36 AM	144154381010	FDOT	SR91 FOREST H BLV MAIN SB MP96	60S	2	ETOL	(\$0.35)	\$14.67
09/13/23	09/12/23	08:33:28 AM	144154381010	FDOT	SR91 POMPANO BCH MAIN SB MP65	60S	2	ETOL	(\$1.16)	\$13.51
09/14/23	09/14/23	08:27:25 AM	144154381010	FDOT	I-95 LIGHTHOUSEPT EXLN SB MP39	60S	2	ETOL	(\$0.50)	\$13.01
09/21/23	09/20/23	07:36:50 AM	144154381010	FDOT	I-95 LIGHTHOUSEPT EXLN SB MP39	60S	2	ETOL	(\$0.50)	\$12.51
09/22/23	09/22/23	08:49:03 AM	144154381010	FDOT	I-95 LIGHTHOUSEPT EXLN SB MP39	60S	2 .	ETOL	(\$0.50)	\$12.01
09/28/23	09/28/23	09:56:14 AM	144154381010	FDOT	I-95 LIGHTHOUSEPT EXLN SB MP39	60S	2	ETOL	(\$0.50)	\$11.51
10/02/23	10/02/23	03:51:28 PM	144154381010	FDOT	SR91 FOREST H BLV MAIN SB MP96	60S	2	ETOL	(\$0.35)	\$11.16
10/02/23	10/02/23	03:58:34 PM	144154381010	FDOT	SR91 LANTANA MAIN SB MP88	085	2	ETOL	(\$0.60)	\$10.56
10/02/23	10/02/23	04:20:52 PM	144154381010	FDOT	SR91 POMPANO BCH MAIN SB MP65	60S	2	ETOL	(\$1.16)	\$9.40
10/02/23	10/02/23	05:40:43 PM			VISA REPLENISHMENT				\$10.00	\$19.40
10/03/23	10/03/23	10:14:59 AM	144154381010	FDOT	SR91 BELVEDERE RD MAIN NB MP98	50S	2	ETOL	(\$0.27)	\$19.13
10/03/23	10/03/23	10:20:27 AM	144154381010	FDOT	SR91 45TH STREET MAIN NB MP104	50S	2	ETOL	(\$0.69)	\$18.44
10/03/23	10/03/23	10:24:38 AM	144154381010	FDOT	SR91 PGA BLVD MAIN NB MP108	50S	2	ETOL	(\$0.27)	\$18.17
10/03/23	10/03/23	10:28:20 AM	144154381010	FDOT	SR91 JUPITER MAIN NB MP113	50S	2	ETOL	(\$0.60)	\$17.57
10/03/23	10/03/23	10:48:53 AM	144154381010	FDOT	SR91 BECKER RD MAIN NB MP138	50S	2	ETOL	(\$0.43)	\$17.14
10/03/23	10/03/23	10:44:40 AM	144154381010	FDOT	SR91 STUART MAIN NB MP133	50S	2	ETOL	(\$1.47)	\$15.67
10/03/23	10/03/23	10:51:50 AM	144154381010	FDOT	SR91 PT ST LUCIE MAIN NB MP141	50S	2	ETOL	(\$0.35)	\$15.32
10/03/23	10/03/23	11:02:07 AM	144154381010	FDOT	SR91 FT PIERCE MAIN NB MP154	505	2	ETOL	(\$3.53)	\$11.79
10/03/23	10/03/23	10:58:46 AM	144154381010	FDOT	SR91 MIDWAY RD MAIN NB MP150	50\$	2	ETOL	(\$0.86)	\$10.93
10/03/23	10/03/23	12:03:21 PM	144154381010	FDOT	SR91 THREE LAKES MAIN NB MP236	50S	2	ETOL	(\$4.13)	\$6.80
10/03/23	10/03/23	02:49:06 PM			VISA REPLENISHMENT				\$10.00	\$16.80
10/05/23	10/04/23	07:21:26 PM	144154381010	CFX	SR 408 MILLS (OFF)	05B	2	POST	(\$0.63)	\$16.17
					ENDING BALANCE					\$16.17

SunPass Customer Service Center: P.O. Box 447, Ocoee, FL 34761 www.sunpass.com

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CAM 24-0750 Exhibit 1 Page 318 of 362

# 2023 FLORIDA COALITION TO END HOMELESSNESS ANNUAL CONFERENCE

on ending homelessness

October 4-6th, 2023 | Orlando, Florida

# **Registration Invoice**

Bill To:

Marie Joseph City of Ft. Lauderdale 101 NE 3rd Ave Suite 1400 Fort Lauderdale, FL 33301 (954) 828-3456 mjoseph@fortlauderdale.gov

Invoice Date:	Invoice #:
7/31/2023	23FCEH-ANNUAL_gtKZ-x5tg

## 2023 FCEH Annual Conference, SeaWorld Doubletree Hotel in Orlando, FL, October 4-6, 2023

#### **Registration Item**

Current 2023-2024 Member (Early Bird)

	Amount
	\$350.00
Subtotal:	\$350.00
Total:	\$350.00
Payments:	\$350.00
Balance Due:	\$0.00

Manage: https://tools.eventpower.com/reg/manage/gtKZ-x5tg

Cancellation Policy

If you are unable to attend the conference, we recommend transferring your registration to another member of your team. Please contact us at fceh@eventpower.zendesk.com to transfer your registration.

Cancellations must be received, in writing, on or before September 30, 2023 to be granted. These cancellations will be refunded, less a \$50 processing fee. No refund will be granted for cancellations received after September 30, 2023. Please contact us at fceh@eventpower.zendesk.com regarding cancellations.

Payment History:

7/31/2023 - Credit Card (Group) \$350.00

# **CONFERENCE AGENDA**



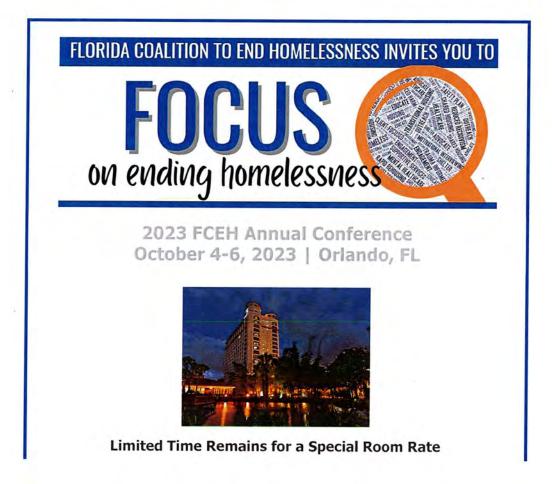
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# Friday, October 6

7:30 a.m 1:00 p.m.	Exhibit Hall Open	Majestic Pre-function
7:30 a.m 11:00 a.m.	Registration Desk Open	Majestic Pre-function
7:30 a.m 8:00 a.m.	Continental Breakfast Grab your breakfast & coffee. Join us in the main ballroom for the Morning Plenary.	Royal Pre-function
MORNING PLENARY		
8:00 a.m 9:00 a.m.	Housing is Healthcare - Leveraging Healthcare to End Homelessness	Royal Ballroom
MORNING WORKSH		
	Majestic Ballroom 1	Margane Ballinion St. 20
	Leveraging Mainstream Benefits for Disabled Individuals Experiencing Homelessness (SOAR)	n an
9:15 a.m. • 10:45 a.m.	Track: Focus on Housing and Healthcare Triacle Pocus on Class Steelor Parinerships to Brid Romelessness	
	Majestic Ballroom 4         Majestic Ballroom 5           What's New anthe Federal Devol         On a case of A dulin Streworks, whith NAAH STRUD           Wed. Focus on Federal and Strip         Devolution of Aduling Homeless Suis	ana ana ing kapagan ya kiyar - Kanang Kanana
0:45 a.m 11:15 a.m.	Unitatives to Encohomelessness and a Populations Morning Break	Royal Pre-Function
	Majestic Ballroom 1 Majestic Ballroom 2	Majestic Ballroom 3
	Accidental Overdose Awareness & Response Using Legal Services in the Prevention and Encling of	
	Track: Focus on Housing and Healthcare Track Tortos on Closs Statel Prack Tortos on Closs Statel Prack Tortos on Closs Statel	
1:15 a.m 1:00 p.m.	Majestic Ballroom 4 Majestic Ballroom 5	Majestic Ballicom o
	299910001411X1011100 SESSION/CC4AS	RUSH After Action Review
	Itad& Focus on Redeal and State. Track, Pocus on Redding Planellas Sub- Milatives to End Planellassies in Populations	lessness
OSING LUNCH PLE	NARY	
15 p.m 2:30 p.m.	Live Local Act Track: Focus on Federal and State Initiatives to End Homelessness	Royal Ballroom

