

**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:**

NAME: Susan Grant
TITLE: Acting City Manager

DATE: _____

MFMP Vendor # F596000319044
FEIN 59-6000319

**SIGNED
BY:**

NAME: Sara K. Cunningham
TITLE: Deputy State Courts Administrator

DATE: _____

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
Client Transportation - Other	\$	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				
11/14/2023	\$ 849.60	Invoice # 37608, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg Period: 10/09/2023- 10/15/2023, period: 10/16/2023-10/22/2023, period: 10/23/2023-10/29/2023.	Community Court Assistance: Kayla Weinberg. Due to the high volume of clients and utilization of Homeless Management Information System(HMIS), a Community Court Assistance is need to preserve the quality of service.	
11/14/2023	\$ 541.62	Invoice # 37609, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg Period: 10/30/2023- 11/05/2023, period: 11/06/2023-11/12/2023.		
11/22/2023	\$ 552.24	Invoice # 37713, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg Period: 11/13/2023- 11/19/2023, Period: 11/20/2023- 11/26/2023.		
12/6/2023	\$ 658.44	Invoice number 37911, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg Period: 11/27/2023- 12/03/2023, period: 12/04/2023- 12/10/2023.		
12/28/2023	\$ 679.68	Invoice number 38153, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg Period: 12/11/2023- 12/17/2023, period: 12/18/2023- 12/24/2023.		
1/24/2024	\$ 785.88	Invoice number 38466, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg Period: 12/25/2023- 12/31/2023, period: 01/08/2024- 01/14/2024, period: 01/15/2024- 01/21/2024.		
1/28/2024	\$ 764.64	Invoice number 38551, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg Period: 01/22/2024- 01/28/2024, period: 01/29/2024- 02/24/2024.		
2/18/2024	\$ 700.92	Invoice number 38783, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg Period: 02/05/2024- 02/11/2024, period: 02/12/2024- 02/18/2024.		
3/3/2024	\$ 615.96	Invoice number 39028, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg Period: 02/19/2024- 02/25/2024, period: 02/26/2024- 03/03/2024.		
3/17/2024	\$ 615.96	Invoice number 39253, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg Period: 03/04/2024- 03/10/2024, period: 03/11/2024-03/17/2024.		
3/31/2024	\$ 594.72	Invoice number 39390, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg Period: 03/18/2024- 03/24/2024, period: 03/25/2024-03/31/2024.		
4/14/2024	\$ 764.64	Invoice number 39526, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg Period: 04/01/2024- 04/07/2024, period: 04/08/2024 04/14/2024.		
4/28/2024	\$ 488.52	Invoice number 39769, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg Period: 04/15/2024- 04/21/2024, period: 04/22/2024-04/28/2024		
5/5/2024	\$ 881.46	Invoice number 39840, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg Period: 04/29/2024- 05/05/2024, period: 05/06/2024-05/12/2024.		
5/19/2024	\$ 913.32	Invoice number 40005, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg Period: 05/13/2024- 05/19/2024, period: 05/20/2024-05/26/2024.		
5/31/2024	\$ 923.94	Invoice number 40274, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg		
6/23/2024	\$ 870.84	Invoice number 40467, 4BB-OfficeSupportSpecialist, Office Support Specialist: Kayla Weinberg Period: 06/10/2024- 06/16/2024, period: 06/17/2024-06/23/2024.		
Total	\$ 12,202.38			
9/12/2023	\$ 4,000.00	Showering Love: Invoice # 1024, Community Court recipient (5X \$800 each) 08/01/2023- 08/31/2023		Showering Love Mobile Showers to serve unsheltered community.
10/4/2023	\$ 2,400.00	Showering Love : Invoice # 1025, Community Court recipient (3X\$800 each) 09/01/2023- 09/30/2023		
10/4/2023	\$ 2,400.00	Showering Love : Invoice # 1027, Community Court recipient (3X\$800 each) 10/01/2023- 10/31/2023		
10/4/2023	\$ 1,600.00	Showering Love : Invoice # 1026, Community Court recipient (2X\$800 each) 11/01/2023- 11/29/2023		
3/18/2024	\$ 3,200.00	Showering Love : Invoice # 1028, Community Court recipient (4X\$800 each) 12/01/2023-12/31/2023		
3/18/2024	\$ 4,000.00	Showering Love : Invoice # 1029, Community Court recipient (5X\$800 each) 01/01/2024- 01/30/2024		
3/18/2024	\$ 3,200.00	Showering Love : Invoice # 1030, Community Court recipient (4X\$800 each) 02/01/2024- 02/29/2024		
4/4/2024	\$ 2,400.00	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		
7/10/2023	\$ 150.00	Clean Space, Inc. Invoice # FTL-78, Electrostatic cleaning- Operation Sacred Trust, 201 SE 2nd Street Fort Lauderdale, FL on 7/5	
8/18/2023	\$ 200.00	Clean Space, Inc. Invoice # FTL-80, Electrostatic cleaning- Operation Sacred Trust, 201 SE 2nd Street Fort Lauderdale, FL on 7/19	
8/25/2023	\$ 200.00	Clean Space, Inc. Invoice # FTL-81, Electrostatic cleaning- Operation Sacred Trust, 201 SE 2nd Street Fort Lauderdale, FL on 08/23	
9/11/2023	\$ 200.00	Clean Space, Inc. Invoice # FTL-82, Operation Sacred Trust, 201 SE 2nd Street Fort Lauderdale, FL 33301 on 09/6	
9/15/2023	\$ 200.00	Clean Space, Inc. Invoice # FTL-83, Operation Sacred Trust, 201 SE 2nd Street Fort Lauderdale, FL 33301- 1pm-5pm on 09/13	
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	
10/20/2023	\$ 200.00	Clean Space, Inc. Invoice # FTL-86, Operation Sacred Trust, 201 SE 2nd Street Fort Lauderdale, FL 33301 on 10/19	
10/27/2023	\$ 200.00	Clean Space, Inc. Invoice # FTL-87, Operation Sacred Trust, 201 SE 2nd Street Fort Lauderdale, FL 33301 on 10/26	
11/2/2023	\$ 200.00	Clean Space, Inc. Invoice # FTL-88, Operation Sacred Trust, 201 SE 2nd Street Fort Lauderdale, FL 33301 on 11/02	
11/29/2023	\$ 200.00	Clean Space, Inc. Invoice # FTL-89, Operation Sacred Trust, 201 SE 2nd Street Fort Lauderdale, FL 33301 on 11/21	
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	\$ 200.00	Clean Space, Inc. Invoice # FTL-92, 18 NW 1st Avenue Fort Lauderdale, FL 33301 on 12/27	
1/12/2024	\$ 400.00	Clean Space, Inc. Invoice # FTL-93, Fort Lauderrdale Community Court cleaning 12-3pm 18 NW 1st Avenue Fort Lauderdale, FL 33301 on 1/4 & 1/10	
1/19/2024	\$ 200.00	Clean Space, Inc. Invoice # FTL-43, Fort lauderdale Community Court cleaning 12-3pm 18 NW 1st Avenue Fort Lauderdale, FL 33301 on 1/17	Cleaning community court facility. Price increased from \$150.00 to \$200.00 due to change of cleaning.
1/26/2024	\$ 200.00	Clean Space, Inc. Invoice # FTL-94, Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL 33301 on 1/24	
1/31/2024	\$ 200.00	Clean Space, Inc. Invoice # FTL-95, Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL 33301 on 1/31	
2/14/2024	\$ 200.00	Clean Space, Inc. Invoice # FTL-96 Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL 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 33301 on 2/14	
2/20/2024	\$ 200.00	Clean Space, Inc. Invoice # FTL-98, Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL 33301 on 2/21	
2/29/2024	\$ 200.00	Clean Space, Inc. Invoice # FTL-99, Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL 33301 on 2/28	
3/14/2024	\$ 200.00	Clean Space, Inc. Invoice # FTL-100, Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL 33301 on 03/13	

3/21/2024	\$ 200.00	Clean Space, Inc. Invoice # FTL-101, Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL 33301 on 3/20
3/28/2024	\$ 200.00	Clean Space, Inc. Invoice # FTL-102, Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL 33301 on 3/27
4/5/2024	\$ 200.00	Clean Space, Inc. Invoice # FTL-103, Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL 33301 on 4/03
4/11/2024	\$ 200.00	Clean Space, Inc. Invoice # FTL-104, Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL 33301 on 04/10
4/22/2024	\$ 200.00	Clean Space, Inc. Invoice # FTL-105, Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL 33301 on 04/17
4/26/2024	\$ 200.00	Clean Space, Inc. Invoice # FTL-106, Fort Lauderdale Community Court Cleaning 18 NW 1st Avenue Fort Lauderdale, FL 33301 on 04/25
6/27/2024	\$ 350.00	AG Janitorial Services
Total	\$ 6,100.00	

Office Supplies

11/2/2023	\$ 100.89	Amazon: Germ-X Original Hand sanitizer & Purell Advanced hand sanitizer refreshing gel
11/22/2023	\$ 37.54	Amazon basics 6 sheet cross cut paper shredder
12/5/2023	\$ 179.98	Amazon: Deluxe retractable roll up banner stand with eide base with padded canvas
12/11/2023	\$ 19.98	Amazon: Accordion file folder
12/12/2023	\$ 25.89	Amazon: SUPERDANNY Desktop Charging Station
12/12/2023	\$ 357.02	Amazon: Sweetcrispy Waiting Room Chairs with padded arms
12/13/2023	\$ 135.50	Home Depot: garbage bags, hand soap, tissues
12/18/2023	\$ 36.60	Amazon: Toilet Holder Stand (2)
12/18/2023	\$ 25.98	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	\$ 29.82	Amazon: Microphone cables
1/17/2024	\$ 29.96	Amazon: Client's desk for court
1/20/2024	\$ 266.88	Amazon: Best Office Camping Folding 6 Foot Plastic table
1/20/2024	\$ 9.95	Amazon: Universal TV Remote Control
1/26/2024	\$ 276.60	Amazon: COSCO Smartfold All-Steel Folding Chair
1/26/2024	\$ 282.65	Amazon: tables and mop
2/12/2024	\$ 81.36	Amazon: pamphlet holders
2/28/2024	\$ 86.83	Amazon: Brochure holder and portable scanner holder
2/28/2024	\$ 134.03	Amazon: Portable scanner, scissors and ipad charger
3/22/2024	\$ 99.99	Amazon: AudioBox USB 96
4/2/2024	\$ 106.13	Home Depot: gabage bags, gloves and paper towel
5/10/2024	\$ 184.00	Amazon: Microphone cable and Pyle Powered PS Speaker System
5/19/2024	\$ 19.98	Amazon: Adapter and Instrument cable
5/28/2024	\$ 208.96	Home Depot: Fans
6/4/2024	\$ 45.94	Home Depot: AC Filter
6/19/2024	\$ 55.98	Amazon: Copy paper
6/19/2024	\$ 204.63	Amazon: tape, hand sanitizer

Supplies for Community Court new location

6/19/2024	\$ 831.80	Amazon: Folding chairs
6/24/2024	\$ 1,474.75	Amazon: Folding tables
6/24/2024	\$ 613.47	Amazon: steel storage, hand soap, paper towels, tables and pine-sol
6/24/2024	\$ 31.00	Amazon: Facial tissue
6/24/2024	\$ 211.54	Amazon: cable protector, hooks, toilet paper
6/24/2024	\$ 14.58	Amazon: Trash bags
6/24/2024	\$ 148.51	Home Depot: Water and AC filter
6/27/2024	\$ 839.40	Stretch Spandex table cover
6/27/2024	\$ 599.36	Amazon: A-Frame Signboard
6/27/2024	\$ 1,526.98	Amazon: Personal Hygiene & Toiletry Supplies
6/28/2024	\$ 399.60	Stretch Spandex table cover
6/28/2024	\$ 315.00	Table Cover 6' Four Sided
Total	\$ 10,507.60	

Client supplies and expenses

8/31/2023	\$ 1,188.00	Parking Space for Community Court 09/06, 09/13, 09/20, 09/27
10/3/2023	\$ 891.00	Parking Space for Community Court 10/11, 10/18, 10/25***
10/26/2023	\$ 891.00	Parking Space for Community Court 11/01, 11/15, 11/29
1/12/2024	\$ 1,188.00	Parking Space for Community Court 12/06, 12/13, 12/20, 12/27
2/26/2024	\$ 1,260.00	Parking Space for Community Court 02/07, 02/14, 02/21, 02/28
2/29/2024	\$ 945.00	Parking Space for Community Court 03/13, 03/20, 03/27
6/4/2024	\$ 19.92	Home Depot: Water
6/24/2024	\$ 1,080.00	Parking Space for Community Court 04/03, 04/10, 04/17, 04/24***
6/24/2024	\$ 1,575.00	Parking Space for Community Court 05/01, 05/15, 05/22 & 05/29***
6/24/2024	\$ 1,440.00	Parking Space for Community Court 06/05, 06/12, 06/19 & 06/26***
6/27/2024	\$ 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)
1/29/2024	\$ 800.00	MI-3 Property LLC, Invoice # 101, February Rent (4 weeks)
1/29/2024	\$ 800.00	MI-3 Property LLC, Invoice # 102, March Rent (4 weeks)
2/16/2024	\$ 800.00	MI-3 Property LLC, Invoice # 103, April Rent (4 weeks)
2/16/2024	\$ 1,000.00	MI-3 Property LLC, Invoice # 104, May Rent (5 weeks)
2/16/2024	\$ 800.00	MI-3 Property LLC, Invoice # 105, June Rent (4 weeks)
Total	\$ 6,099.00	

MI-3 Property LLC - Space rental for community court given no access to city hall after the April 2023 flooding event.

Client Transportation - Other

12/15/2023	\$ 2,500.00	Broward County Transit Division: All day bus pass (1000)
6/18/2024	\$ 2,500.00	Broward County Transit Division: All day bus pass (1000)
Total	\$ 5,000.00	

Travel - Staff and Providers

10/3/2024	\$ 1,077.42	2023 Florida Coalition to End Homelessness Conference	2023 FCEH Annual Conference 10/04/2023- 10/06/2023
3/3/2024	\$ 2,496.05	2024 National Alliance to End Homelessness	2024 NAEH Conference 03/04/2024- 03/06/2024
3/3/2024	\$ 2,496.05	2025 National Alliance to End Homelessness	2024 NAEH Conference 03/04/2024- 03/06/2024
Total	\$ 6,069.52		

Contracted Services: Community Court Assistance

Part 1

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	Terms	Due Date	Total	Amount Due	PO #	Status
11/14/2023	Net 30	12/14/2023	\$849.60	\$849.60	6091	Open

Item	Description	Qty	Rate	Amount
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 10/09/2023 -10/15/2023	10	\$21.24	\$212.40
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 10/16/2023 -10/22/2023	15	\$21.24	\$318.60
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 10/23/2023 -10/29/2023	15	\$21.24	\$318.60

SubTotal	\$849.60
Discount Item	
Sales Tax	\$0.00
Payment	\$0.00
Credit Memo	
TOTAL	\$849.60
Amount Due	\$849.60

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	Terms	Due Date	Total	Amount Due	PO #	Status
11/14/2023	Net 30	12/14/2023	\$541.62	\$541.62	6091	Open

Item	Description	Qty	Rate	Amount
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 10/30/2023 -11/05/2023	14.5	\$21.24	\$307.98
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 11/06/2023 -11/12/2023	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

Check Date: 12/13/2023

City of Fort Lauderdale, Florida

Check No: 739580

Document	Document Reference	Invoice/Description	Amount
37713	6091	11/13-26/23 TEMP STAFF COMMUNITY CT K WEINBERG	\$552.24
Vendor Number:		Vendor Name	Total Paid Amount
12133		4 BEST BUSINESS CORP	\$552.24

Detach at Perforation Before Depositing Check

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City of Fort Lauderdale, Florida
Master Account

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

11-24
1210

739580
Void After 90 Days

Date
12/13/2023

Check No.
739580

CHECK AMOUNT
\$ *****552.24

PAY VOID VOID VOID VOID VOID VOID VOID

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

NON-NEGOTIABLE

Invoice 37713 | Distribution 3

Company: 10 - City of Fort Lauderdale Payables Company **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

Distribution

Ledger

Distribution 552.24 **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:**

Currency Amounts

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

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	Terms	Due Date	Total	Amount Due	PO #	Status
11/22/2023	Net 30	12/22/2023	\$552.24	\$552.24	6091	Open

Item	Description	Qty	Rate	Amount
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 11/13/2023 -11/19/2023	15	\$21.24	\$318.60
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 11/20/2023 -11/26/2023	11	\$21.24	\$233.64

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

Check Date: 01/03/2024

City of Fort Lauderdale, Florida

Check No: 740097

Document	Document Reference	Invoice/Description	Amount
37911	6091	11/27-12/10/23 TEMP STAFF SUPPRT K WEINBERG	\$658.44
Vendor Number:		Vendor Name	Total Paid Amount
12133		4 BEST BUSINESS CORP	\$658.44

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

11-24
1210

740097
Void After 90 Days

Date
01/03/2024

Check No.
740097

CHECK AMOUNT
\$ *****658.44

PAY VOID VOID VOID VOID VOID VOID VOID VOID

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

NON-NEGOTIABLE

Invoice 37911 | Distribution 1

Company: 10 - City of Fort Lauderdale
Payables Company
Status: Historical
Invoice Amount: 658.44 USD
Vendor: 12133 - 4 BEST BUSINES
CORP
Post Date: 01/02/2024
Invoice Tax Amount: 0.00
Invoice Number: 37911 **Distribution**
Sequence: 1
Voucher: 48403
Total Distributions: 658.44

Distribution

Ledger

Distribution 658.44 **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:**

Currency Amounts

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

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	Terms	Due Date	Total	Amount Due	PO #	Status
12/6/2023	Net 30	1/5/2024	\$658.44	\$658.44	6091	Open

Item	Description	Qty	Rate	Amount
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 11/27/2023 -12/03/2023	15	\$21.24	\$318.60
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 12/04/2023 -12/10/2023	16	\$21.24	\$339.84

SubTotal	\$658.44
Discount Item	
Sales Tax	\$0.00
Payment	\$0.00
Credit Memo	
TOTAL	\$658.44
Amount Due	\$658.44

Check Date: 01/17/2024

City of Fort Lauderdale, Florida

Check No: 740407

Document	Document Reference	Invoice/Description	Amount
38153	6091	12/11-24/23 TEMP STAFF OF SUPPRT K WEINBERG	\$679.68
Vendor Number:			Total Paid Amount
12133			\$679.68
Vendor Name			
4 BEST BUSINESS CORP			

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

11-24
1210

740407
Void After 90 Days

Date
01/17/2024

Check No.
740407

CHECK AMOUNT
\$ *****679.68

PAY VOID VOID VOID VOID VOID VOID VOID

To The Order Of **4 BEST BUSINESS CORP**
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 **Voucher:** 48404 **Total Distributions:** 679.68

Distribution

Ledger

Distribution 679.68 **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:**

Currency Amounts

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

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	Terms	Due Date	Total	Amount Due	PO #	Status
12/28/2023	Net 30	1/27/2024	\$679.68	\$679.68	6091	Open

Item	Description	Qty	Rate	Amount
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 12/11/2023 -12/17/2023	16	\$21.24	\$339.84
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 12/18/2023 -12/24/2023	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

Check Date: 02/14/2024

City of Fort Lauderdale, Florida

Check No: 741181

Document	Document Reference	Invoice/Description	Amount
38466	6091	TEMP STAFF COMM COURT K WEINBERG 12/23-1/21/24	\$785.88
Vendor Number:		Vendor Name	Total Paid Amount
12133		4 BEST BUSINESS CORP	\$785.88

Detach at Perforation Before Depositing Check



City of Fort Lauderdale, Florida
Master Account

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

11-24
1210

741181
Void After 90 Days

Date
02/14/2024

Check No.
741181

CHECK AMOUNT
\$ *****785.88

PAY VOID VOID VOID VOID VOID VOID VOID

To The Order Of **4 BEST BUSINESS CORP**
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 **Voucher:** 52944 **Total Distributions:** 785.88

Distribution

Ledger

Distribution 785.88 **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:**

Currency Amounts

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

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	Terms	Due Date	Total	Amount Due	PO #	Status
1/24/2024	Net 30	2/23/2024	\$785.88	\$785.88	6091	Open

Item	Description	Qty	Rate	Amount
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 12/25/2023 -12/31/2023	16	\$21.24	\$339.84
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 01/08/2024 -01/14/2024	10	\$21.24	\$212.40
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 01/15/2024 -01/21/2024	11	\$21.24	\$233.64

SubTotal	\$785.88
Discount Item	
Sales Tax	\$0.00
Payment	\$0.00
Credit Memo	
TOTAL	\$785.88
Amount Due	\$785.88

Check Date: 02/22/2024

City of Fort Lauderdale, Florida

Check No: 741401

Document	Document Reference	Invoice/Description	Amount
38551	6091	1/22-2/4/24 SUPPORT TEMP STAFF K WEINBERG	\$764.64
Vendor Number: 12133		Vendor Name 4 BEST BUSINESS CORP	Total Paid Amount \$764.64

Detach at Perforation Before Depositing Check



City of Fort Lauderdale, Florida
Master Account

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

11-24
1210

741401
Void After 90 Days

CHECK AMOUNT
\$ *****764.64

PAY VOID VOID VOID VOID VOID VOID VOID

Date
02/22/2024

Check No.
741401

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

NON-NEGOTIABLE

Invoice 38551 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company **Status:** 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 **Voucher:** 53649 **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)

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:**

Currency Amounts

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

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	Terms	Due Date	Total	Amount Due	PO #	Status
1/28/2024	Net 30	2/27/2024	\$764.64	\$764.64	6091	Open

Item	Description	Qty	Rate	Amount
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 01/22/2024 -01/28/2024	18	\$21.24	\$382.32
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 01/29/2024 -02/04/2024	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

Check Date: 04/10/2024

City of Fort Lauderdale, Florida

Check No: 742765

Document	Document Reference	Invoice/Description	Amount
38783	6091	2/5-18/24 Temp Staff Community Court K Weinberg	\$700.92
39253	6091	3/4-17/24 Temp Staff Communt Court K Weinberg	\$615.96
Vendor Number: 12133			Total Paid Amount
Vendor Name: 4 BEST BUSINESS CORP			\$1,316.88

Detach at Perforation Before Depositing Check



City of Fort Lauderdale, Florida
Master Account

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

11-24
1210

742765

Void After 90 Days

Date
04/10/2024

Check No.
742765

CHECK AMOUNT
\$ *****1,316.88

PAY VOID VOID VOID VOID VOID VOID VOID

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

NON-NEGOTIABLE

Invoice 38783 | Distribution 3

Company: 10 - City of Fort Lauderdale Payables Company
Vendor: 12133 - 4 BEST BUSINES CORP
Invoice Number: 38783 **Distribution Sequence:** 3
Status: Historical
Post Date: 04/09/2024
Voucher: 59724
Invoice Amount: 700.92 USD
Invoice Tax Amount: 0.00
Total Distributions: 700.92

Ledger

Distribution

Distribution 700.92 **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:**

Currency Amounts

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

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	Terms	Due Date	Total	Amount Due	PO #	Status
2/18/2024	Net 30	3/19/2024	\$700.92	\$700.92	6091	Open

Item	Description	Qty	Rate	Amount
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 02/05/2024 -02/11/2024	18	\$21.24	\$382.32
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 02/12/2024 -02/18/2024	15	\$21.24	\$318.60

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

Invoice 39253 | Distribution 2

Company: 10 - City of Fort Lauderdale Payables Company	Status: 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	Voucher: 59725	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:**

Currency Amounts

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

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	Terms	Due Date	Total	Amount Due	PO #	Status
3/17/2024	Net 30	4/16/2024	\$615.96	\$615.96	6091	Open

Item	Description	Qty	Rate	Amount
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 03/04/2024 -03/10/2024	18	\$21.24	\$382.32
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 03/11/2024 -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

City of Fort Lauderdale, Florida			Check No: 742428
Document	Document Reference	Invoice/Description	Amount
39028	6091	2/19-3/3/24 Temp Staff Commun Court K Weinberg	\$615.96
Vendor Name			Total Paid Amount
Vendor Number: 12133			\$615.96
4 BEST BUSINES CORP			

Detach at Perforation Before Depositing Check



City of Fort Lauderdale, Florida
Master Account

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

11-24
1210

742428
Void After 90 Days

CHECK AMOUNT
\$ *****615.96

Date
03/27/2024

Check No.
742428

PAY VOID VOID VOID VOID VOID VOID VOID

To The Order Of
4 BEST BUSINES CORP
3600 RED ROAD
MIRAMAR FL 33025

NON-NEGOTIABLE

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:**

Currency Amounts

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

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	Terms	Due Date	Total	Amount Due	PO #	Status
3/3/2024	Net 30	4/2/2024	\$615.96	\$615.96	6091	Open

Item	Description	Qty	Rate	Amount
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 02/19/2024 -02/25/2024	11	\$21.24	\$233.64
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 02/26/2024 -03/03/2024	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

Check Date: 04/24/2024

City of Fort Lauderdale, Florida

Check No: 743149

Document	Document Reference	Invoice/Description	Amount
39390	6091	3/18-31/24 Temp Staff Community Court K. Weinberg	\$594.72
Vendor Number:		Vendor Name	Total Paid Amount
12133		4 BEST BUSINESS CORP	\$594.72

Detach at Perforation Before Depositing Check



City of Fort Lauderdale, Florida
Master Account

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

11-24
1210

743149

Void After 90 Days

Date
04/24/2024

Check No.
743149

CHECK AMOUNT
\$ *****594.72

PAY VOID VOID VOID VOID VOID VOID VOID

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

NON-NEGOTIABLE

Invoice 39390 | Distribution 1

Company: 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 **Voucher:** 60214 **Total Distributions:** 594.72

Distribution

Ledger

Distribution 21.24 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3299•••• **Account Description:** Amount: 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:**

Currency Amounts

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

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	Terms	Due Date	Total	Amount Due	PO #	Status
3/31/2024	Net 30	4/30/2024	\$594.72	\$594.72	6091	Open

Item	Description	Qty	Rate	Amount
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 03/18/2024 -03/24/2024	11	\$21.24	\$233.64
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 03/25/2024 -03/31/2024	17	\$21.24	\$361.08

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

Contracted Services: Showering Love

Check Date: 09/14/2023

City of Fort Lauderdale, Florida

Check No: 737076

Document	Document Reference	Invoice/Description	Amount
1024	4877	AUGUST 2023 MOBILE SHOWERS	\$4,000.00
Vendor Number:		Vendor Name	Total Paid Amount
15211		SHOWERING LOVE INC	\$4,000.00

Detach at Perforation Before Depositing Check



City of Fort Lauderdale, Florida
Master Account

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

11-24
1210

737076
Void After 90 Days

Date
09/14/2023

Check No.
737076

CHECK AMOUNT
\$ *****4,000.00

PAY VOID VOID VOID VOID VOID VOID VOID VOID

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

NON-NEGOTIABLE

Invoice 1024 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company	Status: Historical	Invoice Amount: 4,000.00 USD
Vendor: 15211 - SHOWERING LOVE INC	Post Date: 09/12/2023	Invoice Tax Amount: 0.00
Invoice Number: 1024 Distribution Sequence: 1	Voucher: 37792	Total Distributions: 4,000.00

Distribution

Ledger

Distribution 4,000.00 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1450•512•30-3322•••• **Account
Amount: Description:** OTHER FACIL RENT

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

Purchase Order 1 **Item:** MOBILE SHOWERING BUS & ATTENDANT **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	Currency	Rate
Functional	0.00	USD	0.0000000000000000
US Dollar	0.00	USD	0.0000000000000000

Showering Love

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

Invoice

Submitted on 09/12/2023

Invoice for

City Of Ft lauderdale Community Court

Payable to

Showering Love

Invoice

1024

Project

Ft Lauderdale, Fl 33311

Showering Love
Mobile Showers to
serve unsheltered
community

Date of Grant:

08/01-08/31/2023

Description

Community Court recipient (5x \$800.00 ea)

\$4,000.00

Notes:

Breakdown of services rendered for the
month of August: SHOWERS 138
HYGENIE KIT 76 LUNCHES 138
CLOTHES 141 BARBER 29

Subtotal

\$4,000.00

\$4,000.00

Check Date: 10/11/2023

City of Fort Lauderdale, Florida

Check No: 738005

Document	Document Reference	Invoice/Description	Amount
1025	4877	September 2023 grants	\$2,400.00
Vendor Number:			Vendor Name
15211			SHOWERING LOVE INC
			Total Paid Amount
			\$2,400.00

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

11-24
1210

738005
Void After 90 Days

Date Check No.
10/11/2023 738005

CHECK AMOUNT
\$ *****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

Company: 10 - City of Fort Lauderdale Payables Company **Status:** Historical **Invoice Amount:** 2,400.00 USD
Vendor: 15211 - SHOWERING LOVE INC **Post Date:** 10/04/2023 **Invoice Tax Amount:** 0.00
Invoice Number: 1025 **Distribution Sequence:** 1 **Voucher:** 40914 **Total Distributions:** 2,400.00

Distribution

Ledger

Distribution Amount: 2,400.00 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1450•512•30-3322•••• **Account Description:** OTHER FACIL RENT

