



Seth Brier/LUPA Katie@FLFarmlaw.com Katie Edwards

Town of Loxahatchee Groves 155 F Road Loxahatchee Groves INVOICE #

1202-45709

DATE:

2/21/2025

5,955.20

Town Contact		Job Payment Terms		Due Date		
		1202	Due on reciept		Due on recier	
			1	-	1	
DATE	Description			Transaction	Total	Escrow Runnii
				Previous Balance	12158.64	
5/31/2024	Correct Dep 526-556	6 B Rd/444 B Rd		Payment Received	-9158.64	
5/31/2024	Correct Dep 526-556 B Rd/444 B Rd			Payment Received	-3000.00	
				*Escrow Replenished		5000.00
12/6/2023	Torcivia Donlon God	dd-21712			94.00	4906.00
1/11/2024	Torcivia Donlon God	dd-21866			235.00	4671.00
2/9/2024	Torcivia Donlon God	dd-21901			70.50	4600.50
6/30/2024	Engenuity Group, In	c-52017			87.50	4513.00
7/16/2024	Complete Cities Plan	า-1206			2017.02	2495.98
7/31/2024	Engenuity Group, In	c-52131			87.50	2408.48
8/7/2024	Torcivia Donlon God	ld-22516			705.00	1703.48
8/7/2024	Torcivia Donlon God	dd-22514			540.50	1162.98
8/11/2024	Complete Cities Plan	า-1227			84.05	1078.93
8/13/2024	Transystems-00045	75605 BR			1235.09	-156.16
11/11/2024	Torcivia Donlon God	d-22826			24.21	-180.37
12/14/2024	Complete Cities Plan	า-1206			233.45	-413.82
2/19/2025	Total Admin Fee				541.38	-955.20
2/21/2025	Transacation/Expen	ditures Total			955.20	-5000.00
2/21/2025 2/21/2025	Replenish Escrow	uituies IUtai			5000.00	0.00
2/21/2023	vehicilizii Esciom				3000.00	0.00

Please be aware of the following important notices: Residents must promptly replenish escrows to avoid potential work stoppage experience difficulties with payment, please contact the Town for assistance. For any inquiries, please reach out to us a billing@loxahatcheegrovesfl.gov. Credit card payments can be made conveniently at www.Loxahatcheegrovesfl.gov by navigating to page and selecting 'Gov Easy'. If you prefer to pay by check you can mail or deliver the payment to the address above. Additionally, p not posted may result in additional billings. Thank you for your attention to these important matters.

Total Due