SHARE:

# Join Our Email List



CAM 24-0750 Exhibit 1 Page 321 of 362 There is still time to reserve your room at the \$139 per night special rate! Be sure to get your room booked now, as rooms are going fast. Special room rates include parking. Please contact the hotel directly at 407-352-1100 for suite upgrade rates and other information.

Book Your Hotel Stay

Don't miss this opportunity to learn from experts focused on ending homelessness. More importantly, meet peers from across the State that are as dedicated as you are in ending homelessness.

## **Pre-Con Plenary Sessions**

#### Wednesday, October 4, 2023

# 10:00 a.m. - 4:00 p.m.

Ending Veteran Homelessness Pre-Con Session

#### 10:00 a.m. - 12:30 p.m

- · Adopting a Trauma-Informed Approach to Serving the Homeless
- · The Continuum of Care

# 1:30 p.m. - 4:00 p.m.

- · Housing Now: Ways to Increase Access to Housing This Year
- · Leadership in Homeless Services

# Featured Events & Workshop Sessions



# 6 Unique Workshop Tracks focused on:

- Tackling Sub-PopulationsFederal & State Initiatives
- · Cross-Sector Partnerships
- · Housing & Healthcare
- Using Data Identifying Needs & Measuring Results
- Ending Youth Homelessness



# **Networking & Sharing**

Enjoy some downtime at our Thursday evening reception. Enjoy light snacks and a cocktail before going out for dinner.

Meet our speakers, sponsors, and network with other attendees. Don't forget your dancing shoes.

Review the Full Agenda



**Membership Benefits** 



Florida Coalition to End Homelessness, Inc. | PO Box 60614, Palm Bay, FL 32905 www.fchonline.org

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CAM 24-0750 Exhibit 1 Page 324 of 362

# **CONFERENCE AGENDA**

SCAN QR CODE for Session Descriptions and/or Speaker Bios



# Wednesday, October 4

8:00 a.m 5:00 p.m.	Registration Desk Open	Majestic Pre-function
10:00 a.m 4:00 p.m.	Veteran Services Pre-Conference	Majestic Ballroom 2
MORNING PRE-CONF	ERENCE WORKSHOPS	Phajeshe Ballooni 2
10:00 a.m 12:30 p.m.	Adopting a Trauma Informed Approach to Serving the Homeless	Majestic Ballroom 4
10:00 a.m 12:30 p.m.	The Continuum of Care	Majestic Ballroom 1
LUNCH ON YOUR OW	$\sim$	
12:30 p.m 1:30 p.m.	Lunch On Your Own Enjoy lunch at the hotel or nearby.	
AFTERNOON PRE-COM	NFERENCE WORKSHOPS	
1:30 p.m 4:00 p.m.	Housing Now: Ways to Increase Access to Housing This Year	Majestic Ballroom 1
1.00 p.m. • 4.00 p.m.	Leadership in Homeless Services	Majestic Ballroom 4
4:00 p.m 5:00 p.m.	Rural Roundtable Discussion - Rural CoC Roundtable	Majestic Ballroom 2
SPECIAL MEETING	사람은 것이 있는 것이 있다. 	
	FCEH Member Meeting	
	Our annual membership meeting is an opportunity to meet FCEH Leadership and learn more about this statewide collaborative member agency. Whether you are currently a member or if you just want to learn more, we hope you join us!	Majestic Ballroom

# M UNITE US

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⊠ Florida@UniteUs.com

#### Event Produced by eventPower LowertPower of CAM 24-0750 Exhibit 1 Page 325 of 362

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Page 1 of 1 | June 18, 2024

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Dear Marie Joseph,

Thank you for registering for the 2024 Innovations and Solutions for Ending Unsheltered Homelessness!

Please print this confirmation for your records and read on below to learn about important event details, including who to contact with questions.

We look forward to seeing you there!

- National Alliance to End Homelessness

Please note: No transfers or cancellations with refund can be accepted past February 5, 2024.

Start Date: Monday, March 4, 2024 (Name badge pick up will be available from 3 P.M. to 5 P.M. on Sunday, March 3, 2024, and will re-open at 8 A.M. on Monday, March 4, 2024)

End Date: Wednesday, March 6, 2024

Travel and hotel information are available on the conference website: <u>https://endhomelessness.org/events/conferences/2024-innovations-and-solutions-for-ending-unsheltered-homelessness/hotel-and-travel/</u>

## Program Details

The 2024 Innovations and Solutions for Ending Unsheltered Homelessness will bring together service providers, system leaders, advocates, and people with lived experience of homelessness to learn from each other, discuss best practices, and share new innovations in the field.

Registrants will have the opportunity to attend roundtable discussions, plenaries, and workshops focused on emerging issues surrounding unsheltered homelessness. In addition to regular workshops, the conference will offer a variety of session formats to provide attendees exciting new ways to learn, engage, and foster connections.

Registration Questions

Please email conference@naeh.org if you have any questions or call 202-942-8257.

To cancel or transfer a registration, submit a registration cancellation request here: <u>https://endhomelessness.org/events/conferences/2024-innovations-and-solutions-for-ending-unsheltered-homelessness/registration/</u>

Refunds for paid registrations are subject to approval and a cancellation fee.

No transfers or cancellations with refund can be accepted past February 5, 2024.

Your Contact Information

Please review your contact information in this email. "Badge name" is how your information will

be displayed on your conference name badge, including your organization, city, and state below your name.

Please print this confirmation for your records.

Dear Marie Joseph,

Thank you for registering for the 2024 Innovations and Solutions for Ending Unsheltered Homelessness!

Please print this confirmation for your records and read on below to learn about important event details, including who to contact with questions.

We look forward to seeing you there!

- National Alliance to End Homelessness

Please note: No transfers or cancellations with refund can be accepted past February 5, 2024.

Start Date: Monday, March 4, 2024 (Name badge pick up will be available from 3 P.M. to 5 P.M. on Sunday, March 3, 2024, and will re-open at 8 A.M. on Monday, March 4, 2024)

End Date: Wednesday, March 6, 2024

Travel and hotel information are available on the conference website: <u>https://endhomelessness.org/events/conferences/2024-innovations-and-</u> <u>solutions-for-ending-unsheltered-homelessness/hotel-and-travel/</u>

#### **Program Details**

The 2024 Innovations and Solutions for Ending Unsheltered Homelessness will bring together service providers, system leaders, advocates, and people with lived experience of homelessness to learn from each other, discuss best practices, and share new innovations in the field.

Registrants will have the opportunity to attend roundtable discussions, plenaries, and workshops focused on emerging issues surrounding unsheltered homelessness. In addition to regular workshops, the conference will offer a variety of session formats to provide attendees exciting new ways to learn, engage, and foster connections.

#### **Registration Questions**

Please email <u>conference@naeh.org</u> if you have any questions or call 202-942-8257.

To cancel or transfer a registration, submit a registration cancellation request here:

https://endhomelessness.org/events/conferences/2024-innovations-and-

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Please print this confirmation for your records.

Please print this confirmation for your records.