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

Purchase Order Line: 1 **Item:** MOBILE SHOWERING BUS & ATTENDANT **Percent:** 100.000% **Source Distribution:** 1

Tax

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

Showering Love

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

Invoice

Submitted on 10/04/2023

Invoice for City Of Ft lauderdale Community Court	Payable to Showering Love	Invoice # 1025
Project Showering Love Mobile Showers to serve unsheltered community	Date of Grant: 09/01-09/30/2023	

Description

Community Court recipient (3x \$800.00 ea) \$2,400.00

Notes:

Breakdown of services rendered for the month of **September 6th**: SHOWERS 25
HYGENIE KIT 25 LUNCHES 25
CLOTHES 25 BARBER 0

Breakdown of services rendered for the month of **September 13th**: SHOWERS 25
HYGENIE KIT 25 LUNCHES 25
CLOTHES 25 BARBER 0

September 20th: SHOWERS 30
HYGENIE KIT 30 LUNCHES 30
CLOTHES 30 BARBER 0

September 27th: Mechanical failure

Subtotal **\$2,400.00**

\$2,400.00

Check Date: 11/21/2023

City of Fort Lauderdale, Florida

Check No: 739068

Document	Document Reference	Invoice/Description	Amount
1027	4877	OCOTBER 2023 SERVICES	\$2,400.00
Vendor Number:		Vendor Name	Total Paid Amount
15211		SHOWERING LOVE INC	\$2,400.00

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

11-24
1210

739068
Void After 90 Days

Date
11/21/2023

Check No.
739068

CHECK AMOUNT
\$ *****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 1027 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company **Status:** Historical **Invoice Amount:** 2,400.00 USD
Vendor: 15211 - SHOWERING LOVE INC **Post Date:** 10/04/2023 **Invoice Tax Amount:** 0.00
Invoice Number: 1027 **Distribution Sequence:** 1 **Voucher:** 44707 **Total Distributions:** 2,400.00

Distribution

Ledger

Distribution Amount: 2,400.00 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1450•512•30-3322•••• **Account Description:** OTHER FACIL RENT

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

Purchase Order Line: 1 **Item:** MOBILE SHOWERING BUS & ATTENDANT **Percent:** 100.000% **Source Distribution:** 1

Tax

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

Showering Love

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

Invoice

Submitted on 10/04/2023

Invoice for

City Of Ft lauderdale Community Court

Payable to

Showering Love

Invoice #

1027

Project

Ft Lauderdale, Fl 33311

Showering Love
Mobile Showers to
serve unsheltered
community

Date of Grant:

10/01-10/31/2023

Description

Community Court recipient (3x \$800.00 ea)

\$2,400.00

Notes:

Subtotal

\$2,400.00

Breakdown of services rendered for the month of **October 4th:** NO COMMUNITY COURT

Breakdown of services rendered for the month of **October 11th:** SHOWERS 26
HYGENIE KIT 26 LUNCHES 26
CLOTHES 26 BARBER 0

\$2,400.00

October 18th: SHOWERS 27 HYGENIE KIT 27 LUNCHES 27 CLOTHES 27 BARBER 0

October 25th: SHOWERS 24 HYGENIE KIT 24 LUNCHES 24 CLOTHES 24 BARBER 0 Gift Halloween Bag 24

Check Date: 01/17/2024		City of Fort Lauderdale, Florida		Check No: 740475
Document	Document Reference	Invoice/Description	Amount	
1026	4877	NOVEMBER 2023 - SHOWERS	\$1,600.00	
Vendor Number:		Vendor Name		Total Paid Amount
15211		SHOWERING LOVE INC		\$1,600.00

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

11-24
1210

740475

Void After 90 Days

Date
01/17/2024

Check No.
740475

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

PAY VOID VOID VOID VOID VOID VOID VOID

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

NON-NEGOTIABLE

Invoice 1026 | Distribution 1

Company: 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 **Invoice Tax Amount:** 0.00
Invoice Number: 1026 **Distribution Sequence:** 1 **Voucher:** 49537 **Total Distributions:** 1,600.00

Distribution

Ledger

Distribution Amount: 1,600.00 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1450•512•30-3322•••• **Account Description:** OTHER FACIL RENT

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

Purchase Order Line: 1 **Item:** MOBILE SHOWERING BUS & ATTENDANT **Percent:** 100.000% **Source Distribution:** 1

Tax

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

Showering Love

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

Invoice

Submitted on 10/04/2023

Invoice for City Of Ft lauderdale Community Court	Payable to Showering Love	Invoice # 1026
Project Ft Lauderdale, Fl 33311	Date of Grant: 11-1.2023 - 11-29-2023	

Description

Community Court recipient (2x- \$800) \$1,600.00

Notes: Subtotal **\$1,600.00**

Breakdown of services rendered for the month of SHOWERS 25 HYGENIE KIT 25 LUNCHES 25 CLOTHES 25 BARBER 0

Breakdown of services rendered for the month of **November 1,2023** SHOWERS 23 HYGENIE KIT 23 LUNCHES 23 CLOTHES 23 BARBER 0

November 29,2023 SHOWERS 27 HYGENIE KIT 27 LUNCHES 27 CLOTHES 27 BARBER 0

November 23,2023 - We did provide services bc unhoused gueats depend on getting at least a weekly shower. NOT BILLED

\$1,600.00

Check Date: 04/17/2024		City of Fort Lauderdale, Florida		Check No: 743020
Document	Document Reference	Invoice/Description	Amount	
1028	7851	DECEMBER 2023 SHOWERING	\$3,200.00	
1029	7851	JANUARY 2024 SHOWERS	\$4,000.00	
1030	7851	FEBRUARY 2024 SHOWERING	\$3,200.00	
1031	7851	MARCH 2024	\$2,400.00	
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

11-24
1210

743020

Void After 90 Days

Date Check No.
04/17/2024 743020

CHECK AMOUNT
\$ ****12,800.00

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 1028 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company **Status:** Historical **Invoice Amount:** 3,200.00 USD
Vendor: 15211 - SHOWERING LOVE INC **Post Date:** 03/18/2024 **Invoice Tax Amount:** 0.00
Invoice Number: 1028 **Distribution Sequence:** 1 **Voucher:** 60330 **Total Distributions:** 3,200.00

Distribution

Ledger

Distribution Amount: 3,200.00 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3299••••• **Account Description:** OTHER SERVICES

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

Purchase Order Line: 2 **Item:** ONGOING SERVICES FOR FY24/FY25 **Percent:** 100.000% **Source Distribution:** 1

Tax

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

INVOICE



DATE
3/18/24

INVOICE NO
1028

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

INVOICE TO
City of Ft. Lauderdale
Community Court
Ft Lauderdale, FL 33311

Date of Grant
12-01-2023 thru 12-31-2023

BUS	JOB	PAYMENT TERMS	DUE DATE
Grace	December 6, 2023, SHOWERS 28 HYGIENE KIT 28 LUNCHES 25 CLOTHES 228 BARBER 0	Due on Receipt	
	December 13, 2023, SHOWERS 26 HYGIENE KIT 26 LUNCHES 25 CLOTHES 26 BARBER 0		
	December 20, 2023, SHOWERS 38 HYGIENE KIT 38 LUNCHES 25 CLOTHES 38 BARBER 0		
	December 27, 2023, SHOWERS 28 HYGIENE KIT 28 LUNCHES 25 CLOTHES 28 BARBER 0		

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
4	Community Court recipient (4x-\$800)	\$800	\$3200

Subtotal	3200
Sales Tax	0
Total	3200

Invoice 1029 | Distribution 2

Company: 10 - City of Fort Lauderdale Payables Company	Status: Historical	Invoice Amount: 4,000.00 USD
Vendor: 15211 - SHOWERING LOVE INC	Post Date: 03/18/2024	Invoice Tax Amount: 0.00
Invoice Number: 1029 Distribution Sequence: 2	Voucher: 60329	Total Distributions: 4,000.00

Distribution

Ledger

Distribution Amount: 4,000.00 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3299••••• **Account Description:** OTHER SERVICES

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

Purchase Order Line: 2 **Item:** ONGOING SERVICES FOR FY24/FY25 **Percent:** 100.000% **Source Distribution:** 1

Tax

Tax Entity: 10 **Tax Code:**

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

Currency Amounts

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

INVOICE

DATE
3/18/24

INVOICE NO
1029



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

INVOICE TO
City of Ft. Lauderdale
Community Court
Ft Lauderdale, Fl 33311

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

BUS	JOB	PAYMENT TERMS	DUE DATE
Grace	January 03, 2024, SHOWERS 24 HYGENIE KIT 24 LUNCHES 24 CLOTHES 24 January 10, 2024, SHOWERS 27 HYGENIE KIT 27 LUNCHES 25 CLOTHES 27 January 17, 2024, SHOWERS 29 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	Due on Receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
5	Community Court recipient (5x-\$800)	\$800	\$4000

Subtotal	4000
Sales Tax	0
Total	4000

Invoice 1030 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company
Vendor: 15211 - SHOWERING LOVE INC
Invoice Number: 1030 **Distribution Sequence:** 1
Status: Historical
Post Date: 03/18/2024
Voucher: 60331
Invoice Amount: 3,200.00 USD
Invoice Tax Amount: 0.00
Total Distributions: 3,200.00

Distribution

Ledger

Distribution Amount: 3,200.00 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3299•••• **Account Description:** OTHER SERVICES

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

Purchase Order Line: 2 **Item:** ONGOING SERVICES FOR FY24/FY25 **Percent:** 100.000% **Source Distribution:** 1

Tax

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

INVOICE



DATE
3/18/24

INVOICE NO
1030

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

INVOICE TO
City of Ft. Lauderdale
Community Court
Ft Lauderdale, FL 33311

Date of Grant
02-01-2024 thru 02-29-2024

BUS	JOB	PAYMENT TERMS	DUE DATE
Grace	February 7 SHOWERS 32 HYGENIE KIT 32 LUNCHES 25 CLOTHES 32 February 14, SHOWERS 29 HYGENIE KIT 29 LUNCHES 25 CLOTHES 29 Barber 13 February 21 SHOWERS 25 HYGENIE KIT 25 LUNCHES 25 CLOTHES 25 February 28 SHOWERS 27 HYGENE KITS 27 LUNCHES 25 CLOTHES 27	Due on Receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
4	Community Court recipient (4x-\$800)	\$800	\$3200

Subtotal	3200
Sales Tax	0
Total	3200

Invoice 1031 | Distribution 4

Company: 10 - City of Fort Lauderdale Payables Company	Status: Historical	Invoice Amount: 2,400.00 USD
Vendor: 15211 - SHOWERING LOVE INC	Post Date: 04/04/2024	Invoice Tax Amount: 0.00
Invoice Number: 1031 Distribution Sequence: 4	Voucher: 60327	Total Distributions: 2,400.00

Ledger

Distribution

Distribution 2,400.00 **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:** ONGOING SERVICES FOR FY24/FY25 **Percent:** 100.000% **Source Distribution:** 1
Line:

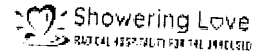
Tax

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

Currency Amounts

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

INVOICE



DATE
04/04/24

INVOICE NO
1031

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

INVOICE TO
City of Ft. Lauderdale
Community Court
18 NWST Avenue
Ft Lauderdale, Fl 33301

Date of Grant
03-01-2024 thru 03-31-2024

BUS
Grace

JOB

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

As an additional note We happily distributed over 35 HOPPY HOLIDAY Large eggs filled with 2 pairs of socks, Peeps for our peeps, and lots of candy!

PAYMENT TERMS **DUE DATE**
Due on Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
3	Community Court recipient (3x-\$800)	\$800	\$2,400.00

Subtotal	2,400.00
Sales Tax	0
Total	2,400.00

Contracted Services: Clean Space, Inc

Check Date: 07/27/2023

City of Fort Lauderdale, Florida

Check No: 735627

Document	Document Reference	Invoice/Description	Amount
FTL76	1286	ELECTROSTATIC CLEANING ON 6/21/23	\$150.00
FTL77	1286	ELECTROSTATIC CLEANING ON 6/28/23	\$150.00
FTL78	1286	ELECTROSTATIC CLEANING ON 7/5/23	\$150.00
Vendor Number: 11377			Total Paid Amount
Vendor Name: CLEAN SPACE INC			\$450.00

Detach at Perforation Before Depositing Check



City of Fort Lauderdale, Florida
Master Account

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

11-24
1210

735627

Void After 90 Days

Date
07/27/2023

Check No.
735627

CHECK AMOUNT

\$ *****450.00

PAY VOID VOID VOID VOID VOID VOID VOID VOID

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

NON-NEGOTIABLE

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 **Voucher:** 32756 **Total Distributions:** 150.00

Distribution

Ledger

Distribution: 150.00 **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 Line: 1 **Item:** CHAMBERS SEAT CLEANING **Percent:** 100.000% **Source Distribution:** 1

Tax

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



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

Questions about this invoice?
 Call: (1) 754-207-5930
 E-mail: Billing@CleanSpaceOnline.com

PO Number	Net Terms:	Due Date:
	Net 30	8/9/2023

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	Electrostatic Cleaning - Operation Sacred Trust 201 SE 2nd Street Fort Lauderdale, FL ON 7/5	150.00	150.00

<ul style="list-style-type: none"> * 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

Check Date: 10/04/2023

City of Fort Lauderdale, Florida

Check No: 737698

Document	Document Reference	Invoice/Description	Amount
FTL80	5421	Electrostatic Cleaning on 07/19/2023	
FTL81	5421	Electrostatic Cleaning on 8/23/2023	\$200.00
FTL82	5421	Electrostatic Cleaning on 9/6/2023	\$200.00
FTL83	5421	Electrostatic Cleaning on 9/13/2023	\$200.00
FTL84	5421	Electrostatic Cleaning on 9/20/2023	\$200.00
Vendor Number: 11377			Total Paid Amount
Vendor Name: CLEAN SPACE INC			\$1,000.00

Detach at Perforation Before Depositing Check



City of Fort Lauderdale, Florida
Master Account

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

11-24
1210

737698

Void After 90 Days

Date
10/04/2023

Check No.
737698

CHECK AMOUNT
\$ *****1,000.00

PAY VOID VOID VOID VOID VOID VOID VOID VOID

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

NON-NEGOTIABLE

Invoice FTL80 | Distribution 1

Company: 10 - City of Fort Lauderdale
Payables Company
Status: Historical
Invoice Amount: 200.00 USD
Vendor: 11377 - CLEAN SPACE INC
Post Date: 09/29/2023
Invoice Tax Amount: 0.00
Invoice Number: FTL80 **Distribution Sequence:** 1
Voucher: 40218
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 **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



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

PO Number	Net Terms:	Due Date:
	Net 30	9/17/2023

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	"Electrostatic Cleaning - Operation Sacred Trust 201 SE 2nd Street Fort Lauderdale, FL" ON 7/19	200.00	200.00

<ul style="list-style-type: none"> * 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.

www.CleanSpaceOnline.com

Invoice FTL81 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company **Status:** Historical **Invoice Amount:** 200.00 USD
Vendor: 11377 - CLEAN SPACE INC **Post Date:** 09/29/2023 **Invoice Tax Amount:** 0.00
Invoice Number: FTL81 **Distribution Sequence:** 1 **Voucher:** 40219 **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 **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



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

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

PO Number	Net Terms:	Due Date:
	Net 30	9/24/2023

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	Operation Sacred Trust - 201 SE 2nd St, Fort Lauderdale, FL 33301 - 1pm - 5pm ON 8/23	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.

www.CleanSpaceOnline.com

Invoice FTL82 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company
Vendor: 11377 - CLEAN SPACE INC
Invoice Number: FTL82 **Distribution Sequence:** 1
Status: Historical
Post Date: 09/29/2023
Voucher: 40220
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
Line:

Tax

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



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

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

PO Number	Net Terms:	Due Date:
	Net 30	10/11/2023

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	Operation Sacred Trust - 201 SE 2nd St, Fort Lauderdale, FL 33301 ON 9/6	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.

www.CleanSpaceOnline.com

Invoice FTL83 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company
Vendor: 11377 - CLEAN SPACE INC
Invoice Number: FTL83 **Distribution Sequence:** 1
Status: Historical
Post Date: 09/29/2023
Voucher: 40221
Invoice Amount: 200.00 USD
Invoice Tax Amount: 0.00
Total Distributions: 200.00

Ledger

Distribution

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

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

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

Tax

Tax Entity: 10 **Tax Code:**

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

Currency Amounts

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



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

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

PO Number	Net Terms:	Due Date:
	Net 30	10/15/2023

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	Operation Sacred Trust - 201 SE 2nd St, Fort Lauderdale, FL 33301 - 1pm - 5pm ON 9/13	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.

www.CleanSpaceOnline.com

Invoice FTL84 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company	Status: Historical	Invoice Amount: 200.00 USD
Vendor: 11377 - CLEAN SPACE INC	Post Date: 09/29/2023	Invoice Tax Amount: 0.00
Invoice Number: FTL84 Distribution Sequence: 1	Voucher: 40222	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 **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



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

INVOICE - PLEASE PAY

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

Bill To:
 FT. LAUDERDALE CHAMBERS OF
 COMMISSION
 COMMUNITY COURT

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

PO Number	Net Terms:	Due Date:
	Net 30	10/26/2023

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	Operation Sacred Trust - 201 SE 2nd St, Fort Lauderdale, FL 33301 on 9/20	200.00	200.00

<ul style="list-style-type: none"> * 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.

www.CleanSpaceOnline.com

Check Date: 12/27/2023

City of Fort Lauderdale, Florida

Check No: 739932

Document	Document Reference	Invoice/Description	Amount
FTL85	6271	COMMUNITY COURT SEAT CLEANING	\$200.00
FTL88	6271	COMMUNITY COURT SEAT CLEANING	\$200.00
Vendor Number: 11377			Total Paid Amount
Vendor Name: CLEAN SPACE INC			\$400.00

Detach at Perforation Before Depositing Check



City of Fort Lauderdale, Florida
Master Account

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

11-24
1210

739932

Void After 90 Days

CHECK AMOUNT

\$ *****400.00

Date
12/27/2023

Check No.
739932

PAY VOID VOID VOID VOID VOID VOID VOID

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

NON-NEGOTIABLE

Invoice FTL85 | Distribution 1

Company: 10 - City of Fort Lauderdale
Payables Company
Status: Historical
Invoice Amount: 200.00 USD
Vendor: 11377 - CLEAN SPACE INC
Post Date: 12/22/2023
Invoice Tax Amount: 0.00
Invoice Number: FTL85 **Distribution**
Sequence: 1
Voucher: 47665
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 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	Currency	Rate
Functional	0.00	USD	0.0000000000000000
US Dollar	0.00	USD	0.0000000000000000



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

INVOICE - PLEASE PAY

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

Bill To:
FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

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

PO Number	Net Terms:	Due Date:
	Net 30	11/12/2023

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	Operation Sacred Trust - 201 SE 2nd St, Fort Lauderdale, FL 33301 - 9am	200.00	200.00

<ul style="list-style-type: none"> * 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. 	<p>Total Due: \$200.00</p>
--	-----------------------------------

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

www.CleanSpaceOnline.com

Invoice FTL88 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company	Status: Historical	Invoice Amount: 200.00 USD
Vendor: 11377 - CLEAN SPACE INC	Post Date: 12/22/2023	Invoice Tax Amount: 0.00
Invoice Number: FTL88 Distribution Sequence: 1	Voucher: 47666	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 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

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



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

INVOICE - PLEASE PAY

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

Bill To:

FT. LAUDERDALE CHAMBERS OF
 COMMISSION
 COMMUNITY COURT

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

PO Number	Net Terms:	Due Date:
	Net 30	12/2/2023

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	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.

www.CleanSpaceOnline.com

Check Date: 12/13/2023

City of Fort Lauderdale, Florida

Check No: 739565

Document	Document Reference	Invoice/Description	Amount
FTL-86	6271	COMMISN COURT SEAT CLEANING SVC ON 10/19	\$200.00
FTL87	6271	COMMISN COURT SEAT CLEANING SVC ON 10/26/23	\$200.00
Vendor Number: 11377			Total Paid Amount
Vendor Name: CLEAN SPACE INC			\$400.00

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

11-24
1210

739565
Void After 90 Days

Date
12/13/2023

Check No.
739565

CHECK AMOUNT
\$ *****400.00

PAY VOID VOID VOID VOID VOID VOID VOID

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

NON-NEGOTIABLE

Invoice FTL-86 | 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 Amount: 0.00
Invoice Number: FTL-86 **Distribution Sequence:** 1
Voucher: 46424
Total Distributions: 200.00

Distribution

Ledger

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

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

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

Tax

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



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

INVOICE - PLEASE PAY

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

Bill To:
 FT. LAUDERDALE CHAMBERS OF
 COMMISSION
 COMMUNITY COURT

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

PO Number	Net Terms:	Due Date:
	Net 30	11/19/2023

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	9am - Operation Sacred Trust - 201 SE 2nd St, Fort Lauderdale, FL 33301 ON 10/19	200.00	200.00

<ul style="list-style-type: none"> * 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
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Clean Space Invoices not paid in full by their due date will be sent to collection attorney.

www.CleanSpaceOnline.com

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 Amount: 0.00
Invoice Number: FTL87 **Distribution Sequence:** 1
Voucher: 46427
Total Distributions: 200.00

Distribution

Ledger

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

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

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

Tax

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



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

INVOICE - PLEASE PAY

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

Bill To:

FT. LAUDERDALE CHAMBERS OF
 COMMISSION
 COMMUNITY COURT

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

PO Number	Net Terms:	Due Date:
	Net 30	11/26/2023

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	9am - Operation Sacred Trust - 201 SE 2nd St, Fort Lauderdale, FL 33301 ON 10/26	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.

www.CleanSpaceOnline.com

Check Date: 12/20/2023

City of Fort Lauderdale, Florida

Check No: 739771

Document	Document Reference	Invoice/Description	Amount
FLT90	6271	COMMISN COURT SEAT CLEANING SVC ON 11/30/23	\$200.00
FTL89	6271	COMMISN COURT SEAT CLEANING SVC ON 11/21/23	\$200.00
Vendor Number:			Vendor Name
11377			CLEAN SPACE INC
			Total Paid Amount
			\$400.00

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

11-24
1210

739771

Void After 90 Days

Date
12/20/2023

Check No.
739771

CHECK AMOUNT
\$ *****400.00

PAY VOID VOID VOID VOID VOID VOID VOID

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

NON-NEGOTIABLE

Invoice FTL89 | 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 Amount:** 0.00
Invoice Number: FTL89 **Distribution Sequence:** 1 **Voucher:** 46428 **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 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	Currency	Rate
Functional	0.00	USD	0.0000000000000000
US Dollar	0.00	USD	0.0000000000000000



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

INVOICE - PLEASE PAY

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

Bill To:

FT. LAUDERDALE CHAMBERS OF
 COMMISSION
 COMMUNITY COURT

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

PO Number	Net Terms:	Due Date:
	Net 30	12/29/2023

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	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.

www.CleanSpaceOnline.com

Invoice FLT90 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company
Vendor: 11377 - CLEAN SPACE INC
Invoice Number: FLT90 **Distribution Sequence:** 1
Status: Historical
Post Date: 12/11/2023
Voucher: 46429
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 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	Currency	Rate
Functional	0.00	USD	0.0000000000000000
US Dollar	0.00	USD	0.0000000000000000



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

INVOICE - PLEASE PAY

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

Bill To:

FT. LAUDERDALE CHAMBERS OF
 COMMISSION
 COMMUNITY COURT

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

PO Number	Net Terms:	Due Date:
	Net 30	12/30/2023

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	9am - Operation Sacred Trust - 201 SE 2nd St, Fort Lauderdale, FL 33301 ON 11/30	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.

www.CleanSpaceOnline.com

Check Date: 01/17/2024

City of Fort Lauderdale, Florida

Check No: 740385

Document	Document Reference	Invoice/Description	Amount
FLT92	6271	COMM COURT SEAT CLEANING ON 12/27	\$200.00
Vendor Number:		Vendor Name	Total Paid Amount
11377		CLEAN SPACE INC	\$200.00

Detach at Perforation Before Depositing Check



City of Fort Lauderdale, Florida
Master Account

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

11-24
1210

740385

Void After 90 Days

Date
01/17/2024

Check No.
740385

CHECK AMOUNT
\$ *****200.00

PAY VOID VOID VOID VOID VOID VOID VOID

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

NON-NEGOTIABLE

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
Voucher: 49807
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 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	Currency	Rate
Functional	0.00	USD	0.0000000000000000
US Dollar	0.00	USD	0.0000000000000000



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

INVOICE - PLEASE PAY

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

Bill To:
FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

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

PO Number	Net Terms:	Due Date:
	Net 30	1/27/2024

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	12-3pm - 18 NW 1st Avenue, Fort Lauderdale, FL 33301 12/27	200.00	200.00

<ul style="list-style-type: none"> * 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
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Clean Space Invoices not paid in full by their due date will be sent to collection attorney.

www.CleanSpaceOnline.com

Check Date: 02/01/2024

City of Fort Lauderdale, Florida

Check No: 740772

Document	Document Reference	Invoice/Description	Amount
FLT93	6271	COMM COURT SEAT CLEANING ON 1/4 & 1/10/24	\$400.00
Vendor Number:		Vendor Name	Total Paid Amount
11377		CLEAN SPACE INC	\$400.00

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

11-24
1210

740772

Void After 90 Days

Date
02/01/2024

Check No.
740772

CHECK AMOUNT
\$ *****400.00

PAY VOID VOID VOID VOID VOID VOID VOID

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

NON-NEGOTIABLE

Invoice FLT93 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company **Status:** Historical **Invoice Amount:** 400.00 USD
Vendor: 11377 - CLEAN SPACE INC **Post Date:** 01/23/2024 **Invoice Tax Amount:** 0.00
Invoice Number: FLT93 **Distribution Sequence:** 1 **Voucher:** 50569 **Total Distributions:** 400.00

Distribution

Ledger

Distribution Amount: 400.00 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3222•••• **Account Description:** CUSTODIAL SERVICES

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

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

Tax

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



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

INVOICE - PLEASE PAY

Date: Invoice Number:

1/12/2024 FLT-93

Bill To:

FT. LAUDERDALE CHAMBERS OF
 COMMISSION
 COMMUNITY COURT

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

PO Number	Net Terms:	Due Date:
	Net 30	2/11/2024

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	Ft. Laud Community Court Cleaning 12-3pm - 18 NW 1st Avenue, Fort Lauderdale, FL 33301 ON 1/10	200.00	200.00
MISCELLANEOUS	1	Ft. Laud Community Court Cleaning 12-3pm - 18 NW 1st Avenue, Fort Lauderdale, FL 33301 ON 1/4	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: \$400.00

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

www.CleanSpaceOnline.com

Check Date: 02/14/2024

City of Fort Lauderdale, Florida

Check No: 741150

Document	Document Reference	Invoice/Description	Amount
FLT43	6271	SEAT CLEANING COMM COURT 1/17/24	\$200.00
Vendor Number:		Vendor Name	Total Paid Amount
11377		CLEAN SPACE INC	\$200.00

Detach at Perforation Before Depositing Check



City of Fort Lauderdale, Florida
Master Account

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

11-24
1210

741150

Void After 90 Days

Date
02/14/2024

Check No.
741150

CHECK AMOUNT
\$ *****200.00

PAY VOID VOID VOID VOID VOID VOID VOID

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

NON-NEGOTIABLE

Invoice FLT43 | Distribution 1

Company: 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
Voucher: 52019
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 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	Currency	Rate
Functional	0.00	USD	0.0000000000000000
US Dollar	0.00	USD	0.0000000000000000



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

INVOICE - PLEASE PAY

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

Bill To:

FT. LAUDERDALE CHAMBERS OF
 COMMISSION
 COMMUNITY COURT

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

PO Number	Net Terms:	Due Date:
	Net 30	2/18/2024

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	Ft. Laud Community Court Cleaning 12-3pm - 18 NW 1st Avenue, Fort Lauderdale, FL 33301 ON 1/17	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.

www.CleanSpaceOnline.com

Check Date: 02/22/2024

City of Fort Lauderdale, Florida

Check No: 741378

Document	Document Reference	Invoice/Description	Amount
FLT94	6271	SEAT CLEANING COMM COURT ON 1/24/2024	\$200.00
FTL95	6271	FTL COMMUNITY COURT CLEANING ON 1/31/24	\$200.00
Vendor Number: 11377			Total Paid Amount
Vendor Name: CLEAN SPACE INC			\$400.00

Detach at Perforation Before Depositing Check



City of Fort Lauderdale, Florida
Master Account

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

11-24
1210

741378
Void After 90 Days

Date
02/22/2024

Check No.
741378

CHECK AMOUNT
\$ *****400.00

PAY VOID VOID VOID VOID VOID VOID VOID

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

NON-NEGOTIABLE

Invoice FLT94 | Distribution 1

Company: 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: FLT94 **Distribution**
Sequence: 1
Voucher: 52023
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 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	Currency	Rate
Functional	0.00	USD	0.0000000000000000
US Dollar	0.00	USD	0.0000000000000000



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

INVOICE - PLEASE PAY

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

Bill To:

