



Public Relations

To: Kennie Hobbs, Jr., Interim City Manager
From: Julie Boukhari, Interim Public Relations Director
RE: Sports Park Closure on 3/22/25 for Island Soul Unity Fest Hosted by BX Media Group
Date: 02/26/2025

BX Media Group is requesting to host Island Soul Unity Fest on 3/22/2025 at the Lauderhill Sports Park- the Park closure to the public requires City Commission Approval.

The following information has been prepared for your consideration:

I. REQUESTED ACTION

Sports Park Closure to the public on Saturday, 3/22/25 for Island Soul Unity Fest Hosted by BX Media Group.

II. SUMMARY AND HISTORY/BACKGROUND INFORMATION

Historically, park closures to the public by a Special Event Applicant requires City Commission Approval.
Example: Resolution NO. 18R-06-123.

III. FINANCIAL IMPACT

The Permit Applicant is required to pay all fees by close of business 02/27/25 for placement on the 3/6/25 agenda for park closure consideration; zero financial impact to the City.

IV. RECOMMENDATION/ACTION

If the Permit Applicant meets all requirements including full payments for the park rental, staffing/details, clean-up deposit & Building Permit Fees, it is recommended that the City Commission approves the closure of the Sports Park on 3/22/25 for the Island Soul Unity Fest Event.

V. ATTACHMENTS

1. Special Event Application- Island Soul Unity Fest / 3/22/25
2. Event Advertisement
3. Insurance for Proposed 3/22/25 Event
4. Event Correspondence between City & Applicant
5. Invoices- payment required by close of business 2/27/25



Special Event Application

Special Event Applications are required for all events planned for City property, Public Streets and Roads, and for *Carnivals & Fairs (see below) or any other events determined by the Special Events Team. Applications must be filed no less than 60 days prior to the commencement of the proposed event – no faxed, electronically transmitted, or emailed applications will be accepted.

A non-refundable \$1,000.00 permit application fee is required upon submittal of this application. Additionally a Clean-up/impact deposit (detailed below) is also due upon submittal. Clean-up/impact deposit fees may be refunded if the event is not approved or if the event is canceled prior to the start date.

Additional fees for public safety details/coverage and other City services will be determined during the Special Event Application review process.

Clean-up/impact deposit fees:

1- 2 day events = \$1,000

3- 5 day events = \$3,000

5-7 day events = \$5,000

7-14 day events = \$15,000

14-29 day event = TBD

*All carnivals & fairs and/or any events lasting more than 14 days require Special Exemption approvals from the City Commission (Code of Ordinances Sec 12-38).

Name of Organization: BX MEDIA GROUP Organization's website: BXMEDIAGROUP.COM

List the Sponsors of the Event: N/A

Type of Org: Individual Business Charitable Faith Govt. Agency Other _____

Organization Contact: Shakera Green Contact #: 305 417 2356

Org.'s Address: 2801 N Fed Hwy #2119 Zip: 33316 Contacts Email: Shakera@bxmediagroup.com

Name of Event: Island Soul Unity Fest Operating Date(s) & Time(s): 22 March 2025

Set up / Break down Date(s) & Time(s): Load-in 21 March 2025 Load-out 22 March 2025
Times TBD

Description of Event: (e.g., Outdoor concert by singer Joe Smith, children's arts & crafts expo.) Please attach all programs as well.

Outdoor concert with Angie Stone, Barrington Levy, Leela James and Tanto Metro and Devonte

Are any dignitaries expected to be part of the program or plan to be a guest? If so, who is expected?

No

Location of Event

- John Mullin Park
 Westwind Park
 Sports Park
 Wolk Park
 Veterans Park
 Sadkin Center
 West Ken Lark Park
 St George Park
 Other
 Broward County Central Regional Park

If Other, please identify: _____

If the event is not held on your property, has a letter of authorization from the property owner been filed with this application? Yes No

If the event is in a City or County Park, has a Facility Permit/letter been attached to this application? Yes No

Has a site plan in scale been filed with this application? Yes No

Event Transportation Considerations

Projected event attendance: 1500 Fees for Entrance: \$59+

Projected daily attendance: 1500

Projected peak-hour attendance: 1500 Projected Peak Time: 6pm

Will off-site parking be provided? Yes No

If yes, and off-site parking will occur is there a site plan indicating where the parking is located, with ingress and egress for both vehicles and pedestrians?

