

# A G E N D A

## VIRTUAL REGULAR MEETING OF THE CITY OF MIAMI FIRE FIGHTERS' & POLICE OFFICERS' RETIREMENT TRUST

DATE: Thursday, June 23, 2022

TIME: 8:30 a.m.

LOCATION: 1895 SW 3 Ave., Miami, Fl 33129  
Microsoft Teams Link At: [www.miamifipo.org](http://www.miamifipo.org)  
Or Reach Us By Phone (305) 858-6006

The items on this agenda are for discussion and any recommendations for action to be taken by the Board. Please be advised one or more City of Miami Commissioners or City of Miami representatives may be in attendance.

If a person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need a record of the proceedings and for such purpose he/she may need to insure that a verbatim record of the proceedings is made which record includes the testimony and evidence upon which the appeal is to be made. Source: Section 286.0105 Florida Statutes 1980.

\*\*\*\*\*

This meeting may be conducted by means of or in conjunction with communications media technology, specifically a telephone conference call.

\*\*\*\*\*

In accordance with the Americans With Disabilities Act of 1990, persons needing a special accommodation to participate in this proceeding should contact the Fire and Police Pension Office no later than seven (7) days prior to the proceeding for assistance (Telephone 305/ 858-6006); if hearing impaired, telephone the Florida Relay Service for assistance (Telephone 800/955-8771/TDD or 800/955-8770/Voice)

**PAGE 2 OF 2**

1. INPUT FROM RETIRED/ACTIVE MEMBERS
  
2. FOR DISCUSSION / APPROVAL
  - (Pg. 3 - 5) a. Minutes Regular Meeting 4/21/2022
  - (Pg. 6 - 7) b. Minutes Investment Review Meeting 5/12/2022
  - (Appendix) d. Payments for the Period
  - (Attachment) e. Investment Policy Statement
  
3. COMMITTEE REPORTS
  - a. Audit Review  
(Last met 02/08/2022)  
M. Fernandez, O. Cotera
  - b. COLA Committee  
(Last met 12/15/2021)  
O. Cotera
  - c. Personnel  
(Last met 04/19/2022)  
O.Cotera,M.Fernandez,T.Gabriel,T.Roell,R.Suarez
  
4. ATTORNEY'S REPORT
  
5. ADMINISTRATOR'S REPORT
  
6. CONFERENCES
  - a. New Conferences
  - b. Report(s) on Conferences Attended

**MINUTES OF THE REGULAR MEETING OF  
THE CITY OF MIAMI FIRE FIGHTERS' AND POLICE OFFICERS' RETIREMENT TRUST**

April 21, 2022

Members Present

O. Cotera	-	Appointed by the City Commission
N. Enriquez	-	Elected by the Fire Fighters
M. Fernandez	-	Appointed by the City Commission
T. Gabriel	-	Appointed by the City Commission
T. Roell	-	Appointed by the City Commission
R. Suarez	-	Elected by the Fire Fighters
A. Valdivia	-	Elected by the Police Officers

Also Present

R. Klausner	-	Legal Advisor
D. Winegardner	-	Actuary

Members Absent

S. MacDonald	-	Elected by the Police Officers
Vacant	-	Appointed by the City Manager

Chairman O. Cotera called the meeting to order at 8:27 a.m. with a quorum being present.

A motion was made by T. Gabriel and seconded by R. Suarez to deviate from the agenda order for the Attorney's Report. The motion was approved unanimously.

ATTORNEY'S REPORT

The attorney reviewed with the Board a memorandum from Pomerantz LLP, one of the Trust's securities litigation firms, requesting Board approval to move forward with filing a securities class action litigation in Okta, Inc. securities. A motion was made by T. Gabriel and seconded by M. Fernandez to approve the request. The motion was approved unanimously.

A motion was made by R. Suarez and seconded by A. Valdivia to go back to regular order of the agenda. The motion was approved unanimously.

APPROVAL OF MINUTES

The minutes of the Regular Meeting of March 17, 2022, were reviewed. The minutes were approved by a motion from T. Gabriel, a second from R. Suarez and a unanimous vote.

MINUTES OF THE REGULAR MEETING OF THE CITY OF MIAMI FIRE FIGHTERS' AND POLICE OFFICERS' RETIREMENT TRUST

April 21, 2022

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RATIFICATION OF PAYMENT

Payments for the period were reviewed. A motion was made by A. Valdivia and seconded by R. Suarez to ratify payments presented. The motion was approved unanimously.

ADMINISTRATIVE BUDGET FY 2022-2023

The Personnel Committee reported that it had met and reviewed at length the proposed administrative budget for fiscal year 2022-2023. The Committee recommended that the proposed budget be approved. A motion was made by M. Fernandez and seconded by A. Valdivia to approved the budget as presented. The motion was approved unanimously.

RETIREMENTS FOR THE PERIOD

A motion by T. Gabriel and a second by A. Valdivia and a unanimous vote approved ratified the retirements present.

PAYMENTS FOR THE PERIOD

The Administrator reported that all payments had been made in accordance. A motion was made by T. Gabriel and seconded by N. Enriquez to ratify the payments. The motion was approved unanimously.

ACTUARIAL PROJECTIONS

D. Winegardner, represented Nyhart. A request was made by the City for FIPO to provide contribution projections for a 10-year period. The actuary was asked to prepare projections. D. Winegardner presented the report noting that projections reflected numerous assumptions and the focus of the report should be on the general trend of the results rather than the absolute dollar amounts. A question-and-answer period followed the presentation. The Administrator reported that the report had been provided to the City.

ADMINISTRATOR'S REPORT

- Working with Trustees S. MacDonald, S. Suarez and the IT firm on finalizing the cyber security processes.
- The three-year agreement with Marcum, the auditing firm, ended with the 2020-2021 fiscal year. The Administrator asked for approval of forgoing the RFP process and renew the agreement with Marcum for another three-year period. Marcum provided a proposal of cost for the renewal at a cost increase of 3% versus the typical increase of 9.8%.

MINUTES OF THE REGULAR MEETING OF THE CITY OF MIAMI FIRE FIGHTERS'  
AND POLICE OFFICERS' RETIREMENT TRUST

April 21, 2022

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ADMINISTRATOR'S REPORT (continued)

- Discussion ensued. A motion was made by T. Gabriel and seconded by M. Fernandez to approve the Administrator's request and renew the audit service agreement with Marcum for a three-year period.

CONFERENCES DURING THE PERIOD

A motion by T. Gabriel a second by R. Suarez and a unanimous vote approved the attendance of any and all Trustees to any and all conferences occurring this period.

Being no further business, the meeting was adjourned at 8:55 a.m. by a motion by R. Suarez a second by A. Valdivia and a unanimous vote.

\_\_\_\_\_  
Ornel Cotera, Chairman

Attest:

\_\_\_\_\_  
Dania Orta, Administrator

**MINUTES OF THE INVESTMENT REVIEW MEETING OF  
THE CITY OF MIAMI  
FIRE FIGHTERS' AND POLICE OFFICERS' RETIREMENT TRUST**

May 12, 2022

**MEMBERS PRESENT**

O. Cotera	-	Appointed by the City Commission
M. Fernandez	-	Appointed by the City Commission
T. Gabriel	-	Appointed by the City Commission
S. MacDonald	-	Elected by the Police Officers
T. Roell	-	Appointed by the City Commission
R. Suarez	-	Elected by the Fire Fighters
A. Valdivia	-	Elected by the Police Officers

**ALSO PRESENT**

A. Lally	-	Investment Consultant
G. Latter	-	Investment Consultant
S. Bowen	-	Investment Consultant

**MEMBERS ABSENT**

N. Enriquez	-	Elected by the Fire Fighters
Vacant	-	City Manager Appointee

Chairman O. Cotera called the meeting to order at 8:30 a.m. with a quorum being present.

**INVESTMENT /ISSUES AND PERFORMANCE REVIEW OE 03/31/2022**

**MEKETA** – Represented by A. Lally, S. Bowen, and G. Latter

The Consultants reviewed with the Board specific events that transpired during the first quarter of 2022 and their effect on the market. They reviewed the performance for quarter ending March 31, 2022, which showed a fiscal year-to-date return of 1.3% and a total fund asset value of \$1,797,222,311.

**Domestic Equity Active Manager Search**

Consultants presented the results of the domestic equity manager search conducted. Four finalists were recommended for presentations to the Board, Eagle Capital Management, Parnassus Investment, Waycross Partners and Wellington Management. Discussion ensued. A motion was made by T. Gabriel and seconded by T. Roell to invite Parnassus Investment and Waycross Partners to present to the Board. Discussion resumed. The motion was approved unanimously.