FT. LAUDERDALE CHAMBERS OF
 COMMISSION
 COMMUNITY COURT

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

PO Number	Net Terms:	Due Date:
	Net 30	2/25/2024

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	Ft. Laud Community Court Cleaning 12-3pm - 18 NW 1st Avenue, Fort Lauderdale, FL 33301 ON 1/24	200.00	200.00

<ul style="list-style-type: none"> * 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.

www.CleanSpaceOnline.com

Invoice FTL95 | Distribution 1

Company: 10 - City of Fort Lauderdale
Payables Company
Status: Historical
Invoice Amount: 200.00 USD
Vendor: 11377 - CLEAN SPACE INC
Post Date: 02/13/2024
Invoice Tax Amount: 0.00
Invoice Number: FTL95 **Distribution**
Sequence: 1
Voucher: 52973
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 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	Currency	Rate
Functional	0.00	USD	0.0000000000000000
US Dollar	0.00	USD	0.0000000000000000



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

INVOICE - PLEASE PAY

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

Bill To:
 FT. LAUDERDALE CHAMBERS OF
 COMMISSION
 COMMUNITY COURT

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

PO Number	Net Terms:	Due Date:
	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 Lauderdale, FL 33301 ON 1/31	200.00	200.00

<ul style="list-style-type: none"> * 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.

www.CleanSpaceOnline.com

Check Date: 05/15/2024

City of Fort Lauderdale, Florida

Check No: 743713

Document	Document Reference	Invoice/Description	Amount
FLT96	8248	COMMUNITY COURT CLEANING SVCS ON 2/7/24	
FLT97	8248	COMMUNITY COURT CLEANING SVCS ON 2/14/24	\$200.00
FLT98	8248	COMMUNITY COURT CLEANING SVCS ON 2/21/24	\$200.00
FLT99	8248	COMMUNITY COURT CLEANING SVCS ON 2/28/24	\$200.00
Vendor Number: 11377			Total Paid Amount
Vendor Name: CLEAN SPACE INC			\$800.00

Detach at Perforation Before Depositing Check



City of Fort Lauderdale, Florida
Master Account

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

11-24
1210

743713

Void After 90 Days

Date
05/15/2024

Check No.
743713

CHECK AMOUNT
\$ *****800.00

PAY VOID VOID VOID VOID VOID VOID VOID

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

NON-NEGOTIABLE

Invoice FLT96 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company **Status:** Historical **Invoice Amount:** 200.00 USD
Vendor: 11377 - CLEAN SPACE INC **Post Date:** 05/13/2024 **Invoice Tax Amount:** 0.00
Invoice Number: FLT96 **Distribution Sequence:** 1 **Voucher:** 63270 **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 SERVICE **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

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



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

INVOICE - PLEASE PAY

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

Bill To:
 FT. LAUDERDALE CHAMBERS OF
 COMMISSION
 COMMUNITY COURT

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

PO Number	Net Terms:	Due Date:
	Net 30	3/15/2024

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	Ft. Laud Community Court Cleaning 12-3pm - 18 NW 1st Avenue, Fort Lauderdale, FL 33301 on 2/7	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.

www.CleanSpaceOnline.com

Invoice FLT97 for CLEAN SPACE INC

Invoice Number: FLT97
Goods: 200.00
Services: 0.00
Status: Historical
Voucher: 63271
Add On Charges: 0.00
Total Tax Amount: 0.00
Processor: LELIA MERCADO

Main

Invoice Type: Invoice Company: City of Fort Lauderdale Payables Company (10)
Vendor: 11377
Invoice Number: FLT97
Invoice Date: 02/14/2024 Due Date: 03/15/2024
Process Level: 10 City of Fort Lauderdale Process Level
Pay Vendor: 11377
Remit To Location: 
Vendor Address: PO BOX 670577
CORAL SPRINGS, FL 33067 Remit Address: PO BOX 670577
CORAL SPRINGS, FL 33067
Ship To Location:
Payment Terms:
Invoice Amount: 200.00 Currency: USD US Dollar
Description: COMMUNITY COURT CLEANING SVCS ON 2/14/24

Tax Information

Entered Tax Amount: 0.00 Total Invoiced Tax Amount: 0.00 Total Accrued Tax Amount: 0.00 Tax Code:

Match Information

Purchase Order: 8248
Rule Group: DETAIL Detail Rule Group Cost Component Match: No
Buyer: CLEMENTE, DAVID dclemente@fortlauderdale.gov
Match Process Type: Receipt Match Match Status: Matched
Match Level: Detail Match Match Date: 05/13/2024 Matched From: Online Match

Processing and Approval

Invoice Routing Category:
Routing Finance Team: Routing Team Member:
Post Date: 05/13/2024 For Intercompany Billing: No
Approval Cost Center: Approval Category:
External Purchase Order: 8248
Allow Item Detail: No



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

INVOICE - PLEASE PAY

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

Bill To:
FT. LAUDERDALE CHAMBERS OF COMMISSION COMMUNITY COURT

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

PO Number	Net Terms:	Due Date:
	Net 30	3/15/2024

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	Ft. Laud Community Court Cleaning 12-3pm - 18 NW 1st Avenue, Fort Lauderdale, FL 33301 on 2/14	200.00	200.00

<ul style="list-style-type: none"> * 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.

www.CleanSpaceOnline.com

Invoice FLT98 | Distribution 1

Company: 10 - City of Fort Lauderdale Payables Company	Status: Historical	Invoice Amount: 200.00 USD
Vendor: 11377 - CLEAN SPACE INC	Post Date: 05/13/2024	Invoice Tax Amount: 0.00
Invoice Number: FLT98 Distribution Sequence: 1	Voucher: 63272	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:**

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



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

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

PO Number	Net Terms:	Due Date:
	Net 30	3/21/2024

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

<ul style="list-style-type: none"> * 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.

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

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

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

Tax

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



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

INVOICE - PLEASE PAY

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

Bill To:

FT. LAUDERDALE CHAMBERS OF
 COMMISSION
 COMMUNITY COURT

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

PO Number	Net Terms:	Due Date:
	Net 30	3/30/2024

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	Ft. Laud Community Court Cleaning 112-3pm - 18 NW 1st Avenue, Fort Lauderdale, FL 33301 on 2/28	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.

www.CleanSpaceOnline.com

Check Date: 05/22/2024

City of Fort Lauderdale, Florida

Check No: 743957

Document	Document Reference	Invoice/Description	Amount
FLT100	8248	CLEANING SERVICES -18 NW 1 ST AV ON 3/13/24	\$200.00
FLT101	8248	COMMUNITY COURT SEAT CLEANING ON 3/20/24	\$200.00
FLT102	8248	COMMUNITY COURT SEAT CLEANING ON 3/27/24	\$200.00
FLT103	8248	COMMUNITY COURT SEAT CLEANING ON 4/3/2024	\$200.00
FLT104	8248	CLEANING SERVICES ON 4/10/24 - 18 NW 1ST AV	\$200.00
FLT105	8248	CLEANING SERVICES ON 4/17/24 - 18 NW 1ST AV	\$200.00
FLT106	8248	CLEANING SERVICES ON 4/25/24 - 18 NW 1ST AV	\$200.00
Vendor Number: 11377			Total Paid Amount
Vendor Name: CLEAN SPACE INC			\$1,400.00

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

11-24
1210

743957
Void After 90 Days

Date: 05/22/2024
Check No.: 743957

CHECK AMOUNT
\$ *****1,400.00

PAY VOID VOID VOID VOID VOID VOID VOID VOID

To The Order Of
CLEAN SPACE INC
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 **Voucher:** 64196 **Total Distributions:** 200.00

Distribution

Ledger

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

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

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

Tax

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



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

PO Number	Net Terms:	Due Date:
	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 Lauderdale, FL 33301 On 3/13	200.00	200.00

<ul style="list-style-type: none"> * 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.

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**
Sequence: 1
Voucher: 64168
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:**

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



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 invoice?
 Call: 800.499.0116 Extension 4
 E-mail: Billing@CleanSpaceOnline.com

PO Number	Net Terms:	Due Date:
	Net 30	4/20/2024

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	12-3pm - 18 NW 1st Avenue, Fort Lauderdale, FL 33301 On 3/20	200.00	200.00

<ul style="list-style-type: none"> * 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.

www.CleanSpaceOnline.com

Invoice FLT102 | 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: FLT102 **Distribution Sequence:** 1
Voucher: 64171
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:**

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



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 invoice?
 Call: 800.499.0116 Extension 4
 E-mail: Billing@CleanSpaceOnline.com

PO Number	Net Terms:	Due Date:
	Net 30	4/27/2024

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	12-3pm - 18 NW 1st Avenue, Fort Lauderdale, FL 33301 On 3/27	200.00	200.00

<ul style="list-style-type: none"> * 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.

www.CleanSpaceOnline.com

Office Supplies



PO BOX 100
Wilson NC 27894-0100

Visa Purchasing Card

ACCOUNT NUMBER ENDING IN: 9376

ACCOUNT SUMMARY

Previous Balance		\$0.00
Payments	-	\$0.00
Other Credits	-	\$0.00
Purchases and Other Charges	+	\$0.00
Cash Advances	+	\$0.00
FEES CHARGED	+	\$0.00
New Balance		\$0.00
Closing Date		11/30/2023

PAYMENT INFORMATION

New Balance \$0.00
Amount Due \$0.00
Payment Due Date 12/07/2023



1-2

Credit Limit	\$30,000.00
Available Credit	\$29,500.00
Available for Cash Advance	\$0.00
Amount Past Due	\$0.00
Days in Billing Cycle	0

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/03	11/05	24692169K328QVD5S	Amazon.com*ZZ8V56SM3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-0452553-38370	\$100.89
11/22	11/23	2469216A62YJ4X3BG	Amazon.com*ZU9TG0G03 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	\$37.54

Transactions continued on next page

5207 0001 YWH 002 7 31 231130 0 PAGE 1 of 3 10 4546 1300 FX7M 7122

Please detach bottom portion and submit with payment using enclosed envelope



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	11/30/23
New Balance	\$0.00
Amount Due	\$0.00
Due Date	12/07/23

Amount Enclosed _____

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



TRUIST BANK
PO BOX 791250
BALTIMORE MD 21279-1250



MARIE JOSEPH 7122
CITY OF FT LAUDERDALE M310
100 N ANDREWS AVE FL 7
FORT LAUDERDALE FL 33301-1016

00000000 00000000 4715001369819376

TRANSACTIONS (continued)

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

1-2



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	
Items Ordered	Price
1 of: <i>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)</i>	\$27.40
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$27.40
Maria Basrawala	Shipping & Handling: \$0.00
14TH FLOOR-MARIA BASRAWALA	-----
101 NE 3RD AVE	Total before tax: \$27.40
FORT LAUDERDALE, FL 33301-1162	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$27.40
FREE Prime Delivery	-----

Shipped on November 3, 2023	
Items Ordered	Price
1 of: <i>Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 1 fl oz Travel Size flip-Cap Bottle (Pack of 72) - 3901-72-CMR</i>	\$73.49
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$73.49
Maria Basrawala	Shipping & Handling: \$0.00
14TH FLOOR-MARIA BASRAWALA	-----
101 NE 3RD AVE	Total before tax: \$73.49
FORT LAUDERDALE, FL 33301-1162	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$73.49
FREE Prime Delivery	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$100.89
Visa Last digits: 9376	Shipping & Handling: \$0.00

Billing address	Total before tax: \$100.89
Maria Basrawala	Estimated Tax: \$0.00
14TH FLOOR-MARIA BASRAWALA	-----
101 NE 3RD AVE	

FORT LAUDERDALE, FL 33301-1162
United States

Grand Total: \$100.89

Credit Card transactions

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

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

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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	Price
1 Of: Amazon Basics 6 Sheet Cross Cut Paper and Credit Card Home Office Shredder with 3.8 Gallon Bin, Black Sold by: Amazon (seller profile) 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
Billing address Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$37.54 Estimated Tax: \$0.00 ----- Grand Total: \$37.54

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 NUMBER ENDING IN: 9376

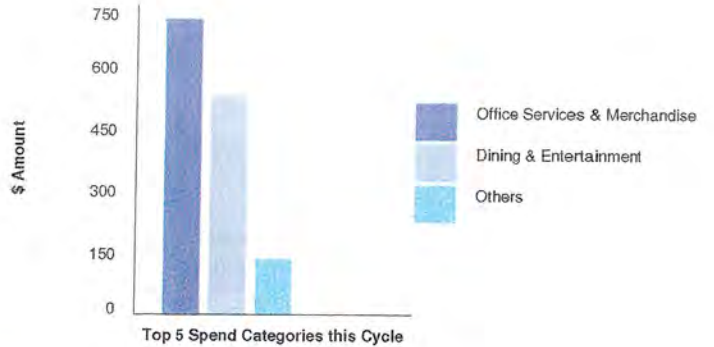
ACCOUNT SUMMARY

Previous Balance		\$0.00
Payments	-	\$0.00
Other Credits	-	\$0.00
Purchases and Other Charges	+	\$0.00
Cash Advances	+	\$0.00
FEES CHARGED	+	\$0.00
New Balance		\$0.00
Closing Date		12/31/2023

Credit Limit	\$30,000.00
Available Credit	\$30,000.00
Available for Cash Advance	\$0.00
Amount Past Due	\$0.00
Days in Billing Cycle	0

PAYMENT INFORMATION

New Balance	\$0.00
Amount Due	\$0.00
Payment Due Date	01/07/2024



Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

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 CUSTOMER CODE: 111-8287061-74218	\$179.98 ✓
12/12	12/12	2469216AS35BV8S1X	AMZN Mktp US*KM4BD7UA3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	\$19.98 ✓

Transactions continued on next page

5207 0001 YWH 002 7 31 231231 0 PAGE 1 of 3 10 4546 1300 FX7M 7482

Please detach bottom portion and submit with payment using enclosed envelope



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.

Wesley Aguilera
1/25/24

Account Number Ending	9376
Billing Cycle Closing Date	12/31/23
New Balance	\$0.00
Amount Due	\$0.00
Due Date	01/07/24

Amount Enclosed

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



TRUIST BANK
PO BOX 791250
BALTIMORE MD 21279-1250



MARIE JOSEPH 7482
CITY OF FT LAUDERDALE M310
100 N ANDREWS AVE FL 7
FORT LAUDERDALE FL 33301-1016

00000000 00000000 4715001369819376

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-2723168-99130	
12/12	12/13	2402821ASS66G4GSB	MONDO GOURMET COFFE & MA FORT LAUDERDAFL MCC: 5812 MERCHANT ZIP:	\$405.60 ✓
12/13	12/14	2469216AV36Q6AXKS	AMZN Mktp US*4XOV257J3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	\$25.89 ✓
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-0021394-27866	
12/13	12/15	2494301AW09FE70EK	THE HOME DEPOT #6372 FT LAUDERDALEFL MCC: 5200 MERCHANT ZIP: 33304	\$135.50 ✓
			SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0	
12/15	12/18	2403762AZS66JANAJ	AAA CHOREOGRAPHY FITNESSOAKLAND PARK FL MCC: 7997 MERCHANT ZIP:	\$125.00 ✓
12/18	12/19	2443106B02DKRNLZP	AMAZON.COM*5B1LB6EC3 SEATTLE WA MCC: 5942 MERCHANT ZIP: 98109	\$357.02 ✓
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-3711495-22602	
12/19	12/20	2469216B12ZH2QVVM	AMZN Mktp US*PL8931983 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	\$36.60 ✓
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-7169164-67226	
12/20	12/20	2469216B2304KNNH4	AMZN Mktp US*354Y12Y03 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	\$34.64 ✓
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-9365341-22506	
12/20	12/20	2469216B2304L87LN	AMZN Mktp US*X09PL3LO3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	\$25.98 ✓
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-8780659-92490	
12/20	12/21	2469216B230NLV3S5	AMZN Mktp US*RW5T329W3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	\$34.64 ✓
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-9365341-22506	
12/31	12/31	000000000000COMPC	TOTAL PURCHASES \$1,380.83 TOTAL \$1,380.83	\$0.00
FEEES				
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 #111-8287061-7421812



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

Shipped on December 5, 2023	
Items Ordered	
2 Of: 4U Media&Displays 33.5" x80-90 Deluxe Retractable Roll Up Banner Stand with Wide Base with Padded Canvas Bag (33.5" x80-90) Sold by: 4U Media & Displays LLC (seller profile) Condition: New	Price \$89.99
Shipping Address: Michele Muscarella 401 SE 21ST ST FORT LAUDERDALE, FL 33316-3425 United States	Item(s) Subtotal: \$179.98 Shipping & Handling: \$0.00 ----- Total before tax: \$179.98 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$179.98 -----

Payment information	
Payment Method: Visa Last digits: 9376	Item(s) Subtotal: \$179.98
Billing address Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$179.98 Estimated Tax: \$0.00 -----
Credit Card transactions	Grand Total: \$179.98 -----
Visa ending in 9376: December 5, 2023: \$179.98	

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

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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 2 of: <i>Cesil Accordion File Organizer Expanding File Folder, 13 Pockets , A4 Letter Size Paper Document Receipt Folder for Classroom, Home, Office and Travel</i> Sold by: Cesil (seller profile) Business Price Condition: New	Price \$9.99
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: Visa Last digits: 9376	Item(s) Subtotal: \$19.98 Shipping & Handling: \$0.00
Billing address Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Total before tax: \$19.98 Estimated Tax: \$0.00 ----- 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	Price
1 of: Power Strip Tower Surge Protector, SUPERDANNY Desktop Charging Station, 10 Ft Extension Cord, 9 Outlets, 4 USB Ports, 1080 Joules, 3-Prong, Grounded, Multiple Protections for Home, Office, Black Sold by: SUPERDANNY Direct (seller profile) Condition: New	\$25.89
Shipping Address:	
Maria Basrawala	Item(s) Subtotal: \$25.89
14TH FLOOR-MARIA BASRAWALA	Shipping & Handling: \$2.99
101 NE 3RD AVE	Free Shipping: -\$2.99
FORT LAUDERDALE, FL 33301-1162	-----
United States	Total before tax: \$25.89
	Sales Tax: \$0.00

	Total for This Shipment: \$25.89

Payment information	
Payment Method:	
Visa Last digits: 9376	Item(s) Subtotal: \$25.89
Billing address	Shipping & Handling: \$2.99
Maria Basrawala	Promotion applied: -\$2.99
14TH FLOOR-MARIA BASRAWALA	-----
101 NE 3RD AVE	Total before tax: \$25.89
FORT LAUDERDALE, FL 33301-1162	Estimated Tax: \$0.00
United States	-----
	Grand Total: \$25.89

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

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How doers get more done.

Community Court
Oriant

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 PARBATTIE

071691467106 13GBLKTRSH <A>	
RM STEP W METAL ACCENT BLK 13 GAL	
2@24.97	49.94N
074182459932 SS 500Z AQUA <A>	
SOFTSOAP HS REFILL AQUARIUM 500Z	6.48N
074182445713 SFTSOAP11.25 <A>	
SOFTSOAP ANTIBAC HS CRISPCLN 11.25OZ	
2@2.87	5.74N
012587791219 GLAD 4G BB <A>	
GLAD 4G DRAWSTRING BEACH BREEZE 34CT	7.47N
073257014120 HDX13GSCENT <A>	
HDX 13G SCENTED 140 COUNT	19.97N
036000541519 CTNEL TP 12R <A>	
COTTONELLE ULTRA CLEAN TP 12R	
2@14.98	29.96N
071691528012 9QT GNMTL <A>	
RM VANITY OVAL GRAY 2 GAL	
2@7.97	15.94N

	SUBTOTAL	135.50
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$135.50
XXXXXXXXXXXX9376 VISA		USD\$ 135.50
AUTH CODE 013621/5524282		TA
Chip Read		
AID A0000000031010	VISA CREDIT	

P.O.#/JOB NAME: 0

6372 12/13/23 11:00 AM



6372 52 36591 12/13/2023 9469

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

DID WE NAIL IT?

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.



Community Court
Grant.

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	Price \$69.97
5 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black Sold by: Amazon (seller profile) 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	
Payment Method:	
Visa Last digits: 9376	Item(s) Subtotal: \$357.02
Billing address	Shipping & Handling: \$0.00
Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	-----
	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: Toilet Paper Holder Stand, Storage Cabinet Beside Toilet for Small Space Bathroom with Toilet Roll Holder, White by AOJEZOR
Sold by: Aojezor ([seller profile](#)) | Product question? ([Ask Seller](#))
Condition: New

Price
\$18.30

Shipping Address:

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

Payment information

Payment Method:

Visa | Last digits: 9376

Billing address

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

Item(s) Subtotal: \$36.60
Shipping & Handling: \$2.99
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](#).

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Final Details for Order #111-8780859-9249053

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

Shipped on December 19, 2023	
Items Ordered	Price
1 of: Sierra Concepts 2-Pack Front Door Mat Ribbed Blue - Indoor Outdoor Floor Doormat Entryway Welcome Mats - Entrance Shoe Scraper, Entry Inside Outside Garage Traffic Utility Porch Area, 30" x 17" Sold by: A1 SuperStore (seller profile) Business Price Condition: New	\$25.98
Shipping Address: Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Item(s) Subtotal: \$25.98 Shipping & Handling: \$0.00 ----- Total before tax: \$25.98 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$25.98 -----

Payment information	
Payment Method: Visa Last digits: 9376	Item(s) Subtotal: \$25.98 Shipping & Handling: \$0.00 -----
Billing address Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Total before tax: \$25.98 Estimated Tax: \$0.00 ----- Grand Total: \$25.98
Credit Card transactions	Visa ending in 9376: December 19, 2023: \$25.98

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

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

Program Name:	Statement:	Procurement Card 30346	Post Date:
Vendor:	Reason Code:	User Equals:	Transaction Date 01/01/2024
Merchant:	Status: Unreleased	Proxy Name:	Begin:
			Transaction Date 01/31/2024
			End:

Merchant	Vend or	Transacti on Date	Post Date	Progr am	Statement	Co mp any	Card Number	Card Holder	Card User Name	Transaction	Charge Amount	Tax Amount	Stat us	Reque ster	Prox y User	
FLORIDA CITY AND COUNT		01/08/20	01/10/2024	VISAP ROG	VCPCARD_20 24011108265	10	*****9376	30346	JOSEPH, MARIE E.	240710540099 391518773632 5405	276.00		0.00	Clos ed	No	No
AMZN MKTP US		01/11/20	01/11/2024	VISAP ROG	VCPCARD_20 24011210125	10	*****9376	30346	JOSEPH, MARIE E.	246921640111 007984074012 8576	313.53		0.00	Clos ed	No	No
THE HOME DEPOT #6372		01/10/20	01/12/2024	VISAP ROG	VCPCARD_20 24011307472	10	*****9376	30346	JOSEPH, MARIE E.	249430140110 101775659802 8672	21.98		0.00	Clos ed	No	No
AMZN MKTP US		01/11/20	01/12/2024	VISAP ROG	VCPCARD_20 24011307472	10	*****9376	30346	JOSEPH, MARIE E.	746921640111 011571110432 8673	-34.64		0.00	Clos ed	No	No
AMZN MKTP US		01/11/20	01/12/2024	VISAP ROG	VCPCARD_20 24011307472	10	*****9376	30346	JOSEPH, MARIE E.	746921640111 011583325802 8674	-34.64		0.00	Clos ed	No	No
AMAZON.COM* RT8YU5PG2		01/12/20	01/14/2024	VISAP ROG	VCPCARD_20 24011507171	10	*****9376	30346	JOSEPH, MARIE E.	246921640121 020536388773 9746	10.72		0.00	Clos ed	No	No
THE HOME DEPOT 6372		01/16/20	01/18/2024	VISAP ROG	VCPCARD_20 24011906553	10	*****9376	30346	JOSEPH, MARIE E.	246921640171 056500705552 5170	93.04		0.00	Clos ed	No	No
AMZN MKTP US		01/17/20	01/18/2024	VISAP ROG	VCPCARD_20 24011906553	10	*****9376	30346	JOSEPH, MARIE E.	246921640171 058879284922 5169	29.99		0.00	Clos ed	No	No
AMAZON RET* 111-096824		01/18/20	01/18/2024	VISAP ROG	VCPCARD_20 24011906553	10	*****9376	30346	JOSEPH, MARIE E.	240113440180 000194231762 5168	29.82		0.00	Clos ed	No	No

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

Merchant	Vend or	Transacti on Date	Post Date	Progr am	Statement	Co mp any	Card Number	Card Holder	Card User Name	Transaction	Charge Amount	Tax Amount	Stat us	Reque ster	Proxy User
AMAZON RET* 111-844513		01/19/20 24	01/19 /2024	VISAP ROG	VCPCARD_20 24012007571	10 0	***** **9376	30346	JOSEPH, MARIE E.	240113440190 000081671892 7260	29.96	0.00	Clos ed	No	No
AMZN MKTP US		01/27/20 24	01/28 /2024	VISAP ROG	VCPCARD_20 24012907325	10 4	***** **9376	30346	JOSEPH, MARIE E.	246921640271 033518635664 1286	266.88	0.00	Clos ed	No	No
AMAZON.COM* R29B37J50		01/28/20 24	01/29 /2024	VISAP ROG	VCPCARD_20 24013007114	10 1	***** **9376	30346	JOSEPH, MARIE E.	246921640281 042844625171 1039	276.60	0.00	Clos ed	No	No
AMZN MKTP US		01/29/20 24	01/29 /2024	VISAP ROG	VCPCARD_20 24013007114	10 1	***** **9376	30346	JOSEPH, MARIE E.	246921640291 046006528571 1038	9.95	0.00	Clos ed	No	No
AMZN MKTP US		01/30/20 24	01/31 /2024	VISAP ROG	VCPCARD_20 24020106591	10 5	***** **9376	30346	JOSEPH, MARIE E.	246921640301 058174436312 7553	282.65	0.00	Clos ed	No	No
Total											1,571.84	0.00			



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 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	\$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: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black Sold by: Amazon (seller profile) 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	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: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black Sold by: Amazon (seller profile) Business Price Condition: New	\$57.41

Shipping Address:		Item(s) Subtotal:	\$57.41
Maria Basrawala		Shipping & Handling:	\$0.00
14TH FLOOR-MARIA BASRAWALA			----
101 NE 3RD AVE		Total before tax:	\$57.41
FORT LAUDERDALE, FL 33301-1162		Sales Tax:	\$0.00
United States			----
Shipping Speed:		Total for This Shipment:	\$57.41
Consolidated Shipping in fewest deliveries			----

Shipped on January 10, 2024			
Items Ordered	Price		
1 of: <i>Zip Ties 12 inch Heavy Duty Zip Ties with 120 Pounds Tensile Strength, Black Cable Ties, 100 Pieces.</i> by Karoka	\$8.49		
Sold by: YANG FAN QI HANG (seller profile)			
Condition: New			
1 of: <i>Fuones Broom and Dustpan Set, Cleaning Supplies Broom and Dustpan Set for Home, 48" Long Stainless Steel Handle</i>	\$17.99		
<i>Brooms with Upright Dustpan Combo Set for Home Office Kitchen Lobby Floor Cleaning</i>			
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		Total before tax:	\$26.48
FORT LAUDERDALE, FL 33301-1162		Sales Tax:	\$0.00
United States			----
Shipping Speed:		Total for This Shipment:	\$26.48
Consolidated Shipping in fewest deliveries			----

Shipped on January 10, 2024			
Items Ordered	Price		
1 of: <i>COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black</i>	\$57.41		
Sold by: Amazon (seller profile)			
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		Total before tax:	\$57.41
FORT LAUDERDALE, FL 33301-1162		Sales Tax:	\$0.00
United States			----
Shipping Speed:		Total for This Shipment:	\$57.41
Consolidated Shipping in fewest deliveries			----

Shipped on January 10, 2024	
Items Ordered	Price

1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black

\$57.41

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

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

Payment information

Payment Method:

Visa | Last digits: 9376

Item(s) Subtotal: \$313.53
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$313.53
Estimated Tax: \$0.00

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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**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
SALE CASHIER CARTELENA

049057104910 KORKYHIDEAWA <A> 21.98N
KORKY BEEHIVEMAX HIDEAWAY PLUNGER

SUBTOTAL 21.98
SALES TAX 0.00

TAX EXEMPT

TOTAL \$21.98

XXXXXXXXXXXX9376 VISA

USD\$ 21.98

AUTH CODE 010459/7523332 TA

Chip Read

AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: NEIGHBOR SUPPORT

6372 01/10/24 04:21 PM



6372 52 20405 01/10/2024 5603

RETURN POLICY DEFINITIONS

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

DID WE NAIL IT?

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.



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	
810020412246 EASYWRING RI <A,S>	49.97N
EASYWRING RINSE CLEAN MICROFIBER SPI	
046500761911 GLADE 2HOLDR <A>	4.67N
GLADE PISO HOLDER 2PK	
046500017452 PISO LAV 5PK <A>	13.97N
GLADE PISO LAV & ALOE 5PK	
844875015758 BOWL BRUSH <A>	6.97N
HDX BOWL BRUSH WITH CADDY	
037000771319 MR CLEAN 40 <A>	6.48N
MR CLEAN APC SUMMER CITRUS 45OZ	

SUBTOTAL 93.04
SALES TAX 0.00

TAX EXEMPT

TOTAL \$93.04

XXXXXXXXXXXX9376 VISA

USD\$ 93.04

AUTH CODE 016842/1543258

TA

Chip Read

AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: NEIGHBOR SUPPORT

6372 01/16/24 02:47 PM



6372 54 97029 01/16/2024 3541

RETURN POLICY DEFINITIONS

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

DID WE NAIL IT?