Yes No

Will any road closings be necessary? Yes No

If yes, has a site plan been filed showing the change in vehicular and pedestrian ingress and egress?

Yes No

If yes, has a letter of authorization from the owner of the off-site parking location been filed with this application? Yes No

Will public transportation be provided? Yes No

If yes, has an attachment been provided showing the total number of vehicles to be used, the number of vehicles by the seating capacity, insurance for each vehicle with the City named as an additional insured, the hours of operation, the name of each driver, and the driver license's number for each driver?

Yes No

Event Performance Considerations

Will there be a Stage or Riser: Yes No

If yes, has a site plan been filed showing the location of the stage/rider, and the dimensions (i.e., length, width) been filed with this application? Yes No

Will there be amplified Music or a Public Address System? Yes No

If Yes, explain if it will be a band, radio station etc:

Bands and DJ

Will there be any use of any pyrotechnics? Yes No

If yes contact the Fire Marshal at 954-730-2950 for specific requirements.

Have you ordered Port-O-Lets? Yes No

If Yes, have you attached the contract with the waste company? Yes No

Womens: 10 Mens: 10
Handicapped Stalls- Womens: 2 Mens: 2

Have Rides been ordered: Yes No

If yes, has the contract from the ride provider been filed with the application with the description of the rides including dimensions and seating capacity? Yes No

Attached copy of States intention to inspect mechanical rides: Yes No Not Applicable

Will there be any tents or canopies? Yes No

If yes, has a site plan been filed showing the location of each tent and canopy and their dimensions (i.e., length, width) been filed with this application? Yes No

Have accommodations been made to meet Title I & Title II of the Americans with Disabilities Act regarding non discrimination on the basis of disability? Yes No

If yes, has a site plan been filed showing the location of accommodations? (i.e. port-o-lets, ingress and egress, pathways, parking etc.) Yes No

Event Advertising Considerations

Will the event be advertised? Yes No
If yes, how? Radio, digital ads, printed flyers

Attached copy(s) of advertisement/flyers: Yes No

Will signs or banners be advertising the event? Yes No

If yes, where and what dimensions: 5x7 3x10

Is the event open to the public or just your members? Public

Event Operations

Will you be hiring a Security Company? Yes No

If yes, is the contract with Security Company filed with this application? Yes No

Name of Clean Up Company being hired for event clean up: TBD

Attached contract with Clean Up Company: Yes No Not Applicable

Name of the Electrical Company hired to over see electrical needs: TBD

Attached contract with Electrical Company: Yes No Not Applicable

Will Parks & Recreation, DEES, Fire, or Police personnel be needed? Yes No -

If Yes, please attach a detailed summary of what you think you will need.

Attached summary of Staff Request: Yes No Not Applicable

Food and Beverage

Will there be food? Yes No - If Yes, please explain who will be providing it and the cost to customers if any. Food truck vendors

Have you contacted the State for food and beverage special event inspection?
Yes No Not applicable

Will there be alcohol? Yes No - If Yes, please explain how it will be distributed etc:
TBD

Has the City of Lauderhill been named as additional insured? Yes No

Not Applicable because _____

Has general liability coverage for One Million dollars been obtained? Yes No

Not applicable, because: _____

Name of Insurance Company: TBD _____

Policy number: _____ Contact: _____

Attached are the Insurance Certificates: Yes No Not applicable

Any other permits that have been applied for: _____

Attached are permits from: _____

Received a copy of 501 C3 papers or State/Federal ID#: Yes No Not Applicable

Application Received by: _____ Date: _____
(Staff)

To the best of my knowledge the above information is true and accurate.
DISCLAIMER: (I/we understand that I am NOT an Agent or Employee of the City of Lauderhill, I/we am an Independent Contractor). I/we agree to hold the City of Lauderhill harmless & defend the City against any Negligence CLAIMS.