**Event Information and Location** 

2024 Innovations and Solutions for Ending Unsheltered Homelessness (Special Invitation)

Monday March 4th, 2024 12:00 AM-Wednesday March 6th, 2024 11:00 PM

Hilton San Francisco Union Square 333 O'Farrell Street San Francisco, California 94102

Download iCalendar File

**Registered Email** 

mjoseph@fortlauderdale.gov

Event Fee(s)

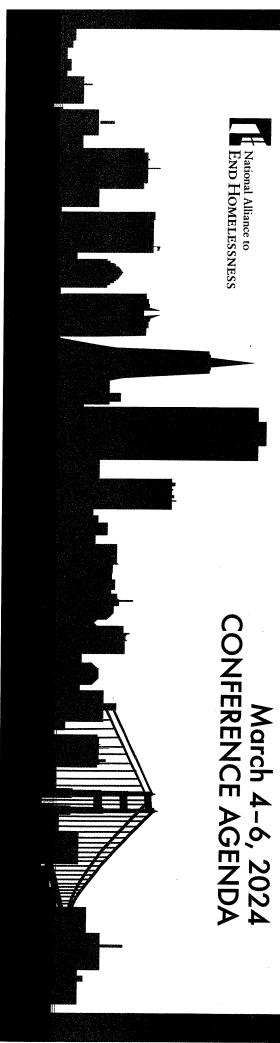
Item Qty Each Total

Registration Fee - Regular Registration 1 \$825.00 \$825.00

Total Amount	\$825.00	
Registration Date	February 13th, 2024 3:52 PM	
Transaction Date	February 13th, 2024 3:52 PM	
Transaction #	93T265913R8628633	
Billing Name and Address		
Marie Joseph 100 N Andrews Avenue Fort Lauderdale, FL 33301 US		
Participant Information		
Individual Prefix		
First Name	Marie	
Last Name	Joseph	
Preferred Badge Name	Marie Joseph	
Participant's Email	mjoseph@fortlauderdale.gov	
lob Title	Homeless Initiatives Coordinator	

Current Employer	City of Fort Lauderdale
Street Address	100 N Andrews Avenue
Supplemental Address 1	
City	West Palm Beach
Country	United States
State	FL
Postal Code	33301
Phone	13475463407
Dietary Restrictions	None
Other Dietary Restrictions	
Pursuant to the American with Disability Act do you require specific aids or services?	
Additional Participant Info	rmation
Attendee Type	Program Leader

	you are agreeing to these Terms and Conditions on their behalf.
Terms and Conditions	I have read and agree to these Terms and Conditions. IMPORTANT: If registering on behalf of someone else,
Terms and Conditions	
How many Alliance conferences have you attended?	1-3 conferences



# for Ending Unsheltered Homelessness

# MONDAY, MARCH 4

## 9:00 A.M. - 12:00 P.M. PRE-CONFERENCE INSTITUTES

Setting the Course: Inform the New California Interagency Council on Homelessness Strategic Plan Plaza A

The Promise of Health Care and Homeless Service Coordination Plaza B

Using Data and Communication Strategies to Build Educated and Accountable Communities Golden Gate 2-3

Counter-Acting Criminalization: Actions for Advocates Golden Gate 4-5

Expanding Housing Options: Long-Term Vision, Strategies to Implement Now Golden Gate 6-7

Reaching for the North Star: Improving Shelter for People Experiencing Homelessness Continental Ballroom 1-2

Learning Institute for Technical Assistance Providers and Consultants (TA Providers that RSVP'd get priority seating.) Continental Ballroom 3

12:00 - 1:00 P.M.

LUNCH ON OWN



# WI-FI NETWORK: naeh-conference

PASSWORD: NAEH2024

# JOIN THE CONVERSATION



**#NAEH2024** 

# 1:00 - 2:00 P.M.

# OPENING PLENARY

**Continental Ballroom 4-9** 

#### 2:30 - 3:45 P.M. WORKSHOPS I

- 1.01 Preventing Trauma and Harm in Encampment Resolution Plaza A
- 1.02 Strategizing Shelter Solutions: A Conversation to Optimize Emergency Housing Access, Efficiency, and Growth Plaza B
- 1.03 Stategies to Expand Affordable Housing Options Golden Gate 2-3
- 1.04 Impact of Public Testimony and Advocacy from Street Campers Golden Gate 4-5
- 1.05 Understanding and Strengthening the Direct Services Workforce Continental Ballroom 1-2
- 1.06 Finding Purpose: Changing the Narrative in Building Community Advisory Groups Golden Gate 6-7

Transformation Talks (see back page for details) Continental Ballroom 3

# 3:55 - 4:10 P.M.

WELLNESS OFFERING: BREATHWORK & CENTERING Union Square 5-6 (Tower 3, 4th Floor)

#### 4:15 - 5:30 P.M. WORKSHOPS II

- 2.01 Emerging Research on Unsheltered Homelessness Plaza A
- 2.02 Shelter That Works for People Who Need It Plaza B
- 2.03 Working With Limited Housing Options: Shared Housing, Property Conversion, and Other Strategies Golden Gate 2-3
- 2.04 Aging in Place WITHOUT a Place: Hope and Help for Homeless Older Adults Golden Gate 4-5
- 2.05 Rethinking 911: First Response as Systems of Care Continental Ballroom 1-2
- 2.06 Real Talk: Balancing Criminalization, Racial Trauma, and Law Enforcement Partnerships Golden Gate 6-7

Transformation Talks (see back page for details) Continental Ballroom 3

5:45 - 7:15 P.M.

**NETWORKING RECEPTION** Continental Ballroom 4-9

#### CAM 24-0750

Exhibit

# TUESDAY, MARCH 5

# 7:15 - 8:00 A.M.

WELLNESS OFFERING: YOGA, ALL-LEVELS Union Square 5-6 (Tower 3, 4th Floor)

# 7:45 – 9:00 A.M. PEER GROUP NETWORKING BREAKFAST

CoC Leadership and Staff Plaza A

Local Nonprofit Program Directors and Managers
Plaza B

Local Nonprofit Executive Leadership Golden Gate 2-3

State and Local Government Golden Gate 4-5

Racial Equity Continental Ballroom 1-2

Frontline Staff Golden Gate 6-7

Lived Expertise Golden Gate 8 (Lived Experience Lounge)

## 9:30 - 10:45 A.M. WORKSHOPS III

- 3.01 Designing Healthy, Secure, and Sanitary Environments with and for People Living Outdoors Plaza A
- 3.02 Shelter Evolution: Strategies for a Resilient Shelter Plaza B
- 3.03 From Unsheltered to Housed: Insights from Successful Community Approaches to Unsheltered Homelessness Golden Gate 2-3
- 3.04 Choose Your Own Data Adventure: Growing Your Data Skills Golden Gate 4-5
- 3.05 Flexibilities Afforded through Medicaid: The Good, The Bad and The Ugly Continental Ballroom 1-2
- 3.06 Building an Organizational Culture that Supports People with Lived Experience as Staff Members Golden Gate 6-7

Transformation Talks (see back page for details) Continental Ballroom 3

# 10:45 - 11:05 A.M.

WELLNESS OFFERING: BREATHWORK & CENTERING Union Square 5-6 (Tower 3, 4<sup>th</sup> Floor)

# 11:15 A.M - 1:00 P.M.

# PLENARY & LUNCH

Programming is expected to last 45–55 minutes. Lunch will be served after the plenary. Continental Ballroom 4-9

# 1:30 – 2:45 P.M. Workshops IV

- 4.01 Grassroots Organizations and Homeless Response: A Friendship Filled with Accountability and Innovation Plaza A
- 4.02 Ensuring Equity and Inclusivity in Your Coordinated Entry Processes Plaza B
- 4.03 When Our Services Are Not Enough: Meeting Complex Health Needs of People Without Housing Golden Gate 2-3
- 4.04 Advancing Racial Equity in Unsheltered Homelessness with Targeted Subsidies Golden Gate 4-5
- 4.05 Strength in Collaboration: Why a Multidisciplinary Approach to Street Outreach Work Continental Ballroom 1-2
- 4.06 Helping Service Providers Combat Housing Discrimination Against Their Clients Golden Gate 6-7