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

Payment information	
Payment Method: Visa Last digits: 9376	Item(s) Subtotal: \$29.99 Shipping & Handling: \$0.00 -----
Billing address Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Total before tax: \$29.99 Estimated Tax: \$0.00 ----- Grand Total: \$29.99
Credit Card transactions	Visa ending in 9376: January 17, 2024: \$29.99

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

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Final Details for Order #111-0968240-9078666

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

Shipped on January 17, 2024	
Items Ordered	Price
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	\$29.82
Shipping Address: Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Item(s) Subtotal: \$29.82 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$29.82 Sales Tax: \$0.00 ----- Total for This Shipment: \$29.82 -----

Payment information	
Payment Method: Visa Last digits: 9376	Item(s) Subtotal: \$29.82 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 -----
Billing address Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Total before tax: \$29.82 Estimated Tax: \$0.00 ----- Grand Total: \$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](#) .

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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	Price
1 of: DUMOS 32 Inch Office Small Computer Desk Modern Simple Style Writing Study Work Table for Home Bedroom - Black Sold by: Amazon.com Condition: New	\$29.96
Shipping Address: Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Item(s) Subtotal: \$29.96 Shipping & Handling: \$0.00 ----- Total before tax: \$29.96 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$29.96 -----

Payment information	
Payment Method: Visa Last digits: 9376	Item(s) Subtotal: \$29.96 Shipping & Handling: \$0.00 -----
Billing address Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Total before tax: \$29.96 Estimated Tax: \$0.00 ----- 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 [Order Summary](#) .

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Details for Order #111-5922620-1287439

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

Not Yet Shipped	
Items Ordered 1 Of: Universal Tv Remote for LG,Samsung, TCL, Philips, Vizio, Sharp, Sony, Panasonic, Sanyo, Insignia, Toshiba and Other Brands LCD LED 3D HDTV Smart TV Remote Control Sold by: Pairtty (seller profile) Business Price Condition: New	Price \$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	Price \$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	
Payment Method: Visa Last digits: 9376	Item(s) Subtotal: \$276.83 Shipping & Handling: \$0.00 -----
Billing address Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Total before tax: \$276.83 Estimated Tax: \$0.00 ----- Grand Total: \$276.83



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 28, 2024	
Items Ordered 1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black Sold by: Amazon (seller profile) Business Price Condition: New	Price \$55.32
Shipping Address: Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Item(s) Subtotal: \$55.32 Shipping & Handling: \$0.00 Total before tax: \$55.32 Sales Tax: \$0.00
Shipping Speed: Standard Shipping	Total for This Shipment: \$55.32

Shipped on January 28, 2024	
Items Ordered 1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black Sold by: Amazon (seller profile) Business Price Condition: New	Price \$55.32
Shipping Address: Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Item(s) Subtotal: \$55.32 Shipping & Handling: \$0.00 Total before tax: \$55.32 Sales Tax: \$0.00
Shipping Speed: Standard Shipping	Total for This Shipment: \$55.32

Shipped on January 28, 2024	
Items Ordered 1 of: COSCO SmartFold All-Steel Folding Chair, 4-Pack, Black Sold by: Amazon (seller profile) Business Price Condition: New	Price \$55.32

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

Item(s) Subtotal: \$55.32
Shipping & Handling: \$0.00

Total before tax: \$55.32
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$55.32

Shipped on January 28, 2024

Items Ordered

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

Price
\$55.32

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

Item(s) Subtotal: \$55.32
Shipping & Handling: \$0.00

Total before tax: \$55.32
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$55.32

Shipped on January 28, 2024

Items Ordered

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

Price
\$55.32

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

Item(s) Subtotal: \$55.32
Shipping & Handling: \$0.00

Total before tax: \$55.32
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$55.32

Payment information

Payment Method:
Visa | Last digits: 9376

Item(s) Subtotal: \$276.60
Shipping & Handling: \$0.00

Billing address
Maria Basrawala
14TH FLOOR-MARIA BASRAWALA

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

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

Grand Total: \$276.60

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	Price
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	\$27.80
Shipping Address: Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Item(s) Subtotal: \$27.80 Shipping & Handling: \$0.00 ----- Total before tax: \$27.80 Sales Tax: \$0.00 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$27.80 -----

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 People Small Place Cafe Office Conference Sold by: RokiaTek Home US (seller profile) Condition: New	\$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 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$84.95 -----

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 People Small Place Cafe Office Conference Sold by: RokiaTek Home US (seller profile) Condition: New	\$84.95

Shipping Address:		Item(s) Subtotal:	\$84.95
Maria Basrawala		Shipping & Handling:	\$0.00
14TH FLOOR-MARIA BASRAWALA			----
101 NE 3RD AVE		Total before tax:	\$84.95
FORT LAUDERDALE, FL 33301-1162		Sales Tax:	\$0.00
United States			----
Shipping Speed:		Total for This Shipment:	\$84.95
Consolidated Shipping in fewest deliveries			----

Shipped on January 30, 2024		
Items Ordered		Price
1 Of: <i>RokiaTek White Round Dining Table Round Table Dia 31.5" Wood Top Metal Legs Simple Modern Kitchen Table for 2 to 4</i>		\$84.95
<i>People Small Place Cafe Office Conference</i>		
Sold by: RokiaTek Home US (seller profile)		
Condition: New		
Shipping Address:		Item(s) Subtotal:
Maria Basrawala		Shipping & Handling:
14TH FLOOR-MARIA BASRAWALA		
101 NE 3RD AVE		Total before tax:
FORT LAUDERDALE, FL 33301-1162		Sales Tax:
United States		
Shipping Speed:		Total for This Shipment:
Consolidated Shipping in fewest deliveries		\$84.95

Payment information		
Payment Method:		Item(s) Subtotal:
Visa Last digits: 9376		Shipping & Handling:
Billing address		Total before tax:
Maria Basrawala		Estimated Tax:
14TH FLOOR-MARIA BASRAWALA		
101 NE 3RD AVE		Grand Total:
FORT LAUDERDALE, FL 33301-1162		\$282.65
United States		
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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PO BOX 100
Wilson NC 27894-0100

Visa Purchasing Card

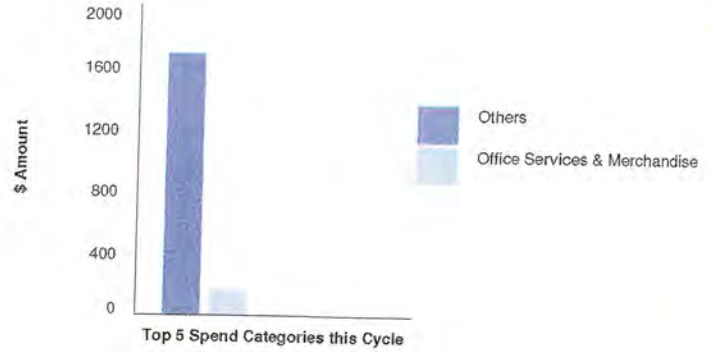
ACCOUNT NUMBER ENDING IN: 9376

ACCOUNT SUMMARY

Previous Balance		\$0.00
Payments	-	\$0.00
Other Credits	-	\$0.00
Purchases and Other Charges	+	\$0.00
Cash Advances	+	\$0.00
FEES CHARGED	+	\$0.00
New Balance		\$0.00
Closing Date		02/29/2024

PAYMENT INFORMATION

New Balance	\$0.00
Amount Due	\$0.00
Payment Due Date	03/07/2024



1-2

Credit Limit	\$30,000.00
Available Credit	\$29,780.00
Available for Cash Advance	\$0.00
Amount Past Due	\$0.00
Days in Billing Cycle	0

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/03	02/04	2401134DJ0007MVSG	AMAZON RET* 111-245352 WWW.AMAZON.COWA MCC: 5331 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED:	<i>(not included)</i> \$36.99 ✓
02/13	02/13	2469216DW30A05KV2	AMZN Mktp US*RI6A93042 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

Please detach bottom portion and submit with payment using enclosed envelope



TRUIST CARD SERVICES
PO BOX 100
Wilson NC 27894-0100

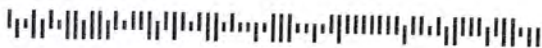
For customer service and billing inquiries, please see reverse side. Payments sent to any address other than the one listed below may be delayed up to 5 days.

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 _____

Make checks payable to: Truist Bank
Or Pay Online at: [enterprisespendplatform.Truist.com](https://enterprisespendplatform.truist.com)

Not for Agent Con B
3/19/24



TRUIST BANK
PO BOX 791250
BALTIMORE MD 21279-1250



MARIE JOSEPH 7703
CITY OF FT LAUDERDALE M312
100 N ANDREWS AVE FL 7
FORT LAUDERDALE FL 33301-1016

00000000 00000000 4715001369819376

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/13	02/14	2449215DWRSBN5GE2	CUSTOMER CODE: 111-0022893-54506 NAEH 202-638-1526 DC MCC: 8398 MERCHANT ZIP: 20005 SALES TAX: \$ 53.97 TAX INCLUDED: 1	[Travel - Conference] \$825.00 ✓
02/13	02/14	2449215DWRSBN7RJT	NAEH 202-638-1526 DC MCC: 8398 MERCHANT ZIP: 20005 SALES TAX: \$ 53.97 TAX INCLUDED: 1	[Travel - Conference] \$825.00 ✓
02/29	02/29	2469216EQ32VK0FQ2	AMZN Mktp US*RZ3X34TX2 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$86.83 ✓
02/29	02/29	000000000000COMPC	CUSTOMER CODE: 111-0098358-58706 TOTAL PURCHASES \$1,855.18 TOTAL \$1,855.18	\$0.00
FEES			TOTAL FEES FOR THIS PERIOD	\$0.00

2-1

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.

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: Visa Last digits: 9376	Item(s) Subtotal: \$81.36
Billing address Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Shipping & Handling: \$0.00 ----- 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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Final Details for Order #111-0098358-5870677

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

Shipped on February 28, 2024	
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	\$23.99
Shipping Address: Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Item(s) Subtotal: \$71.97 Shipping & Handling: \$0.00 Total before tax: \$71.97 Sales Tax: \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$71.97

Shipped on February 28, 2024	
Items Ordered	Price
1 of: Case Fits Epson Workforce ES-50 / ES-60W / DS-30 / DS-70 Portable Document & Image Scanner - (Will Not fit Other Models.) Sold by: York Sales (seller profile) Business Price Condition: New	\$14.86
Shipping Address: Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Item(s) Subtotal: \$14.86 Shipping & Handling: \$0.00 Total before tax: \$14.86 Sales Tax: \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$14.86

Payment information	
Payment Method: Visa Last digits: 9376	Item(s) Subtotal: \$86.83 Shipping & Handling: \$0.00
Billing address Maria Basrawala 14TH FLOOR-MARIA BASRAWALA 101 NE 3RD AVE	Total before tax: \$86.83 Estimated Tax: \$0.00

FORT LAUDERDALE, FL 33301-1162
United States

Grand Total: \$86.83

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 NUMBER ENDING IN: 9376

ACCOUNT SUMMARY

Previous Balance		\$0.00
Payments	-	\$0.00
Other Credits	-	\$0.00
Purchases and Other Charges	+	\$0.00
Cash Advances	+	\$0.00
FEES CHARGED	+	\$0.00
New Balance		\$0.00
Closing Date		03/31/2024

PAYMENT INFORMATION

New Balance	\$0.00
Amount Due	\$0.00
Payment Due Date	04/07/2024



1-2

Credit Limit	\$30,000.00
Available Credit	\$30,000.00
Available for Cash Advance	\$0.00
Amount Past Due	\$0.00
Days in Billing Cycle	0

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/29	03/01	2469216EQ335RLAYA	AMZN Mktg US*RW1Q51721 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-7428518-21394	\$134.03 ✓
03/23	03/24	2401134F30004STHH	AMAZON RET* 111-743832 WWW.AMAZON.COWA MCC: 5331 MERCHANT ZIP: 98109	\$99.99 ✓

Transactions continued on next page

Handwritten: Westfield/ConB
4/16/24

5207 0001 YWH 002 7 31 240331 0 PAGE 1 of 3 10 4546 1300 FX7M 8634

Please detach bottom portion and submit with payment using enclosed envelope



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	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](https://enterprisespendplatform.truist.com)



TRUIST BANK
PO BOX 791250
BALTIMORE MD 21279-1250



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

00000000 00000000 4715001369819376

TRANSACTIONS (continued)

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

1-2

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

Community Court supplies

Shipped on February 29, 2024

Items Ordered

	Price
1 of: <i>Epson WorkForce ES-50 Portable Sheet-Fed Document Scanner for PC and Mac</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$78.36
1 of: <i>LIVINGO 8.5" Scissors All Purpose, 3 Pack Ultra Sharp Blade Shears, Professional Ergonomic Comfort Grip Scissors for Office School Home Supplies Fabric Sewing DIY Cutting General Use</i> Sold by: Livingo (seller profile) Condition: New	\$11.69
2 of: <i>iPhone Fast Charger, iPhone Charger Fast Charging 2Pack PD 6FT Type C Quick USB C to Lightning Cable Cord Fast Charger iPhone USB C Wall Block Plug for iPhone 14 13 12 11 Pro Max XR XS X,iPad AirPods</i> Sold by: ShungKaka (seller profile) Condition: New	\$21.99

Shipping Address:

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

Item(s) Subtotal:	\$134.03
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99

Total before tax:	\$134.03
Sales Tax:	\$0.00

Total for This Shipment:	\$134.03

Payment information

Payment Method:
Visa | Last digits: 9376

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

Item(s) Subtotal:	\$134.03
Shipping & Handling:	\$2.99
Promotion applied:	-\$2.99

Total before tax:	\$134.03
Estimated Tax:	\$0.00

Grand Total: \$134.03

Credit Card transactions

Visa ending in 9376: February 29, 2024: \$134.03

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

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	Price
1 of: PreSonus, 2 Audio Interface, Blue, PC/Mac-2 Mic Pres (AUDIOBOX USB 96) , Presonus Sold by: Amazon.com Condition: New	\$99.99
Shipping Address: Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Item(s) Subtotal: \$99.99 Shipping & Handling: \$0.00 ----- Total before tax: \$99.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$99.99 -----

Payment information	
Payment Method: Visa Last digits: 9376	Item(s) Subtotal: \$99.99 Shipping & Handling: \$0.00 -----
Billing address Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Total before tax: \$99.99 Estimated Tax: \$0.00 ----- Grand Total: \$99.99
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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Rental Space

Check Date: 01/24/2024

City of Fort Lauderdale, Florida

Check No: 740667

Document	Document Reference	Invoice/Description	Amount
100	6950	DECEMBER/JANUARY RENT 1/9/24	\$1,899.00
Vendor Number:		Vendor Name	Total Paid Amount
15667		MI-3 PROPERTY LLC	\$1,899.00

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

11-24
1210

740667
Void After 90 Days

Date
01/24/2024

Check No.
740667

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

PAY VOID VOID VOID VOID VOID VOID VOID

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

NON-NEGOTIABLE

Invoice 100 | Distribution 1

Company: 10 - City of Fort Lauderdale
Payables Company
Status: Historical
Invoice Amount: 1,899.00 USD
Vendor: 15667 - MI-3 PROPERTY LLC
Post Date: 01/09/2024
Invoice Tax Amount: 0.00
Invoice Number: 100 **Distribution**
Sequence: 1
Voucher: 50475
Total Distributions: 1,899.00

Distribution

Ledger

Distribution 1,899.00 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3322•••• **Account**
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
Line:

Tax

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

MI-3 Property LLC

INVOICE

4460 Redan Court
Smyrna, GA 30080

Bill To

City of Fort Lauderdale
Attention: Luisa Agathon
100 N. Andrews Avenue
Fort Lauderdale, FL, 33301

Invoice # 100
Invoice Date 01/09/2024

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: 02/14/2024

City of Fort Lauderdale, Florida

Check No: 741306

Document	Document Reference	Invoice/Description	Amount
101	6950	FEBRUARY RENT (4 WEEKS) 1/29/24	\$800.00
102	6950	MARCH RENT (4 WEEKS) 1/29/24	\$800.00
Vendor Number: 15667			Total Paid Amount
Vendor Name: MI-3 PROPERTY LLC			\$1,600.00

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

11-24
1210

741306
Void After 90 Days

Date
02/14/2024

Check No.
741306

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

PAY VOID VOID VOID VOID VOID VOID VOID

To The Order Of
MI-3 PROPERTY LLC
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

Distribution

Ledger

Distribution 800.00 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3322•••• **Account**
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
Line:

Tax

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

MI-3 Property LLC

INVOICE

4460 Redan Court
Smyrna, GA 30080

Bill To

City of Fort Lauderdale
Attention: Luisa Agathon
100 N. Andrews Avenue
Fort Lauderdale, FL, 33301

Invoice # 101

Invoice Date 01/29/2024

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

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: 102 **Distribution Sequence:** 1 **Voucher:** 52554 **Total Distributions:** 800.00

Distribution

Ledger

Distribution 800.00 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3322••••• **Account**
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
Line:

Tax

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

MI-3 Property LLC

INVOICE

4460 Redan Court
Smyrna, GA 30080

Bill To

City of Fort Lauderdale
Attention: Luisa Agathon
100 N. Andrews Avenue
Fort Lauderdale, FL, 33301

Invoice # 102

Invoice Date 01/29/2024

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

Terms & Conditions

Payment is due on receipt.

Transportation

Transaction 10 Normal 1120

Main

Company: 10 City of Fort Lauderdale
Journal Type: Normal
Year: 2024
Finance Structure: CORE•10•001•1453•564•30-3299••••

Primary Ledger: CORE
Journal: 1120
Period End Date: 11/30/2023
Account Description: OTHER SERVICES

Global Ledger 3 System: GL
Transaction:
Status: Posted **Posting Date:** 11/30/2023
Period Name: November 2024

Transaction Date: 11/30/2023
Unit: 0.00
Description: ETV - Parking Space for Community Court Nov 11, 15 & 29

Amount: 675.00
Currency Table:
Reference:

Currency: USD
Event: JE Journal Entry
Reverse Transaction: No

Currency Amounts

Functional: 675.00	USD	1.0000000000000000
US Dollar: 675.00	USD	1.0000000000000000

Transaction 10 Normal 1120

Main

Company: 10 City of Fort
Lauderdale

Journal Type: Normal

Year: 2024

Finance Structure: CORE•10•001•1453•564•30-3299••••

Primary Ledger: CORE

Journal: 1120

Period End Date: 11/30/2023

Account Description: OTHER SERVICES

Global Ledger 5 System: GL

Transaction:

Status: Posted **Posting Date:**
11/30/2023

Period Name: November 2024

Transaction Date: 11/30/2023

Unit: 0.00

Description: ETV - Parking Space for
Community Court Nov 11,
15 & 29

Amount: 216.00

Currency Table:

Reference:

Currency: USD

Event: JE Journal Entry

Reverse Transaction: No

Currency Amounts

Functional: 216.00	USD	1.0000000000000000
US Dollar: 216.00	USD	1.0000000000000000



City of Fort Lauderdale, FL
Expenditure Transfer Voucher Form

Originating Department: TAM

Document #:

Receiving Department: Neighbor Supprt

Date: 10/26/2023

Reason for Transfer:

Parking spaces for Community Court 11/1, 11/15 and 11/29

Originating Department:

COMPANY	FUND	COST CENTER	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY	Amount	Description (if needed)
10	461	8015	545	344-500	TAM576	\$ 675.00	
10	461	8012	545	344-500	TAM376	216.00	
						Total Amount \$	891.00

Receiving Department:

COMPANY	FUND	COST CENTER	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY	Amount	Description (if needed)
10	001	1453	564	30-3299		675.00	
10	001	1453	564	30-3299		216.00	
						Total Amount \$	-

Approval from Originating Department

Alexandria Thebeau
Authorized Signature

10/26/2023

Date

Alexandria Thebeau 3717
Contact Person Name Ext. Number

Approval from Receiving Department

Marie J. Aguilera
Authorized Signature

12/27/23
Date

Marie J. X 3456
Contact Person Name Ext. Number



**CITY OF FORT LAUDERDALE
TRANSPORTATION & MOBILITY DEPARTMENT
BILLING INVOICE**

Invoice #: PS2410045

Invoice Date: October 24, 2023
Due By: ETV

BILL TO: Neighbor Support
ATTN: Maria 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: 954-828-6078
EMAIL: Mdunn@fortlauderdale.gov

	Description:	Item Amount:	Tax Amount:	Total Amount:
J576/3700 TAM020401	<p align="center">Community Court - Neighbor Support Riverwalk Center Garage</p> <p>Wednesdays - 11/1, 11/15, 11/29 Riverwalk Center Garage 9AM - 12PM 25 Spaces x \$3.00/Hr. x 3 Hours x 3 Days Enforced 24/7</p>	\$675.00		\$675.00
J376/3710 TAM020201	<p>Wednesdays - 11/1, 11/15, 11/29 SE 2 Ave (East side between SE 2 St & SE 1 St) 9AM - 12PM 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</p> <p>BAGGED METERS</p> <p align="center"><i>Placards must be fully displayed on dashboard.</i></p>	\$216.00		\$216.00
			Total Due:	\$891.00

**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

Invoice BCT241288 | Distribution 1

Company: 10 - City of Fort Lauderdale
Payables Company
Status: Historical
Invoice Amount: 2,500.00 USD
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: 48823
Total Distributions: 2,500.00

Distribution

Ledger

Distribution 2,500.00 **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 1 **Item:** BUS PASS **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	Currency	Rate
Functional	0.00	USD	0.0000000000000000
US Dollar	0.00	USD	0.0000000000000000

Check Date: 01/10/2024

City of Fort Lauderdale, Florida

Check No: 740270

Document	Document Reference	Invoice/Description	Amount
BCT241288	6855	ALL DAY BUS PASSES	\$2,500.00
Vendor Number:		Vendor Name	Total Paid Amount
13275		BROWARD COUNTY BOARD OF CTY COMMISSIONERS	\$2,500.00

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

11-24
1210

740270
Void After 90 Days

Date
01/10/2024

Check No.
740270

CHECK AMOUNT
\$ *****2,500.00

PAY VOID VOID VOID VOID VOID VOID VOID

To The Order Of **BROWARD COUNTY BOARD OF CTY COMMISSIONERS**
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, FL 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, FL 33301

DESCRIPTION/ ITEM	QTY	RATE	AMOUNT
All Day Bus Pass	1000	2.50	\$ 2,500.00
SUBTOTAL			\$2,500.00
TAX RATE			
SALES TAX			-
OTHER			
TOTAL			\$ 2,500.00

PO:6645

Make all checks payable to **BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS**
Total due in 30 days. Please remit payment to:

BROWARD COUNTY TRANSIT DIVISION, Accounts Receivable, 1 North University Drive,
Suite 3100, Plantation, FL 33324

Transaction 10 Normal 1112

Main

Company: 10 City of Fort Lauderdale	Primary Ledger: CORE	Global Ledger 1 System: GL
Journal Type: Normal	Journal: 1112	Transaction:
Year: 2024	Period End Date: 02/29/2024	Status: Posted Posting Date: 02/29/2024
Finance Structure: CORE•10•001•1453•564•40-4346••••	Account Description: SERVCHG-PKING SYS	Period Name: February 2024
Transaction Date: 02/29/2024	Amount: 1,260.00	Currency: USD
Unit: 0.00	Currency Table:	Event: JE Journal Entry
Description: ETV - TAM Comm Court 2/07,2/14,2/21,2/28 2024	Reference: ETV - TAM Comm Court 2/07,2/14,2/21,2/28	Reverse Transaction: No

Currency Amounts

Functional: 1,260.00	USD	1.0000000000000000
US Dollar: 1,260.00	USD	1.0000000000000000



City of Fort Lauderdale, FL
Expenditure Transfer Voucher Form

Originating Department: TAM

Receiving Department: TAM

Document #: _____

Date: 2/26/2024

Reason for Transfer:

Parking spaces for Comm. Court 02/07,02/14,02/21,02/28/24

Originating Department:

COMPANY	FUND	COST CENTER	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY	Amount	Description (if needed)
10	001	1453	564	40-4346		\$1,260.00	
Total Amount						\$	

Receiving Department:

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

Alexandria Thebeau 2/26/2024
Authorized Signature Date

Alexandria Thebeau 3717
Contact Person Name Ext. Number

Approval from Receiving Department

Maria Agallon 3/11/24
Authorized Signature Date

Maria Joseph X3456
Contact Person Name Ext. Number



CITY OF FORT LAUDERDALE
 TRANSPORTATION & MOBILITY DEPARTMENT
 BILLING INVOICE

Invoice #: PS2401060

Invoice Date: February 5, 2024
 Due By: ETV

BILL TO: Neighbor Support
 ATTN: Maria 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: VIRGIL@CITYOFFORTLAUDERDALE.FL.GOV

	Description:	Item Amount:	Tax Amount:	Total Amount:
	Community Court - Neighbor Support City Hall Garage			
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 4 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 4 Days Enforced 24/7	9AM - 12PM \$180.00		\$180.00
<i>Placards must be fully displayed on dashboard.</i>				
			Total Due:	\$1,260.00

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

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•40-4346•••• **Account Description:** SERVCHG-PKING SYS

Transaction Date: 03/31/2024

Amount: 945.00

Currency: USD

Unit: 0.00

Currency Table:

Event: JE Journal Entry

Description: ETV - TAM Comm Court
3/13,3/20,3/27 2024

Reference: Spaces Comm Court
3/13,3/20,3/27 2024

Reverse Transaction: No

Currency Amounts

Functional: 945.00

USD

1.0000000000000000

US Dollar: 945.00

USD

1.0000000000000000



City of Fort Lauderdale, FL
Expenditure Transfer Voucher Form

Originating Department: TAM

Document #: _____

Receiving Department: TAM

Date: 2/29/2024

Reason for Transfer:
Parking spaces for Comm. Court 3/13,3/20,3/27/24

Originating Department:

COMPANY	FUND	COST CENTER	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY	Amount	Description (if needed)
10	001	1453	564	40-4346		\$ 945.00	
Total Amount						\$	-

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

Alexandra Thebeau 2/29/2024
Authorized Signature Date

Alexandria Thebeau 3717
Contact Person Name Ext. Number

Approval from Receiving Department

Joseph X3456 3/11/24
Authorized Signature Date

Joseph X3456
Contact Person Name Ext. Number



CITY OF FORT LAUDERDALE
 TRANSPORTATION & MOBILITY DEPARTMENT
 BILLING INVOICE

Invoice #: PS2402016

Invoice Date: February 26, 2024
 Due By: ETV

BILL TO: Neighbor Support
 ATTN: Maria 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: INFO@CITYOFFORTLAUDERDALE.GOV

	Description:	Item Amount:	Tax Amount:	Total Amount:
	Community Court - Neighbor Support City Hall Garage			
J411/3740 TAM020403	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
J316 J411/3740 TAM020403 TAM 020 201	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 3 Days Enforced 24/7	9AM - 12PM \$135.00		\$135.00
<i>Placards must be fully displayed on dashboard.</i>				
			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.
ALL INVOICE REQUESTS REQUIRE A MINIMUM OF 72 HOURS NOTICE
PLEASE PLACE INVOICE NUMBER ON CHECK - DO NOT SEND CASH

Travel

STATE COURT SYSTEM
VOUCHER FOR REIMBURSEMENT
OF TRAVEL EXPENSES

TRAVELER: Mane E. Joseph
 ADDRESS: 101 NE 3RD Avenue
 CITY, STATE, ZIP: Fort Lauderdale, FL 33301
 TELEPHONE #: (954) 828-3456
 PEOPLE FIRST ID #: _____
 SSI# / FEID #: _____

CHECK ONE: STATE EMPLOYEE / OFFICER
 NON-EMPLOYEE / INDEPENDENT CONTRACTOR
 OPS

AGENCY: _____
 HEADQUARTERS: _____
 RESIDENCE (CITY): _____

DATE	Travel Performed Point of Origin To Destination	Purpose or Reason (Name of Conference)	Hour of Departure And Hour of Return	Meals for Class A & B Travel	Per Diem or Actual Lodging Expenses	Class C Meals	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses (Attach Original Receipts)	
							Amount		Type	
10/3/23	Orlando, FL	Departure: Florida Coalition to End Homelessness Annual Conference	10:00 AM	\$ 30.00	\$ 60.00		165.00			
10/4/23	Orlando, FL	Florida Coalition to End Homelessness Annual Conference		\$ 36.00	\$ 80.00					
10/5/23	Orlando, FL	Florida Coalition to End Homelessness Annual Conference		\$ 36.00	\$ 80.00					
10/6/23	Orlando, FL	Return: Florida Coalition to End Homelessness Annual Conference	7:30 PM	\$ 17.00	\$ 80.00		165.00			
Statement of Benefits to the State: (Conference or Convention)										
				Column Total	300.00	Column Total	330.00	Mi. 0.445 \$ Mi. 146.85	Column Total	565.85
				Column Total	300.00	Column Total	330.00	Mi. 0.445 \$ Mi. 146.85	Column Total	565.85
				Column Total	300.00	Column Total	330.00	Mi. 0.445 \$ Mi. 146.85	Column Total	565.85

I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter. That the travel expenses were actually incurred by me as necessary in the performance of official duties; that per diem claimed has been appropriately reduced by any meals or lodging included in the convention or conference registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.

