

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.

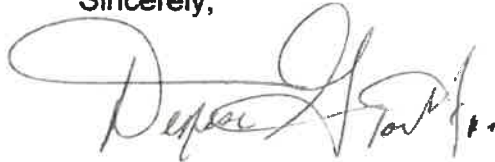
2. Children's Week Trip Reimbursement Check:

Amount: \$567.50

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

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Denise D. Grant", with a stylized flourish at the end.

Denise D. Grant

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

361
63-751/631 10845

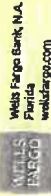
pay to the
order of

City of Lauderdale
Five Hundred Sixty Seven and 44/100ths

\$ 567.50

Date

10/24/20



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

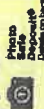


Photo
Bank
Check
Deposit
Credit
Card

for Mileage Reimbursement Denise Grant

Revised Check

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

360
63-751/631 10845

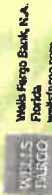
pay to the
order of

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

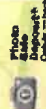


Photo
Bank
Check
Deposit
Credit
Card

for Mileage Reimbursement Denise Grant

Revised Check

2009/11/11