INVESTMENT /ISSUES AND PERFORMANCE REVIEW QE 03/31/2022

Private Equity Benchmark Review

Based on three basic changes being experienced in the industry, the Consultants reviewed the possible change from peer group benchmark to a public market plus spread benchmark. Some of the advantages are:

- Increased transparency
- Attribution
- True Test of outperformance
- Real time
- Aligned with FIPO IPS

The Consultants recommended using the broadest public equity benchmark as the starting point which has exposure to public equities over the world, adding a spread of 200 bps which is the expected degree of outperformance forecasted in the capital market expectations, and use a one quarter lag to better match up the timing of when the private equity NAV's are applied. Discussion followed the presentation. A motion was made by T. Roell and seconded by M. Fernandez to the Consultants' recommendation. The motion was approved unanimously.

Investment Policy Statement Review

The Consultants conducted their annual review of the Investment Policy Statement. Goals were to simplify, reduce duplicate clauses, consolidate similar topics and delete none applicable clauses. The IPS was reconciled with Florida Statue 112.611 to ensure no edits violated the Statue. Discussion ensued. The Board requested that a clean copy be provided for final review. The issue will be on the June agenda for final adoption.

A full copy of the Meketa's report is on file and available for review upon request.

With no further business, the meeting was adjourned at 10:02 a.m. by a motion from S. MacDonald a second from T. Roell and a unanimous vote.

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O. Cotera, Chairman

Attest:

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Dania Orta, Administrator

# APPENDIX

PAYMENTS FOR APRIL AND MAY, 2022

COASTAL WASTE & RECYCLING INC  
 1840 NW 33RD STREET  
 POMPANO BEACH, FL 33064



INVOICE NO.	WW0000376357
CUSTOMER NO.	13284
DATE	3/31/22
CUSTOMER PO NO.	
SITE	0000
DUE DATE	4/30/22
INVOICE TOTAL	\$109.20

BILL TO: CITY OF MIAMI FIRE FIGHTERS & POLICE RET  
 1895 SW 3RD AVE  
 MIAMI FL 33129-1456

Phone: 954-947-4000 • Web: www.coastalwasteinc.com

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	(0001) CITY OF MIAMI FIRE FIGHTERS & POLICE RET 1895 SW 3RD AVE MIAMI, FL				
	SERV #1 FRONT END MSW - 1.00YD				
3/31/22	RECOVERY FEE	SC95304	4.27	1.00	4.27
3/31/22	MONTHLY SERVICE CHARGE 4/1/2022 - 4/30/2022		71.30	1.00	71.30
3/31/22	PERMIT FEES 4/1/2022 - 4/30/2022		3.17	1.00	3.17
3/31/22	FUEL SURCHARGE MIAMI FRANCHISE FEE 24% AT 24.000%		9.94	1.00	9.94
				85.51	20.52
	SITE TOTAL				109.20

THIS OR YOUR NEXT INVOICE MAY REFLECT A RATE INCREASE.

PAY DATE: 4/30/22  
 CK # 1101005  
 AMOUNT \$ 109.20  
 BY: [Signature]

APPROVED FOR  
 PAYMENT  
 BY: [Signature]

INVOICE TOTAL	\$109.20
---------------	----------

Please return this portion with payment.

PL. POST DATE: 4/30/22  
 ACCT # 21-840101-400676  
 BY: MEP



COASTAL WASTE & RECYCLING INC  
 1840 NW 33RD STREET  
 POMPANO BEACH FL 33064

182 1 AB 0.461 1/182 000370 0001:0002

CITY OF MIAMI FIRE FIGHTERS & POLICE RET  
 1895 SW 3RD AVE  
 MIAMI FL 33129-1456



Invoices can be paid via Credit Card or ACH.

To view invoices online and manage payments on your account, visit our website, [www.coastalwasteinc.com](http://www.coastalwasteinc.com), to sign up for online bill pay. To have invoices emailed to you, please return an email address with this payment.

Billing email: \_\_\_\_\_

Company Code	WW	Customer No.	13284	Site No.	0000
Invoice No.	WW0000376357	INVOICE TOTAL	\$109.20		

COASTAL WASTE & RECYCLING INC  
 PO BOX 25756  
 MIAMI LAKES FL 33102-5756



*[Handwritten mark]*

Invoice Number	Invoice Date	Account Number	Page
7-683-39541	Mar 08, 2022	1415-2731-2	1 of 2

**Billing Address:**  
 CITY OF MIAMI-FIPO  
 1895 SW 3RD AVE  
 MIAMI FL 33129-1456

**Shipping Address:**  
 CITY OF MIAMI-FIPO  
 1895 SW 3RD AVE  
 MIAMI FL 33129-1456

**Invoice Questions?**  
**Contact FedEx Revenue Services**  
 Phone: 800.622.1147  
 M-F 7 AM to 8 PM CST  
 Sa 7 AM to 6 PM CST  
 Internet: fedex.com

**Invoice Summary**

**FedEx Express Services**

Total Charges USD \$55.57  
**TOTAL THIS INVOICE USD \$55.57**

Other discounts may apply.

To pay your FedEx invoice, please go to [www.fedex.com/payment](http://www.fedex.com/payment). Thank you for using FedEx.



**Account Summary as of Mar 08, 2022**

Previous Balance 3.08  
 Payments 0.00  
 Adjustments 0.00  
 New Charges 55.57

**New Account Balance**

APPROVED FOR PAYMENT  
 BY: *[Signature]* \$58.65

*Payments not received by Mar 23, 2022 are subject to a late fee.*

PAY DATE: 4-30-22  
 CK #: 110606  
 AMOUNT \$: 58.65  
 BY: *[Signature]*

CL POST DATE: 4/30/22  
 ACCT # 01440101-300.533  
 BY: *[Signature]*

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number	Account Balance
7-683-39541	USD \$55.57	1415-2731-2	USD \$58.65

**Remittance Advice**

**Your payment is due by Mar 23, 2022**

*Payments not received by this date are subject to a late fee.*

768339541700000555741415273125000005865100000555740

0040541 01 AB 0.461 \*\*AUTO T1 0 1067 33129-145695 -C01-P40581-11



CITY OF MIAMI-FIPO  
 1895 SW 3RD AVE  
 MIAMI FL 33129-1456



FedEx  
 P.O. Box 660481  
 DALLAS TX 75266-0481



2327670007074

**CHECK REQUEST WORKSHEET**

CHECK PAYABLE TO:

City of Miami Fire Fighters' &  
Police Officers' Retirement Trust  
1895 SW 3<sup>rd</sup> Avenue  
Miami, FL 33129

FOR PAYMENT OF:

Rent April, 2022  
6,200 sq.ft @ 22.97 per sq.ft.

\$11,866.67

APPROVED FOR PAYMENT  
BY: [Signature]  
DATE: 4/30/22  
AMOUNT: 01-446101-300-620  
BY: [Signature]

APPROVED FOR  
PAYMENT  
BY: [Signature]

PAY DATE: 4-30-22  
CHK # 110607  
AMOUNT \$ 11866.67  
BY: [Signature]

# KING FIRE equipment, inc.

PO BOX 22705 Hialeah, FL 33002-2705

Ph: (305) 576-3828 Fax: (305) 914-5248

email: info@kingfireequipment.com

*Mailing address!*

# INVOICE

Invoice # **41991**

Date: 4/5/22 Technician: Ernie

Location: Miami FIPO  
 Address: 1895 SW 3rd Avenue  
Miami, FL 33129

Bill To: \_\_\_\_\_  
 Address: \_\_\_\_\_

Phone: 3/658-6006 Fax: \_\_\_\_\_  
 Contact: Dania or Bolo

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
 Contact: \_\_\_\_\_

PO# \_\_\_\_\_  **1 YEAR CERTIFICATION**

Semi Annual Maintenance  Annual Maintenance  Service Call  NEW

Quantity	Description	Unit Price	Amount
3	5# ABC Fire ext. annual maint.		75.00
2	5# Halon " " " "		50.00
1	10# " " " "		28.50
1	10# ABC " " " "		28.50
GL POST DATE: <u>4/30/2022</u> ACCT # <u>01-19101000-670</u> BY: <u>[Signature]</u>			
PAY DATE: <u>4-30-22</u> CK # <u>10000</u> AMOUNT \$ <u>182.00</u> BY: <u>[Signature]</u>			
5#	NZ 45775 / CB316614 / VIN 467516		
5#	Halon W 448074 / W418077		
10#	Halon W 685166		
10	Y2 935791		

APPROVED FOR PAYMENT

Comments: Your fire extinguisher cabinets may not have glass breakers. We recommend you to have them.