Transformation Talks (see back page for details) Continental Ballroom 3

# 2:50 - 3:10 P.M.

WELLNESS OFFERING: SOUND BATH Union Square 5-6 (Tower 3, 4th Floor)

**TECENTER FOR LEARNING** 

Online learning that is easy to use, affordable, and informed by best practices from the front lines of homelessness.

learning.endhomelessness.org

# 3:15 – 4:00 P.M. SPOTLIGHT SESSIONS I

- S1.01 Supporting People Living in Cars and RVs Plaza A
- S1.02 Improving the Data Quality of the Unsheltered Point-in-Time Count (Research and Practice) Plaza B
- \$1.03 The Potential of Master Leasing to Expand Housing Options Golden Gate 2-3
- \$1.04 Supportive Outreach: An Evidence-Based Alternative to Sweeps Golden Gate 4-5
- \$1.05 SOARing to Stability: Cracking the Code for Applying for Disability While Experiencing Homelessness Continental Ballroom 1-2
- \$1.06 Safer Spaces: Welcoming, Affirming, and Serving LGBTQIA2S+ Youth and Adults Golden Gate 6-7

Transformation Talks (see back page for details) Continental Ballroom 3

# 4:30 - 5:15 P.M. SPOTLIGHT SESSIONS II

- 52.01 The Role of Technology and Data in Street Outreach Plaza A
- **\$2.02** Shaping the Future: Innovations in Shelter Provision Plaza B
- \$2.03 Speeding Up Permanent Housing Processes Golden Gate 2-3
- S2.04 No One Dies Alone: A Service Delivery Model for Housing the Terminally III Golden Gate 4-5
- \$2.05 The Role of Harm Reduction in Addressing Homelessness Continental Ballroom 1-2
- 52.06 Making Equity Work: Using and Preserving the Equal Access Rule Golden Gate 6-7

Transformation Talks (see back page for details) Continental Ballroom 3

# 5:30 - 7:00 P.M.

HUD SNAPS Q&A Plaza A

# 6:15 - 8:00 P.M.

# **BIPOC COLLECTIVE RECEPTION**

RSVPs are required for this event. Maximum capacity of 100 persons; walk-ins will not be permitted. Vista (Tower 1, 45<sup>th</sup> Floor)

# WEDNESDAY, MARCH 6

# 7:15 - 8:00 A.M.

WELLNESS OFFERING: YOGA, ALL-LEVELS Union Square 5-6 (Tower 3, 4th Floor)

# 7:45 - 9:00 A.M.

# **NETWORKING CONTINENTAL BREAKFAST**

8:00 - 9:00 A.M.

# **ROUND TABLES**

Visit the registration desk or "RoundTable" on the Whova event homepage to facilitate a discussion.

# 9:30 – 10:45 A.M. WORKSHOPS V

- 5.01 Embedding Services Where People Find Respite: Libraries, Transit Hubs, and Day Programs Plaza A
- 5.02 Leveraging the Invaluable Perspective of Those With Lived Expertise to Improve Crisis and Service Performance Plaza B
- 5.03 Building a Housing Focus Across Your System Golden Gate 2-3
- 5.04 Individual and Organizational Safety in the Face of Loss Golden Gate 4-5
- 5.05 When Service Needs Exceed Housing Programs' Capacity: What Are We Trying? Continental Ballroom 1-2
- 5.06 Promoting Inclusivity: Asylum Seekers and People without Documentation Can't Be Left in the Cold Golden Gate 6-7

# 10:55 - 11:10 A.M.

WELLNESS OFFERING: BREATHWORK & CENTERING Union Square 5-6 (Tower 3, 4th Floor)

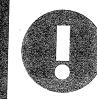
#### 11:15 A.M - 1:30 P.M.

# **CLOSING PLENARY & LUNCH**

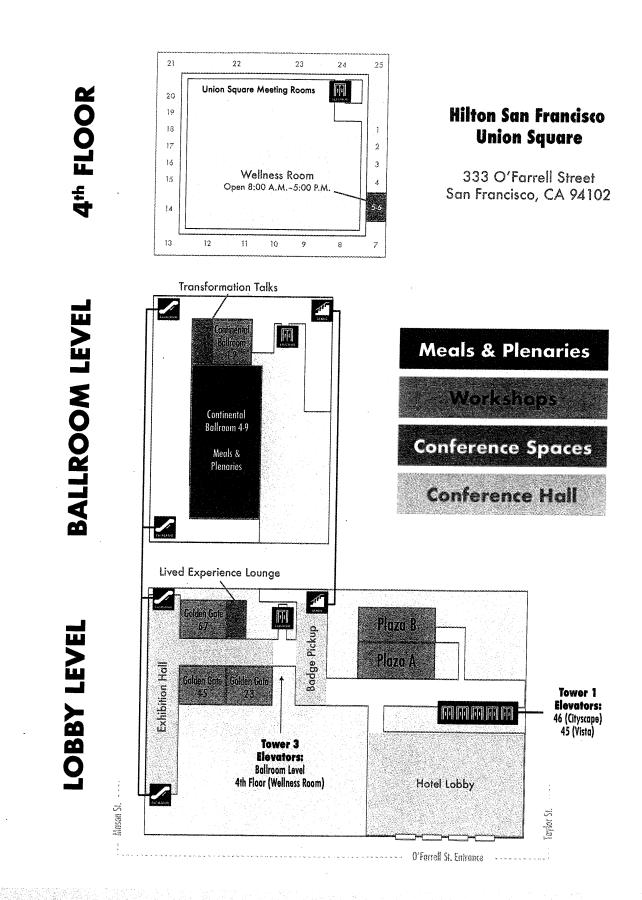
Programming is expected to last 60–70 minutes. Lunch will be served after the plenary. Continental Ballroom 4-9

2:00 - 3:30 P.M.

POST-CONFERENCE RECEPTION Vista (Tower 1, 45<sup>th</sup> Floor)



Remember to fill out surveys and take part in the Whova app photo contest! You could win a \$60 gift card for the Alliance's Authority Store.



National Alliance to End Homelessness • 1518 K Street, NW, Second Floor Washington, D.C. 20005 Tel 1-202-638-1526 • Fax 1-202-638-4664 • endhomelessness.org © 2024 National Alliance to End Homelessness

®

# **TRANSFORMATION TALKS** ROOM: CONTINENTAL BALLROOM 3

Transformation Talks are ten-minute presentations, modeled on TED Talks, intended to engage conference participants on a single idea or new development. Presented in concise, focused presentations, Transformation Talks feature one speaker per topic covering distinct points of view. These presentations will be taking place throughout the conference during regularly scheduled workshops and sessions. Stop by to listen to our amazing speakers!

# MONDAY, MARCH 4

# 2:30 - 2:40 P.M.

## TTI "LOST TO FOLLOW UP" --- CONNECTING PEOPLE TO HEALTH CARE

2:55 - 3:05 P.M.

TT2 RETHINKING THE ROLE OF THE FEDERAL GOVERNMENT IN ENDING HOMELESSNESS

3:20 - 3:30 P.M.

**TT3 HARNESSING THE POWER OF "REPLY ALL"** 

4:00 - 4:10 P.M.

TT4 IMPROVING ENCAMPMENT RESOLUTIONS WITH CROSS-AGENCY, HUMAN-CENTERED APPROACHES

4:25 - 4:35 P.M.

TTS CURRENT STRATEGIES IN UNSHELTERED SERVICE DELIVERY FOR RURAL COMMUNITIES

4:50 - 5:00 P.M.

