

Memorandum

To: Lauderhill Finance Department
From: Denise Grant

Reimbursement Checks Enclosed and Apology for Delayed Payment

I apologize for the delay in payment and sincerely regret any inconvenience caused. Enclosed are two reimbursement checks:

1. Mileage Reimbursement Check:

Amount: \$1,125

Purpose: Payment for mileage to and from Lauderhill to Tennessee at a rate of 0.625 per mile.

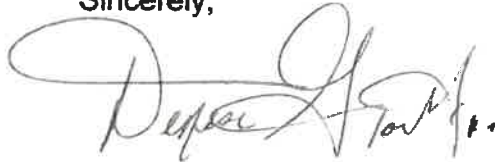
2. Children's Week Trip Reimbursement Check:

Amount: \$567.50

Purpose: Payment for the 2023 Children's Week trip from Lauderhill to Tallahassee.

Thank you for your consideration.

Sincerely,



Denise D. Grant

DENISE D GRANT
7221 Sienna Ridge Ln
Lauderhill, FL 33319-4355

361

63-751/631 10845

pay to the
order of

City of Lauderdale
Five Hundred Sixty Seven and 1/100ths

\$ 567.50

Date

10/24/20



Wells Fargo Bank, N.A.
Florida
wellsfargo.com



Photo
Safe
Mobile
Deposit

for Mileage Reimbursement Denise D Grant
for faith house

Revised Check

632

DENISE D GRANT
7221 Sienna Ridge Ln
Lauderhill, FL 33319-4355

360

63-751/631 10845

pay to the
order of

City of Lauderdale
One Thousand One Hundred and twenty five

\$ 1,125.00

Date

10/24/20



Wells Fargo Bank, N.A.
Florida
wellsfargo.com



Photo
Safe
Mobile
Deposit

for Mileage Reimbursement Denise D Grant
for Tennessee Church

Revised Check

632