\* NEED TAX EXEMPT. FOR 2022

SIGNATURE: [Signature]

LABOR	Y: <u>[Signature]</u>
SUB-TOTAL	182.00
TAX	
GRAND TOTAL	\$ 182.00

9811 NW 80th Avenue #7-C, Hialeah Gardens, FL 33016  
 LIC# FED15-000013

Thank you

Check # \_\_\_\_\_

Landscapes by Design, Inc.  
P.O. Box 432395  
Miami, FL 33243

# Landscapes by Design, Inc.

Phone (786)326-5584 Fax (954)916-1875  
Cell Phone (786)326-5584

Part 1

Bill Type	Invoice Number	Account Number	Period Beginning	Period Ending	Statement Date	Payment Due
STATEMENT	11926	0215	03/01/2022	03/31/2022	04/02/2022	04/15/2022

Miami Fire And Police Pension Office  
1895 S.W. 3rd Avenue  
Miami, FL 33129

Account Summary		Totals
Previous Balance		220.00
Payments		220.00
Amount Overdue		0
Current Charges		120.00
Taxes		0
<b>Total Amount Due</b>		<b>120.00</b>

Please Retain Parts 1 & 2 For Your Records

Part 2

Date	Location	Account Activity	Detail	Amount	Tax	Total
03/04/2022	1895 S.W. 3rd Avenue	Lawn maintenance		55.00	0	55.00
03/18/2022	1895 S.W. 3rd Avenue	Lawn maintenance		55.00	0	55.00
03/23/2022		Payment - 110596				-220.00
03/31/2022	1895 S.W. 3rd Avenue	fuel surcharge 5 per visit		10.00	0	10.00

PAY DATE: 4-30-22  
CK # 101209  
AMOUNT \$ 120.00  
BY: [Signature]

APPROVED BY: [Signature]  
DATE: 4/20/22  
BY: [Signature]

Tear on Dotted Line

**Thank you - Your business is appreciated**

Tear on Dotted Line

Part 3

Miami Fire And Police Pension Office  
1895 S.W. 3rd Avenue  
Miami, FL 33129

Invoice Number	11926
Account Number	0215
03/01/2022	03/31/2022
Amount Due	120.00
Payment	[Signature]
Balance	
Check Number	

Please detach and return bottom portion with payment  
Retain top portion for your records

Landscapes by Design, Inc.  
P.O. Box 432395  
Miami, FL 33243

Please Make Check Payable To:  
Landscapes by Design, Inc.

# Mount Sinai

M E D I C A L C E N T E R

CORNEL J. LUPU, MD, FACP  
Board Certified in Internal Medicine and Geriatrics  
4302 Alton Road, Suite 600  
Miami Beach, FL 33140  
(305) 674-2665 (Office)  
(305) 674-2659 (Fax)

November 24, 2021

The City of Miami Firefighters and  
Police Officers Retirement Trust  
1895 SW 3 Ave.  
Miami, FL 33129-1456

Attn: Dania Orta, Administrator

RE: Eric Nunez

4/30/22  
01-440101-400-270  
MEP

## STATEMENT OF ACCOUNT

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11/23/2021	Deposition	\$ 1700.00
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TOTAL \$ 1700.00

APPROVED  
PAYMENT  
BY: 

PAY DATE: 4/30/22  
CK # 1101610  
AMOUNT \$ 1700.00  
BY: 

# Registration Confirmation

Name: Dania Orta

Organization Name: City of Miami Fire Fighters & Police Officers

Member Type: Pension Fund

City and State/Province: Miami, FL

Your registration has been successfully invoiced. Please use the link to return to the event calendar.

## Registration Details

Line Item	Qty	Unit Cost	Total Cost
Registration Fee - All Days - (Not Attending)	1	\$900.00	\$900.00
Associate Reg. Fee - Nelson Enriquez	1	\$900.00	\$900.00
Associate Reg. Fee - Monica Fernandez	1	\$900.00	\$900.00
Associate Reg. Fee - Annette Valdivia	1	\$900.00	\$900.00
<b>Total Amount</b>			<b>\$2700.00</b>

APPROVED FOR  
 PAYMENT  
 BY: 

PAY DATE: 4-30-22  
 CR # 110611  
 AMOUNT \$ 2700.00  
 BY: 

REGISTERED 4-30-2022  
 SOCIAL # 01-440101-300-410  
 L.P. MCP

# The Northern Trust Company

50 South LaSalle Street, Chicago, Illinois 60675 (312) 630-6000

## Account Analysis Invoice

APRIL 4, 2022

Customer Account Number ■ 75639  
 Customer Name ■ CITY OF MIAMI RETIREMENT  
 Banking Officer ■ SAMEER SAYED - 82591  
 Banking Division Number ■ C81S - PF/TH Banking Only

Transaction Date	Invoice Number	Check Number	Description	Bill Period	Invoice Amount	Payments Received
01/04/22	27950		BILL FOR ACTIVITY	DECEMBER, 2021	567.74	.00
03/24/22	27950	110598	PAYMENT RECEIVED - THANK YOU	JANUARY, 2022	.00	567.74
02/02/22	28827	110598	BILL FOR ACTIVITY	FEBRUARY, 2022	626.18	.00
03/24/22	28827	110598	PAYMENT RECEIVED - THANK YOU	MARCH, 2022	.00	626.18
03/02/22	29436		BILL FOR ACTIVITY		584.69	.00
03/24/22	29436		PAYMENT RECEIVED - THANK YOU		.00	584.69
04/04/22	30099		BILL FOR ACTIVITY		672.07	.00

GR. P. (S) DATE 4/30/22  
 ACCT # 01410101-400-220  
 BY: [Signature]

APPROVED FOR PAYMENT BY: [Signature]  
 APPROVED FOR PAYMENT BY: [Signature]  
 \$672.07

### Payment Due Upon Receipt

Please return one copy of this Invoice with Remittance to:  
 The Northern Trust Company  
 P. O. Box 92593  
 Chicago, Illinois 60675-2593

PAY DATE: 4-20-22  
 CHK # 11012  
 AMOUNTS \$ 672.07  
 BY: [Signature]

CITY OF MIAMI RETIREMENT TRUST  
 FIRE FIGHTERS AND POLICE OFFICERS  
 ATTN: DANIA L. ORTA  
 1895 SW 3RD AVENUE  
 MIAMI, FL 33129-1456

**The Northern Trust Company**  
 50 South LaSalle Street, Chicago, Illinois 60675  
 (312) 630-6000



ACCOUNT TITLE: THE CITY OF MIAMI RETIREMENT TRST  
 ANALYSIS PERIOD: MARCH 2022  
 ACCOUNT NUMBER: 35124047

**CURRENT MONTH - SERVICE CHARGE INFORMATION**

REFERENCE #	SERVICE DESCRIPTIONS	UNIT PRICE	VOLUME	TOTAL CHARGE	COLLECTED BAL REQ
	TRUST LINK MONTHLY MAINTENANCE	25.0000	1	25.00	DEBITED
	TOTAL - SECURITIES SERVICES			25.00	0.00

TOTAL CHARGES AND COLLECTED BALANCE REQUIRED 177.68  
 LESS ACTIVITY FEES 177.68  
 NET TOTAL CHARGES AND COLLECTED BALANCE REQUIRED 0.00

APPROVED FOR PAYMENT BY: [Signature]

*Debit card  
 credited to  
 Florida  
 Trust*

PAY DATE: 4-30-22  
 CK # 100215  
 AMOUNT \$ 177.68  
 BY: [Signature]

*06E-0000001-400-000  
 mep  
 10/02/22  
 02/02/22*



MIAMI STAFF PLAN  
1895 SW 3 AVE  
MIAMI, FL 33129

March 31, 2022  
Invoice No: 0174331

Project 502001.DBVAL.ONG2022  
MIAMI STAFF PLAN\_ONGOING ADMINISTRATION

Actuarial and Administrative Services from March 1, 2022 to March 31, 2022

Services Provided:

October 1, 2021 actuarial report, annual administration services including DROP tracking

Total this Invoice \$10,500.00

*4/30/22*  
*01-440101-400-270*  
*me*  
APPROVED  
PAYMENT  
BY:

PAY DATE: 4-30-22  
CK # 1101219  
AMOUNT \$ 10500.00  
BY:

Remit Payment To:  
The Howard E Nyhart Company Incorporated  
Attn: Finance Department  
8415 Allison Pointe Blvd  
Suite 300  
Indianapolis, IN 46250  
accounting@nyhart.com  
Toll Free Number 800-428-7106



MIAMI FIPO RETIREMENT SYSTEM  
1895 SW 3 AVE  
MIAMI, FL 33129

March 31, 2022  
Invoice No: 0174330

Project 501801.DBVAL.ONG2022  
MIAMI FIPO RETIREMENT SYSTEM\_\_ONGOING ADMINISTRATION

Actuarial and Administrative Services from March 1, 2022 to March 31, 2022

Services Provided:

October 1, 2021 actuarial report - \$15,000

Cost reconciliation - \$4,020

*C. POST DATE: 4-20-22*  
*AMOUNTS: 01-440101-400,210*  
*BY: MRP*

Total this Invoice \$19,020.00

APPROVED FOR  
PAYMENT  
*[Signature]*  
BY: \_\_\_\_\_

PAY DATE: 4-30-22  
CR # 116649  
AMOUNTS: 19020.00  
BY: *[Signature]*

Remit Payment To:  
The Howard E Nyhart Company Incorporated  
Attn: Finance Department  
8415 Allison Pointe Blvd  
Suite 300  
Indianapolis, IN 46250  
accounting@nyhart.com  
Toll Free Number 800-428-7106