TRAVELER'S SIGN: _____
 SIGNATURE DATE: _____

TITLE: _____
 ADVANCE TRAVEL: _____

*** For Finance & Accounting Use Only ***

Description	Object Code	Amount
Other	26	
Per Diem	26	
Meals	26	
Mileage	26	
Hotel	26	
Airfare	26	
Training	26	

ORG CODE: _____

ADVANCE PAYMENT: _____
 WARRANT NUMBER: _____
 STATEWIDE DOC. NUMBER: _____
 AGENCY DOC. NUMBER: _____

For Trial Courts Use Only

Pursuant to S 939.06, F.S., I certify these costs are just, correct, and reasonable and contains no unnecessary or illegal item.

Trial Courts Administrator's Signature: _____
 SIGNATURE DATE: _____

TRAVEL PERFORMED BY COMMON CARRIER OR STATE VEHICLE

THIS SECTION REQUIRED TO BE COMPLETED ONLY WHEN COMMON CARRIER IS BILLED DIRECTLY TO THE STATE AGENCY

Date	Ticket Number or State Vehicle Number	From	To	Amount	Name of Common Carrier or State Agency Owning Vehicle
STATE OF FLORIDA PURCHASING CARD CHARGES					
THIS SECTION REQUIRED TO BE COMPLETED ONLY WHEN TRAVEL RELATED EXPENSES ARE PAID BY USING THE STATE OF FLORIDA PURCHASING CARD					
Date		Merchant/Vendor	Description of Item Acquired	Amount of Charge	
STATE OF FLORIDA PURCHASING CARD CHARGES					
THIS SECTION REQUIRED TO BE COMPLETED ONLY WHEN NON-REIMBURSABLE ITEMS WERE PURCHASED USING THE STATE OF FLORIDA PURCHASING CARD					
Date		Merchant/Vendor	Description of Item Acquired	Amount of Charge	
Total (This amount must appear on the line "Less Non-Reimbursable Items Included on Purchasing Card" on the reverse side of this form.)				TOTAL \$	\$

GENERAL INSTRUCTIONS

NOTE: No allowance shall be made for meals when travel is confined to the city or town of official headquarters or immediate vicinity assignments of official business outside the traveler's regular place of employment. Travel expenses are approved and such special approval is noted on the travel voucher. Rates of Per Diem and Meals shall be those prescribed by Section 112.061, Florida Statutes. Non-reimbursable items may not be claimed on the State of Florida Purchasing Card. Reimbursement charges are to be deducted from the travel reimbursement claimed on the reverse side of this form on the line "Less Non-Reimbursable Items Included on Purchasing Card" section of beginning of midnight, less than 24 hours travel will be calculated on the basis of 6 hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column. Claims for meals allowance involving travel that did not require the traveler to be away from headquarters overnight should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form. If travel is by common carrier and the carrier is paid by the use of the State of Florida Purchasing Card, then the "State of Florida" section above should be completed. If travel is by common carrier and the carrier is paid by the use of the State of Florida Purchasing Card, then the "State of Florida" section above should be completed. The name of the common carrier should be inserted in the "Map Mileage Claimer" column on the reverse side of this form, and the above section designated as "Travel Performed by Common Carrier or State Vehicle" should be completed. Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare, (b) ferry fares and bridge, road, and tunnel tolls, (c) storage and parking fees, (d) telephone and telegraph expenses, (e) conference of origin to destination whenever possible. When any State employee is stationed in any city or town for over 30 consecutive work days, such city or town shall be deemed to be the official headquarters and he shall not be allowed per diem or subsistence after the period of 30 consecutive work days has elapsed, unless extended by the approval of the agency head. If travel is to a conference or convention, the "Statement of Benefits to the State" section must be completed or a copy of the Authorization to Travel Form DES-5A-13, must be attached. Additionally, a copy of a agenda and registration receipt must be attached. Any travel claim for mileage per diem or other travel expenses is subject to presentation as a reimbursement.

Class A travel -- Continuous travel of 24 hours or more away from official headquarters.
 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.

Breakfast --- when travel begins before 6 a.m. and extends beyond 8 a.m.
 Lunch ----- when travel begins before 12 Noon 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 night-time hours due to special assignment.

Joseph, Marie

WEST PALM BEACH

WEST PALM BEACH FL 33413
UNITED STATES OF AMERICA

Room No: 1916/ND2G
Arrival Date: 10/3/2023 12:51:00 PM
Departure Date: 10/6/2023 3:32:00 PM
Adult/Child: 1/0
Cashier ID: OLLOVERA
Room Rate: 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 REPORT
SUMMARY

	10/3/2023	10/4/2023	10/5/2023	STAY TOTAL
ROOM AND TAX	\$156.38	\$156.38	\$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.

CREDIT CARD DETAIL

APPR CODE	003021	MERCHANT ID	8358008284
CARD NUMBER	VS *5088	EXP DATE	01/26
TRANSACTION ID	11482672	TRANS TYPE	Sale

6851 Aliso Ave West Palm Beach, FL 33413 This route has tolls. This route has restricted usage or private roads.

Get on Florida's Tpk from N Cleary Rd

6 min (1.8 mi)

- ↑ 1. Head southwest on Aliso Ave toward Cresta Cir Restricted usage road
- ↻ 2. At the traffic circle, take the 1st exit onto Del Verde Blvd Restricted usage road
- ↶ 3. Turn left onto N Cleary Rd
- ↷ 4. Turn right onto US-98
- ↗ 5. Turn right onto the Florida's Turnpike ramp to Orlando Toll road

Follow Florida's Tpk to International Dr in Orange County. Take exit 1 from FL-528 W/FL-528 Toll W

2 hr 17 min (162 mi)

- ↗ 6. Merge onto Florida's Tpk Toll road
- ↷ 7. Take exit 254 to merge onto US-17 S/US-441 S/US-92 W/Hwy 17 S
- ↷ 8. Turn right onto Consulate Dr
- ↗ 9. Use the left 2 lanes to turn left to merge onto FL-528 W/FL-528 Toll W
- ↷ 10. Use the right lane to take exit 1 for International Dr

International Dr

400 ft

Continue on International Dr to your destination

2 min (0.5 mi)

↶ 12. Use the right lane to turn left onto International Dr

↷ 13. Turn right 0.4 mi

↷ 14. Turn right 148 ft

 Destination will be on the left

394 ft

10100 International Dr
Orlando, FL 32821



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

- 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.

Remit by mail to:
FDOT
P.O. Box 31241
Tampa, FL 33631-3241

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



STM000000000 0108109809 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 DATE	TRANSACTION DATE	TRANSACTION TIME	TRANSPONDER / LICENSE PLATE	AGENCY	DESCRIPTION	LANE	AXLE COUNT	TRANS 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	08S	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	08S	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	08S	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	50S	2	ETOL	(\$3.53)	\$11.79
10/03/23	10/03/23	10:58:46 AM	144154381010	FDOT	SR91 MIDWAY RD MAIN NB MP150	50S	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

2023 FLORIDA COALITION TO END HOMELESSNESS ANNUAL CONFERENCE



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:

7/31/2023

Invoice #:

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: <https://tools.eventpower.com/req/manage/qtKZ-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

for Session Descriptions
and/or Speaker Bios



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 <i>Grab your breakfast & coffee. Join us in the main ballroom for the Morning Plenary.</i>	Royal Pre-function	
MORNING PLENARY			
8:00 a.m. - 9:00 a.m.	Housing is Healthcare - Leveraging Healthcare to End Homelessness	Royal Ballroom	
MORNING WORKSHOPS			
9:15 a.m. - 10:45 a.m.	Majestic Ballroom 1 Leveraging Mainstream Benefits for Disabled Individuals Experiencing Homelessness (SOAR) <i>Track: Focus on Housing and Healthcare</i>	Majestic Ballroom 2 Collaborative Approaches to Care: Panel Discussion, Round Meeting, Housing and Wrap-around Services Needs <i>Track: Focus on Cross Sector Partnerships to End Homelessness</i>	Majestic Ballroom 3
	Majestic Ballroom 4 What's New at the Federal Level with NAHLS HUD <i>Track: Focus on Federal and State Initiatives to End Homelessness</i>	Majestic Ballroom 5 Innovative Solutions: A Collection of Human Trafficking <i>Track: Focus on Tackling Homeless Sub-Populations</i>	
10:45 a.m. - 11:15 a.m.	Morning Break	Royal Pre-Function	
11:15 a.m. - 1:00 p.m.	Majestic Ballroom 1 Accidental Overdose Awareness & Response <i>Track: Focus on Housing and Healthcare</i>	Majestic Ballroom 2 Using Legal Services in the Prevention and Ending of Homelessness <i>Track: Focus on Cross Sector Partnerships to End Homelessness</i>	Majestic Ballroom 3
	Majestic Ballroom 4 Hope Florida Update & Lessons Learned: Listening Session/Q&A <i>Track: Focus on Federal and State Initiatives to End Homelessness</i>	Majestic Ballroom 5 Racial Equity in Homeless Service Provision <i>Track: Focus on Tackling Homeless Sub-Populations</i>	Majestic Ballroom 6 ESC-RUSH After-Action Review <i>Track: Focus on Ending Youth Homelessness</i>
CLOSING LUNCH PLENARY			
1:15 p.m. - 2:30 p.m.	Live Local Act <i>Track: Focus on Federal and State Initiatives to End Homelessness</i>	Royal Ballroom	
2:30 p.m. - 3:30 p.m.	Homeless Leadership Academy	Diamond Ballroom 1	

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-CONFERENCE WORKSHOPS		
10:00 a.m. - 12:30 p.m.	Adopting a Trauma Informed Approach to Serving the Homeless	Majestic Ballroom 4
	The Continuum of Care	Majestic Ballroom 1
LUNCH ON YOUR OWN		
12:30 p.m. - 1:30 p.m.	Lunch On Your Own <i>Enjoy lunch at the hotel or nearby.</i>	
AFTERNOON PRE-CONFERENCE WORKSHOPS		
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		
5:00 p.m. - 6:00 p.m.	FCEH Member Meeting <i>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!</i>	Majestic Ballroom

 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	Terms	Due Date	Total	Amount Due	PO #	Status
4/14/2024	Net 30	5/14/2024	\$764.64	\$764.64	6091	Open

Item	Description	Qty	Rate	Amount
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 04/01/2024 -04/07/2024	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
Discount Item	
Sales Tax	\$0.00
Payment	\$0.00
Credit Memo	
TOTAL	\$764.64
Amount Due	\$764.64

Invoice 39526 | Distribution 1

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 764.64 USD

Vendor: 12133 - 4 BEST BUSINES
CORP

Post Date: 04/23/2024

Invoice Tax Amount: 0.00

Invoice Number: 39526 **Distribution
Sequence:** 1

Voucher: 61181

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)

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:**

Currency Amounts

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

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	Terms	Due Date	Total	Amount Due	PO #	Status
4/28/2024	Net 30	5/28/2024	\$488.52	\$488.52	6091	Open

Item	Description	Qty	Rate	Amount
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 04/15/2024 -04/21/2024	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

Invoice 39769 | Distribution 1

Company: 10 - City of Fort Lauderdale
Payables Company

Invoice Amount: 488.52 USD

Status: Historical

Vendor: 12133 - 4 BEST BUSINES
CORP

Invoice Tax Amount: 0.00

Post Date: 05/22/2024

Invoice Number: 39769 **Distribution**
Sequence: 1

Total Distributions: 488.52

Voucher: 64205

Distribution

Ledger

Distribution 488.52 **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

Tax

Tax Entity: 10 **Tax Code:**

Taxable Amount: 0.00 **Product Tax Category:**

Tax Usage Code: **Point Of Title Transfer:**

Currency Amounts

Amount	Currency	Rate
0.00	USD	0.0000000000000000
0.00	USD	0.0000000000000000

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	Terms	Due Date	Total	Amount Due	PO #	Status
5/5/2024	Net 30	6/4/2024	\$881.46	\$881.46	6091	Open

Item	Description	Qty	Rate	Amount
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 04/29/2024 -05/05/2024	19.5	\$21.24	\$414.18
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 05/06/2024 -05/12/2024	22	\$21.24	\$467.28

SubTotal	\$881.46
Discount Item	
Sales Tax	\$0.00
Payment	\$0.00
Credit Memo	
TOTAL	\$881.46
Amount Due	\$881.46

Invoice 39840 | Distribution 1

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 881.46 USD

Vendor: 12133 - 4 BEST BUSINES
CORP

Post Date: 05/22/2024

Invoice Tax Amount: 0.00

Invoice Number: 39840 **Distribution**
Sequence: 1

Voucher: 64206

Total Distributions: 881.46

Ledger

Distribution

Distribution 881.46 **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:** 100.0000% **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	Currency	Rate
Functional	0.00	USD	0.000000000000000000
US Dollar	0.00	USD	0.000000000000000000

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	Terms	Due Date	Total	Amount Due	PO #	Status
5/19/2024	Net 30	6/18/2024	\$913.32	\$913.32	6091	Open

Item	Description	Qty	Rate	Amount
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 05/13/2024 -05/19/2024	22	\$21.24	\$467.28
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 05/20/2024 -05/26/2024	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

Invoice 40005 | Distribution 1

Company: 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 **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:** 100.0000% **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	Currency	Rate
0.00	USD	0.0000000000000000
0.00	USD	0.0000000000000000

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	Terms	Due Date	Total	Amount Due	PO #	Status
5/31/2024	Net 30	6/30/2024	\$923.94	\$923.94	6091	Open

Item	Description	Qty	Rate	Amount
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 05/27/2024 -06/02/2024	22	\$21.24	\$467.28
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 06/03/2024 -06/09/2024	21.5	\$21.24	\$456.66

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

Invoice 40274 | Distribution 1

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 923.94 USD

Vendor: 12133 - 4 BEST BUSINES
CORP

Post Date: 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 **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:** 100.0000% **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	Currency	Rate
0.00	USD	0.0000000000000000
0.00	USD	0.0000000000000000

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	Terms	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-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 06/10/2024 -06/16/2024	20	\$21.24	\$424.80
4BB-OfficeSupportSpecialist	Office Support Specialist: Kayla Weinberg Period: 06/17/2024 -06/23/2024	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

Invoice 40467 | Distribution 1

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 870.84 USD

Vendor: 12133 - 4 BEST BUSINES
CORP

Post Date: 06/26/2024

Invoice Tax Amount: 0.00

Invoice Number: 40467 **Distribution
Sequence:** 1

Voucher: 68172

Total Distributions: 870.84

Distribution

Ledger

Distribution 870.84 **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:** 100.0000% **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

Currency

Functional

0.00

USD

Rate

0.0000000000000000

US Dollar

0.00

USD

0.0000000000000000

Contracted Services: Showering Love

INVOICE



DATE
05/01/24

INVOICE NO
1032

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

INVOICE TO
City of Ft. Lauderdale
Community Court
18 NWST Avenue
Ft Lauderdale, FL 33301

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

BUS	JOB	PAYMENT TERMS	DUE DATE
Grace	<p><u>April 3, 2024:</u> 33 SHOWERS 12 HYGENIE KIT 25 LUNCHES/DRINKS 33 NEW GARMENTS</p> <p><u>April 10, 2024:</u> 32 SHOWERS 33 HYGENIE KIT 25 LUNCHES/DRINKS 32 NEW GARMENTS 12 BARBER</p> <p><u>April 17, 2024:</u> 32 SHOWERS 32 HYGENIE KIT 25 LUNCHES/DRINKS 32 NEW GARMENTS 12 BARBER</p> <p><u>April 24, 2024:</u> 38 SHOWERS 38 HYGENIE KIT 25 LUNCHES/DRINKS 38 NEW GARMENTS 11 BARBER</p>	Due on Receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
4	Community Court recipient (4x-\$800)	\$800	\$3,200.00

Subtotal	3,200.00
Sales Tax	0
Total	3,200.00

Invoice 1032 | Distribution 1

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 3,200.00 USD

Vendor: 15211 - SHOWERING LOVE
INC

Post Date: 05/01/2024

Invoice Tax Amount: 0.00

Invoice Number: 1032 **Distribution
Sequence:** 1

Voucher: 64237

Total Distributions: 3,200.00

Distribution

Ledger

Distribution 3,200.00 **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:** ONGOING SERVICES FOR FY24/FY25 **Percent:** 100.0000% **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	Currency	Rate
0.00	USD	0.0000000000000000
0.00	USD	0.0000000000000000

INVOICE



DATE
06/03/2024

INVOICE NO
1033

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

INVOICE TO
City of Ft. Lauderdale
Community Court
18 NWST Avenue
Ft Lauderdale, FL 33301

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

BUS	JOB	PAYMENT TERMS	DUE DATE
Grace	<u>May 1, 2024:</u> 40 SHOWERS 40 HYGENIE KIT 25 LUNCHES/DRINKS 40 NEW GARMENTS 15 BARBER <u>May 8, 2024:</u> 32 SHOWERS 32 HYGENIE KIT 25 LUNCHES/DRINKS 32 NEW GARMENTS 12 BARBER <u>May 15, 2024:</u> 34 SHOWERS 34 HYGENIE KIT 25 LUNCHES/DRINKS 34 NEW GARMENTS 10 BARBER <u>May 22, 2024:</u> 28 SHOWERS 28 HYGENIE KIT 25 LUNCHES/DRINKS 28 NEW GARMENTS	Due on Receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
4	Community Court recipient (4x-\$800)	\$800	\$3,200.00

Subtotal	3,200.00
Sales Tax	0
Total	3,200.00

Invoice 1033 | Distribution 1

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 3,200.00 USD

Vendor: 15211 - SHOWERING LOVE
INC

Post Date: 06/03/2024

Invoice Tax Amount: 0.00

Invoice Number: 1033 **Distribution**
Sequence: 1

Voucher: 66568

Total Distributions: 3,200.00

Ledger

Distribution

Distribution 3,200.00 **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:** ONGOING SERVICES FOR FY24/FY25 **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	Currency	Rate
0.00	USD	0.0000000000000000
0.00	USD	0.0000000000000000

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 invoice?
 Call: 800.499.0116 Extension 4
 E-mail: Billing@CleanSpaceOnline.com

PO Number	Net Terms:	Due Date:
	Net 30	5/5/2024

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	12-3pm - 18 NW 1st Avenue, Fort Lauderdale, FL 33301 On 4/3	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.

www.CleanSpaceOnline.com

Invoice FLT103 | 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: FLT103
Distribution Sequence: 1

Voucher: 64173

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:** 100.0000% **Source Distribution:** 1

Tax

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



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

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

PO Number	Net Terms:	Due Date:
	Net 30	5/11/2024

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	12-3pm - 18 NW 1st Avenue, Fort Lauderdale, FL 33301 On 4/10	200.00	200.00

<ul style="list-style-type: none"> * 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. 	<p>Total Due: \$200.00</p>
--	-----------------------------------

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

Invoice FLT104 | 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: FLT104
Distribution Sequence: 1

Voucher: 64175

Total Distributions: 200.00

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 Line: 1 **Item:** CLEANING SERVICEE **Percent:** 100.000% **Source Distribution:** 1

Tax

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



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

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

PO Number	Net Terms:	Due Date:
	Net 30	5/22/2024

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	12-3pm - 18 NW 1st Avenue, Fort Lauderdale, FL 33301 On 4/17	200.00	200.00

<ul style="list-style-type: none"> * 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.

www.CleanSpaceOnline.com

Invoice FLT105 | 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: FLT105 Distribution
Sequence: 1

Voucher: 64176

Total Distributions: 200.00

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 SERVICE Percent: 100.0000% 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	Currency	Rate
Functional	0.00	USD	0.0000000000000000
US Dollar	0.00	USD	0.0000000000000000



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

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

PO Number	Net Terms:	Due Date:
	Net 30	5/26/2024

Service Type:	Qty/Hrs	Work Description	Rate:	Amount:
MISCELLANEOUS	1	12-3pm - 18 NW 1st Avenue, Fort Lauderdale, FL 33301 On 4/25	200.00	200.00

<ul style="list-style-type: none"> * 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 FLT106 | 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: FLT106
Distribution Sequence: 1

Voucher: 64178

Total Distributions: 200.00

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:** 100.0000% **Source Distribution:** 1

Tax

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



INVOICE N 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 | Distribution 1

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Released

Invoice Amount: 350.00 USD

Vendor: 15924 - AG CLEANING AND
MAINTENANCE, LLC

Post Date: 07/02/2024

Invoice Tax Amount: 0.00

Invoice Number: 04424 **Distribution**
Sequence: 1

Voucher: 68827

Total Distributions: 350.00

Distribution

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:** 100.0000% **Source Distribution:** 1

Tax

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

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 HDX8GAL <A>	6.97N
HDX 8 GAL FLAP TIE 50CT MEDIUM BAGS	
763583951151 100CT LATX <A>	14.98N
HDX WHITE LATEX DISP GLOVE 100PK	
073257014120 HDX13GSCENT <A>	19.97N
HDX 13G SCENTED 140 COUNT	
061328381240 HDX TP 18 <A>	
HDX TOILET PAPER STRONG 18R	
2@19.98	39.96N
061328220136 HDX PT 12RL <A>	19.98N
HDX 2PLY PAPER TOWEL 12=24	
038902170620 68C+BLUE <A>	4.27N
#68N BLUE COLOR+ KEY	

SUBTOTAL 106.13
SALES TAX 0.00

TAX EXEMPT

TOTAL \$106.13

XXXXXXXXXXXX9376 VISA

USD\$ 106.13

AUTH CODE 002774/4540465

TA

Chip Read

AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: 0

6372 04/02/24 05:23 PM



6372 54 36811 04/02/2024 1184

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

DID WE NAIL IT?

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 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.

Invoice VPCARD_20240405054032 | Distribution 224

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 41,834.38 USD

Vendor: 12212 - SUNTRUST

Post Date: 04/05/2024

Invoice Tax Amount: 0.00

Invoice Number: VPCARD_20240405054032
Distribution Sequence:
224

Voucher: 59334

Total Distributions: 41,834.38

Ledger

Distribution 106.13 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1450•512•30-3999••••• **Account**
Amount: **Description:** OTHER SUPPLIES

Distribution

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

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



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 System, All Copper Conductors, 6MM PVC Jacket, 10 Foot, Black Sold by: Amazon (seller profile) Condition: New	\$15.52
Shipping Address: Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Item(s) Subtotal: \$15.52 Shipping & Handling: \$0.00 ----- Total before tax: \$15.52 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$15.52 -----

Shipped on May 11, 2024	
Items Ordered	Price
1 Of: Pyle Powered PA Speaker System Active & Passive Bluetooth Loudspeakers Kit with 8 Inch Speakers, Wired Microphone, MP3/USB/SD/AUX Readers, Speaker Stands, Remote Control - Pyle PPHP849KT Black Sold by: Amazon (seller profile) Business Price Condition: New	\$168.48
Shipping Address: Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Item(s) Subtotal: \$168.48 Shipping & Handling: \$0.00 ----- Total before tax: \$168.48 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$168.48 -----

Payment information	
Payment Method: Visa Last digits: 9376	Item(s) Subtotal: \$184.00 Shipping & Handling: \$0.00 -----
Billing address Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE	Total before tax: \$184.00 Estimated Tax: \$0.00 -----

FORT LAUDERDALE, FL 33301-1162
United States

Grand Total: \$184.00

Credit Card transactions

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

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

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Invoice VCPCARD_20240513062816 | Distribution 406

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 35,648.91 USD

Vendor: 12212 - SUNTRUST

Post Date: 05/12/2024

Invoice Tax Amount: 0.00

Invoice Number: VCPCARD_20240513062816

Voucher: 63166

Total Distributions: 35,648.91

Distribution Sequence:
406

Ledger

Distribution 184.00 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3999••••• **Account**
Amount: **Description:** OTHER SUPPLIES

Distribution

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
0.00	USD	0.0000000000000000
0.00	USD	0.0000000000000000



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	Price
1 of: <i>Togconn 1/4 inch TS Mono Splitter Y Adapter, 6.35mm Mono Female to Dual 6.35 mm TS Mono Male Jack, Quarter inch Audio Speaker Splitter Converter Cable 1 Feet, Gold Plated Connectors</i> Sold by: Togconn (seller profile) Condition: New	\$6.99
1 of: <i>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)</i> Sold by: DayDayUpShop (seller profile) Condition: New	\$12.99
Shipping Address: Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Item(s) Subtotal: \$19.98 Shipping & Handling: \$0.00 ----- Total before tax: \$19.98 Sales Tax: \$0.00 ----- Total for This Shipment: \$19.98 -----
Shipping Speed: Delivery in fewer trips to your address	

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

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

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Invoice VPCARD_20240523054606 | Distribution 374

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 33,266.53 USD

Vendor: 12212 - SUNTRUST

Post Date: 05/22/2024

Invoice Tax Amount: 0.00

Invoice Number: VPCARD_20240523054606
Distribution Sequence:
374

Total Distributions: 33,266.53

Ledger

Distribution 19.98 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3999••••• **Account Description:**
Amount: OTHER SUPPLIES

Distribution

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
0.00	USD	0.0000000000000000
0.00	USD	0.0000000000000000



**How doers
get more done.**

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

6372 00053 55698 05/28/24 02:21 PM
SALE CASHIER DARLINE

4894192002180 20"FLOOR FAN <A>
CE 20" HIGH-VELOCITY FLOOR FAN
2@54.98 109.96N
046013459626 XTRA AIR 48 <A> 99.00N
XTRA AIR 48 IN. 4 SPEED TOWER FAN IN

SUBTOTAL 208.96
SALES TAX 0.00

TAX EXEMPT TOTAL \$208.96

XXXXXXXXXXXX9376 VISA USD\$ 208.96

AUTH CODE 028397/8532413 TA

Chip Read

AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: MARIE JOSEPH

6372 05/28/24 02:21 PM



6372 53 55698 05/28/2024 7509

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/26/2024

DID WE NAIL IT?

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 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 VPCARD_20240531055817 | Distribution 278

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 36,533.99 USD

Vendor: 12212 - SUNTRUST

Post Date: 05/30/2024

Invoice Tax Amount: 0.00

Invoice Number: VPCARD_20240531055817
Distribution Sequence:
278

Voucher: 65291

Total Distributions: 36,533.99

Ledger

Distribution 208.96 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3999••••• **Account**
Amount: **Description:** OTHER SUPPLIES

Distribution

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
0.00	USD	0.0000000000000000
0.00	USD	0.0000000000000000



**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
2@22.97 45.94N

SUBTOTAL 45.94
SALES TAX 0.00

TAX EXEMPT

TOTAL \$45.94

XXXXXXXXXXXX9376 VISA

USD\$ 45.94

AUTH CODE 004574/1533749 TA

Chip Read

AID A0000000031010

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

DID WE NAIL IT?

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.

Invoice VPCARD_20240607062738 | Distribution 288

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 41,442.26 USD

Vendor: 12212 - SUNTRUST

Post Date: 06/06/2024

Invoice Tax Amount: 0.00

Invoice Number: VPCARD_20240607062738
Distribution Sequence:
288

Total Distributions: 41,442.26

Ledger

Distribution 45.94 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3299••••• **Account Description:**
Amount: OTHER SERVICES

Distribution

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
0.00	USD	0.0000000000000000
0.00	USD	0.0000000000000000



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

Payment information	
Payment Method: Visa Last digits: 9376	Item(s) Subtotal: \$55.98 Shipping & Handling: \$0.00 -----
Billing address Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Total before tax: \$55.98 Estimated Tax: \$0.00 ----- Grand Total: \$55.98
Credit Card transactions	Visa ending in 9376: June 20, 2024: \$55.98

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

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Invoice VPCARD_20240622072830 | Distribution 264

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 33,998.53 USD

Vendor: 12212 - SUNTRUST

Post Date: 06/21/2024

Invoice Tax Amount: 0.00

Invoice Number: VPCARD_20240622072830
Distribution Sequence:
264

Total Distributions: 33,998.53

Ledger

Distribution 55.98 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3999••••• **Account Description:**
Amount: OTHER SUPPLIES

Distribution

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
0.00	USD	0.0000000000000000
0.00	USD	0.0000000000000000



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	Price
1 of: <i>Scotch Double Sided Tape, 0.5 in. x 400 in., 2 Dispensers/Pack</i>	\$6.42
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	
Maria Basrawala	Item(s) Subtotal: \$6.42
21ST FLOOR-MARIA BASRAWALA	Shipping & Handling: \$0.00
101 NE 3RD AVE	-----
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: <i>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)</i>	\$21.87
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	Total before tax: \$43.74
United States	Sales Tax: \$0.00

Shipping Speed:	
FREE Prime Delivery	Total for This Shipment: \$43.74

Shipped on June 20, 2024	
Items Ordered	Price
2 of: <i>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)</i>	\$21.87
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

Item(s) Subtotal: \$43.74
 Shipping & Handling: \$0.00

 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

2 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)*

Price
 \$21.87

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

Item(s) Subtotal: \$43.74
 Shipping & Handling: \$0.00

 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

2 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)*

Price
 \$21.87

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

Item(s) Subtotal: \$43.74
 Shipping & Handling: \$0.00

 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)* \$23.25
 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	Item(s) Subtotal: \$23.25 Shipping & Handling: \$0.00 ----- Total before tax: \$23.25 Sales Tax: \$0.00 -----
Shipping Speed:	Total for This Shipment: \$23.25
FREE Prime Delivery	-----

Payment information	
Payment Method:	
Visa Last digits: 5621	Item(s) Subtotal: \$204.63 Shipping & Handling: \$0.00 -----
Billing address	
Maria Basrawala 5TH FLOOR NEIGHBOR SUPPORT 100 N ANDREWS AVE FORT LAUDERDALE, FL 33301-1016 United States	Total before tax: \$204.63 Estimated Tax: \$0.00 ----- 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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Invoice VPCARD_20240622072830 | Distribution 300

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 33,998.53 USD

Vendor: 12212 - SUNTRUST

Post Date: 06/21/2024

Invoice Tax Amount: 0.00

Invoice Number: VPCARD_20240622072830
Distribution Sequence:
300

Total Distributions: 33,998.53

Distribution

Ledger

Distribution 204.63 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3299•.... **Account**
Amount: **Description:** OTHER SERVICES

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

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



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	Price
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	Item(s) Subtotal: \$83.18 Shipping & Handling: \$0.00 ----- Total before tax: \$83.18 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	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 Condition: New	\$83.18
Shipping Address: Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Item(s) Subtotal: \$83.18 Shipping & Handling: \$0.00 ----- Total before tax: \$83.18 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	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 Condition: New	\$83.18

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

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

Total before tax: \$83.18
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

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](#))
Business Price
Condition: New

Price
\$83.18

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

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

Total before tax: \$83.18
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

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](#))
Business Price
Condition: New

Price
\$83.18

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

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

Total before tax: \$83.18
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

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](#))
Business Price
Condition: New

Price
\$83.18

Shipping Address:

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

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

 Total before tax: \$83.18
 Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

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*

\$83.18

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

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

 Total before tax: \$83.18
 Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

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*

\$83.18

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

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

 Total before tax: \$83.18
 Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

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*

\$83.18

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

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

Total before tax: \$83.18
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

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](#))
Business Price
Condition: New

Price
\$83.18

Shipping Address:

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

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

Total before tax: \$83.18
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$83.18

Payment information

Payment Method:

Visa | Last digits: 5621

Item(s) Subtotal: \$831.80
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$831.80
Estimated Tax: \$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](#).

