

Enterprise
Trust Management

Commerce Bank of St. Louis
8000 Forsyth
St. Louis MO 63105

\$0.49/815

Enterprise RM Trust
9315 Olive Blvd
St. Louis MO 63132-3211

Check No: **0000186744**
Date: **02-27-2018**

\$72,208.19

PAY SEVENTY-TWO THOUSAND TWO HUNDRED EIGHT AND 19/100 DOLLARS

TO THE
ORDER
OF

CITY OF HOLLYWOOD - CODE COMPLIANCE
P.O. Box 229045
Hollywood FL 33022-9045

Enterprise RM Trust
VOID IF NOT PRESENTED FOR PAYMENT WITHIN 180 DAYS

Thomas A. Chidsey

Mark East

⑈0000186744⑈ ⑆081500493⑆ 350708137⑈

Check Date: 02-27-2018		Supplier Number: 0001509712			Check No: 0000186744	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
22C7F8	02-27-2018	04485795	4,861.43	0.00	0.00	4,861.43
	ATTN: John Chidsey : Inv credits, OCT, NOV, DEC and FEB inv					
22C7FG	02-27-2018	04485792	990.22	0.00	0.00	990.22
	ATTN: John Chidsey : Inv credits, OCT, NOV, DEC and FEB inv					
22C7FJ	02-27-2018	04485786	5,161.43	0.00	0.00	5,161.43
	ATTN: John Chidsey : Inv credits, OCT, NOV, DEC and FEB inv					
22C7FS	02-27-2018	04485783	5,161.43	0.00	0.00	5,161.43
	ATTN: John Chidsey : Inv credits, OCT, NOV, DEC and FEB inv					
22C7FT	02-27-2018	04485778	5,161.43	0.00	0.00	5,161.43
	ATTN: John Chidsey : Inv credits, OCT, NOV, DEC and FEB inv					
22C7FX	02-27-2018	04485774	5,161.43	0.00	0.00	5,161.43
	ATTN: John Chidsey : Inv credits, OCT, NOV, DEC and FEB inv					
22C7FZ	02-27-2018	04485770	5,161.43	0.00	0.00	5,161.43
	ATTN: John Chidsey : Inv credits, OCT, NOV, DEC and FEB inv					
22C7G2	02-27-2018	04485766	5,161.43	0.00	0.00	5,161.43
	ATTN: John Chidsey : Inv credits, OCT, NOV, DEC and FEB inv					
2QCITY-0218 X	02-27-2018	04485825	14,932.80	0.00	0.00	14,932.80
	ATTN: John Chidsey : Inv credits, OCT, NOV, DEC and FEB inv					
2QCITY-0218 X1	02-27-2018	04485803	10,445.73	0.00	0.00	10,445.73
	ATTN: John Chidsey : Inv credits, OCT, NOV, DEC and FEB inv					
2QCITY-0218 X2	02-27-2018	04485807	10,009.43	0.00	0.00	10,009.43
	ATTN: John Chidsey : Inv credits, OCT, NOV, DEC and FEB inv					
Check Number	Date	Total Gross Amount		Total Discounts	Total Late Charge	Total Paid Amount
0000186744	02-27-2018	\$72,208.19		\$0.00	\$0.00	\$72,208.19