Orion Electric, Inc  
 9737 NW 41st Street, # 609  
 Doral, FL 33178  
 (305) 521-9091  
 accounting@orionelectricinc.com  
 www.orionelectricinc.com

# Invoice



**BILL TO**

City of Miami FIPO  
 1895 SW 3 Ave  
 MIAMI, FL 33129

**SHIP TO**

City of Miami FIPO  
 1895 SW 3 Ave  
 MIAMI, FL 33129

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1928	03/15/2022	\$192.00	03/30/2022	Net 15	

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/02/2022	<b>Service Call</b> Trouble shoot light in back office not working. Found ballast damaged and need to replace. Had to pick up and install. Also trouble shoot exterior lights and need to return to continue.			
	<b>Labor</b> 1st Half Hour: Felix F.	1	75.00	75.00
	<b>Labor</b> Technician: Felix F.	1	75.00	75.00
	<b>Material</b>	1	42.00	42.00

After goods are delivered and signed for, our responsibility ceases. Title of ownership of this material remains with Orion Electric, Inc until bill is paid in full. Any costs incurred as a result of non-payment of invoices, fees, plus finance charges of 3% per month from date of billing, will be sustained by customer, including court costs and attorney's fees. I hereby acknowledge the satisfactory completion of the above described work. This contract shall serve as a notice to owner with the intention to claim a lien under the State of Florida Statutes. Customer hereby acknowledges and agrees that payments made by credit card shall be subject to an additional 3% process fee.

SUBTOTAL	192.00
TAX	0.00
TOTAL	192.00
BALANCE DUE	<b>\$192.00</b>

APPROVED FOR PAYMENT  
 4/30/22  
 01-440101-400-670  
 MCP  
 PAY DATE: 4-30-22  
 CASH  
 AMOUNTS: 192.00  
 BY: [Signature]

Thank you for your business and have a great day!  
 You may type the Invoice-# into the "Open Invoices" field to retrieve and pay any open invoices with us.

Orion Electric, Inc  
 9737 NW 41st Street, # 609  
 Doral, FL 33178  
 (305) 521-9091  
 accounting@orionelectricinc.com  
 www.orionelectricinc.com

# Invoice



**BILL TO**

City of Miami FIPO  
 1895 SW 3 Ave  
 MIAMI, FL 33129

**SHIP TO**

City of Miami FIPO  
 1895 SW 3 Ave  
 MIAMI, FL 33129

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1929	03/15/2022	\$787.50	03/30/2022	Net 15	

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/03/2022	<b>Service Call</b> Trouble shooted 18 exterior light fixtures not working. Found 8 that need to replace ballast. Customer supplied us with lamps and replaced 10 lamps. The fixtures with 10 lamps remained working. Provided customer is a proposal to change out fixtures to LED lights.	2.5		187.5
	<b>Labor</b> Technician: Edy S.	4	75.00	300.00
	<b>Labor</b> Technician: Felix F.	6.50	75.00	487.50

After goods are delivered and signed for, our responsibility ceases. Title of ownership of this material remains with Orion Electric, Inc until bill is paid in full. Any costs incurred as a result of non-payment of invoices, fees, plus finance charges of 3% per month from date of billing, will be sustained by customer, including court costs and attorney's fees. I hereby acknowledge the satisfactory completion of the above described work. This contract shall serve as a notice to owner with the intention to claim a lien under the State of Florida Statutes. Customer hereby acknowledges and agrees that payments made by credit card shall be subject to an additional 3% process fee.

SUBTOTAL	787.50
TAX	0.00
TOTAL	787.50
BALANCE DUE	<b>\$787.50</b>

\$ 675.50

*spoke to orlando, Ref. This issue via email 3/15/22*

APPROVED BY: *[Signature]*  
 PAYMENT BY: *[Signature]*

CL. PAST DUE: 4-20-22  
 ACCT # 01-440101-000-070  
 BY: *mcp*

PAY DATE: 4-30-22  
 CHK # 1101615  
 AMOUNT \$ 787.50  
 BY: *[Signature]*

Thank you for your business and have a great day!  
 You may type the invoice-# into the "Open Invoices" field to retrieve and pay any open invoices with us.

# Your invoice# 1019867204

January 12, 2022

SUMMARY OF YOUR CHARGES	
Current charges	\$135.50
Discounts	-\$6.78
Total tax	\$0.00
<b>TOTAL DUE 02/11/2022</b>	<b>\$128.72</b>
See reverse side for invoice details.	

**PAYMENT INFORMATION**

Payment of \$128.72 is due by February 11, 2022



Sign up.



Pay online.



Questions?

Never need to pick up the phone again. Sign up to "Your Account" to manage everything online.  
[pitneybowes.com/us/signupnow](http://pitneybowes.com/us/signupnow)

Start using "Your Account" today to manage everything online, including AutoPay.  
[pitneybowes.com/us/payonlinenow](http://pitneybowes.com/us/payonlinenow)

Get immediate answers to your questions.  
[pitneybowes.com/us/answers](http://pitneybowes.com/us/answers)

**For Billing and Account Support call: 844-256-6444**

4/20/22  
 01-446101-100-700  
 MEP  
 EXP. DATE: 4-30-22  
 110611  
 128.72

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

Page 1 of 2

DUNS 00116-1793, TAXID 06-0495050

V

Tear off here

N-001285

**Pitney Bowes**  
 2225 American Drive  
 Neenah, WI 54956-1005

**Pitney Bowes payment coupon**  
 If you've chosen to pay by mail, please include this payment coupon with your payment.

Account #: 0015824878  
 Invoice date: Jan 12, 2022  
 Payment amount due: \$128.72

Invoice #: 1019867204  
 Due date: Feb 11, 2022

--	--	--	--

1000001582487811019867204900001287203

0015824878

PITNEY BOWES INC  
 PO BOX 371896  
 PITTSBURGH PA 15250-7896

MIAMI FIREFIGHTERS & POLICE  
 OFFICERS TRUST  
 KASSANDRA PADRON  
 1895 SW 3RD AVE  
 MIAMI FL 33129-1456

Change of address/contact information?  
 Please update at [pitneybowes.com/us/support/addresschange](http://pitneybowes.com/us/support/addresschange).

# Your invoice# 1019926258

January 21, 2022

SUMMARY OF YOUR CHARGES	
Current charges	\$67.75
Discounts	-\$3.39
Total tax	\$0.00
<b>TOTAL DUE 02/20/2022</b>	<b>\$64.36</b>
See reverse side for invoice details.	

PAYMENT INFORMATION	
Payment of \$64.36 is due by February 20, 2022	
	Never need to pick up the phone again. Sign up to "Your Account" to manage everything online. <a href="http://pitneybowes.com/us/signupnow">pitneybowes.com/us/signupnow</a>
Sign up.	
	Start using "Your Account" today to manage everything online, including AutoPay. <a href="http://pitneybowes.com/us/payonlinenow">pitneybowes.com/us/payonlinenow</a>
Pay online.	
	Get immediate answers to your questions. <a href="http://pitneybowes.com/us/answers">pitneybowes.com/us/answers</a>
Questions?	
For Billing and Account Support call: 844-256-6444	

\*\*\*\*\* COMING SOON \*\*\*\*\*

Pitney Bowes is changing the bank we use to process payments. For further information on how this will affect the way you pay your bill go to [pb.com/bankchange](http://pb.com/bankchange)

CLIENT DATE: 4/20/22  
 ACCT # 01480101-100-700  
 BY: MEP

PAY DATE: 4-30-22  
 CR#: 1106116  
 AMOUNT \$ 64.36  
 BY: JF

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

Page 1 of 2      DUNS 00116-1793, TAX ID 06-0496050      V      Tear off here      N-001148

<b>Pitney Bowes</b> 2225 American Drive Neenah, WI 54956-1005	<b>Pitney Bowes payment coupon</b> If you've chosen to pay by mail, please include this payment coupon with your payment.	Account #: 0015824878 Invoice date: Jan 21, 2022 Payment amount due: \$64.36	Invoice #: 1019926258 Due date: Feb 20, 2022
---	--	--	---

--	--	--	--	--	--	--	--	--	--

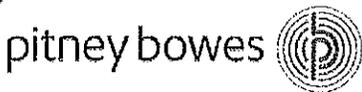
1000001582487811019926258400000643604

0015824878

PITNEY BOWES INC  
 PO BOX 371896  
 PITTSBURGH PA 15250-7896

MIAMI FIREFIGHTERS & POLICE  
 OFFICERS TRUST  
 KASSANDRA PADRON  
 1895 SW 3RD AVE  
 MIAMI FL 33129-1456

Change of address/contact information?  
 Please update at [pitneybowes.com/us/support/addresschange](http://pitneybowes.com/us/support/addresschange).