TT6 OREGON'S HOMELESSNESS STATE OF EMERGENCY: LESSONS FOR SYSTEM TRANSFORMATION

# JOIN THE OFFICIAL CONFERENCE APP

The Alliance is using **Whova** as its official event app to facilitate networking, host the event agenda, distribute documents, and send announcements!



#### Having trouble joining? Search for our event and enter the invitation code: bmfcc6yj6n

# **TUESDAY, MARCH 5**

## 9:30 - 9:40 A.M.

TT7 A DATA-DRIVEN, WELLBEING APPROACH TO STAFF EXPECTATIONS AND OPPORTUNITIES

#### 9:55 - 10:05 A.M.

TT8 CLOSING THE HEALTHCARE GAP FOR UNSHELTERED INDIVIDUALS

#### 10:20 - 10:30 A.M.

TT9 WHY WE NEED HOUSING STATUS ON DEATH CERTIFICATES

#### 1:30 - 1:40 P.M.

TTIO LIVED EXPERIENCE VOICES: FROM FRONTLINE TO LEADERSHIP

#### 1:55 - 2:05 P.M.

TT11 CENTERING FRONT-LINE WORKERS AS SKILLED PROFESSIONALS

#### 2:20 - 2:30 P.M.

TTI2 TENT TO HOME: STRENGTHENING PEER-TO-PEER ENGAGEMENTS

# 2:45 - 2:55 P.M.

TTT3 UNSEEN AND UNHEARD: EXPLORING MEN'S HOMELESSNESS IN THE UNITED STATES

#### 3:10 - 3:20 P.M.

TT14 IMPLEMENTING OVERDOSE RESCUE CABINETS WITH NALOXONE FOR VETERANS HOUSING FACILITIES

#### 3:35 - 3:45 P.M.

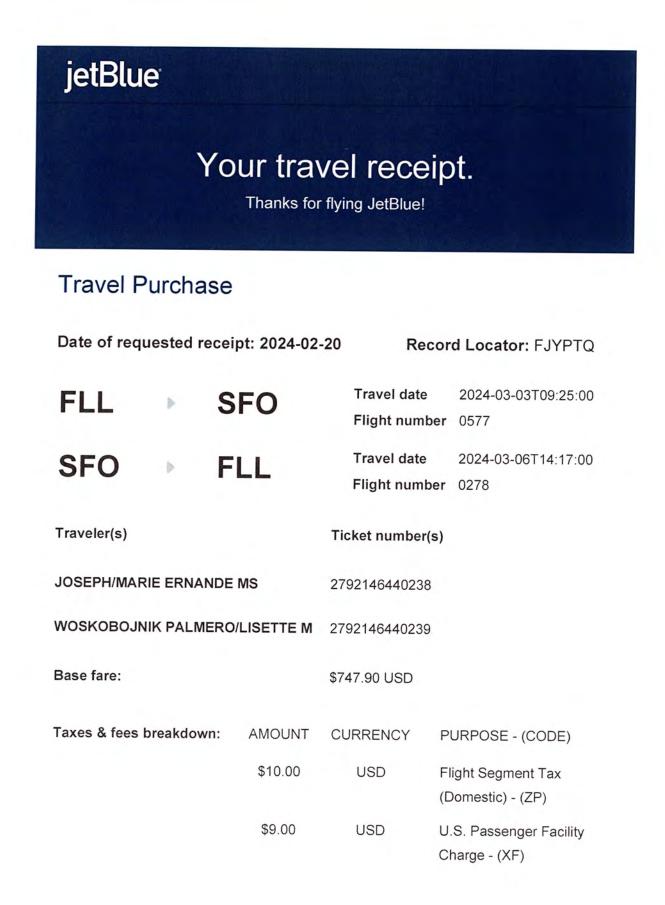
TT15 HOW CAN A RESEARCHER STOP THE CRIMINALIZATION OF HOMELESSNESS?

#### 4:00 - 4:10 P.M.

7716 EMPOWERING CAREGIVERS: AN EMPLOYEE RETENTION PROGRAM INSPIRED BY THE BLACK PANTHERS

#### 4:25 - 4:35 P.M.

TT17 HOW TO AVOID WIELDING DATA AS A HAMMER



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JOSEPH MARIE	Ticket num Date: 2024	1ber(s): 27944393	354479	
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# WOSKOBOJNIK PALMERO Ticket number(s): 2794439354480 Date: 2024-02-20

QTY	FEE TYPE	COST	TAX	TOTAL	
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1	SEAT ASSIGNMENT	\$118.00	\$0.00	\$118.00	
Total:	\$259.00 USD				
Payment(s	s): Visa card XXXX	XXXXXXXX5088	3	\$259.00	

# Total paid: \$1,382.40 USD\*

\*includes all fares, taxes, fees and penalties less any amounts refunded



Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.

Name and Address

JOSEPH, MARIE WEST PALM BEACH WEST PALM BEACH, FL 33413

Confirmation # 3473113080

03/06/24 PAGE 1



# HILTON SAN FRANCISCO UNION SQUARE

 Room
 31255/D2

 Arrival Date
 03/03/24

 Departure Date
 03/06/24

 Adult/Child
 2/0

 Room Rate
 \$280.70

 Rate Plan
 L-FJ

 Honors #
 1595824655

 Airline:
 20

#### Hotel Address

333 O'FARRELL STREET SAN FRANCISCO, CA 94102

> Reservations www.hilton.com or 1-800-HILTONS

DATE	REFERENCE	DESCRIPTION	AMOUNT
03/01/24	29723601	5088	(\$984.42)
03/03/24	29728715	GUEST ROOM EXEMPT	\$280.70
03/03/24	29728715	SF BUSINESS DISTRICT ASSESSMNT TAX	\$7.02
03/04/24	29731320	GUEST ROOM EXEMPT	\$280.70
03/04/24	29731320	SF BUSINESS DISTRICT ASSESSMNT TAX	\$7.02
03/05/24	29734379	GUEST ROOM EXEMPT	\$280.70
03/05/24	29734379	SF BUSINESS DISTRICT ASSESSMNT TAX	\$7.02
03/06/24	29736390	DIRECT BILL-REFUND - CREDIT CARD	\$121.26
		** BALANCE **	\$-0.00

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Usage; actual folio kept in hotel records.

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Name and Address

JOSEPH, MARIE WEST PALM BEACH WEST PALM BEACH, FL 33413



# HILTON SAN FRANCISCO UNION SQUARE

Hotel Address

333 O'FARRELL STREET SAN FRANCISCO, CA 94102

> Reservations www.hilton.com or

		Room Arrival Date Departure Date	31255/D2 03/03/24 03/06/24	www.hilton.com or 1-800-HILTONS
Confirmation #	# 3473113080	Adult/Child Room Rate	2/0 \$280.70	
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> CAM 24-0750 Exhibit 1 Page 345 of 362

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# Invoice VCPCARD\_20240215072332 | Distribution 272

Company: 10 - City of Fort Lauderdale Payables Company

Vendor: 12212 - SUNTRUST

Invoice Number: VCPCARD\_20240215072332 Distribution Sequence: 272 Status: Historical Post Date: 02/15/2024 Voucher: 53219

Invoice Amount: 45,272.09 USD

Invoice Tax Amount: 0.00 Total Distributions: 45,272.09

#### Distribution

# Ledger

Distribution 825.00 Invoice Currency: USD Functional Currency: USD Finance Structure: CORE-10-001-1450-512-40-4119---- Account Amount: Description: TRAINING & TRAVEL

## Location

Ship To Location:

#### Tax

Tax Entity: 10 Tax Indicator: None Tax Code:

Taxable Amount: 0.00 Product Tax Category: Tax Usage Code: Point Of Title Transfer:

# **Currency Amounts**

	Amount	Currency	Rate
Functional	0.00	USD	0.000000000000000
US Dollar	0.00	USD	0.000000000000000

Page 1 of 1 | June 18, 2024

Dear Lisette Woskobojnik-Palmero,

Thank you for registering for the 2024 Innovations and Solutions for Ending Unsheltered Homelessness!