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Invoice VPCARD_20240622072830 | Distribution 292

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 33,998.53 USD

Vendor: 12212 - SUNTRUST

Post Date: 06/21/2024

Invoice Tax Amount: 0.00

Invoice Number: VPCARD_20240622072830
Distribution Sequence:
292

Total Distributions: 33,998.53

Ledger

Distribution 831.80 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3299•.... **Account**
Amount: **Description:** OTHER SERVICES

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

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



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	Price
25 of: BestOffice Camping Folding 6 Foot Plastic Table, White Sold by: Cavalier Store (seller profile) Business Price Condition: New	\$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	Item(s) Subtotal: \$1,225.00
Billing address Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Shipping & Handling: \$249.75 ----- 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](#) .

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Invoice VCPCARD_20240627061523 | Distribution 410

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 45,893.65 USD

Vendor: 12212 - SUNTRUST

Post Date: 06/26/2024

Invoice Tax Amount: 0.00

Invoice Number: VCPCARD_20240627061523
Distribution Sequence:
410

Voucher: 68362

Total Distributions: 45,893.65

Ledger

Distribution

Distribution 1,474.75 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3999••••• **Account**
Amount: **Description:** OTHER SUPPLIES

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
0.00	USD	0.0000000000000000
0.00	USD	0.0000000000000000



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	Price
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 Sold by: MZG OFFICIAL (seller profile) Condition: New	\$219.99
3 of: Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll Sold by: Amazon (seller profile) Condition: New	\$18.12
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 People Small Place Cafe Office Conference Sold by: RokiaTek Home US (seller profile) 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 Sold by: Amazon (seller profile) Business Price Condition: New	\$41.90
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 (seller profile) Condition: New	\$33.99

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

Payment information	
Payment Method: Visa Last digits: 9376	Item(s) Subtotal: \$673.47
Billing address	Shipping & Handling: \$0.00
	Promotion applied: -\$60.00

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

Total before tax: \$613.47

Estimated Tax: \$0.00

Grand Total: \$613.47

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

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Invoice VCPCCARD_20240701061915 | Distribution 406

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 39,579.07 USD

Vendor: 12212 - SUNTRUST
Invoice Number: VCPCCARD_20240701061915
Distribution Sequence: 406

Post Date: 06/30/2024
Voucher: 68569

Invoice Tax Amount: 0.00
Total Distributions: 39,579.07

Distribution

Ledger

Distribution 613.47 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3999••••• **Account**
Amount: **Description:** OTHER SUPPLIES

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	0.0000000000000000
US Dollar	0.00	USD	0.0000000000000000



Details for Order #114-4053508-0977854

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

Not Yet Shipped	
Items Ordered	Price
1 of: Kleenex Ultra Facial Tissue, 85 Count (Pack of 12) Sold by: MavenGroup (seller profile) Condition: New	\$31.00
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	Item(s) Subtotal: \$31.00
Billing address Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$31.00 Estimated Tax: \$0.00 ----- Grand Total: \$31.00

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

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Invoice VCPCARD_20240627061523 | Distribution 414

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 45,893.65 USD

Vendor: 12212 - SUNTRUST

Post Date: 06/26/2024

Invoice Tax Amount: 0.00

Invoice Number: VCPCARD_20240627061523
Distribution Sequence:
414

Voucher: 68362

Total Distributions: 45,893.65

Ledger

Distribution 31.00 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3999••••• **Account Description:**
Amount: OTHER SUPPLIES

Distribution

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
0.00	USD	0.0000000000000000
0.00	USD	0.0000000000000000



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: <i>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</i> Sold by: D-Line USA, Inc. (seller profile) Product question? (Ask Seller) Condition: New	\$15.33
1 of: <i>Schneider Blue Vinyl Synthetic Exam Gloves, Large, Case of 1000, 4-mil, Powder-Free, Latex-Free, Non-Sterile, Disposable Gloves</i> Sold by: A2eshop (seller profile) 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 Shipped	
Items Ordered	Price
1 of: <i>Command Medium Wire Toggle Hooks, Damage Free Hanging with Adhesive Strips, No Tools Wall Hooks for Hanging Organizational Items in Living Spaces, 6 Clear Hooks and 8 Command Strips</i> Sold by: Amazon (seller profile) Condition: New	\$8.72
2 of: <i>Amazon Basics Tall Kitchen Drawstring Trash Bags, 13 Gallon, 120 Count</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$18.61
Shipping Address:	
Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	
	Item(s) Subtotal: \$45.94
	Shipping & Handling: \$1.00
	Free Shipping: -\$1.00

	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

Price
\$24.99

Shipping Address:

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

Item(s) Subtotal: \$24.99
Shipping & Handling: \$0.33
Free Shipping: -\$0.33

Total before tax: \$24.99
Sales Tax: \$0.00

Total for This Shipment: \$24.99

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

Price
\$24.99

Shipping Address:

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

Item(s) Subtotal: \$24.99
Shipping & Handling: \$0.34
Free Shipping: -\$0.34

Total before tax: \$24.99
Sales Tax: \$0.00

Total for This Shipment: \$24.99

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

Price
\$24.99

Shipping Address:

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

Item(s) Subtotal: \$24.99
Shipping & Handling: \$0.33
Free Shipping: -\$0.33

Total before tax: \$24.99
Sales Tax: \$0.00

Total for This Shipment: \$24.99

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 VPCARD_20240626055826 | Distribution 244

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 41,653.29 USD

Vendor: 12212 - SUNTRUST

Post Date: 06/25/2024

Invoice Tax Amount: 0.00

Invoice Number: VPCARD_20240626055826
Distribution Sequence:
244

Total Distributions: 41,653.29

Distribution

Ledger

Distribution 211.54 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-39999•... **Account**
Amount: **Description:** OTHER SUPPLIES

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
0.00	USD	0.0000000000000000
0.00	USD	0.0000000000000000



Details for Order #114-5133664-3758649

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

Not Yet Shipped	
Items Ordered	Price
1 Of: Hero Small Flap-Tie Trash Bags - 4 Gallon, Lavender & Lemon Scent, Bonus Clementine Sticker - 40 Count - Pack of 2 40 Count (Pack of 2) Sold by: Supernova_Shop (seller profile) Condition: New	\$14.58
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	Item(s) Subtotal: \$14.58
Billing address Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$14.58 Estimated Tax: \$0.00 ----- Grand Total: \$14.58

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

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Invoice VCPCARD_20240627061523 | Distribution 496

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 45,893.65 USD

Vendor: 12212 - SUNTRUST

Post Date: 06/26/2024

Invoice Tax Amount: 0.00

Invoice Number: VCPCARD_20240627061523
Distribution Sequence:
496

Total Distributions: 45,893.65

Ledger

Distribution 14.58 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3999••••• **Account Description:**
Amount: OTHER SUPPLIES

Distribution

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	0.0000000000000000
US Dollar	0.00	USD	0.0000000000000000



How doers
get more done.

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

6372 00051 86481 06/24/24 02:07 PM
SALE CASHIER DAVID

025947716371 HEFTY73QTBIN <A,S>
HEFTY 73QT HI-RISE STORAGE BIN
2@12.98 25.96N
027541001235 BOTTLE WATER <A,S>
1/2 LITER WATER 24PK
18@2.98 53.64N

-----Instant Vol Savings-----
031949621124 23.5 IN. X 2 <A>
23.5X23.5X1 HDX FPR 12 FILTR
6@22.97 137.82N
MAX REFUND VALUE \$68.91/6
Instant Vol Savings -68.91

SUBTOTAL 148.51
SALES TAX 0.00

TAX EXEMPT

TOTAL \$148.51

XXXXXXXXXXXX9376 VISA

USD\$ 148.51

AUTH CODE 024681/1511810 TA

Chip Read

AID A0000000031010 VISA CREDIT

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

DID WE NAIL IT?

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.

Invoice VCPCARD_20240627061523 | Distribution 406

Company: 10 - City of Fort Lauderdale
Payables Company **Status:** Historical **Invoice Amount:** 45,893.65 USD
Vendor: 12212 - SUNTRUST **Post Date:** 06/26/2024 **Invoice Tax Amount:** 0.00
Invoice Number: VCPCARD_20240627061523 **Voucher:** 68362 **Total Distributions:** 45,893.65
Distribution Sequence: 406

Distribution

Ledger

Distribution 148.51 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3999••••• **Account**
Amount: **Description:** OTHER SUPPLIES

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	0.0000000000000000
US Dollar	0.00	USD	0.0000000000000000

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
Payment Method: Credit Card (\$839.40)

Order Date: 27th Jun 2024
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
			Tax	\$0.00
			Grand total	\$839.40

Comments

Invoice VPCARD_20240629061404 | Distribution 250

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 30,570.91 USD

Vendor: 12212 - SUNTRUST

Post Date: 06/28/2024

Invoice Tax Amount: 0.00

Invoice Number: VPCARD_20240629061404
Distribution Sequence:
250

Total Distributions: 30,570.91

Voucher: 68563

Ledger

Distribution 839.40 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3299••••• **Account**
Amount: **Description:** OTHER SERVICES

Distribution

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
0.00	USD	0.0000000000000000
0.00	USD	0.0000000000000000



Final Details for Order #114-9173688-3477806

Order Placed: June 27, 2024
Amazon.com order number: 114-9173688-3477806
Order Total: \$599.36

Table with shipping details: Shipped on June 28, 2024. Items Ordered: 4 of: Jumbi 24" x 36" A-Frame Signboard... Price: \$149.84. Shipping Address: Maria Basrawala... Shipping Speed: Standard Shipping. Total for This Shipment: \$599.36.

Table with payment information: Payment Method: Visa | Last digits: 9376. Billing address: Maria Basrawala... 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_20240701061915 | Distribution 528

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 39,579.07 USD

Vendor: 12212 - SUNTRUST

Post Date: 06/30/2024

Invoice Tax Amount: 0.00

Invoice Number: VCPCARD_20240701061915
Distribution Sequence:
528

Total Distributions: 39,579.07

Voucher: 68569

Ledger

Distribution

Distribution 599.36 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3999•... **Account**
Amount: **Description:** OTHER SUPPLIES

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	0.0000000000000000
US Dollar	0.00	USD	0.0000000000000000



Final Details for Order #114-3555532-0225864

Order Placed: June 27, 2024
Amazon.com order number: 114-3555532-0225864
Order Total: \$1,526.98

Table with 2 columns: Items Ordered, Price. Includes shipping address and totals for the first shipment.

Table with 2 columns: Items Ordered, Price. Includes shipping address and totals for the second shipment.

Table with 2 columns: Items Ordered, Price. Header for the third shipment.

1 of: WNL Products 1400SUB-50PACK Deluxe Adult Comfort Kit in Clear Pouch, Premium Essential Wholesale Personal Hygiene & Toiletry Supplies, 50 Pack \$334.12
 Sold by: WNL Products ([seller profile](#))
 Business Price
 Condition: New

Shipping Address:	Item(s) Subtotal: \$334.12
Maria Basrawala	Shipping & Handling: \$0.00
21ST FLOOR-MARIA BASRAWALA	-----
101 NE 3RD AVE	Total before tax: \$334.12
FORT LAUDERDALE, FL 33301-1162	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$334.12
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, Black Out Blinds for Window with Strong Hook & Loop Tabs, Travel Temporary Blackout Blinds for Nursery, Bedroom & Car Sold by: yuanhuixin (seller profile) Condition: New	\$30.58
8 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 Adhesive Fasten Mounting Tape for Home or Office Use - Instead of Holes and Screws, Black Sold by: MelsanDirect (seller profile) Business Price Condition: New	\$9.12

Shipping Address:	Item(s) Subtotal: \$388.80
Maria Basrawala	Shipping & Handling: \$0.00
21ST FLOOR-MARIA BASRAWALA	Promotion applied: -\$19.57
101 NE 3RD AVE	-----
FORT LAUDERDALE, FL 33301-1162	Total before tax: \$369.23
United States	Sales Tax: \$0.00
Shipping Speed:	-----
Consolidated Shipping in fewest deliveries	Total for This Shipment: \$369.23

Shipped on July 1, 2024

Items Ordered	Price
1 of: Nileeva Individually Wrapped Super Maxi Sanitary Napkins Feminine Care, Super Value (576 Pads= 16 Pads/Pack X 36 Packs) Bulk Buy Sold by: Innovent Inc (seller profile) Business Price Condition: New	\$95.78

Shipping Address:

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

Item(s) Subtotal: \$95.78
 Shipping & Handling: \$0.00

 Total before tax: \$95.78
 Sales Tax: \$0.00

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$95.78

Shipped on July 1, 2024**Items Ordered****Price**

1 of: <i>First Aid Only 1000-FAE-0103 50-Person SmartCompliance OSHA First Aid Kit for Businesses, Large Plastic First Aid Cabinet with Medications, 245 Pieces</i>	\$94.49
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
2 of: <i>Weewooday 300 Pieces Individually Wrapped Aloe Flavored Skin Cleansing Wipes for Travel and Daily Use</i>	\$27.99
Sold by: Beusent (seller profile)	
Condition: New	

Shipping Address:

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

Item(s) Subtotal: \$150.47
 Shipping & Handling: \$0.00

 Total before tax: \$150.47
 Sales Tax: \$0.00

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$150.47

Payment information**Payment Method:**

Visa | Last digits: 9376

Item(s) Subtotal: \$1,546.55
 Shipping & Handling: \$0.00
 Promotion applied: -\$19.57

Billing address

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

Total before tax: \$1,526.98
Estimated Tax: \$0.00

Grand Total: \$1,526.98

Credit Card transactions

Visa ending in 9376: July 1, 2024: \$1,526.98

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

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Invoice VCPCARD_20240703055638 | Distribution 126

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 16,073.58 USD

Vendor: 12212 - SUNTRUST

Post Date: 07/02/2024

Invoice Tax Amount: 0.00

Invoice Number: VCPCARD_20240703055638
Distribution Sequence:
126

Voucher: 68875

Total Distributions: 16,073.58

Ledger

Distribution

Distribution 1,526.98 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3999•.... **Account**
Amount: **Description:** OTHER SUPPLIES

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
0.00	USD	0.0000000000000000
0.00	USD	0.0000000000000000

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
Payment Method: Credit Card (\$399.60)

Order Date: 28th Jun 2024
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

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 39,579.07 USD

Vendor: 12212 - SUNTRUST

Post Date: 06/30/2024

Invoice Tax Amount: 0.00

Invoice Number: VCPCARD_20240701061915

Total Distributions: 39,579.07

Distribution Sequence:
312

Voucher: 68569

Distribution

Ledger

Distribution 399.60 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3299•••• **Account**
Amount: **Description:** OTHER SERVICES

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	0.0000000000000000
US Dollar	0.00	USD	0.0000000000000000

7362 W. Commercial Blvd
Lauderhill, FL 33319
(954) 748-6990

**PAID
IN
FULL**

INVOICE

INV-42148

PO Number: N/A

Payment Terms: Cash Customer

Graphics that enhance, Signage that works, Displays that inform
***.image360laudhill.com

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

Ordered By: Maria Basrawala
Email: mariab@fortlauderdale.gov
Work Phone: (954) 828-6656
Tax ID: 16-03-196479-54C

Salesperson: Susan Meister
Entered By: MaryBeth Nagy

PRODUCTS	QTY	UNIT PRICE	TOTALS
1. 6' Fitted Table Cover Table Cover 6' Four Sided Royal Blue with City of Fort Lauderdale Neighbor Support in white lettering	1	\$250.00	\$250.00
1.1 Custom Sign - Part Qty: 1 Width: 1.00" Height: 1.00"			
2. 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.	1	\$65.00	\$65.00
2.1 Setup - Part Qty: 1			

LEGAL NOTE: By accepting these products/services, you agree that prevailing party attorneys' fees and costs are awardable in the event Image360 - Lauderdale engages in collection efforts for the payment of this invoice, including appellate fees and costs and fees and costs incurred in litigating the entitlement and amount of fees and costs awardable.

Subtotal:	\$315.00
Taxes:	\$0.00
Total:	\$315.00
Amount Paid:	\$315.00
Balance Due:	\$0.00

TRANSACTIONS

Date	Type	Amount
6/28/2024	Visa (Online) - 5621	\$315.00

Invoice VPCARD_20240702063311 | Distribution 94

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 14,336.73 USD

Vendor: 12212 - SUNTRUST

Post Date: 07/01/2024

Invoice Tax Amount: 0.00

Invoice Number: VPCARD_20240702063311

Total Distributions: 14,336.73

Distribution Sequence:
94

Voucher: 68732

Ledger

Distribution 315.00 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3299•... **Account**
Amount: **Description:** OTHER SERVICES

Distribution

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
0.00	USD	0.0000000000000000
0.00	USD	0.0000000000000000

Client Supplies and Expenses



City of Fort Lauderdale, FL
Expenditure Transfer Voucher Form

Originating Department: TAM

Receiving Department: Neighbor Support

TAM

Neighbor Support

Document #:

Date: 8/31/2023

Reason for Transfer: Parking spaces for Community Court 9/6, 9/13, 9/20, 9/27

Originating Department:							
COMPANY	FUND	COST CENTER	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY	Amount	Description (if needed)
10	461	8015	545	344-500	TAM576	\$ 900.00	
10	461	8012	545	344-500	TAM376	288.00	
Total Amount \$						1,188.00	

Receiving Department:							
COMPANY	FUND	COST CENTER	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY	Amount	Description (if needed)
10	001	1453	5104	3D-3299		900	
10	001	1453	5104	3D-3299		288	
Total Amount \$						1,188.00	

Approval from Originating Department

[Signature]
Authorized Signature Date 8/31/2023

Alexandria Thebeau 3717
Contact Person Name Ext. Number

Approval from Receiving Department

[Signature]
Authorized Signature Date 9/5/24

Marie Joseph 3450
Contact Person Name Ext. Number



CITY OF FORT LAUDERDALE
TRANSPORTATION & MOBILITY DEPARTMENT
BILLING INVOICE

Invoice #: PS2308029

Invoice Date: August 29, 2023
 Due By: ETV

BILL TO: Neighbor Support
 ATTN: Maria 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: 954-828-6078
 EMAIL: Mdunn@fortlauderdale.gov

	Description:	Item Amount:	Tax Amount:	Total Amount:
	Community Court - Neighbor Support Riverwalk Center Garage			
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		\$900.00
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 9AM - 12PM BAGGED METERS	\$288.00		\$288.00
	<i>Placards must be fully displayed on dashboard.</i>			
			Total Due:	\$1,188.00

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

Transaction 10 Normal 5140

Main

Company: 10 City of Fort
Lauderdale

Primary Ledger: CORE

Global Ledger 3 System: GL
Transaction:

Journal Type: Normal

Journal: 5140

Status: Posted
09/30/2023

Posting Date:

Year: 2023

Period End Date: 09/30/2023

Period Name: September 2023

Finance Structure: CORE•10•001•1453•564•30-3299•.... Account Description: OTHER SERVICES

Transaction Date: 09/30/2023

Amount: 900.00

Currency: USD

Unit: 0.00

Currency Table:

Event: JE Journal Entry

Description: ETV - TAM to Neighbor
Support - 1,188.00 - Sept.

Reference:

Reverse Transaction: No

Currency Amounts

Functional: 900.00

USD

1.0000000000000000

US Dollar: 900.00

USD

1.0000000000000000

Transaction 10 Normal 5140

Main

Company: 10 City of Fort
Lauderdale

Primary Ledger: CORE

Global Ledger 4 System: GL
Transaction:

Journal Type: Normal

Journal: 5140

Status: Posted 09/30/2023
Posting Date:

Year: 2023

Period End Date: 09/30/2023

Period Name: September 2023

Finance Structure: CORE•10•001•1453•564•30-3299••••• Account Description: OTHER SERVICES

Transaction Date: 09/30/2023

Amount: 288.00

Currency: USD

Unit: 0.00

Currency Table:

Event: JE Journal Entry

Description: ETV - TAM to Neighbor
Support - 1,188.00 - Sept.

Reference:

Reverse Transaction: No

Currency Amounts

Functional: 288.00

USD

1.0000000000000000

US Dollar: 288.00

USD

1.0000000000000000



City of Fort Lauderdale, FL
Expenditure Transfer Voucher Form

Originating Department: TAM

Receiving Department: Neighbor Support

Document #: _____

Date: 10/3/2023

Reason for Transfer: Parking spaces for Community Court 10/11, 10/18, 10/25

Originating Department:

COMPANY	FUND	COST CENTER	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY	Amount	Description (if needed)
10	461	8015	545	344-500	TAM576	\$ 675.00	
10	461	8012	545	344-500	TAM376	216.00	
						Total Amount \$	891.00

Receiving Department:

COMPANY	FUND	COST CENTER	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY	Amount	Description (if needed)
10	001	1453	504	30-3209		\$ 675.00	
10	001	1453	504	30-3209		\$ 216.00	
						Total Amount \$	-

Approval from Originating Department

[Signature]
Authorized Signature Date: 9/19/2023

Alexandria Thebeau
Contact Person Name Ext. Number: 3717

Approval from Receiving Department

[Signature]
Authorized Signature Date: 10/9/23

Marie E. Joseph
Contact Person Name Ext. Number: 3456



CITY OF FORT LAUDERDALE
TRANSPORTATION & MOBILITY DEPARTMENT
BILLING INVOICE

Invoice #: PS2310003

Invoice Date: October 3, 2023
 Due By: ETV

BILL TO: Neighbor Support
 ATTN: Maria 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: 954-828-6078
 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	Wednesdays - 10/11, 10/18, 10/25 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	9AM - 12PM \$216.00		\$216.00
	BAGGED METERS			
	<i>Placards must be fully displayed on dashboard.</i>			
			Total Due:	\$891.00

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



City of Fort Lauderdale, FL
Expenditure Transfer Voucher Form

Originating Department: TAM Document #: _____
 Receiving Department: Neighbor Supprt Date: 10/26/2023

Reason for Transfer: Parking spaces for Community Court 11/1, 11/15 and 11/29

Originating Department:						
COMPANY	FUND	COST CENTER	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY	Amount
10	461	8015	545	344-500	TAM1576	\$ 675.00
10	461	8012	545	344-500	TAM376	216.00
Total Amount \$						891.00

Receiving Department:						
COMPANY	FUND	COST CENTER	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY	Amount
10	001	1453	564	30-3299		675.00
10	001	1453	564	30-3299		216.00
Total Amount \$						-

Approval from Originating Department: _____ Date: 10/26/2023
 Authorized Signature: _____
 Contact Person Name: Alexandria Thebeau Ext. Number: 3717

Approval from Receiving Department: _____ Date: 12/27/23
 Authorized Signature: _____
 Contact Person Name: Marie J. Ext. Number: X 3456



CITY OF FORT LAUDERDALE
TRANSPORTATION & MOBILITY DEPARTMENT
BILLING INVOICE

Invoice #: PS2410045

Invoice Date: October 24, 2023
 Due By: ETV

BILL TO: Neighbor Support
 ATTN: Maria 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: 954-828-6078
 EMAIL: Mdunn@fortlauderdale.gov

	Description:	Item Amount:	Tax Amount:	Total Amount:
J576/3700 TAM020401	<p align="center">Community Court - Neighbor Support Riverwalk Center Garage</p> <p>Wednesdays - 11/1, 11/15, 11/29 Riverwalk Center Garage 25 Spaces x \$3.00/Hr. x 3 Hours x 3 Days Enforced 24/7 9AM - 12PM</p>	\$675.00		\$675.00
J376/3710 TAM020201	<p>Wednesdays - 11/1, 11/15, 11/29 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 9AM - 12PM</p> <p>BAGGED METERS</p>	\$216.00		\$216.00
<i>Placards must be fully displayed on dashboard.</i>				
Total Due:				\$891.00

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

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

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

Amount: 675.00

Currency: USD

Unit: 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

US Dollar: 675.00

USD

1.0000000000000000

Transaction 10 Normal 1120

Main

Company: 10 City of Fort Lauderdale	Primary Ledger: CORE	Global Ledger 5 System: GL
Journal Type: Normal	Journal: 1120	Transaction:
Year: 2024	Period End Date: 11/30/2023	Status: Posted Posting Date: 11/30/2023
Finance Structure: CORE•10•001•1453•564•30-3299••••	Account Description: OTHER SERVICES	Period Name: November 2024
Transaction Date: 11/30/2023	Amount: 216.00	Currency: USD
Unit: 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: 216.00	USD	1.0000000000000000
US Dollar: 216.00	USD	1.0000000000000000



City of Fort Lauderdale, FL
Expenditure Transfer Voucher Form

Originating Department:

TAM

Receiving Department:

Neighbor Support

Document #:

Date: 1/12/2024

Reason for Transfer: Parking spaces for Community Court 12/6, 12/13, 12/20 and 12/27

Originating Department:						
COMPANY	FUND	COST CENTER	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY	Amount
10	461	8015	545	344-500	TAM576	\$ 900.00
10	461	8012	545	344-500	TAM376	288.00
Total Amount \$						1,188.00

Receiving Department:						
COMPANY	FUND	COST CENTER	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY	Amount
10	001	1453	564	3D-3299		\$ 900.00
10	001	1453	564	3D-3299		\$ 288.00
Total Amount \$						1,188.00

Approval from Originating Department

Approval from Receiving Department

Authorized Signature _____ Date _____

Authorized Signature Marie Joseph Date 1/12/2024

Contact Person Name _____ Ext. Number _____

Contact Person Name Marie Joseph Ext. Number 3456



CITY OF FORT LAUDERDALE
TRANSPORTATION & MOBILITY DEPARTMENT
BILLING INVOICE

Invoice #: PS2312003

Invoice Date: December 5, 2023
 Due By: ETV

BILL TO: Neighbor Support
 ATTN: Maria 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: MRDRIGUEZ@fortlauderdale.gov

	Description:	Item Amount:	Tax Amount:	Total Amount:
	Community Court - Neighbor Support Riverwalk Center Garage			
J576/3700 TAM020401	Weds. - 12/6/23, 12/13/23, 12/20/23, 12/27/23 201 SE 2nd St 25 Spaces x \$3.00/Hr. x 3 Hours x 4 Days Enforced 24/7	9AM - 12PM \$900.00		\$900.00
J376/3710 TAM020201	Weds. - 12/6/23, 12/13/23, 12/20/23, 12/27/23 201 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	9AM - 12PM \$288.00		\$288.00
	BAGGED METERS			
	<i>Placards must be fully displayed on dashboard.</i>			
			Total Due:	\$1,188.00

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

Transaction 10 Normal 5139

Main

Company: 10 City of Fort
Lauderdale

Primary Ledger: CORE

Global Ledger 3 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••••• **Account Description:** OTHER SERVICES

Transaction Date: 12/31/2023

Amount: 900.00

Currency: USD

Unit: 0.00

Currency Table:

Event: JE Journal Entry

Description: ETV - TAM to Neighbor
Support - 1,188.00

Reference:

Reverse Transaction: No

Currency Amounts

Functional: 900.00

USD

1.0000000000000000

US Dollar: 900.00

USD

1.0000000000000000

Transaction 10 Normal 5139

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••••• Account Description: OTHER SERVICES

Transaction Date: 12/31/2023

Amount: 288.00

Currency: USD

Unit: 0.00

Currency Table:

Event: JE Journal Entry

Description: ETV - TAM to Neighbor
Support - 1,188.00

Reference:

Reverse Transaction: No

Currency Amounts

Functional: 288.00
US Dollar: 288.00

USD
USD

1.0000000000000000
1.0000000000000000



City of Fort Lauderdale, FL
Expenditure Transfer Voucher Form

Originating Department: TAM

Document #: _____

Receiving Department: TAM

Date: 2/26/2024

Reason for Transfer:
Parking spaces for Comm. Court 02/07,02/14,02/21,02/28/24

Originating Department:

COMPANY	FUND	COST CENTER	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY	Amount	Description (if needed)
10	001	1453	564	40-4346		\$1260.00	
Total Amount						\$	-

Receiving Department:

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

Alexandra Thebeau 2/26/2024
Authorized Signature Date

Alexandria Thebeau 3717
Contact Person Name Ext. Number

Approval from Receiving Department

Mane Joseph 3/11/24
Authorized Signature Date

Mane Joseph X3456
Contact Person Name Ext. Number



CITY OF FORT LAUDERDALE
TRANSPORTATION & MOBILITY DEPARTMENT
BILLING INVOICE

Invoice #: PS2401060

Invoice Date: February 5, 2024
 Due By: ETV

BILL TO: Neighbor Support
 ATTN: Maria 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: transportation@fortlauderdale.gov

	Description:	Item Amount:	Tax Amount:	Total Amount:
	Community Court - Neighbor Support City Hall Garage			
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 4 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 4 Days Enforced 24/7	9AM - 12PM \$180.00		\$180.00
<i>Placards must be fully displayed on dashboard.</i>				
Total Due:				\$1,260.00

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

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•40-4346•••• **Account Description:** SERVCHG-PKING SYS

Transaction Date: 02/29/2024

Amount: 1,260.00

Currency: USD

Unit: 0.00

Currency Table:

Event: JE Journal Entry

Description: ETV - TAM Comm Court
2/07,2/14,2/21,2/28 2024

Reference: ETV - TAM Comm Court
2/07,2/14,2/21,2/28

Reverse Transaction: No

Currency Amounts

Functional: 1,260.00

USD

1.0000000000000000

US Dollar: 1,260.00

USD

1.0000000000000000



CITY OF FORT LAUDERDALE
 TRANSPORTATION & MOBILITY DEPARTMENT
 BILLING INVOICE

Invoice #: PS2402016

Invoice Date: February 26, 2024
 Due By: ETV

BILL TO: Neighbor Support
 ATTN: Maria 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: PROCUREMENT@CITYOFFORTLAUDERDALE.FL

	Description:	Item Amount:	Tax Amount:	Total Amount:
	Community Court - Neighbor Support City Hall Garage			
J411/3740 TAM020403	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
J316 J411/3740 TAM020403 TAM 020201	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 3 Days Enforced 24/7	9AM - 12PM \$135.00		\$135.00
<i>Placards must be fully displayed on dashboard.</i>				
			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.
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•40-4346•••• **Account Description:** SERVCHG-PKING SYS

Transaction Date: 03/31/2024

Amount: 945.00

Currency: USD

Unit: 0.00

Currency Table:

Event: JE Journal Entry

Description: ETV - TAM Comm Court
3/13,3/20,3/27 2024

Reference: Spaces Comm Court
3/13,3/20,3/27 2024

Reverse Transaction: No

Currency Amounts

Functional: 945.00	USD	1.0000000000000000
US Dollar: 945.00	USD	1.0000000000000000



**How doers
get more done.**

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
4@4.98 19.92N

SUBTOTAL 19.92
SALES TAX 0.00
TOTAL \$19.92

XXXXXXXXXXXX9376 VISA
USD\$ 19.92
AUTH CODE 004020/1525430 TA
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: FORT LAUDERDALE

6372 06/04/24 06:00 PM



6372 52 68040 06/04/2024 1870

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/02/2024

DID WE NAIL IT?