Account Name: MIAMI FIREFIGHTERS & POLICE  
 Purchase Power Account Number: 8000-9090-0126-6928

# Purchase Power® Account Statement

Statement Date April 11, 2022

PAY DATE: 4-30-22  
 CK # 100617  
 AMOUNT \$ 1272.06  
 BY: [Signature]

## SUMMARY OF YOUR CHARGES

Previous Balance	\$1,209.42
Total Purchases	\$0.00
Payments	\$0.00
Credits	\$0.00
Other Charges	\$39.99
Finance Charges	\$22.65
<b>New Balance</b>	<b>\$1,272.06</b>
<b>Minimum Payment Due 05/08/2022</b>	<b>\$38.00</b>

PROVED FOR PAYMENT [Signature]

## PITNEY BOWES REWARDS POINTS

Previous Balance	9,644
- Points Redeemed	0
- Points Adjusted	0
Points Earned this billing period	0
<b>New Rewards Balance</b>	<b>9,644</b>

Log on to your account to view and redeem rewards: [pitneybowes.us/signin](http://pitneybowes.us/signin)

**Credit Line is: \$17,528.00**  
**Available Credit: \$16,255.94**

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of May 08, 2022

Credit Cards are NOT an accepted form of payment for accounts.

Online payments can be made. Go to [pitneybowes.com/us/paypurchasepower](http://pitneybowes.com/us/paypurchasepower)

WE HAVE NOT RECEIVED A PAYMENT SINCE YOUR LAST BILLING STATEMENT. IF PAYMENT HAS ALREADY BEEN REMITTED, PLEASE DISREGARD THIS MESSAGE. THANK YOU.

Pitney Bowes has changed the bank we use to process payments. For further information on how this will affect the way you pay your bill. go to [pb.com/bankchange](http://pb.com/bankchange).

Questions about this statement?  
[pitneybowes.us/signin](http://pitneybowes.us/signin)

Manage your account online, view and pay your bills, see detailed history, much more...

or  
 Call Monday – Friday 8AM to 8PM ET  
 844 256 6444. Please have your 16 digit account number available.

4/30/22  
 01-1146101-300  
 mcp

### IMPORTANT: New Payment Address

PO Box 981026  
 Boston, MA 02298-1026

Please remit your payment to our "New" address



The Pitney Bowes Bank, Inc. Tax ID#: 84-1386389

To make a payment by mail, please complete and send the coupon below. Please allow 7-10 business days for mail delivery.

Tear off here

PURCHASE POWER  
 2225 AMERICAN DRIVE  
 NEENAH WI 54956-1005

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
8000-9090-0126-6928	\$1,272.06	\$38.00	05/08/2022	\$

Change of address/contact information, please update at: [pitneybowes.com/us/support/addresschange](http://pitneybowes.com/us/support/addresschange)

Make check payable to Purchase Power

If you've chosen to pay by mail, please include this payment coupon as well as your 16 digit account number on your check.

MIAMI FIREFIGHTERS & POLICE  
 Accounts Payable  
 1895 SW 3rd Ave  
 Miami FL 33129-1456

PITNEY BOWES BANK INC PURCHASE POWER  
 PO BOX 981026  
 BOSTON, MA 02298-1026

800090900126692800003800001272069

Pro Facility Services  
 6800 Bird Road, #395  
 Miami, FL 33155

# Invoice

**Bill To**

City of Miami Fire Fighter  
 Accounts Payable Department  
 1895 SW 3rd Ave  
 Miami, FL 33129

<b>Date</b>	<b>Invoice #</b>
4/1/2022	14344

<b>P.O. Number</b>	<b>Terms</b>
	Net 30

Description	Qty	Unit	Amount
Monthly Cleaning Service		503.00	503.00T
PAY DATE: 4-30-22 CK #: 110218 AMOUNT: \$ 503.00 BY: [Signature]			
4/30/22 01-440101-400-670 MEJ			
APPROVED FOR PAYMENT [Signature]			
<b>Subtotal</b>			\$503.00
<b>Sales Tax (0.0%)</b>			\$0.00
<b>Invoice Total</b>			\$503.00
<b>Payments/Credits</b>			\$0.00
<b>Invoice Balance Due</b>			\$503.00
<b>Total Balance This Location</b>			\$503.00
<b>Total Customer Balance</b>			\$503.00

*Email Us With Your Comments or Concerns*

Accounting: [accounting@pfacility.com](mailto:accounting@pfacility.com)  
 Service: [ops@pfacility.com](mailto:ops@pfacility.com)

*Dear Customer,  
 We Appreciate Your Business!*

**Makes Checks Payable To: Pro Facility Services, 6800 Bird Road, #395, Miami, FL 33155**

**PLEASE RETURN THIS REMITTANCE PORTION WITH YOUR PAYMENT**

ACCOUNT NUMBER

411632-1034877USC

PLEASE REFER TO ACCOUNT NUMBER  
ON ALL INQUIRIES

2A

PLEASE DO NOT STAPLE OR FOLD THIS PORTION



38 R

DUPLICATE DATE	05/03/2022
DUPLICATE DATE	04/14/2022
DUPLICATE NUMBER	106072999
AMOUNT DUE	\$554.24
AMOUNT PAID	

**B I T L O L**  
MIAMI FIREFIGHTERS AND POLICE  
ATTN: ACCOUNTS PAYABLE  
1895 SW 3RD AVE  
MIAMI FL 33129-1456

**R E M I T T**  
RICOH USA, INC.  
PO BOX 740540  
ATLANTA GA 30374-0540



01 0000000004116323 0001060729995 0000000000554246

**RICOH**

Ricoh USA, Inc.

To avoid late charges, all payments must be received by the due date. Late charges will be added to your invoice consistent with the terms and conditions of your contract.

DUPLICATE NUMBER	106072999
DUPLICATE DATE	04/14/2022
DUPLICATE DATE	05/03/2022
DUPLICATE NUMBER	

ACCOUNT NUMBER

411632-1034877USC

2A

For billing inquiries, please call Customer Service at the number printed below. Please refer to your account number on all inquiries.

**B I T L O L**  
MIAMI FIREFIGHTERS AND POLICE  
ATTN: ACCOUNTS PAYABLE  
1895 SW 3RD AVE  
MIAMI FL 33129-1456

PLEASE CALL 1-800-595-1011 FOR ACCOUNT INQUIRIES

DESCRIPTION	AMOUNT	TOTAL
PREVIOUS BALANCE		\$277.12
RENEWAL	263.92	
LATE CHARGE FOR INVOICE: 105886774 FOR PERIOD: 03/03/2022 - 04/02/2022	13.20	
		277.12
MPC6004EX C83188473		
CURRENT BILLING PERIOD: 05/03/2022 - 06/02/2022		
YOUR ACCOUNT IS PAST DUE. PAYMENT IS DUE IMMEDIATELY.		
BEGIN SERVICING YOUR RICOH ACCOUNT ONLINE AT: WWW.GETMYACCOUNTS.COM		
-YOU WILL NEED YOUR FULL ACCOUNT NUMBER TO REGISTER		
-OBTAIN YOUR INVOICE, PAY HISTORY, AND MORE		
-ELECTRONICALLY MAKE PAYMENTS, SETUP AUTO-PAY		

*PLEASE PAY BY 4-30-22  
CALL 1-800-595-1011-300-610  
MCP*

PAY DATE: 4/30/22  
CHK # 110630  
AMOUNT \$ 277.12  
BY: [Signature]

APPROVED FOR PAYMENT BY: [Signature]

277.12	277.12	0.00	0.00	THANK YOU FOR YOUR PROMPT PAYMENT	AMOUNT DUE \$554.24
--------	--------	------	------	-----------------------------------	---------------------





# INVOICE

Invoice No.	Customer No.
288937	1064
Inv Date	Total Due
4/27/22	26.70

CITY OF MIAMI FIRE & POLICE PENSION  
 Attn: DANIA ORTA  
 1895 SW 3 AVE  
 MIAMI, FL 33129

REMIT TO: 386 NE 191 ST  
 MIAMI, FL 33179  
 (800) 327-8520  
 TAX ID: 20-1542729

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
			1064	288937	4/26/22	26.70	1			
Date	Ordr No.	Svc	Service Detail				Charges	Total		
4/25/22	5173908	PRI	CITY OF MIAMI FIPO 1895 SW 3 AVENUE MIAMI FL 33129 Caller: DANIA ORTA Signed: FRONT DOOR	LAW FIRM OF ANYA CINTRON STERN 814 PONCE DEL LEON BLVD. CORAL GABLES FL 33134 Wght: 1 Lbs  Your Ref: #	Base : 20.00 Insurance : 2.00 FUEL : 4.70	26.70				
							APPROVED FOR PAYMENT	Total	26.70	

PAY DATE: 4-30-22  
 CK # 110120  
 AMOUNT \$ 26.70  
 BY: [Signature]

4/20/22  
 01-460101-300-533  
 MCP

**INVOICE PAYMENT DUE UPON RECEIPT**

# Hello Miami Fire And Police,

Thanks for choosing Comcast Business.