Applicant Signature:  Date: 28 Jan 2025



ISLAND SOUL UNITY FEST

ANGIE STONE
BARRINGTON LEVY
LEELA JAMES
TANTO METRO & DEVONTE

SATURDAY
MARCH 22, 2025

GATES OPEN AT 12PM
SHOW STARTS AT 3PM

LAUDERHILL SPORTS PARK
7500 WEST OAKLAND PARK BLVD



ISLANDSOULUNITYFEST.COM

SEARCH FOR ISLANDSOULUNITYFEST AT EVENTBRITE.COM

561-975-5050 | ISLANDSOULUNITYFEST@GMAIL.COM



Client#: 2063873

IWAT

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/12/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

Table with 2 main sections: PRODUCER (USI Insurance Services LLC) and INSURED (I Watch Services inc). Includes contact info for Fran Diana and a list of six insurers (A-F) with their NAIC numbers.

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Main table listing insurance coverages (A-C) with columns for INSR LTR, TYPE OF INSURANCE, POLICY NUMBER, POLICY EFF, POLICY EXP, and LIMITS. Includes details for Commercial General Liability, Automobile Liability, and Workers Compensation.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

* Workers Comp Information **

Proprietors/Partners/Executive Officers/Members Excluded: Tashara Minto, Owner

The General Liability and Umbrella policy(s) includes an automatic Additional Insured endorsement that (See Attached Descriptions)

Table for CERTIFICATE HOLDER (City Of Lauderdale) and CANCELLATION details, including the signature of the authorized representative.

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DESCRIPTIONS (Continued from Page 1)

provides Additional Insured status for ongoing and completed operations to the Certificate Holder only when there is an executed written contract that requires such status, and only with regard to work performed by or on behalf of the named insured.

The General Liability and Umbrella policy(s) contains a special endorsement with "Primary and Noncontributory" wording, when required by executed written contract.

The General Liability and Umbrella policy(s) provide a Blanket Waiver of Subrogation when required by executed written contract, except as prohibited by law.

The Commercial Auto policy provides a Blanket Additional Insured Endorsement as well as a Waiver of Subrogation Endorsement when required by executed written contract, except as prohibited by law.

The Workers Compensation Policy provides a Blanket Waiver of Subrogation Endorsement when required by executed written contract, except as prohibited by law.

Julie Boukhari

From: Julie Boukhari
Sent: Wednesday, February 26, 2025 1:54 PM
To: 'Shakera Green'; 'Kevin Young-Eutsey'
Cc: Phinola Amos; Sally Agosto; Marcellus Green; Scott Newton; Joseph Soren; Matt Newman; Ebonee Brooks; Sharon James; Tears R. Johnson; Daniel Keester-O'Mills; Molly Howson; Kennie Hobbs; Vinette Garricks
Subject: FW: 22 march 2025
Attachments: INVOICEE #25020155.pdf; Lauderhill Invoice- Island Soul Event_03 22 25.pdf; cc auth form.docx

Importance: High

Hi, one more thing- please confirm who is proposed to sell the alcohol at the event- please forward their catering license or if they do not have a catering license, they need to file for a 1-day liquor permit through the State. The 1-day permit requires City approval that is granted after the other Special Event Permit requirements including full payments have been met.
Thanks.