Please print this confirmation for your records and read on below to learn about important event details, including who to contact with questions.

We look forward to seeing you there!

- National Alliance to End Homelessness

Please note: No transfers or cancellations with refund can be accepted past February 5, 2024.

Start Date: Monday, March 4, 2024 (Name badge pick up will be available from 3 P.M. to 5 P.M. on Sunday, March 3, 2024, and will re-open at 8 A.M. on Monday, March 4, 2024)

End Date: Wednesday, March 6, 2024

Travel and hotel information are available on the conference website: <u>https://endhomelessness.org/events/conferences/2024-innovations-and-solutions-for-ending-unsheltered-homelessness/hotel-and-travel/</u>

## **Program Details**

The 2024 Innovations and Solutions for Ending Unsheltered Homelessness will bring together service providers, system leaders, advocates, and people with lived experience of homelessness to learn from each other, discuss best practices, and share new innovations in the field.

Registrants will have the opportunity to attend roundtable discussions, plenaries, and workshops focused on emerging issues surrounding unsheltered homelessness. In addition to regular workshops, the conference will offer a variety of session formats to provide attendees exciting new ways to learn, engage, and foster connections.

Registration Questions

Please email conference@naeh.org if you have any questions or call 202-942-8257.

To cancel or transfer a registration, submit a registration cancellation request here: <u>https://endhomelessness.org/events/conferences/2024-innovations-and-solutions-for-ending-unsheltered-homelessness/registration/</u>

Refunds for paid registrations are subject to approval and a cancellation fee.

No transfers or cancellations with refund can be accepted past February 5, 2024.

Your Contact Information

Please review your contact information in this email. "Badge name" is how your information will

be displayed on your conference name badge, including your organization, city, and state below your name.

Please print this confirmation for your records.

firmation for your records.
d Location
Solutions for Ending Unsheltered Homelessness (Special 024 12:00 AM-Wednesday March 6th, 2024 11:00 PM
Inion Square nia 94102
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lale.gov
Qty Each Total ular Registration 1 \$825.00 \$825.00
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February 13th, 2024 3:50 PM
February 13th, 2024 3:50 PM

Transaction #	2KR12956NA7665223	
Billing Name and Addre	SS	
Marie Joseph 100 N. Andrews Ave. Fort Lauderdale, FL 3330 US	1	
Participant Information		
Individual Prefix		
First Name	Lisette	
Last Name	Woskobojnik-Palmero	
Preferred Badge Name	Lisette	
Participant's Email	lpalmero@fortlauderdale.gov	
lob Title	Homeless Initiatives Program Manager	
Current Employer	City of Fort Lauderdale	
Street Address	100 N. Andrews Ave.	
Supplemental Address 1		

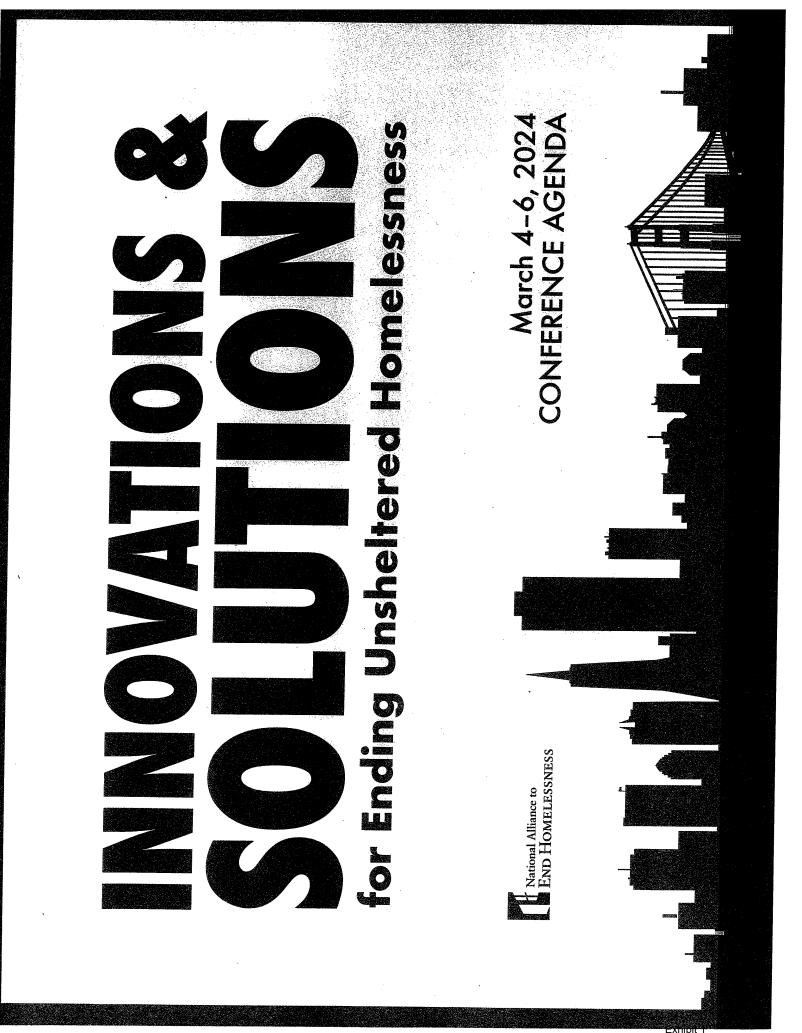
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City	Fort Lauderdale
Country	United States
State	FL
Postal Code	33301
Phone	9548284246
Dietary Restrictions	None
Other Dietary Restrictions	Protein only - gastric bypass patient
Pursuant to the American with Disability Act do you require specific aids or services?	
Additional Participant Info	ormation
Attendee Type	Program Leader
How many Alliance conferences have you attended?	This is my first conference!
Terms and Conditions	
Terms and Conditions	I have read and agree to these Terms and Conditions. IMPORTANT: If registering on behalf of someone else,

you are agreeing to these Terms and Conditions on their behalf.

# Copy of registration confirmation and receipt

Email Address

lpalmero@fortlauderdale.gov



Page 354 of 362

# MONDAY, MARCH 4

## 9:00 A.M. - 12:00 P.M. PRE-CONFERENCE INSTITUTES

Setting the Course: Inform the New California Interagency Council on Homelessness Strategic Plan Plaza A

The Promise of Health Care and Homeless Service Coordination Plaza B

Using Data and Communication Strategies to Build Educated and Accountable Communities Golden Gate 2-3

Counter-Acting Criminalization: Actions for Advocates Golden Gate 4-5

Expanding Housing Options: Long-Term Vision, Strategies to Implement Now Golden Gate 6-7

Reaching for the North Star: Improving Shelter for People Experiencing Homelessness Continental Ballroom 1-2

Learning Institute for Technical Assistance Providers and Consultants (TA Providers that RSVP'd get priority seating.) Continental Ballroom 3

12:00 - 1:00 P.M.