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 VPCPCARD_20240607062738 | Distribution 284

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 41,442.26 USD

Vendor: 12212 - SUNTRUST

Post Date: 06/06/2024

Invoice Tax Amount: 0.00

Invoice Number: VPCPCARD_20240607062738
Distribution Sequence: 284

Voucher: 66130

Total Distributions: 41,442.26

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:**

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



City of Fort Lauderdale, FL
Expenditure Transfer Voucher Form

Originating Department: Neighbor Support Document #: _____
 Receiving Department: TAM Date: 6/24/2024

Reason for Transfer: Parking spaces for Community Court 4/3, 4/10, 4/17 & 4/24

Originating Department:				Receiving Department:		
COMPANY	FUND	COST CENTER	FUNCTION	PROJECT NUMBER/ACTIVITY	Amount	Description (if needed)
10	461	8015	545	TAM576	\$ -1,080.00	City Hall Garage
Total Amount \$					(1,080.00)	

Originating Department:				Receiving Department:		
COMPANY	FUND	COST CENTER	FUNCTION	PROJECT NUMBER/ACTIVITY	Amount	Description (if needed)
10	461	8015	545	TAM576	\$ (1,080.00)	City Hall Garage
Total Amount \$					(1,080.00)	

Approval from Originating Department
 Authorized Signatory: Est. Robinson Date: 6/24/24

Contact Person Name: Marie Joseph Ext. Number: 3456

Approval from Receiving Department
 Authorized Signatory: Alexandra Thebeau Date: 6/24/24

Contact Person Name: Alexandra Thebeau Ext. Number: 3717



CITY OF FORT LAUDERDALE
 TRANSPORTATION & MOBILITY DEPARTMENT
 BILLING INVOICE

Invoice #: PS2406035

Invoice Date: June 24, 2024
 Due By: ETV

BILL TO: Neighbor Support
 ATTN: Marle 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: PRODRIGUEZ@fortlauderdale.gov

	Description:	Item Amount:	Tax Amount:	Total Amount:
J576/3700 TAM020401	<p style="text-align: center;">Community Court - Neighbor Support Riverwalk Center Garage</p> <p>Wednesdays -04/03,04/10,04/17,04/24/2024 9AM - 12PM</p> <p>City Hall Garage 30 Spaces x \$3.00/Hr. x 3 Hours x 4 Days Enforced 24/7</p> <p style="text-align: center;"><i>Placards must be fully displayed on dashboard.</i></p>	\$1,080.00		\$1,080.00
Total Due:				\$1,080.00

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



City of Fort Lauderdale, FL
Expenditure Transfer Voucher Form

Originating Department: Neighbor Support

Receiving Department: TAM

Document #: _____

Date: 6/24/2024

Reason for Transfer: Parking spaces for Community Court 5/1, 5/8, 5/15, 5/22 & 5/29

Originating Department:						
COMPANY	FUND	COST CENTER	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY	Amount
10	001	1453	5104	3D-32901		\$ 1,350.00
10	001	1453	5104	3D-32901		225.00
Total Amount \$						1,575.00

Receiving Department:						
COMPANY	FUND	COST CENTER	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY	Amount
10	461	8015	545	344-500	TAM576	\$ (1,350.00)
10	461	8012	545	344-500	TAM376	(225.00)
Total Amount \$						(1,575.00)

Approval from Originating Department

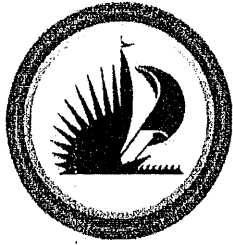
Authorized Signature: Christy Ashton B, Date: 06/24/24

Approval from Receiving Department

Authorized Signature: _____ Date: _____

Contact Person Name: Marie Joseph Ext. Number: 34510

Contact Person Name: Alexandria Thebeau Ext. Number: 3717



CITY OF FORT LAUDERDALE
TRANSPORTATION & MOBILITY DEPARTMENT
BILLING INVOICE

Invoice #: PS2406035

Invoice Date: June 24, 2024
 Due By: ETV

BILL TO: Neighbor Support
 ATTN: Maria 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: MRRODRIGUEZ@fortlauderdale.gov

	Description:	Item Amount:	Tax Amount:	Total Amount:
	Community Court - Neighbor Support City Hall Garage			
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
J576/3700 TAM020401 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
<i>Placards must be fully displayed on dashboard.</i>				
			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



City of Fort Lauderdale, FL
Expenditure Transfer Voucher Form

Originating Department: Neighbor Support

Receiving Department: TAM

Document #: _____

Date: 6/24/2024

Reason for Transfer: Parking spaces for Community Court 6/5, 6/12, 6/19 & 6/26

Originating Department:

COMPANY	FUND	COST CENTER	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY	Amount	Description (if needed)
10	001	1453	804	30-3894		\$ 1440.00	
Total Amount \$						-	

Receiving Department:

COMPANY	FUND	COST CENTER	FUNCTION	ACCOUNT	PROJECT NUMBER/ACTIVITY	Amount	Description (if needed)
10	461	8015	545	344-500	TAM576	\$ (1,440.00)	City Hall Garage
Total Amount \$						(1,440.00)	

Approval from Originating Department

Authorized Signature: [Signature] Date: 06/24/24

Approval from Receiving Department

Authorized Signature: _____ Date: _____

Contact Person Name: Marie Joseph Ext. Number: 34570

Contact Person Name: Alexandria Thebeau Ext. Number: 3717



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: MRODRIGUEZ@fortlauderdale.gov

	Description:	Item Amount:	Tax Amount:	Total Amount:
J576/3700 TAM020401	<p style="text-align: center;">Community Court - Neighbor Support Riverwalk Center Garage</p> <p>Wednesdays -06/05,06/12,06/19,06/26/2024 9AM - 12PM</p> <p>City Hall Garage 40 Spaces x \$3.00/Hr. x 3 Hours x 4 Days Enforced 24/7</p>	\$1,440.00		\$1,440.00
<i>Placards must be fully displayed on dashboard.</i>				
			Total Due:	\$1,440.00

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



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	Price
4 of: <i>Dorm Room All Inclusive Kitchen Cleaning Kit with Ajax, Sponges, Soap Hand Wash & More</i> Sold by: The Discount Market (seller profile) Condition: New This product ships directly from an Amazon Warehouse.	\$23.97
Shipping Address: Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Item(s) Subtotal: \$95.88 Shipping & Handling: \$0.00 ----- Total before tax: \$95.88 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: <i>Dorm Room All Inclusive Kitchen Cleaning Kit with Ajax, Sponges, Soap Hand Wash & More</i> Sold by: The Discount Market (seller profile) Condition: New This product ships directly from an Amazon Warehouse.	\$23.97
Shipping Address: Maria Basrawala 21ST FLOOR-MARIA BASRAWALA 101 NE 3RD AVE FORT LAUDERDALE, FL 33301-1162 United States	Item(s) Subtotal: \$47.94 Shipping & Handling: \$0.00 ----- Total before tax: \$47.94 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$47.94 -----

Shipped on July 2, 2024	
Items Ordered	Price
4 of: <i>Dorm Room All Inclusive Kitchen Cleaning Kit with Ajax, Sponges, Soap Hand Wash & More</i> Sold by: The Discount Market (seller profile) Condition: New This product ships directly from an Amazon Warehouse.	\$23.97
Shipping Address: 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

Total before tax: \$95.88
Sales Tax: \$0.00

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$95.88

Shipped on July 7, 2024

Items Ordered

Price

2 of: *Ziliny 60 Kits Basic Toiletry Kits Homeless Personal Hygiene Kit Bulk Homeless Care Package Supplies Travel Toiletry Kit Homeless Hygiene Kit Bulk for Men Women Charity Reusable Toiletry Bag*
Sold by: Jineepy ([seller profile](#))
Condition: New

\$73.99

Shipping Address:

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

Item(s) Subtotal: \$147.98
Shipping & Handling: \$0.00

Total before tax: \$147.98
Sales Tax: \$0.00

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$147.98

Payment information

Payment Method:

Visa | Last digits: 9376

Item(s) Subtotal: \$387.68
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$387.68
Estimated Tax: \$0.00

Grand Total: \$387.68

Credit Card transactions

Visa ending in 9376: July 7, 2024: \$147.98
Visa ending in 9376: July 2, 2024: \$95.88
Visa ending in 9376: July 5, 2024: \$143.82

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

Rental Space

MI-3 Property LLC

INVOICE

4460 Redan Court
Smyrna, GA 30080

Bill To

City of Fort Lauderdale
Attention: Luisa Agathon
100 N. Andrews Avenue
Fort Lauderdale, FL, 33301

Invoice # 103

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 103 | 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: 02/16/2024

Invoice Tax Amount: 0.00

Invoice Number: 103 **Distribution Sequence:** 1

Total Distributions: 800.00

Voucher: 56536

Distribution

Ledger

Distribution 800.00 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3322•...• **Account Amount:** **Description:** OTHER FACIL RENT

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

Purchase Order Line: 1 **Item:** FACILITY RENT **Percent:** 100.0000% **Source Distribution:** 1

Tax

Tax Entity: 10 **Tax Code:**

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

Currency Amounts

Amount	Currency	Rate
0.00	USD	0.000000000000000000
0.00	USD	0.000000000000000000

MI-3 Property LLC

INVOICE

4460 Redan Court
Smyrna, GA 30080

Bill To
City of Fort Lauderdale
Attention: Luisa Agathon
100 N. Andrews Avenue
Fort Lauderdale, FL, 33301

Invoice # 104
Invoice Date 02/16/2024

DESCRIPTION	AMOUNT
May (5 Weeks)	\$1,000.00
Subtotal	\$1,000.00
TOTAL	\$1,000.00

Terms & Conditions
Payment is due on receipt.

Invoice 104 | Distribution 1

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 1,000.00 USD

Vendor: 15667 - MI-3 PROPERTY LLC

Post Date: 02/16/2024

Invoice Tax Amount: 0.00

Invoice Number: 104 Distribution
Sequence: 1

Total Distributions: 1,000.00

Voucher: 62846

Distribution

Ledger

Distribution 1,000.00 Invoice Currency: USD Functional Currency: USD Finance Structure: CORE•10•001•1453•564•30-3322•••• Account
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
Line:

Tax

Tax Entity: 10 Tax Code:

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

Currency Amounts

Amount	Currency	Rate
0.00	USD	0.0000000000000000
0.00	USD	0.0000000000000000

MI-3 Property LLC

INVOICE

4460 Redan Court
Smyrna, GA 30080

Bill To

City of Fort Lauderdale
Attention: Luisa Agathon
100 N. Andrews Avenue
Fort Lauderdale, FL, 33301

Invoice # 105

Invoice Date 02/16/2024

DESCRIPTION	AMOUNT
June Rent (4 Weeks)	800.00
Subtotal	800.00
TOTAL	\$800.00

Terms & Conditions

Payment is due on receipt.

Invoice 105 | 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: 02/16/2024

Invoice Tax Amount: 0.00

Invoice Number: 105 **Distribution Sequence:** 1

Voucher: 65530

Total Distributions: 800.00

Distribution

Ledger

Distribution 800.00 **Invoice Currency:** USD **Functional Currency:** USD **Finance Structure:** CORE•10•001•1453•564•30-3322••••• **Account Amount:** **Description:** OTHER FACIL RENT **Account**

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

Purchase Order Line: 1 **Item:** FACILITY RENT **Percent:** 100.0000% **Source Distribution:** 1

Tax

Tax Entity: 10 **Tax Code:**

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

Currency Amounts

Amount	Currency	Rate
0.00	USD	0.0000000000000000
0.00	USD	0.0000000000000000

Transportation



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, FL 33301

DESCRIPTION/ ITEM	QTY	RATE	AMOUNT
All Day Bus Pass	1000	2.50	\$ 2,500.00
PO:8849			
SUBTOTAL			\$2,500.00
TAX RATE			
SALES TAX			-
OTHER			
TOTAL			\$ 2,500.00

Make all checks payable to **BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS**

Total due in 30 days. Please remit payment to:

BROWARD COUNTY TRANSIT DIVISION, Accounts Receivable, 1 North University Drive,
 Suite 3100, Plantation, FL 33324



BCT Bus Pass Order Form

Date: May 31, 2024

HIP

Customer: City of Fort Lauderdale - (Community Court)

E-mail: Marie Joseph

Address: 100 N. Andrews Avenue Fort Lauderdale, FL 33301

Phone #: 954 828 3456

Type of Bus Pass	Quantity	Price	Sub-Total	Discount ^(If Applicable)	Total	Serial Numbers (Agency Use Only)
10 Ride		\$ 20.00	\$ 0.00		\$ 0.00	
10 Ride Express		\$ 26.50	\$ 0.00		\$ 0.00	
7 Day		\$ 20.00	\$ 0.00		\$ 0.00	
31 Day Adult		\$ 70.00	\$ 0.00		\$ 0.00	
31 Day Senior		\$ 40.00	\$ 0.00		\$ 0.00	
31 Day Disabled		\$ 40.00	\$ 0.00		\$ 0.00	
31 Day Youth		\$ 40.00	\$ 0.00		\$ 0.00	
31 Day College		\$ 50.00	\$ 0.00		\$ 0.00	
31 Day Express		\$ 95.00	\$ 0.00		\$ 0.00	
One-Ride Pass		\$ 2.00	\$ 0.00		\$ 0.00	
All-Day Pass	1,000	\$ 5.00	\$5,000.00	\$2,500.00	\$2,500.00	2250001 - 226000
3-Day Pass		\$ 12.00	\$ 0.00		\$ 0.00	
Totals :	1,000		\$5,000.00	\$2,500.00	\$2,500.00	

Delivery Method: Pickup Mail Delivery
Pickup Orders: The totals indicated above represent the number and value of all bus passes that have been received by the distributor.
Mail Delivery: The distributor has requested mail delivery. BCT does not assume responsibility or liability for bus passes lost during shipping. Upon mailing by BCT, the distributor agrees to having received the number and value of bus passes listed above.
Please note that bus pass orders must be pre-paid. Prices subject to change. Please allow 7-10 days for processing.

Distributor: Marie Joseph Date: 6-18-24 BCT Representative: Cheryl Date: May 31, 2024
 Payment Type: Cash: Check #: C.C. #: PO#: 8849
 Schedule of Divisional Charges:

* For any questions about orders, please call 954-357-7710 or email BusPassSales@broward.org.

Invoice BCT241372 | Distribution 1

Company: 10 - City of Fort Lauderdale
Payables Company

Status: Historical

Invoice Amount: 2,500.00 USD

Vendor: 13275 - BROWARD COUNTY
BOARD OF CTY
COMMISSIONERS

Post Date: 07/02/2024

Invoice Tax Amount: 0.00

Invoice Number: BCT241372 **Distribution**
Sequence: 1

Voucher: 68850

Total Distributions: 2,500.00

Distribution

Ledger

Distribution 2,500.00 **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 1 **Item:** ALL-DAY BUS PASSES **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

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

Travel

Date	Ticket Number or State Vehicle Number	From	To	Amount	Name of Common Carrier or State Agency Owning Vehicle
STATE OF FLORIDA PURCHASING CARD CHARGES					
THIS SECTION REQUIRED TO BE COMPLETED ONLY WHEN TRAVEL RELATED EXPENSES ARE PAID BY USING THE STATE OF FLORIDA PURCHASING CARD					
Date	Merchant/Vendor	Description of Item Acquired		Amount of Item Acquired	Amount of Charge
THIS SECTION REQUIRED TO BE COMPLETED ONLY WHEN NON-REIMBURSABLE ITEMS WERE PURCHASED USING THE STATE OF FLORIDA PURCHASING CARD					
Date	Merchant/Vendor	Description of Item Acquired		Amount of Item Acquired	Amount of Charge
				TOTAL \$	
				TOTAL \$	

Class A travel -- Continuous travel of 24 hours or more away from official headquarters.

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 allowance shall be made for meals when travel is confined to the city or town of official headquarters or immediate vicinity except assignments of official business outside the traveler's regular place of employment if travel expenses are approved and such special approval is noted on the travel voucher. Rate of Per Diem and Meals shall be those prescribed by Section 112.061, Florida Statutes. Non-reimbursable items may not be charged on the State of Florida Purchasing Card. Incidental non-reimbursable charges are to be deducted from the travel reimbursement claimed on the reverse side of this form on the line "Less Non-reimbursable Items Included on Purchasing Card" and the above "Non-reimbursable Items" section of the State of Florida Purchasing Card Charges section above must be completed. Per diem shall be completed at one fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight, less than 24 hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the amount allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expense" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column. Claims for meals allowance involving travel that did not require the traveler to be away from headquarters overnight should be included in the "Class C Meals" column. Voucher travel must appear in the separate column when travel is by common carrier and billed directly to the traveler. The amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form. If travel is by common carrier and billed directly to the State agency, then the "Travel Performed by Common Carrier or State Vehicle" column above should be completed. If travel is by common carrier and the carrier is paid by the use of the State of Florida Purchasing Card, then the "State of Florida Purchasing Card Charges" section above should be completed. The name of the common carrier should be inserted in the "Trip Mileage Claimed" column in these instructions. Justification must be provided for use of a noncommon carrier (or one offering equal or lesser rates than the contract rates) or rental car (or one being lower net rate) when contract carriers are available. Additionally, justification must be provided for use of a rental car larger than a Class "B" car. If travel is performed by the use of a State owned vehicle, the word "State" should be inserted in the "Trip Mileage Claimed" column on the reverse side of this form, and the above section designated as "Travel Performed by Common Carrier or State Vehicle" should be completed. Lodging is paid by the use of the State of Florida Purchasing Card, the words "Purchasing Card" should be inserted in the "Per Diem or Actual Lodging Expense" column on the reverse side of this form, and the above section designated as "State of Florida Purchasing Card Charges" should be completed. Incidental travel expenses which may be reimbursed include (a) reasonable taxi fare, (b) ferry fare and bridge, toll, and tunnel tolls, (c) storage and parking fees, (d) telephone and telegraph expenses, (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be claimed when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. When any State employee is stationed in any city or town for over 30 continuous work days, such city or town shall be deemed to be his official headquarters and he shall not be allowed per diem or subsistence after the period of 30 continuous work days has elapsed, unless extended by the approval of the agency head. If travel is to a conference or convention, the "Statement of Benefits to the State" section must be completed or a copy of the Authorization to Incur Travel Expenses form (FS-AM-13) must be attached. Additionally, a copy of a agenda and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.

GENERAL INSTRUCTIONS

Total (This amount must appear on the line "Less Non-Reimbursable Items Included on Purchasing Card" on the reverse side of this form.)

\$

Transaction 10 Normal 1879

Main

Company: 10 City of Fort
Lauderdale

Primary Ledger: CORE

Global Ledger 4 System: AP
Transaction:

Journal Type: Normal

Journal: 1879

Status: Posted **Posting Date:**
10/09/2023

Year: 2024

Period End Date: 10/31/2023

Period Name: October 2024

Finance Structure: CORE•10•001•1450•512•40-4119•••• **Account Description:** TRAINING & TRAVEL

Transaction Date: 10/09/2023

Amount: 469.14

Currency: USD

Unit: 0.00

Currency Table:

Event: CX Vendor Distribution
Adjustment

Description: 12212 - SUNTRUST

Reference: 40952

Reverse Transaction: No

Currency Amounts

Functional: 469.14

USD

1.0000000000000000

US Dollar: 469.14

USD

1.0000000000000000



DOUBLE TREE ORLANDO/INTERNATIONAL DRIVE
 10100 INTERNATIONAL DRIVE
 ORLANDO, FL 32821
 United States of America
 TELEPHONE 407-352-1100 • FAX 407-354-4700
 Reservations
 www.hilton.com or 1 800 HILTONS

Joseph, Marie
 WEST PALM BEACH
 WEST PALM BEACH FL 33413
 UNITED STATES OF AMERICA

Room No: 1916/ND2G
 Arrival Date: 10/3/2023 12:51:00 PM
 Departure Date: 10/6/2023 3:32:00 PM
 Adult/Child: 1/0
 Cashier ID: OLLOVERA
 Room Rate: 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 REPORT
SUMMARY

	10/3/2023	10/4/2023	10/5/2023	STAY TOTAL
ROOM AND TAX	\$156.38	\$156.38	\$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.

CREDIT CARD DETAIL

APPR CODE	003021	MERCHANT ID	8358008284
CARD NUMBER	VS *5088	EXP DATE	01/26
TRANSACTION ID	11482672	TRANS TYPE	Sale



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

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.

Remit by mail to:

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

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



STM000000000 0108109809 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 DATE	TRANSACTION DATE	TRANSACTION TIME	TRANSPONDER / LICENSE PLATE	AGENCY	DESCRIPTION	LANE	AXLE COUNT	TRANS 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	08S	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	08S	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	08S	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	50S	2	ETOL	(\$3.53)	\$11.79
10/03/23	10/03/23	10:58:46 AM	144154381010	FDOT	SR91 MIDWAY RD MAIN NB MP150	50S	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

2023 FLORIDA COALITION TO END HOMELESSNESS ANNUAL CONFERENCE



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:

7/31/2023

Invoice #:

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: <https://tools.eventpower.com/reg/manage/qtKZ-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

SCAN QR CODE
for Session Descriptions
and/or Speaker Bios



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 <i>Grab your breakfast & coffee. Join us in the main ballroom for the Morning Plenary.</i>	Royal Pre-function	
MORNING PLENARY			
8:00 a.m. - 9:00 a.m.	Housing is Healthcare - Leveraging Healthcare to End Homelessness	Royal Ballroom	
MORNING WORKSHOPS			
9:15 a.m. - 10:45 a.m.	Majestic Ballroom 1 Leveraging Mainstream Benefits for Disabled Individuals Experiencing Homelessness (SOAR) <i>Track: Focus on Housing and Healthcare</i>	Majestic Ballroom 2 Collaborative Approaches to Care: Panel Discussion, Round-Table, Meeting, Informing and Weaving Around Services in Texas <i>Track: Focus on Cross-Sector Partnerships to End Homelessness</i>	Majestic Ballroom 3 Homeless Youth
	Majestic Ballroom 4 What's New at the Federal Level with NABH & HUD <i>Track: Focus on Federal and State Initiatives to End Homelessness</i>	Majestic Ballroom 5 Disrupting the Cycle of Homelessness: A National Roundtable <i>Track: Focus on Tackling Homeless Sub-Populations</i>	
	10:45 a.m. - 11:15 a.m. Morning Break		Royal Pre-Function
	11:15 a.m. - 1:00 p.m.	Majestic Ballroom 1 Accidental Overdose Awareness & Response <i>Track: Focus on Housing and Healthcare</i>	Majestic Ballroom 2 Using Legal Services in the Prevention and Ending of Homelessness <i>Track: Focus on Cross-Sector Partnerships to End Homelessness</i>
Majestic Ballroom 4 Hope Florida Update & Lessons Learned Listening Session/Q&A <i>Track: Focus on Federal and State Initiatives to End Homelessness</i>		Majestic Ballroom 5 Racial Equity in Homeless Service Provision <i>Track: Focus on Tackling Homeless Sub-Populations</i>	Majestic Ballroom 6 ESG-RUSH After-Action Review <i>Track: Focus on Ending Youth Homelessness</i>
CLOSING LUNCH PLENARY			
1:15 p.m. - 2:30 p.m.		Live Local Act <i>Track: Focus on Federal and State Initiatives to End Homelessness</i>	Royal Ballroom
2:30 p.m. - 3:30 p.m.	Homeless Leadership Academy	Diamond Ballroom 1	

SHARE:

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FLORIDA COALITION TO END HOMELESSNESS INVITES YOU TO

FOCUS

on ending homelessness



2023 FCEH Annual Conference
October 4-6, 2023 | Orlando, FL



Limited Time Remains for a Special Room Rate

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-Populations
- Federal & 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

Join FCEH for our annual membership meeting at 5 pm on Wednesday for pizza and conversation. Learn more about collaborative advocacy to end homelessness in the State of Florida.

Members receive \$100 off their registration

Join Now



Sponsorship opportunities are still available. Browse through our prospectus to choose the package that is right for you.



Membership has its benefits. Join FCEH and receive a discounted rate for the conference. Bring 5 members of your team and get the 6th on us.

Florida Coalition to End Homelessness, Inc. | PO Box 60614, Palm Bay, FL 32905
www.fchonline.org

[Unsubscribe info@fchonline.org](mailto:info@fchonline.org)

[Update Profile](#) | [Constant Contact Data Notice](#)

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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-CONFERENCE WORKSHOPS		
10:00 a.m. - 12:30 p.m.	Adopting a Trauma Informed Approach to Serving the Homeless	Majestic Ballroom 4
	The Continuum of Care	Majestic Ballroom 1
LUNCH ON YOUR OWN		
12:30 p.m. - 1:30 p.m.	Lunch On Your Own <i>Enjoy lunch at the hotel or nearby.</i>	
AFTERNOON PRE-CONFERENCE WORKSHOPS		
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		
5:00 p.m. - 6:00 p.m.	FCEH Member Meeting <i>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!</i>	Majestic Ballroom



every community.