## Your bill at a glance

For 1895 SW 3RD AVE, DUPLICATE, MIAMI, FL, 33129-1456

Previous balance		\$612.28
EFT Payment - thank you	Mar 16	-\$611.28
<b>Balance forward</b>		<b>\$1.00</b>
Regular monthly charges	Page 3	\$540.45
Taxes, fees and other charges	Page 3	\$71.83
<b>New charges</b>		<b>\$612.28</b>

**Amount due \$613.28**

### Thanks for paying by Automatic Payment

Your automatic payment on Apr 15, 2022, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

### Need help?

Visit [business.comcast.com/help](http://business.comcast.com/help) or see page 2 for other ways to contact us.

## Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

APPROVED FOR PAYMENT BY: [Signature]

*Pd. 226.51  
See Bill  
May Bill  
for Breakdown*

*GLD 01-440101-300-510  
ACCT # 01-440101-300-510  
BY: [Signature]*

PAY DATE: 4-15-22  
CK # 6112  
AMOUNT \$ 613.28  
BY: [Signature]

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

**COMCAST BUSINESS**

141 NW 16TH ST  
POMPANO BEACH FL 33060-5250

MIAMI FIRE AND POLICE  
ATTN DANIA ORTA  
1895 SW 3RD AVE  
MIAMI, FL 33129-1456

Account number **8495 60 044 6125389**

Automatic payment **Apr 15, 2022**

Please pay **\$613.28**

Electronic payment will be applied Apr 15, 2022

COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211

# Klausner, Kaufman, Jensen & Levinson

A Partnership of Professional Associations  
Attorneys At Law  
7080 N.W. 4th Street  
Plantation, Florida 33317

Tel. (954) 916-1202  
Fax (954) 916-1232

www.klausnerkaufman.com  
Tax I.D.: 45-4083636

MIAMI FIRE FIGHTERS' & POLICE OFFICERS' RETIREMENT TRUST  
Attn: DANIA ORTA, ADMINISTRATOR  
1895 S.W. 3RD AVENUE  
MIAMI, FLORIDA 33129

March 31, 2022  
Bill # 30354

CLIENT: MIAMI FIRE FIGHTERS & POLICE OFFICERS RET. TRUST : 150022  
MATTER: MIAMI FIRE FIGHTERS & POLICE OFFICERS RETIREMENT TRUST : 150022

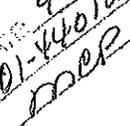
## Professional Fees

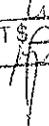
Date	Attorney	Description	Hours	Amount
03/02/22	RDK	RESPONSE TO PUBLIC RECORDS REQUEST	0.70	245.00
03/11/22	SAK	REVIEW OF MEETING MATERIALS	0.40	140.00
03/17/22	RDK	PREPARE FOR AND ATTEND MEETING	2.50	875.00
		<b>Total for Services</b>	<b>3.60</b>	<b>\$1,260.00</b>

CURRENT BILL TOTAL AMOUNT DUE

\$ 1,260.00

APPROVED FOR  
PAYMENT  
BY: 

GL POST DATE: 4-6-22  
ACCT #: 01-440101-  
BY: 

PAY DATE: 4-6-22  
CHK # 1112  
AMOUNT \$ 1,260.00  
BY: 



camp  
GP

# ACCOUNT INVOICE

peoplesgas.com



Statement Date: 03/28/2022  
Account: 211006438249

MIAMI FIREMEN & POLICE RET TRUST  
1895 SW 3RD AVE  
MIAMI, FL 33129-1456

Current month's charges:	\$62.17
Total amount due:	\$62.17
Payment Due By:	04/18/2022

## Your Account Summary

Previous Amount Due	\$70.70
Payment(s) Received Since Last Statement	-\$70.70
Current Month's Charges	\$62.17
<b>Total Amount Due</b>	<b>\$62.17</b>

DO NOT PAY. Your account will be drafted on 04/18/2022

PAID FOR  
PAYMENT  
BY: *[Signature]*

PAY DATE: 4-15-22  
CHK #  
AMOUNT \$ 62.17  
BY: *[Signature]*

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

# One Less

Paperless Billing -  
Contact free;  
worry free!



Sign up for free today!

[peoplesgas.com/paperless](http://peoplesgas.com/paperless)

## SCAM ALERT!

### Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211006438249

Current month's charges:	\$62.17
Total amount due:	\$62.17
Payment Due By:	04/18/2022

GL POST DATE: 4/15/22  
ACCT # 01-440101-300-550  
BY: *[Signature]*

MIAMI FIREMEN & POLICE RET TRUST  
1895 SW 3RD AVE  
MIAMI, FL 33129-1456

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Amount Enclosed \$ \_\_\_\_\_  
609408484795 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/18/2022

**Summary of Account Activity**

Account Ending In	0479
Previous Balance	\$1,786.67
Payments	\$1,786.67
Other Credits	\$75.06
Purchases & Debits	\$687.83
Purchases	\$687.83
Balance Transfers	\$0.00
Cash Advances	\$0.00
<b>Fees Charged</b>	\$0.00
<b>Interest Charged</b>	\$0.00
New Balance	\$612.77
Statement Closing Date	03/28/2022
Days in Billing Cycle	28
Credit Limit	\$10,000.00
Available Credit	\$9,387.00
Cash Limit	\$10,000.00
Available Cash	\$9,387.00

APPROVED FOR PAYMENT  
BY: *[Signature]*

**Payment Information**

New Balance	\$612.77
Payment Due Date	04/25/2022
Minimum Payment Due	\$13.00

**Late Payment Warning:**

If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$20.00.

**Minimum Payment Warning:**

If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this account and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the Minimum Payment	7 years	\$868.00
\$20.00	3 years	\$721.00 (Savings = \$147.00)

If you would like information about credit counseling services, call 1-888-456-2227

**Questions?** View your account information online at [www.mffcu.org](http://www.mffcu.org) or call our Customer Service Center toll free at 1-866-271-6679 or 1-571-293-3898.

**Send Billing Inquiries and Correspondence to:**  
P. O. Box 2087, Omaha, NE 68103-2087

**Mail Payments to:** P. O. Box 2711, Omaha, NE 68103-2711.

PAY DATE: \_\_\_\_\_  
CHK # 1016-71  
AMOUNT \$ \_\_\_\_\_  
BY: *[Signature]*

**Account Summary**

Type of Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charge	Promo End Date
Purchases	10.90%	\$0.00	\$0.00	
Cash Advance	13.00%	\$0.00	\$0.00	
Balance Transfer	13.00%	\$0.00	\$0.00	

GL POST DATE: 4/22/22  
ACCT # \_\_\_\_\_  
BY: *[Signature]*

TEAR OFF THIS PAYMENT STUB AND MAIL WITH YOUR CHECK OR MONEY ORDER TO THE ADDRESS BELOW.

Miami Firefighters FCU  
1111 NW 7th Street  
Miami, FL 33136-3604



Account Ending In 0479  
Payment Due Date 04/25/2022  
New Balance \$612.77 ✓  
Minimum Payment Due \$13.00

Make Check Payable To: \$

CITY OF MIAMI FIPO  
ATTN DANIA ORTA  
1895 SW 3RD AVE  
MIAMI FL 33129-1456

00007257  
#203

Miami Firefighters FCU  
P. O. Box 2711  
Omaha, NE 68103-2711



420938100220259100000001300000000612777

**Important Information**

THANK YOU FOR CHOOSING MIAMI FIREFIGHTERS FCU FOR YOUR CREDIT CARD NEEDS.

**Payments and Credits**

Post Date	Tran Date		Reference Number	
03/21	03/21	Payment Thank You Miami FL	7420938F000XVQGND	\$1,786.67-
<b>Credits</b>				<b>\$ Amount</b>
<b>DANIA ORTA</b>			<b>XXXX XXXX XXXX 1915</b>	<b>\$75.06-</b>
03/25	03/24	Amzn Mktp Us Amzn.Com/Bill Wa Credit:	7469216F32XF4Q08E	\$75.06-

**Purchases and Debits**

Post Date	Tran Date		Reference Number	
<b>DANIA ORTA</b>			<b>XXXX XXXX XXXX 1915</b>	<b>Total Activity \$687.83</b>
03/03	03/03	Att*Bill Payment 800-288-2020 Tx	2469216EE2XJ2MZ0L	\$85.60 ✓
03/08	03/08	Municode Httpswww.Muni FL	2449216EK000Z7WJD	\$126.00 ✓
03/08	03/08	Amazon.Com*1w97q5x12 Amzn.Com/Bill Wa	2469216EK2XTREXJ5	\$41.73 ✓
03/10	03/10	Pitney Bowes Pi 844-256-6444 Ct	2443099EM20D79LXV	\$68.97 ✓
03/14	03/14	Amazon.Com*1z0bi3y71 Amzn Amzn.Com/Bill Wa	2443106ET2E01MM78	\$160.49 ✓
03/20	03/20	Miami Herald Digital Sub 800-843-4372 Ca	2400175F02DJM0BKN	\$29.99 ✓
03/23	03/23	Microsoft*Microsoft 365 F425-6816830 Wa	2420429F20038JR7N	\$99.99 ✓
03/24	03/24	Amzn Mktp Us*1n4a1bg2 Amzn.Com/Bill Wa	2469216F32XB335P4	\$75.06 ✓

