



City of Fort Lauderdale, Florida

"Venice of America"

100 North Andrews Ave.

Fort Lauderdale, Florida 33301-1016

MISCELLANEOUS RECEIPTReceived From: **BROWARD COUNTY**This Date: **5/13/2018****PROPERTY ADDRESS: 3733 SW 12 CT**

Check One:

☐

Cash

☐

Check/MO #:

	Description: (limit: 45 characters Payor & Description)	Index/GL Code	SubObject/ Subsidiary	Cash Code	Amount
01	Payor Name: For: CE16061219	DSD090101	J022	2200	\$ 345.08
05	Payor Name: For: CE16060390	DSD034002	N969	2200	\$ 12,340.15
06	Payor Name: For: CE14070251	DSD090101	N970	2200	\$ 5,447.00
04	Payor Name: For: CE14070248	DSD040101	M112	2200	\$ 200.00
05	Payor Name: For: CE13111024	PKR080301	J180	2200	\$ 222.87
06	Payor Name: For: CE13111024	DSD090101	J022	2200	\$ 200.00
07	Payor Name: For: CE13011084	DSD090101	N970	2200	\$ 357.00
08	Payor Name: For: CE13011083	PKR080301	J180	2200	\$ 533.88
09	Payor Name: For: CE13011083	DSD090101	J22	2200	\$ 200.00
10	Payor Name: For: CE08091700	DSD040101	M112	2200	\$ 40,619.70
				Sub Total	\$60,465.68
6% Florida State Sales Tax		FD001	-450009	3100	
				Total Receipt	\$ 60,465.68

Received By:

Form H-1000

Rev 8/02

Department/Division

Phone Extension

CAM #18-0499

Exhibit 2

1 of 9



100 North Andrews Ave. Fort Lauderdale, Florida 33301-1016

MISCELLANEOUS RECEIPT

Received From: **BROWARD COUNTY** This Date: **2/8/2018**

CAO FILE NO. 17-1575
PROPERTY ADDRESS: 2356 NW 14 ST

Check One: ☐ Cash ☐ Check/MO #: _____

Description: (limit: 45 characters Payor & Description)	Index/GL Code	SubObject/ Subsidiary	Cash Code	Amount
Payor Name:				
01 For: CE02101260	DSD040101	M103	2200	\$ 750.00
Payor Name:				
02 For: CE06060373	DSD040101	M103	2200	\$ 6,650.00
Payor Name:				
03 For: CE14062258	DSD090101	J022	2200	\$ 200.00
Payor Name:				
04 For: CE14062258 2356 NW 14 ST	PKR080301	J180	2200	\$ 625.27
Payor Name:				
05 For: CE15080618 2356 NW 14 ST	DSD090101	J022	2200	\$ 200.00
Payor Name:				
06 For: CE15080618	PKR080301	J180	2200	\$ 142.96
Payor Name:				
07 For: CE13110774	DSD090101	J022	2200	\$ 200.00
Payor Name:				
08 For: CE13110774	PKR080301	J180	2200	\$ 382.40
Payor Name:				
09 For: CE14090598	DSD090101	J022	2200	\$ 200.00
Payor Name:				
10 For: CE14090598	PKR080301	J180	2200	\$ 74.54
Payor Name:				
11 For: CE15091955	DSD090101	J022	2200	\$ 200.00
Payor Name:				
12 For: CE15091955	PKR080301	J180	2200	\$ 130.96
Payor Name:				
13 For: CE14110906	DSD090101	J022	2200	\$ 200.00
Payor Name:				
14 For: CE14110906	PKR080301	J180	2200	\$ 159.84
Payor Name:				
15 For: CE15041110 2	DSD090101	J022	2200	\$ 200.00
Payor Name:				
16 For: CE15041110	PKR080301	J180	2200	\$ 123.43
Payor Name:				
17 For: CE06080868 2	DSD040101	J022	2200	\$ 9,318.28
Payor Name:				
18 For: Utility Billing				\$ 170.25
Payor Name:				
19 For:				
Payor Name:				
20 For:				
Payor Name:				
21 For:				
Payor Name:				
22 For:				
Payor Name:				
23 For:				
Payor Name:				
24 For:				
Payor Name:				
25 For:				
Payor Name:				
20 For:				
Sub Total				\$19,927.93
6% Florida State Sales Tax			FD001 -450009	3100
Total Receipt				\$ 19,927.93