Learn more about our work in Florida:



✉ Florida@UniteUs.com



**STATE COURT SYSTEM
VOUCHER FOR REIMBURSEMENT
OF TRAVEL EXPENSES**

TRAVELER: Marie Joseph
ADDRESS: 101 NE 3rd Avenue
CITY, STATE, ZIP: Fort Lauderdale, FL 33301
TELEPHONE #: (954) 828-5063
PEOPLE FIRST ID #
SSN / FEID #

CHECK ONE: STATE EMPLOYEE / OFFICER NON-EMPLOYEE / INDEPENDENT CONTRACTOR
AGENCY: OPS
HEADQUARTERS:
RESIDENCE (CITY):

DATE	Travel Performed Point of Origin To Destination	Purpose or Reason (Name of Conference)	Hour of Departure And Hour of Return	Meals for Class A & B Travel	Per Diem or Actual Lodging Expenses	Class C Meals	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses (Attach Original Receipts)
							Amount	Type	
3/3/24	San Francisco, CA	National Alliance to End Homelessness	9:25 AM	36.00	280.70		825.00	Registration Fee	
3/4/24	San Francisco, CA	National Alliance to End Homelessness		36.00	280.70		373.95	Flight	
3/5/24	San Francisco, CA	National Alliance to End Homelessness		36.00	280.70		259.00	Seat Assignment	
3/6/24	San Francisco, CA	National Alliance to End Homelessness	10:30 PM	36.00	80.00				

Statement of Benefits to the State: (Conference or Convention)
Conference to learn ways on how to better serve our homeless population and bring innovative ideas to improve our current system

I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter. That the travel expenses were actually incurred by me as necessary in the performance of official duties; that per diem claimed has been appropriately reduced by any meals or lodging included in the convention or conference registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.

TRAVELER'S SIGN: *Marie Joseph*
SIGNATURE DATE: 3/25/24

SUPERVISOR'S SIGNATURE: *JUSTIN ACOSTA*
SUPERVISOR'S TITLE: *NSNGP*
SIGNATURE DATE: *7-25-24*

Description	Object Code	Amount
Other	26	
Per Diem	26	
Meals	26	
Mileage	26	
Hotel	26	
Airfare	26	
Training	26	
ORG CODE:		

LESS ADVANCE RECEIVED: 144.00
NET AMOUNT DUE TRAVELER: 922.10
NET AMOUNT DUE STATE: 0.00
Pursuant to Section 112.061(3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was on official business of the State of Florida and was for the purpose(s) stated above.

TRAVEL PERFORMED BY COMMON CARRIER OR STATE VEHICLE
THIS SECTION REQUIRED TO BE COMPLETED ONLY WHEN COMMON CARRIER IS BILLED DIRECTLY TO THE STATE AGENCY

Date	Ticket Number or State Vehicle Number	From	To	Amount	Name of Common Carrier or State Agency Owning Vehicle
STATE OF FLORIDA PURCHASING CARD CHARGES					
THIS SECTION REQUIRED TO BE COMPLETED ONLY WHEN TRAVEL-RELATED EXPENSES ARE PAID BY USING THE STATE OF FLORIDA PURCHASING CARD.					
Date	Merchant/Vendor			Description of Item Acquired	Amount of Charge
THIS SECTION REQUIRED TO BE COMPLETED ONLY WHEN NON-REIMBURSABLE ITEMS WERE PURCHASED USING THE STATE OF FLORIDA PURCHASING CARD.					
Date	Merchant/Vendor			Description of Item Acquired	Amount of Charge
TOTAL \$					\$

GENERAL INSTRUCTIONS

Class A Travel -- Continuous travel of 24 hours or more away from official headquarters.

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 allowance shall be made for meals when travel is confined to the city or town of official headquarters or immediate vicinity except assignments of official business outside the traveler's regular place of employment. If travel expenses are approved and such special approval is noted on the travel voucher. Rate of Per Diem and Meals shall be those prescribed by Section 117.061, Florida Statutes. Non-reimbursable items may not be charged on the State of Florida Purchasing Card. Inadvertent non-reimbursable charges are to be deducted from the travel reimbursement claimed on the reverse side of this form on the line "Less Non-reimbursable Items Included or Purchasing Card" and the above "Non-reimbursable Items" section of the State of Florida Purchasing Card Charges" section above must be completed. Per diem shall be calculated at one-hour of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight. Less than 24-hour travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance column should not be used. Claims for actual lodging at single occupancy rate (plus meal allowances) should be put in the "Per Diem or Actual Lodging Expense" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column. Claims for meals allowance involving travel that did not require the traveler to be away from headquarters overnight should be included in the "Class C Meals" column. Vehicle travel must appear in the separate column. When travel is by common carrier and ticket directly to the traveler, the amount and description should be included in the "Other Expense" column. A copy of the ticket or invoice should be attached to this form. If travel is by common carrier and ticket directly to the State agency, use the "Travel" sub-section of the "Other Expense" column. If travel is by common carrier and the carrier is paid by the use of the State of Florida Purchasing Card, then the "State of Florida Purchasing Card Charges" section above should be completed. This name of the common carrier should be completed in the "Map/Mileage Claim" column in these instances. Additionally, justification must be provided for use of a noncontract airline (or one offering equal or lesser rates than the contract airline) or rental car (or one having lower net rate) when contract carriers are available. Additionally, justification must be provided for use of a rental car larger than a Class "S" car. If travel is performed by the use of a State-owned vehicle, the word "State" should be entered in the "Map/Mileage Claim" column on the reverse side of this form, and the above section designated as "Travel" performed by Common Carrier or State Vehicle" should be completed. If lodging is paid by the use of the State of Florida Purchasing Card, the words "Purchasing Card" should be entered in the "Per Diem or Actual Lodging Expense" column on the reverse side of this form, and the above section designated as "State of Florida Purchasing Card Charges" should be completed. Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and parking fees; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. When any State employee is stationed in any city or town for over 30 consecutive work days, such city or town shall be deemed to be his official headquarters and he shall not be allowed per diem or subsistence after the period of 30 consecutive work days has elapsed, unless extended by the approval of the agency head. If travel is to a conference or convention, the "Statement of Benefits to the State" section must be completed or a copy of the Authorization to Travel Expense form SF 5-PA-13 must be attached. Additionally, a copy of a agenda and cost explanation receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.

Invoice VCPCARD_20240215072332 | Distribution 276

Company: 10 - City of Fort Lauderdale Payables Company	Status: Historical	Invoice Amount: 45,272.09 USD
Vendor: 12212 - SUNTRUST	Post Date: 02/15/2024	Invoice Tax Amount: 0.00
Invoice Number: VCPCARD_20240215072332 Distribution Sequence: 276	Voucher: 53219	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	0.0000000000000000
US Dollar	0.00	USD	0.0000000000000000

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:

<https://endhomelessness.org/events/conferences/2024-innovations-and-solutions-for-ending-unsheltered-homelessness/hotel-and-travel/>

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:

<https://endhomelessness.org/events/conferences/2024-innovations-and-solutions-for-ending-unsheltered-homelessness/registration/>

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.

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[solutions-for-ending-unsheltered-homelessness/registration/](#)

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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
Job 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 Information	
Attendee Type	Program Leader

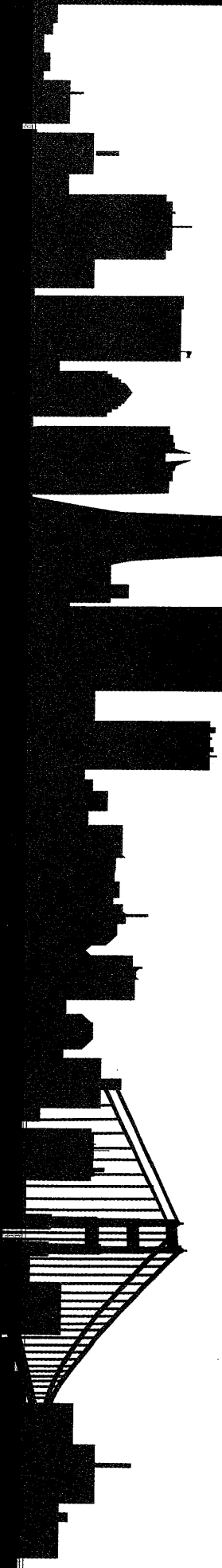
How many Alliance conferences have you attended?	1-3 conferences
Terms and Conditions	
Terms and Conditions	I have read and agree to these Terms and Conditions. IMPORTANT: If registering on behalf of someone else, you are agreeing to these Terms and Conditions on their behalf.
Copy of registration confirmation and receipt	
Email Address	mjoseph@fortlauderdale.gov

INNOVATIONS & SOLUTIONS

for Ending Unsheltered Homelessness



March 4-6, 2024
CONFERENCE AGENDA



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

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 Strategies 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

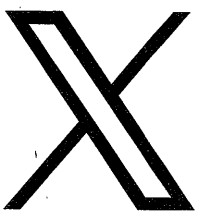
Continental Ballroom 4-9



WI-FI NETWORK:
naeh-conference

PASSWORD:
NAEH2024

JOIN THE
CONVERSATION



#NAEH2024

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, 4th 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)



National Alliance to End Homelessness

Online learning that is easy to use, affordable, and informed by best practices from the front lines of homelessness.

learning.endhomelessness.org

WEDNESDAY, MARCH 6

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
- S1.03** The Potential of Master Leasing to Expand Housing Options
Golden Gate 2-3
- S1.04** Supportive Outreach: An Evidence-Based Alternative to Sweeps
Golden Gate 4-5
- S1.05** SOARing to Stability: Cracking the Code for Applying for Disability While Experiencing Homelessness
Continental Ballroom 1-2
- S1.06** 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

- S2.01** The Role of Technology and Data in Street Outreach
Plaza A
- S2.02** Shaping the Future: Innovations in Shelter Provision
Plaza B
- S2.03** Speeding Up Permanent Housing Processes
Golden Gate 2-3
- S2.04** No One Dies Alone: A Service Delivery Model for Housing the Terminally Ill
Golden Gate 4-5
- S2.05** The Role of Harm Reduction in Addressing Homelessness
Continental Ballroom 1-2
- S2.06** 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, 45th Floor)

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.

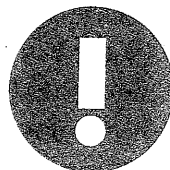
CLOSING PLENARY & LUNCH

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.

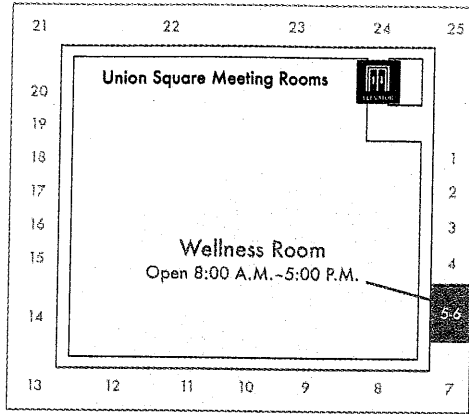
POST-CONFERENCE RECEPTION

Vista (Tower 1, 45th 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 online store.

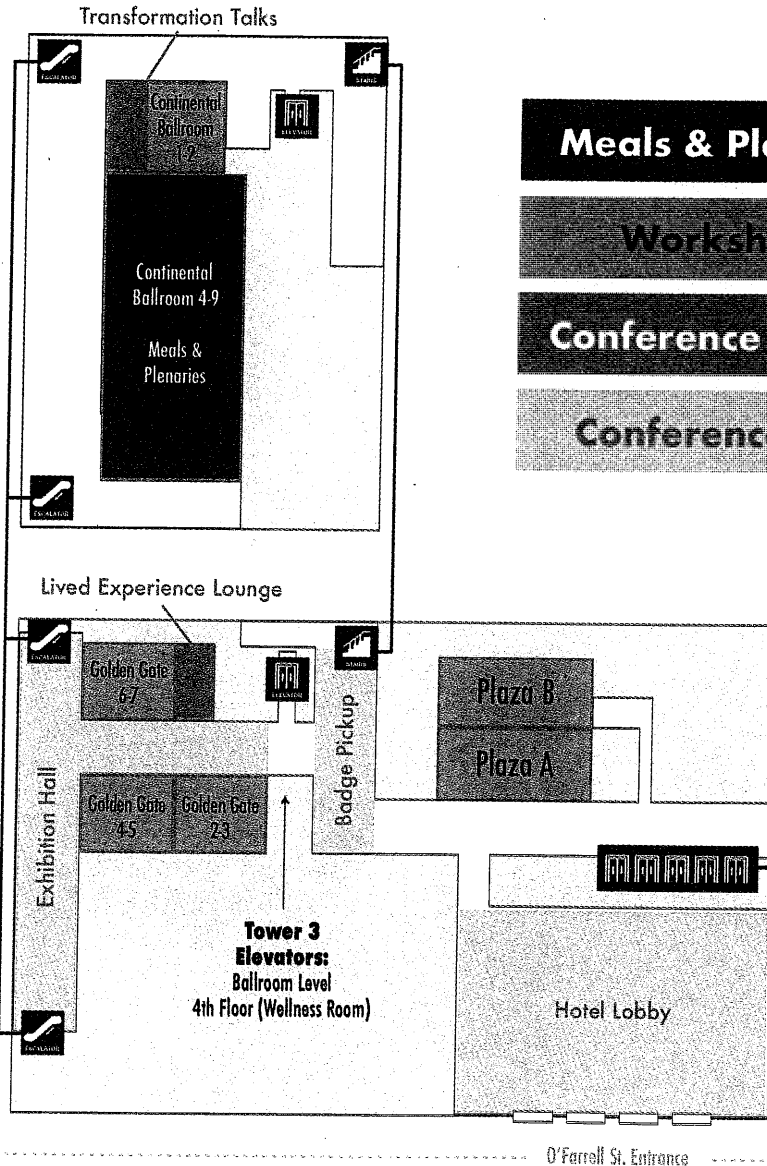
4th FLOOR



**Hilton San Francisco
Union Square**

333 O'Farrell Street
San Francisco, CA 94102

BALLROOM LEVEL



- Meals & Plenaries**
- Workshops**
- Conference Spaces**
- Conference Hall**

**Tower 1
Elevators:**
46 (Cityscape)
45 (Vista)

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
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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.

TT1 "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.

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!



Scan this QR code for the link to download Whova from the App Store and Google Play

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.

TT10 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.

TT12 TENT TO HOME: STRENGTHENING PEER-TO-PEER ENGAGEMENTS

2:45 - 2:55 P.M.

TT13 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



Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2024-02-20

Record Locator: FJYPTQ

FLL ▶ **SFO**

Travel date 2024-03-03T09:25:00

Flight number 0577

SFO ▶ **FLL**

Travel date 2024-03-06T14:17:00

Flight number 0278

Traveler(s)

Ticket number(s)

JOSEPH/MARIE ERNANDE MS

2792146440238

WOSKOBOJNIK PALMERO/LISETTE M

2792146440239

Base fare:

\$747.90 USD

Taxes & fees breakdown:

AMOUNT

CURRENCY

PURPOSE - (CODE)

\$10.00

USD

Flight Segment Tax
(Domestic) - (ZP)

\$9.00

USD

U.S. Passenger Facility
Charge - (XF)

	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$28.05	USD	U.S. Transportation Tax - (US1)
	\$10.00	USD	Flight Segment Tax (Domestic) - (ZP)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$28.05	USD	U.S. Transportation Tax - (US1)
Taxes & fees total:	\$116.50	USD	

Base fare total: \$864.40

Payment(s):

Visa card XXXXXXXXXXXXX5088 \$864.40

Fees

JOSEPH MARIE Ticket number(s): 2794439354479
Date: 2024-02-20

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$141.00	\$0.00	\$141.00
1	SEAT ASSIGNMENT	\$118.00	\$0.00	\$118.00

Total: \$259.00 USD

Payment(s): Visa card XXXXXXXXXXXXX5088 \$259.00

WOSKOBOJNIK PALMERO Ticket number(s): 2794439354480
Date: 2024-02-20

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$141.00	\$0.00	\$141.00
1	SEAT ASSIGNMENT	\$118.00	\$0.00	\$118.00

Total: \$259.00 USD

Payment(s): Visa card XXXXXXXXXXXXX5088 \$259.00

Total paid: \$1,382.40 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

[Flight Status](#)

[Bag Info](#)

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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.



Hilton

HOTELS & RESORTS

HILTON SAN FRANCISCO UNION SQUARE

Name and Address

JOSEPH, MARIE
WEST PALM BEACH
WEST PALM BEACH, FL 33413

Hotel Address

333 O'FARRELL STREET
SAN FRANCISCO, CA 94102

Reservations
www.hilton.com or
1-800-HILTONS

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:

Confirmation # 3473113080

03/06/24 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
03/01/24	29723601	*****5088	(S984.42)
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

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Hilton

HOTELS & RESORTS

HILTON SAN FRANCISCO UNION SQUARE

Name and Address

JOSEPH, MARIE
WEST PALM BEACH
WEST PALM BEACH, FL 33413

Hotel Address

333 O'FARRELL STREET
SAN FRANCISCO, CA 94102

Reservations
www.hilton.com or
1-800-HILTONS

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:

Confirmation # 3473113080

03/06/24 PAGE 2

DATE	REFERENCE	DESCRIPTION	AMOUNT
		** BALANCE **	\$-0.00

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Invoice VCPCARD_20240215072332 | Distribution 272

Company: 10 - City of Fort Lauderdale
Payables Company
Status: Historical
Invoice Amount: 45,272.09 USD
Vendor: 12212 - SUNTRUST
Post Date: 02/15/2024
Invoice Tax Amount: 0.00
Invoice Number: VCPCARD_20240215072332
Distribution Sequence: 272
Voucher: 53219
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	0.0000000000000000
US Dollar	0.00	USD	0.0000000000000000

Dear Lisette Woskobochnik-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:

<https://endhomelessness.org/events/conferences/2024-innovations-and-solutions-for-ending-unsheltered-homelessness/hotel-and-travel/>

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:

<https://endhomelessness.org/events/conferences/2024-innovations-and-solutions-for-ending-unsheltered-homelessness/registration/>

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.

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			
lpalmero@fortlauderdale.gov			
Event Fee(s)			
	Item	Qty	Each Total
	Registration Fee - Regular Registration 1	1	\$825.00 \$825.00
	Total Amount		\$825.00
Registration Date	February 13th, 2024 3:50 PM		
Transaction Date	February 13th, 2024 3:50 PM		

Transaction #	2KR12956NA7665223
Billing Name and Address	
Marie Joseph 100 N. Andrews Ave. Fort Lauderdale, FL 33301 US	
Participant Information	
Individual Prefix	
First Name	Lisette
Last Name	Woskobochnik-Palmero
Preferred Badge Name	Lisette
Participant's Email	lpalmero@fortlauderdale.gov
Job Title	Homeless Initiatives Program Manager
Current Employer	City of Fort Lauderdale
Street Address	100 N. Andrews Ave.
Supplemental Address 1	

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 Information	
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,

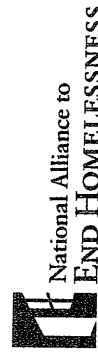
you are agreeing to these Terms and Conditions on their behalf.

Copy of registration confirmation and receipt

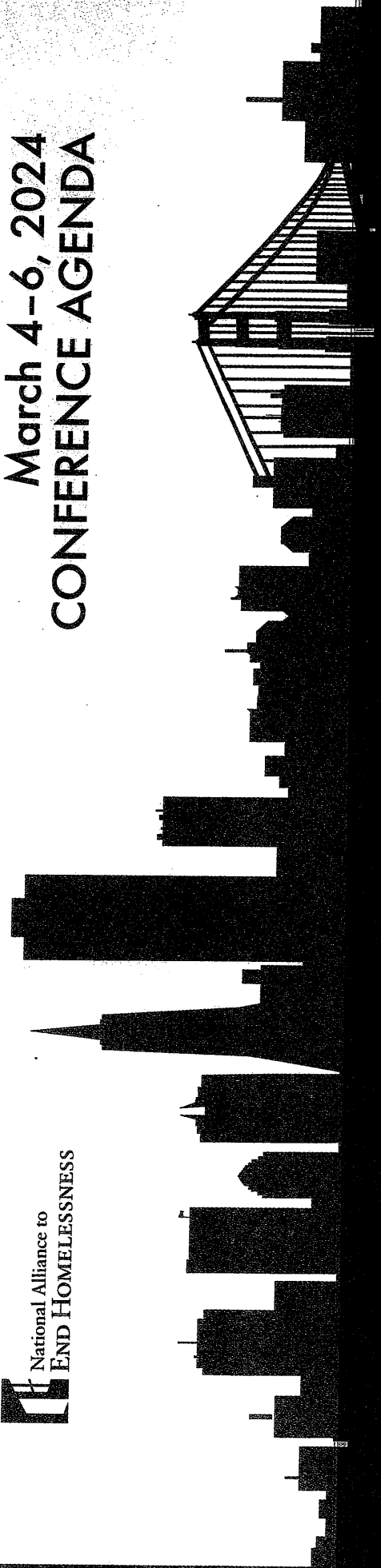
Email Address lpalmero@fortlauderdale.gov

INNOVATIONS & SOLUTIONS

for Ending Unsheltered Homelessness



March 4-6, 2024
CONFERENCE AGENDA



MONDAY, MARCH 4

9:00 A.M. – 12:00 P.M.

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Plaza A

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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

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
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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

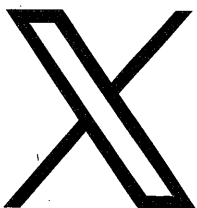
Continental Ballroom 4-9



WI-FI NETWORK:
naeh-conference

PASSWORD:
NAEH2024

JOIN THE
CONVERSATION



#NAEH2024

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, 4th 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)



National Alliance to End Homelessness

Online learning that is easy to use, affordable, and informed by best practices from the front lines of homelessness.

learning.endhomelessness.org

WEDNESDAY, MARCH 6

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
- S1.03** The Potential of Master Leasing to Expand Housing Options
Golden Gate 2-3
- S1.04** Supportive Outreach: An Evidence-Based Alternative to Sweeps
Golden Gate 4-5
- S1.05** SOARing to Stability: Cracking the Code for Applying for Disability While Experiencing Homelessness
Continental Ballroom 1-2
- S1.06** 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

- S2.01** The Role of Technology and Data in Street Outreach
Plaza A
- S2.02** Shaping the Future: Innovations in Shelter Provision
Plaza B
- S2.03** Speeding Up Permanent Housing Processes
Golden Gate 2-3
- S2.04** No One Dies Alone: A Service Delivery Model for Housing the Terminally Ill
Golden Gate 4-5
- S2.05** The Role of Harm Reduction in Addressing Homelessness
Continental Ballroom 1-2
- S2.06** 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, 45th Floor)

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.

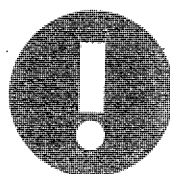
CLOSING PLENARY & LUNCH

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, 45th Floor)

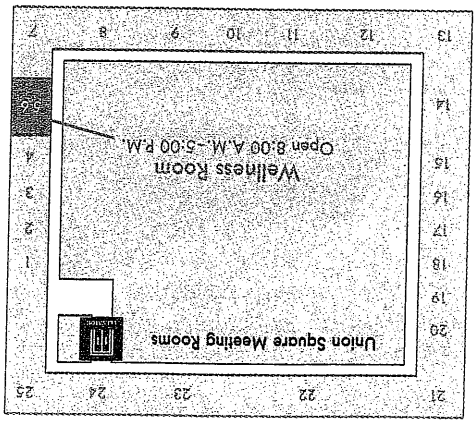
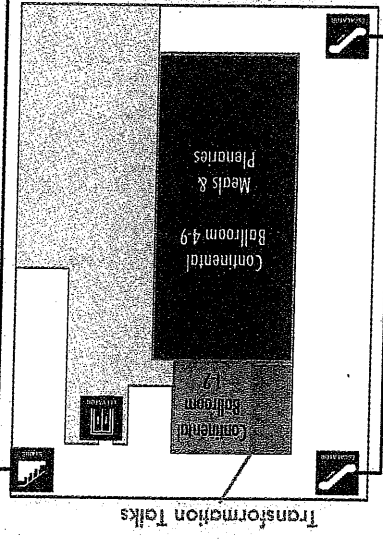
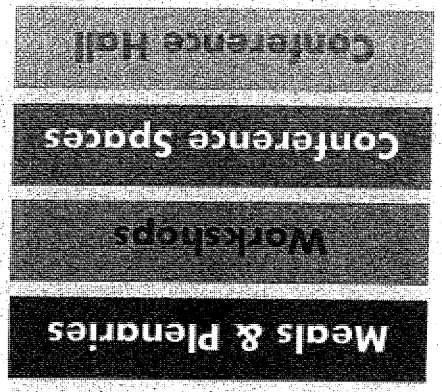
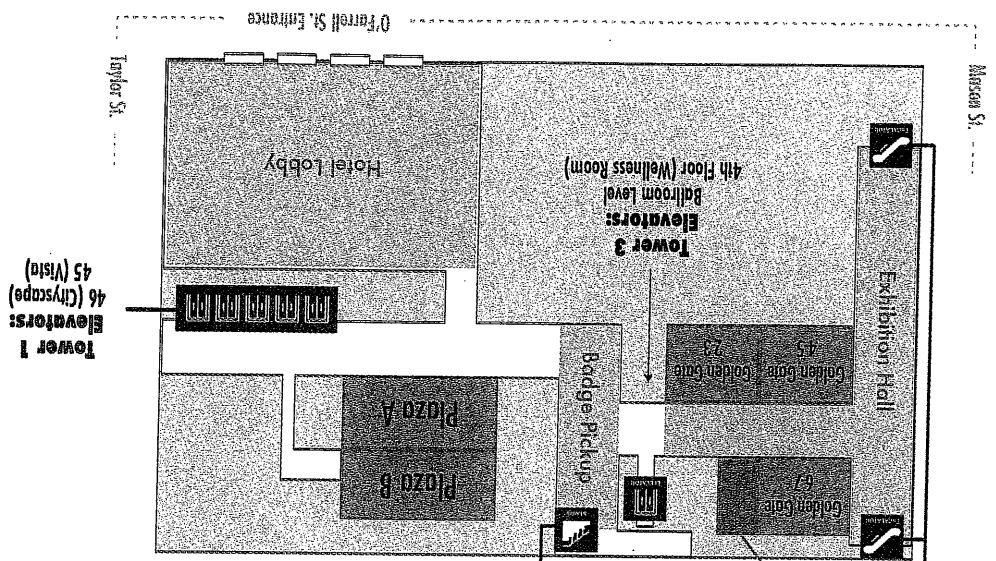


Remember to fill out surveys and take part in the Whova app photo contest! You could win a \$60 gift card for the Alliance's online store.

LOBBY LEVEL

BALLROOM LEVEL

4th FLOOR



Hilton San Francisco Union Square
 333 O'Farrell Street
 San Francisco, CA 94102

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.

TT1 "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.

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!



Scan this QR code for the link to download Whova from the App Store and Google Play

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.

TT10 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.

TT12 TENT TO HOME: STRENGTHENING PEER-TO-PEER ENGAGEMENTS

2:45 – 2:55 P.M.

TT13 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



Hilton

HOTELS & RESORTS

HILTON SAN FRANCISCO UNION SQUARE

Name and Address

JOSEPH, MARIE
WEST PALM BEACH
WEST PALM BEACH, FL 33413

Hotel Address

333 O'FARRELL STREET
SAN FRANCISCO, CA 94102

Reservations
www.hilton.com or
1-800-HILTONS

Room 31259/D2
Arrival Date 03/03/24
Departure Date 03/06/24

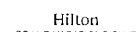
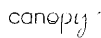
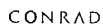
Confirmation # 3473113080

Adult/Child 1/0
Room Rate \$280.70
Rate Plan L-FJ
Honors # 1595824655
Airline:

03/06/24 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
03/01/24	29723539	*****5088	(\$984.82)
03/03/24	29728717	GUEST ROOM EXEMPT	\$280.70
03/03/24	29728717	SF BUSINESS DISTRICT ASSESSMNT TAX	\$7.02
03/04/24	29731322	GUEST ROOM EXEMPT	\$280.70
03/04/24	29731322	SF BUSINESS DISTRICT ASSESSMNT TAX	\$7.02
03/05/24	29734381	GUEST ROOM EXEMPT	\$280.70
03/05/24	29734381	SF BUSINESS DISTRICT ASSESSMNT TAX	\$7.02
03/06/24	29736389	DIRECT BILL-REFUND - CREDIT CARD	\$121.66
		** BALANCE **	\$-0.00

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Hilton

HOTELS & RESORTS

HILTON SAN FRANCISCO UNION SQUARE

Name and Address

JOSEPH, MARIE
WEST PALM BEACH
WEST PALM BEACH, FL 33413

Hotel Address

333 O'FARRELL STREET
SAN FRANCISCO, CA 94102

Reservations
www.hilton.com or
1-800-HILTONS

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Airline:

Confirmation # 3473113080

03/06/24 PAGE 2

DATE	REFERENCE	DESCRIPTION	AMOUNT
		** BALANCE **	\$-0.00

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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•40-4119•••• Account Description: TRAINING & TRAVEL

Transaction Date: 02/15/2024

Amount: 1,650.00

Currency: USD

Unit: 0.00

Currency Table:

Event: CX Vendor Distribution
Adjustment

Description: Summarized transaction

Reference: 53219

Reverse Transaction: No

Currency Amounts

Functional: 1,650.00

USD

1.0000000000000000

US Dollar: 1,650.00

USD

1.0000000000000000