**2022 Total Year-To-Date**

Total Fees charged in 2022	\$0.00
Total Interest charged in 2022	\$0.00

COMM SERV. TELF OFFICE SUPPLIES  
 01-440101-300-518    01-440101-400-700  
 85.60                      -75.06  
                                   41.73  
 377.27 } 160.49  
                                   75.06  
                                   99.99  
 -----  
 302.21

POSTAGE  
 01-440101-300-533  
 68.97

MEMBERSHIP FPOB.  
 01-440101-400-760  
 29.99  
 126.00  
 -----  
 155.99

Disputing charge \$99.99, waiting on CC for resolution - KPR

# View order details

Order date Mar 24, 2022  
Order # 113-9141983-4434667  
Order total \$75.06 (1 item)

## Shipment details

Expedited Shipping

## Shipped

Mar 28, 2022 - Mar 30, 2022



**Sharp EL2196BL** \$70.15  
**EL2196BL Two-Color  
Printing Calculator  
Black/Red Print...**

Qty: 1

Sold By: Triplenet Pricing INC

Contact Seller

Track shipment >

Buy it again >



## Payment information



2:21 ↗

5G 🔋



🔍 Search Amazon



## Payment information

### Payment Method

Visa ending in 1915

### Billing Address

1895 SW 3 AVENUE  
MIAMI, FL 33129

## Shipping address

DANIA ORTA  
1895 SW 3 AVENUE  
MIAMI, FL 33129  
United States

## Order Summary

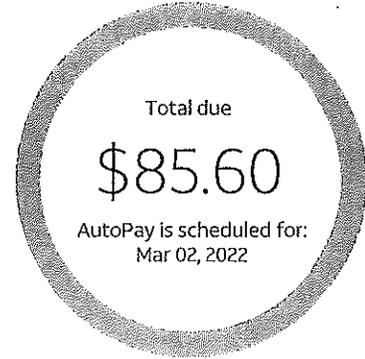
Items:	\$70.15
Shipping & Handling:	\$0.00
Total Before Tax:	\$70.15
Estimated Tax Collected:	\$4.91
<b>Order Total</b>	<b>\$75.06</b>



- CITY OF MIAMI FIREFIGHTERS &  
1895 SW 3RD AVE  
MIAMI FL 33129-1456

Page: 1 of 2  
Issue Date: Feb 21, 2022  
Account Number: 254095563

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to [att.com/myatt](http://att.com/myatt) to sign in or sign up.



**Account summary**

Your last bill	\$85.60
Payment, Jan 31 - Thank you!	-\$85.60
Remaining balance	\$0.00

**Service summary**

Internet	\$85.60
<b>Total services</b>	<b>\$85.60</b>

**Total due** **\$85.60**

AutoPay is scheduled to charge your card on Mar 02, 2022

**Ways to pay and manage your account:**

myAT&T app  
iPhone and Android

[att.com/pay](http://att.com/pay)

Ordering, billing or support  
**800.321.2000**  
TTY: 800.651.5111



- CITY OF MIAMI FIREFIGHTERS &  
1895 SW 3RD AVE  
MIAMI FL 33129-1456

AutoPay of \$85.60 is scheduled for  
Mar 02, 2022

Account number: 254095563

AT&T  
PO BOX 5014  
CAROL STREAM, IL 60197-5014

41004056000254095563200000000856000000008560000004



## Service activity

### Internet

Monthly charges		Feb 22 - Mar 21
1. Internet 24 <i>(Promotional Offer)</i>		\$65.00
2. Static IP 8		\$15.00
Company fees & surcharges		
3. Cost Assessment Charge		\$5.60
<b>Total for Internet</b>		<b>\$85.60</b>

## Important information

### Late payment fee

A late payment fee of up to \$9.99 will be assessed if payment is not received on or before the due date.

### Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at [att.com/autopay](http://att.com/autopay) using your checking account. It's easy, secure, and convenient!

AT&T U-verse<sup>SM</sup> TV, AT&T Internet and AT&T Phone provided by AT&T Florida.

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## Order Information/Confirmation

Please Print This Page For Your Records

Your order will be processed within 10 business days  
For any questions, please e-mail [dist@municode.com](mailto:dist@municode.com) or call 850-576-3171.

**Order Number:** 176867

### Shipping Information

Name: City of Miami Fire &  
Police Retirement Dania  
Orta

Title:

Shipping Address: 1895 Southwest 3rd Avenue

City: Miami

State: Florida

Zip: 33129

Phone: 305 8586006 305

Fax: 305 8589008

Email: [dania@miamifipo.org](mailto:dania@miamifipo.org)

### Billing Information

Card Holder  
Name: Dania Orta

Credit Card: Visa

Credit Card #: XXXX-XXXX-XXXX-1915 [security information](#)

Billing Address: 1895 Southwest 3rd Avenue

City: Miami

State: Florida

Zip: 33129

You have ordered the following:

Item:	Product Type:	Price:	Qty:	Total:
(Update Service)Miami, FL - Code of Ordinances (Excludes Zoning)	Pages Unbound with Tabs - NO Binder	\$126.00 ea	1	\$126.00
Rush Handling:				\$0.00
Taxes:				\$0.00
Total:				\$126.00

Special Note: This is a renewal order created 3/8/2022 10:59:55 AM.

[Return to Publication List](#)

APPROVED FOR  
PAYMENT  
BY: 



### Final Details for Order #114-8103253-2893035

Print this page for your records.

**Order Placed:** March 8, 2022

**Amazon.com order number:** 114-8103253-2893035

**Order Total: \$41.73**

### Shipped on March 8, 2022

**Items Ordered**

**Price**

1 of: *Pacific Blue Ultra Big Z-Fold Paper Towels by GP PRO (Georgia-Pacific), White, 20887, 220 Paper Towels Per Pack, 10 Packs Per Case (2200 Total), 10.20" x 10.80"*

\$39.00

Sold by: Amazon.com Services LLC

Condition: New

**Shipping Address:**

Kassandra Padron  
1895 SW 3RD AVE  
MIAMI, FL 33129-1456  
United States

**Shipping Speed:**

FREE Prime Delivery

### Payment information

**Payment Method:**

Visa | Last digits: 1915

Item(s) Subtotal: \$39.00  
Shipping & Handling: \$0.00

**Billing address**

Dania Orta  
1895 SW 3RD AVE  
MIAMI, FL 33129-1456  
United States

Total before tax: \$39.00  
Estimated tax to be collected: \$2.73

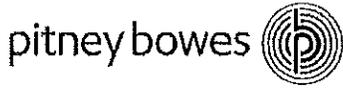
**Grand Total: \$41.73**

**Credit Card transactions**

Visa ending in 1915: March 8, 2022: \$41.73

To view the status of your order, return to [Order Summary](#).

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Account number: 0015824878  
 Account name: MIAMI FIREFIGHTERS & POLICE OFFICERS TRUST

# Rental invoice# 1020240507

March 9, 2022

SUMMARY OF YOUR CHARGES	
Current charges	\$68.97
Total tax	\$0.00
<b>TOTAL DUE 04/08/2022</b>	<b>\$68.97</b>
<i>See reverse side for invoice details.</i>	

## PAYMENT INFORMATION

Payment of \$68.97 is due by April 8, 2022



Sign up.

Never need to pick up the phone again. Sign up to "Your Account" to manage everything online.

[pitneybowes.com/us/signupnow](http://pitneybowes.com/us/signupnow)



Pay online.

Start using "Your Account" today to manage everything online, including AutoPay.

[pitneybowes.com/us/payonlinenow](http://pitneybowes.com/us/payonlinenow)



Questions?

Get immediate answers to your questions.

[pitneybowes.com/us/answers](http://pitneybowes.com/us/answers)

For Billing and Account Support call: 844-256-6444



Need Mailing and Shipping Supplies?

Buy genuine Pitney Bowes ink and supplies today.

[pitneybowes.com/us/shopsuppliesnow](http://pitneybowes.com/us/shopsuppliesnow)

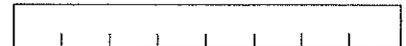
To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

**Pitney Bowes**  
 2225 American Drive  
 Neenah, WI 54956-1005

**Pitney Bowes payment coupon**  
 If you've chosen to pay by mail, please include this payment coupon with your payment.