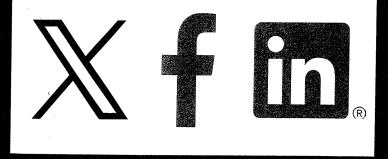
# LUNCH ON OWN



# WI-FI NETWORK: naeh-conference

PASSWORD: NAEH2024

# JOIN THE CONVERSATION



**#NAEH2024** 

# 1:00 - 2:00 P.M.

# OPENING PLENARY

Continental Ballroom 4-9

## 2:30 - 3:45 P.M. WORKSHOPS I

- 1.01 Preventing Trauma and Harm in Encampment Resolution Plaza A
- 1.02 Strategizing Shelter Solutions: A Conversation to Optimize Emergency Housing Access, Efficiency, and Growth Plaza B
- 1.03 Stategies to Expand Affordable Housing Options Golden Gate 2-3
- 1.04 Impact of Public Testimony and Advocacy from Street Campers Golden Gate 4-5
- 1.05 Understanding and Strengthening the Direct Services Workforce Continental Ballroom 1-2
- 1.06 Finding Purpose: Changing the Narrative in Building Community Advisory Groups Golden Gate 6-7

Transformation Talks (see back page for details) Continental Ballroom 3

# 3:55 - 4:10 P.M.

WELLNESS OFFERING: BREATHWORK & CENTERING Union Square 5-6 (Tower 3, 4<sup>th</sup> Floor)

# 4:15 - 5:30 P.M. WORKSHOPS II

- 2.01 Emerging Research on Unsheltered Homelessness Plaza A
- 2.02 Shelter That Works for People Who Need It Plaza B
- 2.03 Working With Limited Housing Options: Shared Housing, Property Conversion, and Other Strategies Golden Gate 2-3
- 2.04 Aging in Place WITHOUT a Place: Hope and Help for Homeless Older Adults Golden Gate 4-5
- 2.05 Rethinking 911: First Response as Systems of Care Continental Ballroom 1-2
- 2.06 Real Talk: Balancing Criminalization, Racial Trauma, and Law Enforcement Partnerships Golden Gate 6-7

Transformation Talks (see back page for details) Continental Ballroom 3

5:45 - 7:15 P.M.

NETWORKING RECEPTION Continental Ballroom 4-9

CAM 24-0750 Exhibit 1 Page 355 of 362

# TUESDAY, MARCH 5

# 7:15 - 8:00 A.M.

WELLNESS OFFERING: YOGA, ALL-LEVELS Union Square 5-6 (Tower 3, 4<sup>th</sup> Floor)

# 7:45 – 9:00 A.M. PEER GROUP NETWORKING BREAKFAST

CoC Leadership and Staff Plaza A

Local Nonprofit Program Directors and Managers

Local Nonprofit Executive Leadership Golden Gate 2-3

State and Local Government Golden Gate 4-5

Racial Equity Continental Ballroom 1-2

Frontline Staff Golden Gate 6-7

Lived Expertise Golden Gate 8 (Lived Experience Lounge)

#### 9:30 - 10:45 A.M. WORKSHOPS III

- 3.01 Designing Healthy, Secure, and Sanitary Environments with and for People Living Outdoors Plaze A
- 3.02 Shelter Evolution: Strategies for a Resilient Shelter Plaza B
- 3.03 From Unsheltered to Housed: Insights from Successful Community Approaches to Unsheltered Homelessness Golden Gate 2-3
- 3.04 Choose Your Own Data Adventure: Growing Your Data Skills Golden Gate 4-5
- 3.05 Flexibilities Afforded through Medicaid: The Good, The Bad and The Ugly Continental Ballroom 1-2
- 3.06 Building an Organizational Culture that Supports People with Lived Experience as Staff Members Golden Gate 6-7

Transformation Talks (see back page for details) Continental Ballroom 3

# 10:45 - 11:05 A.M.

WELLNESS OFFERING: BREATHWORK & CENTERING Union Square 5-6 (Tower 3, 4<sup>th</sup> Floor)

# 11:15 A.M - 1:00 P.M.

# PLENARY & LUNCH

Programming is expected to last 45–55 minutes. Lunch will be served after the plenary. Continental Ballroom 4-9

#### 1:30 - 2:45 P.M. Workshops IV

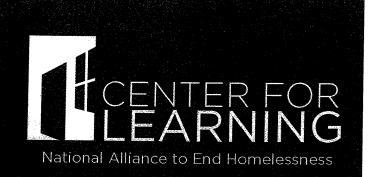
WORKSHOPS IV

- 4.01 Grassroots Organizations and Homeless Response: A Friendship Filled with Accountability and Innovation Plaza A
- 4.02 Ensuring Equity and Inclusivity in Your Coordinated Entry Processes Plaza B
- 4.03 When Our Services Are Not Enough: Meeting Complex Health Needs of People Without Housing Golden Gate 2-3
- 4.04 Advancing Racial Equity in Unsheltered Homelessness with Targeted Subsidies Golden Gate 4-5
- 4.05 Strength in Collaboration: Why a Multidisciplinary Approach to Street Outreach Work Continental Ballroom 1-2
- 4.06 Helping Service Providers Combat Housing Discrimination Against Their Clients Golden Gate 6-7
- Transformation Talks (see back page for details) Continental Ballroom 3

# 2:50 - 3:10 P.M.

# WELLNESS OFFERING: SOUND BATH

Union Square 5-6 (Tower 3, 4<sup>th</sup> Floor)



Online learning that is easy to use, affordable, and informed by best practices from the front lines of homelessness.

learning.endhomelessness.org

## 3:15 - 4:00 P.M. SPOTLIGHT SESSIONS I

\$1.01	Supporting People Living in Cars and RVs Plaza A
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	Improving the Data Quality of the H. L.

- \$1.02 Improving the Data Quality of the Unsheltered Point-in-Time Count (Research and Practice) Plaza B
- \$1.03 The Potential of Master Leasing to Expand Housing Options Golden Gate 2-3
- \$1.04 Supportive Outreach: An Evidence-Based Alternative to Sweeps Golden Gate 4-5
- \$1.05 SOARing to Stability: Cracking the Code for Applying for Disability While Experiencing Homelessness Continental Ballroom 1-2
- \$1.06 Safer Spaces: Welcoming, Affirming, and Serving LGBTQIA2S+ Youth and Adults Golden Gate 6-7
- Transformation Talks (see back page for details) Continental Ballroom 3

## 4:30 – 5:15 P.M. SPOTLIGHT SESSIONS II

**\$2.01** The Role of Technology and Data in Street Outreach Plaza A

- **\$2.02** Shaping the Future: Innovations in Shelter Provision
- **\$2.03** Speeding Up Permanent Housing Processes Golden Gate 2-3
- \$2.04 No One Dies Alone: A Service Delivery Model for Housing the Terminally III Golden Gate 4-5
- \$2.05 The Role of Harm Reduction in Addressing Homelessness Continental Ballroom 1-2
- \$2.06 Making Equity Work: Using and Preserving the Equal Access Rule Golden Gate 6-7

Transformation Talks (see back page for details) Continental Ballroom 3

# 5:30 - 7:00 P.M.

HUD SNAPS Q&A Plaza A

# Piqzo A

# 6:15 - 8:00 P.M.

# **BIPOC COLLECTIVE RECEPTION**

RSVPs are required for this event. Maximum capacity of 100 persons; walk-ins will not be permitted. Vista (Tower 1, 45<sup>th</sup> Floor)

# WEDNESDAY, MARCH 6

# 7:15 - 8:00 A.M.

WELLNESS OFFERING: YOGA, ALL-LEVELS Union Square 5-6 (Tower 3, 4th Floor)

# 7:45 - 9:00 A.M.

**NETWORKING CONTINENTAL BREAKFAST** 

# 8:00 - 9:00 A.M.

# **ROUND TABLES**

Visit the registration desk or "RoundTable" on the Whova event homepage to facilitate a discussion.