Received By: _____
Form H-1000 Rev 8/02

Department/Division _____
Phone Extension _____

CITY OF FORT LAUDERDALE

ITEM 1 OF 9

LOT CLEAR DSD090101 J022 RECEIPT

RECEIPT # : CE000006445

PRINT DATE : 05/14/2018

RECEIPT DATE : 03/30/2018

PRINT TIME : 09:33:39

OPERATOR : greec

COPY # : 1

RECEIVED BY : CG

CASH DRAWER: CE

REC'D. FROM : OUTFRONT MEDIA

CUSTOMER ID	ITEM	PAYMENT
-----	-----	-----
CE13070164	LOT CLEAR DSD090101 J022	200.00

TOTAL		200.00

CITY OF FORT LAUDERDALE

ITEM 2 OF 9

LT CLEARP PKR080301 J180 RECEIPT

RECEIPT # : CE000006445

PRINT DATE : 05/14/2018

RECEIPT DATE : 03/30/2018

PRINT TIME : 09:33:39

OPERATOR : greec

COPY # : 1

RECEIVED BY : CG

CASH DRAWER: CE

REC'D. FROM : OUTFRONT MEDIA

CUSTOMER ID	ITEM	PAYMENT
CE13070164	LT CLEARP PKR080301 J180	332.30
TOTAL		332.30

CITY OF FORT LAUDERDALE

ITEM 3 OF 9

LOT CLEAR DSD090101 J022 RECEIPT

RECEIPT # : CE000006445

PRINT DATE : 05/14/2018

RECEIPT DATE : 03/30/2018

PRINT TIME : 09:33:39

OPERATOR : greec

COPY # : 1

RECEIVED BY : CG

CASH DRAWER: CE

REC'D. FROM : OUTFRONT MEDIA

CUSTOMER ID	ITEM	PAYMENT
-----	-----	-----
CE13111462	LOT CLEAR DSD090101 J022	200.00

TOTAL		200.00

CITY OF FORT LAUDERDALE

ITEM 4 OF 9

LT CLEARP PKR080301 J180 RECEIPT

RECEIPT # : CE000006445

PRINT DATE : 05/14/2018

RECEIPT DATE : 03/30/2018

PRINT TIME : 09:33:39

OPERATOR : greec

COPY # : 1

RECEIVED BY : CG

CASH DRAWER: CE

REC'D. FROM : OUTFRONT MEDIA

CUSTOMER ID	ITEM	PAYMENT
-----	-----	-----
CE13111462	LT CLEARP PKR080301 J180	226.75

TOTAL		226.75

CITY OF FORT LAUDERDALE

ITEM 5 OF 9

LOT CLEAR DSD090101 J022 RECEIPT

RECEIPT # : CE000006445

PRINT DATE : 05/14/2018

RECEIPT DATE : 03/30/2018

PRINT TIME : 09:33:39

OPERATOR : greec

COPY # : 1

RECEIVED BY : CG

CASH DRAWER: CE

REC'D. FROM : OUTFRONT MEDIA

CUSTOMER ID	ITEM	PAYMENT
-----	-----	-----
CE15011489	LOT CLEAR DSD090101 J022	200.00

TOTAL		200.00

CITY OF FORT LAUDERDALE

ITEM 6 OF 9

LT CLEARP PKR080301 J180 RECEIPT

RECEIPT # : CE000006445

PRINT DATE : 05/14/2018

RECEIPT DATE : 03/30/2018

PRINT TIME : 09:33:39

OPERATOR : greec

COPY # : 1

RECEIVED BY : CG

CASH DRAWER: CE

REC'D. FROM : OUTFRONT MEDIA

CUSTOMER ID	ITEM	PAYMENT
-----	-----	-----
CE15011489	LT CLEARP PKR080301 J180	343.86

TOTAL		343.86

CITY OF FORT LAUDERDALE

ITEM 7 OF 9

LT CLEARP PKR080301 J180 RECEIPT

RECEIPT # : CE000006445

PRINT DATE : 05/14/2018

RECEIPT DATE : 03/30/2018

PRINT TIME : 09:33:39

OPERATOR : greec

COPY # : 1

RECEIVED BY : CG

CASH DRAWER: CE

REC'D. FROM : OUTFRONT MEDIA

CUSTOMER ID	ITEM	PAYMENT
-----	-----	-----
CE16091360	LT CLEARP PKR080301 J180	327.00

TOTAL		327.00