From: Julie Boukhari
Sent: Wednesday, February 26, 2025 1:12 PM
To: 'Shakera Green' <shakera@bxmediagroup.com>; 'Kevin Young-Eutsey' <kevin@bxmediagroup.com>
Cc: Phinola Amos <pamos@lauderhill-fl.gov>; Sally Agosto <gagosto@Lauderhill-fl.gov>; Marcellus Green <mgreen@Lauderhill-fl.gov>; Scott Newton <snewton@lauderhill-fl.gov>; Joseph Soren <jsoren@lauderhill-fl.gov>; Matt Newman <mnewman@lauderhill-fl.gov>; Ebonee Brooks <ebrooks@Lauderhill-fl.gov>; Sharon James <sjames@Lauderhill-fl.gov>; Tears R. Johnson <trjohnson@lauderhill-fl.gov>
Subject: FW: 22 march 2025
Importance: High

Hi, the invoice for the park rental, required staffing/details & \$1000 clean-up deposit is also attached (the clean-up deposit is refundable so long as no City Staff is needed for post- event clean up). Payments are required in full by close of business tomorrow- payment for the 'Lauderhill Invoice- Island Soul Event' can be made directly to the cashier here at City Hall or via the attached Credit Card Authorization Form- email the completed form back to me for processing.
A reminder that the permit for the proposed temporary restrooms needs to be handled by tomorrow too. Our HR/Risk Department will confirm asap if the submitted insurance is good to go.
Thanks.

From: Phinola Amos <pamos@lauderhill-fl.gov>
Sent: Wednesday, February 26, 2025 10:22 AM
To: Julie Boukhari <jboukhari@Lauderhill-fl.gov>; 'Kevin Young-Eutsey' <kevin@bxmediagroup.com>; Shakera Green <shakera@bxmediagroup.com>
Cc: Marcellus Green <mgreen@Lauderhill-fl.gov>; Scott Newton <snewton@lauderhill-fl.gov>; Sally Agosto <gagosto@Lauderhill-fl.gov>; Joseph Soren <jsoren@lauderhill-fl.gov>; Matt Newman <mnewman@lauderhill-fl.gov>; Ebonee Brooks <ebrooks@Lauderhill-fl.gov>; Sharon James <sjames@Lauderhill-fl.gov>; Tears R. Johnson <trjohnson@lauderhill-fl.gov>
Subject: RE: 22 march 2025

Greetings Shakera,

The permit has been reinstated for the fence, generator, and stage; attached is the outstanding invoice that needs to be paid by Thursday, February 27, 2025. Please note the portable potty permit application is missing and need to complete the plan review process.

Please follow the status of the plan review online by visiting <https://www.lauderhill-fl.gov/departments/building-department>. The review process takes about 7-10 business days. When the review status shows 'PU-pickup', the permit can be issued (Note: All permits are to be picked up in person at Lauderhill City Hall, 5581 W OAKLAND PARK BLVD, LAUDERHILL, FL 33313). Be sure to provide the permit number at pickup. Please provide the Notice of Commencement (NOC) prior to scheduling any inspections after PU.

Attached is the invoice for the permit, which may be paid at the time of pickup or online using the steps below.

1. Go to www.colezpay.com
2. Choose **Permit payments** in the field that says "**Payment Type**"
3. Type your "**Permit Number or Reference ID #**" as the "**Account Number**"
4. Enter the remaining information requested and follow the remaining prompts
5. Once completed, press submit and you will receive a confirmation number.

If you have any questions, or for further assistance, feel free to contact us at (954) 730-3030 or via email at customer_service@lauderdale-fl.gov.

Sincerely,

Phinola Amos

*The normal operating hours for all administrative offices are Monday thru Thursday, 7:30 am to 6:00 pm, with the exception of the Police Administrative Offices which remains, 8:00 am to 4:30 pm, Monday thru Friday.

tel 954-730-3030 | fax 954-730-3071

email: Customer_Service@Lauderhill-fl.gov

This e-mail conforms to the City's Privacy and confidentiality policy: <http://lauderdale-fl.gov/privacyandconfidentiality.html>

From: Julie Boukhari <jboukhari@Lauderhill-fl.gov>

Sent: Tuesday, February 25, 2025 10:53 AM

To: 'Kevin Young-Eutsey' <kevin@bxmediagroup.com>; Shakera Green <shakera@bxmediagroup.com>