9:30 - 10:45 A.M. WORKSHOPS V

- 5.01 Embedding Services Where People Find Respite: Libraries, Transit Hubs, and Day Programs Plaza A
- 5.02 Leveraging the Invaluable Perspective of Those With Lived Expertise to Improve Crisis and Service Performance Plaza B
- **5.03** Building a Housing Focus Across Your System Golden Gate 2-3
- 5.04 Individual and Organizational Safety in the Face of Loss Golden Gate 4-5
- 5.05 When Service Needs Exceed Housing Programs' Capacity: What Are We Trying? Continental Ballroom 1-2
- 5.06 Promoting Inclusivity: Asylum Seekers and People without Documentation Can't Be Left in the Cold Golden Gate 6-7

# 10:55 - 11:10 A.M.

WELLNESS OFFERING: BREATHWORK & CENTERING Union Square 5-6 (Tower 3, 4<sup>th</sup> Floor)

# 11:15 A.M - 1:30 P.M.

# **CLOSING PLENARY & LUNCH**

Programming is expected to last 60–70 minutes. Lunch will be served after the plenary. Continental Ballroom 4-9

# 2:00 - 3:30 P.M.

POST-CONFERENCE RECEPTION Vista (Tower 1, 45th Floor)

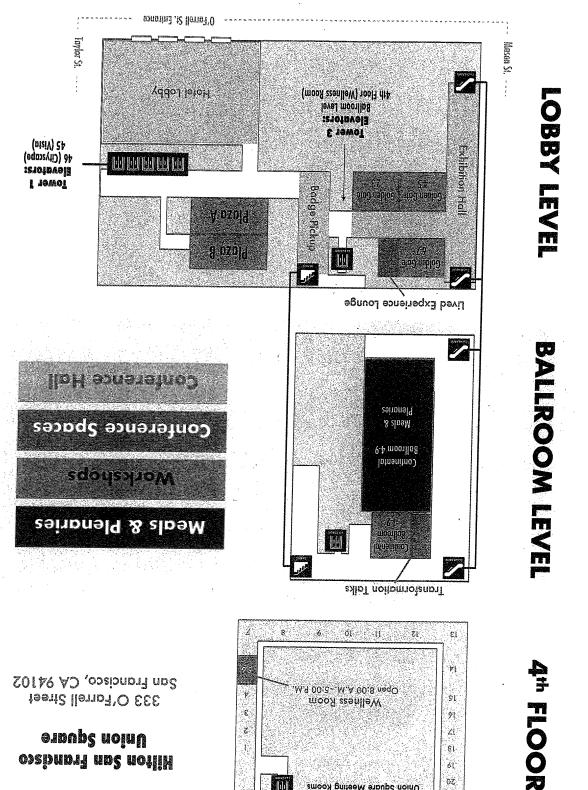


Remember to fill out surveys and take part in the Whova app photo contest! You could winha \$600 gift card for the Alliance's of 101362 store.

CAM 24-0750 Exhibit 1 Page 358 of 362

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San Francisco, CA 94102 333 O'Farrell Street



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# TRANSFORMATION TALKS ROOM: CONTINENTAL BALLROOM 3

Transformation Talks are ten-minute presentations, modeled on TED Talks, intended to engage conference participants on a single idea or new development. Presented in concise, focused presentations, Transformation Talks feature one speaker per topic covering distinct points of view. These presentations will be taking place throughout the conference during regularly scheduled workshops and sessions. Stop by to listen to our amazing speakers!

# MONDAY, MARCH 4

# 2:30 - 2:40 P.M.

TTI "LOST TO FOLLOW UP" -- CONNECTING PEOPLE TO HEALTH CARE

# 2:55 - 3:05 P.M.

TT2 RETHINKING THE ROLE OF THE FEDERAL GOVERNMENT IN ENDING HOMELESSNESS

# 3:20 - 3:30 P.M.

**TT3 HARNESSING THE POWER OF "REPLY ALL"** 

# 4:00 - 4:10 P.M.

TT4 IMPROVING ENCAMPMENT RESOLUTIONS WITH CROSS-AGENCY, HUMAN-CENTERED APPROACHES

## 4:25 - 4:35 P.M.

TT5 CURRENT STRATEGIES IN UNSHELTERED SERVICE DELIVERY FOR RURAL COMMUNITIES

# 4:50 - 5:00 P.M.

TT& OREGON'S HOMELESSNESS STATE OF EMERGENCY: LESSONS FOR SYSTEM TRANSFORMATION

# JOIN THE OFFICIAL CONFERENCE APP

The Alliance is using **Whova** as its official event app to facilitate networking, host the event agenda, distribute documents, and send announcements!



# TUESDAY, MARCH 5

# 9:30 - 9:40 A.M.

TT7 A DATA-DRIVEN, WELLBEING APPROACH TO STAFF EXPECTATIONS AND OPPORTUNITIES

# 9:55 - 10:05 A.M.

TT8 CLOSING THE HEALTHCARE GAP FOR UNSHELTERED INDIVIDUALS

# 10:20 - 10:30 A.M.

TT9 WHY WE NEED HOUSING STATUS ON DEATH CERTIFICATES

# 1:30 - 1:40 P.M.

TTIO LIVED EXPERIENCE VOICES: FROM FRONTLINE TO LEADERSHIP

# 1:55 - 2:05 P.M.

TTII CENTERING FRONT-LINE WORKERS AS SKILLED PROFESSIONALS

# 2:20 - 2:30 P.M.

TT12 TENT TO HOME: STRENGTHENING PEER-TO-PEER ENGAGEMENTS

# 2:45 - 2:55 P.M.

TTT3 UNSEEN AND UNHEARD: EXPLORING MEN'S HOMELESSNESS IN THE UNITED STATES

# 3:10 - 3:20 P.M.

TT14 IMPLEMENTING OVERDOSE RESCUE CABINETS WITH NALOXONE FOR VETERANS HOUSING FACILITIES

# 3:35 - 3:45 P.M.

TT15 HOW CAN A RESEARCHER STOP THE CRIMINALIZATION OF HOMELESSNESS?

# 4:00 - 4:10 P.M.

TT16 EMPOWERING CAREGIVERS: AN EMPLOYEE RETENTION PROGRAM INSPIRED BY THE BLACK PANTHERS

## 4:25 - 4:35 P.M.

TT17 HOW TO AVOID WIELDING DATA AS A HAMMER

Name and Address

JOSEPH, MARIE WEST PALM BEACH WEST PALM BEACH, FL 33413

Confirmation # 3473113080

03/06/24 PAGE 1



## HILTON SAN FRANCISCO UNION SQUARE

 Room
 31259/D2

 Arrival Date
 03/03/24

 Departure Date
 03/06/24

 Adult/Child
 1/0

 Room Rate
 \$280.70

 Rate Plan
 L-FJ

 Honors #
 1595824655

 Airline:
 1595824655

Hotel Address

333 O'FARRELL STREET SAN FRANCISCO, CA 94102

> Reservations www.hilton.com or 1-800-HILTONS

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** BALANCE ** \$				
** BALANCE ** \$				
			** BALANCE **	\$-0.00

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Usage; actual folio kept in hotel records.





Name and Address

JOSEPH, MARIE WEST PALM BEACH WEST PALM BEACH, FL 33413

Confirmation # 3473113080

03/06/24 PAGE 2



#### Hotel Address

333 O'FARRELL STREET SAN FRANCISCO, CA 94102

HILTON SAN FRANCISCO UNION SQUARE

Room31259/D2Arrival Date03/03/24Departure Date03/06/24Aduit/Child1/0Room Rate\$280.70Rate PlanL-FJHonors #1595824655Airline:

Reservations www.hilton.com or 1-800-HILTONS

DATE	REFERENCE	DESCRIPTION	AMOUNT
		** BALANCE **	\$-0.00

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Usage; actual folio kept in hotel records.



HONORS

# Transaction 10 Normal 409

	Main	
Company: 10 City of Fort Lauderdale	Primary Ledger: CORE	Global Ledger 5 System: AP Transaction:
Journal Type: Normal	Journal: 409	Status: Posted Posting Date: 02/15/2024
Year: 2024	Period End Date: 02/29/2024	Period Name: February 2024
Finance Structure: CORE •10 •001 •1450 •512 •4	0-4119••••• Account Description: TRAINING & TRAVEL	
Transaction Date: 02/15/2024	<b>Amount:</b> 1,650.00	Currency: USD
<b>Unit:</b> 0.00	Currency Table:	Event: CX Vendor Distribution Adjustment
Description: Summarized transaction	Reference: 53219	Reverse Transaction: No
Currency Amounts		
Functional: 1,650.00	USD	1.0000000000000000000000000000000000000

Page 1 of 1 | June 18, 2024

CAM 24-0750 Exhibit 1 Page 362 of 362