Cc: Marcellus Green <mgreen@Lauderhill-fl.gov>; Scott Newton <snewton@lauderdale-fl.gov>; Sally Agosto <gagosto@Lauderhill-fl.gov>; Joseph Soren <jsoren@lauderdale-fl.gov>; Matt Newman <mnewman@lauderdale-fl.gov>;

Phinola Amos <pamos@lauderdale-fl.gov>; Ebonee Brooks <ebrooks@Lauderhill-fl.gov>; Sharon James

<sjames@Lauderhill-fl.gov>; Tears R. Johnson <trjohnson@lauderdale-fl.gov>

Subject: RE: 22 march 2025

Good Morning, please confirm the exact times for gates open & close on 3/22 asap.

Also, if you have any confirmed parking outside of the Sports Park & an agreement for security guards, please forward those confirmations asap today.

A reminder to follow up with the Building Dept Reps to ensure everything has been submitted for processing & full payment this week. They advise that a plumbing permit is needed for the proposed temporary restrooms.

The invoice for the facility/park fees, public safety details & Parks staff will be provided to you asap (likely tomorrow am)- as discussed it will need to be paid in full by close of business this

Thursday, 3/27 in order for consideration for the park closure on 3/22.

Thanks.

From: Kevin Young-Eutsey <kevin@bxmediagroup.com>

Sent: Monday, February 24, 2025 10:01 AM

To: Julie Boukhari <jboukhari@Lauderhill-fl.gov>

Subject: 22 march 2025

CAUTION: This email originated from outside of the City of Lauderdale. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good morning Julie. I want to thank you for reconsidering 22 March 2025 event. Please advise what you need from BX MEDIA. Thanks much.

Julie Boukhari

From: Julie Boukhari
Sent: Tuesday, February 25, 2025 4:57 PM
To: 'Shakera Green'; 'Kevin Young-Eutsey'
Cc: Sally Agosto; Matt Newman; Joseph Soren; Marcellus Green; Scott Newton
Subject: FW: 22 march 2025
Attachments: I Watch Services - BX Media Contract (1).pdf; islandsoulunityfest_v65x7.jpg

Shakera/Kevin, the attached advertisement indicates that the gates open at 12 pm so the City's details will be staffed accordingly.

We'll need the executed security contract to indicate the breakdown of security officers, their hours, their responsibilities etc for the proposed 3/22 event- the attached is unsigned with no mention of the 3/22 event. If the School Board Property is secured we'll need that executed contract as well- it should indicate specifically if the property will be manned with parking personnel.
Thanks.

From: Shakera Green <shakera@bxmediagroup.com>
Sent: Tuesday, February 25, 2025 2:28 PM
To: Julie Boukhari <jboukhari@Lauderhill-fl.gov>
Subject: Re: 22 march 2025

CAUTION: This email originated from outside of the City of Lauderdale. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi,
Attached is the security contract..

On Tue, Feb 25, 2025 at 10:31 AM Julie Boukhari <jboukhari@lauderdale-fl.gov> wrote:

Hi, received, thanks.

From: Shakera Green <shakera@bxmediagroup.com>
Sent: Tuesday, February 25, 2025 1:28 PM
To: Julie Boukhari <jboukhari@Lauderhill-fl.gov>
Subject: Re: 22 march 2025

CAUTION: This email originated from outside of the City of Lauderdale. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good Afternoon Julie,

INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE

CITY OF LAUDERHILL
5581 West Oakland Park Blvd.
Lauderhill, FL 33313

PERMIT INVOICE

OPERATOR: pamos

Sec: Twp: Rng: Sub: Blk: Lot:
FOLIO NBR: 494122100001

INVOICE DATE.....: 02/26/2025
REFERENCE ID #: 25020155

SITE ADDRESS: 7500 W OAKLAND PARK BLVD
SUBDIVISION:
CITY:
IMPACT AREA:

OWNER: CITY OF LAUDERHILL
ADDRESS: 5581 W OAKLAND PARK BLVD
CITY/STATE/ZIP: LAUDERHILL, FL 33313-6581

CONTRACTOR: OWNER
COMPANY: CITY OF LAUDERHILL
ADDRESS: 5581 W OAKLAND PARK BLVD
CITY/STATE/ZIP: LAUDERHILL, FL 33313-6581
TELEPHONE:

FEE DESCRIPTION	DUE FOR	AMOUNT DUE	PAID	BALANCE
PUBLIC ART FEE	PRINTING PERMIT	104.50	0.00	104.50
PERMIT ARCHIVAL FEE	PRINTING PERMIT	2.50	0.00	2.50
4% JOB EST COST & FL ST FE	PRINTING PERMIT	424.27	0.00	424.27
COUNTY FEE	PRINTING PERMIT	7.15	0.00	7.15
FIRE-COMM BY COST	PRINTING PERMIT	250.00	0.00	250.00
FLA ST DEPT BUS & PRO REG	PRINTING PERMIT	0.01	0.00	0.01
PLAN REVIEW - PLB	PRINTING PERMIT	75.00	0.00	75.00
ZON INSPECT MULTI/COMM	PRINTING PERMIT	100.00	0.00	100.00
		963.43	0.00	963.43

VOICE ID	DESCRIPTION	VOICE ID	DESCRIPTION
9	BUILDING FINAL	62	ELECTRICAL FINAL
68	ELECTRICAL ROUGH	109	FIRE FINAL
126	A/C FINAL	127	A/C ROUGH
142	PLUMBING FINAL	154	PLUMBING ROUGH

CITY OF LAUDERHILL
 5581 W. OAKLAND PARK BLVD
 LAUDERHILL, FL 33313

INVOICE: SPDT001589
Date: Feb 26, 2025
Service: SPECIAL DETAIL

Page 1
 of 1

PHONE: 954-730-3030x
 FAX: 954-730-4239x

Total Invoice: \$ 16,846.16
Payments/Adjustments: \$ 0.00/\$ 0.00
Past Due Amount: \$ 0.00
Total Amount Due: \$ 16,846.16
Due Date: Feb 26, 2025

Cust No: 0000008223
 ISLAND SOUL UNITY FEST
 LAUDERHILL SPORTS PARK
 7500 W OAKLAND PK BLVD
 LAUDERHILL, FL 33313

Service Address:
 ISLAND SOUL UNITY FEST
 LAUDERHILL SPORTS PARK
 7500 W OAKLAND PK BLVD
 LAUDERHILL, FL 33313

Description	Qty	Unit Price	Total Price	Tax
SPC EVENT PD - 4 OFFICERS	48.00	117.00	5,616.00	N
SPC EVENT PD - 2 PSA'S	24.00	46.98	1,127.52	N
SPC EVENT 14 MAINTENANCE WORKERS	112.00	44.45	4,978.40	N
SPC EVENT 6 RECREATION LEADERS	48.00	34.96	1,678.08	N
SPC EVENT SITE SUPERVISOR	12.00	56.68	680.16	N
SPC PRE EVENT FIRE INSPECTION	1.00	336.00	336.00	N
SPC EVENT CLEAN UP	1.00	1,000.00	1,000.00	N
FACILITY FEE MARCH 21 12PM-9PM	9.00	55.00	495.00	N
FACILITY FEE MARCH 22 7AM-12AM	17.00	55.00	935.00	N

PAY TODAY TO AVOID LATE CHARGES

Total Charges:	\$ 16,846.16	Payments:	\$ 0.00
Total Tax:	\$ 0.00	Adjustments:	\$ 0.00
Total Invoice:	\$ 16,846.16	Past Due Amount:	\$ 0.00
		Total Amount Due:	\$ 16,846.16

Coupon

Please write your customer number on your check
 Detach and return this section with payment

Customer Number: 0000008223
 Total Amount Due: \$ 16,846.16

Please remit your payment to:

CITY OF LAUDERHILL
 5581 W. OAKLAND PARK BLVD
 LAUDERHILL, FL 33313