Account #: 0015824878  
 Invoice date: Mar 9, 2022  
 Payment amount due: **\$68.97**

Invoice #: 1020240507  
 Due date: Apr 08, 2022

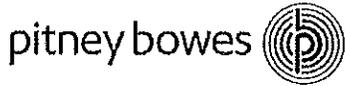


1000001582487811020240507100000689704

0015824878

PITNEY BOWES INC  
 PO BOX 371896  
 PITTSBURGH PA 15250-7896

MIAMI FIREFIGHTERS & POLICE  
 OFFICERS TRUST  
 KASSANDRA PADRON  
 1895 SW 3RD AVE  
 MIAMI FL 33129-1456



Account number  
0015824878

Invoice number  
1020240507

Invoice date  
March 9, 2022

### DETAILS OF YOUR CHARGES

Contract # 0041189001      Billing period: 12/30/2021 - 03/29/2022      Totals

Location account: 0015824878

Location: MIAMI FIREFIGHTERS & POLICE, Officers Trust, 1895 SW 3rd Ave, Miami, FL 331291456

Description	Total
SendPro Mailstation	\$68.97
Product #: SPMAILSTATION	
Product/Serial #: HZ00 / 0042451	
SendPro Mailstation with 5lb Scale	

Total tax	\$0.00
Contract # 0041189001 Total	\$68.97
<b>TOTAL DUE</b>	<b>\$68.97</b>

### Important information

**Access the following activities on our website:**

- View and pay bills
- Order Supplies
- Update account information
- Access technical support

It's easy. Go to [pitneybowes.us/signin](http://pitneybowes.us/signin)

This transaction is governed by the terms and conditions of the applicable Pitney Bowes agreement, current as of the date of this invoice unless otherwise agreed to in writing by the parties.

**Payment**

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur. If you make a partial payment of the payment due, it doesn't change your contract or obligations to us.

**You can pay your bill:**

- **QUICKEST WAY TO PAY:** [pitneybowes.us/signin](http://pitneybowes.us/signin)
- By credit card, over the phone at 844-256-6444
- By check, made payable to Pitney Bowes Inc and sent with this *payment coupon* to:  
PITNEY BOWES INC  
PO BOX 371896  
PITTSBURGH PA 15250-7896



**Details for Order #113-3553949-5046602**  
[Print this page for your records.](#)

**Order Placed:** March 14, 2022  
**Amazon.com order number:** 113-3553949-5046602  
**Order Total: \$160.49**

**Not Yet Shipped**

**Items Ordered**

1 of: *APC UPS 1000VA UPS Battery Backup and Surge Protector, BX1000M Backup Battery Power Supply, AVR, Dataline Protection* **Price**  
\$149.99  
Sold by: Amazon.com Services LLC

Condition: New

**Shipping Address:**

DANIA ORTA  
1895 SW 3 AVENUE  
MIAMI, FL 33129  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

Visa | Last digits: 1915

Item(s) Subtotal: \$149.99  
Shipping & Handling: \$0.00  
-----

**Billing address**

DANIA ORTA  
1895 SW 3 AVENUE  
MIAMI, FL 33129  
United States

Total before tax: \$149.99  
Estimated tax to be collected: \$10.50  
-----

**Grand Total: \$160.49**

To view the status of your order, return to [Order Summary.](#)

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**Kassandra Padron**

---

**From:** Dania Orta  
**Sent:** Monday, March 21, 2022 6:39 AM  
**To:** Kassandra Padron  
**Subject:** FW: Order receipt from Miami Herald

**Miami Herald**

## ORDER RECEIPT

Dear DANIA,

Thank you for renewing your subscription to Miami Herald. Here is your receipt.

**Order Number:** 5000M517384473

**Order Renewed:** 3/20/2022

**Total Price:** USD29.99

---

Please keep this information for your records.

If paying with PayPal, this charge will appear on your credit card statement as 'PAYPAL \*MCCLATCHYS'.

If you have any questions, please email [customerservice@miamiherald.com](mailto:customerservice@miamiherald.com) or call 800-843-4372.

Thank you for being a valued subscriber.



### Details for Order #113-9141983-4434667

Print this page for your records.

**Order Placed:** March 24, 2022  
**Amazon.com order number:** 113-9141983-4434667  
**Order Total: \$75.06**

### Not Yet Shipped

**Items Ordered**

**Price**

1 of: *Sharp EL2196BL EL2196BL Two-Color Printing Calculator Black/Red Print 3.7 Lines/Sec* \$70.15

Sold by: Triplenet Pricing INC ([seller profile](#))

Condition: New

**Shipping Address:**

DANIA ORTA  
1895 SW 3 AVENUE  
MIAMI, FL 33129  
United States

**Shipping Speed:**

Expedited Shipping

### Payment information

**Payment Method:**

Visa | Last digits: 1915

Item(s) Subtotal: \$70.15  
Shipping & Handling: \$0.00

**Billing address**

DANIA ORTA  
1895 SW 3 AVENUE  
MIAMI, FL 33129  
United States

Total before tax: \$70.15  
Estimated tax to be collected: \$4.91

**Grand Total: \$75.06**

To view the status of your order, return to [Order Summary](#).

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Electric Bill Statement

For: Feb 23, 2022 to Mar 24, 2022 (29 days)

Statement Date: Mar 24, 2022

Account Number: 29467-30146

Service Address:

1895 SW 3RD AVE

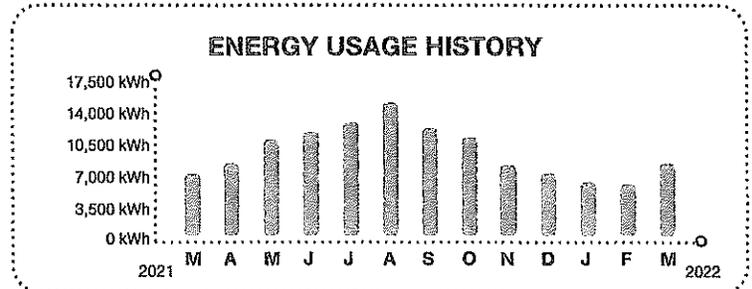
MIAMI, FL 33129

CITY OF MIAMI FIRE & POLICE RETIREMENT, Here's what you owe for this billing period.

**CURRENT BILL**

**\$995.55**  
TOTAL AMOUNT YOU OWE

**Apr 14, 2022**  
NEW CHARGES DUE BY



**BILL SUMMARY**

Amount of your last bill	1,149.76
Payments received	-1,149.76
Balance before new charges	0.00
Total new charges	\$995.55
<b>Total amount you owe</b>	<b>\$995.55</b>

APPROVED FOR PAYMENT BY: *[Signature]*

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after June 14, 2022 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after April 04, 2022. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- \* Third-party products and services (TPPS) are not regulated by the Florida Public Service Commission and not provided by FPL. Non-payment of TPPS fees will not result in disconnection of your FPL electrical service. For third-party program questions, contact the number shown. For FPL billing concerns, contact FPL.

PAY DATE: 4-14-22  
 CK # 1411  
 AMOUNT \$ 995.55  
 BY: *[Signature]*

GL POST DATE: 4-14-22  
 ACCT # 01-440101-300-540  
 BY: mcP

Customer Service: (305) 442-0388  
 Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
 Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

CITY OF MIAMI FIRE & POLICE  
 RETIREMENT  
 1895 SW 3RD AVE  
 MIAMI FL 33129-1456

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL  
 GENERAL MAIL FACILITY  
 MIAMI FL 33188-0001

Visit [FPL.com/PayBill](http://FPL.com/PayBill) for ways to pay.

29467-30146 ACCOUNT NUMBER	\$995.55 TOTAL AMOUNT YOU OWE	Apr 14, 2022 NEW CHARGES DUE BY	\$ Auto pay - DO NOT PAY AMOUNT ENCLOSED
-------------------------------	----------------------------------	------------------------------------	---



**Invoice**  
For coverage in April 2022

**CITY OF MIAMI FIRE FIPO RETI**

Billing ID  
736578-001

Invoice number - Invoice date  
811516337 - March 19, 2022

Billing Contact  
1-800-232-2006  
GB SOUTHEAST REGION MEDICAL

Payment due  
April 1, 2022

HBSGAFPLETHBSG160A0320202201460040150  
CITY OF MIAMI FIRE FIPO RETI  
DANIA ORTA  
1895 SW 3 AVE  
MIAMI, FL 33129

**Invoice Summary**

Amount due from last invoice	\$2,397.56
Total payments received	- \$2,397.56
Amount past due	\$0.00
Premiums this period	\$2,397.56
Member adjustments	\$0.00
Fees and other adjustments	\$0.00
- Other	\$0.00
- Wellness Engagement Incentive	\$0.00
<small>*availability varies by state</small>	

Please pay total amount due \$2,397.56

APPROVED FOR PAYMENT  
BY:

Take a tour of your billing invoice  
Visit [Humana.com/employer/ebilling](http://Humana.com/employer/ebilling) to watch our helpful billing video and get the breakdown of your invoice so it's even easier to understand. You'll also learn how to read the details of your group summary and determine what you're spending on each type of plan.

**Invoice vs Paid Reporting!**

Do you need a report showing your monthly invoiced premiums and payments? If so, sign in or register on the Employer Portal at [Humana.com/employer/ebilling](http://Humana.com/employer/ebilling). Choose "Go to Billing" then click "Invoiced vs. paid" to pull a report that will show your monthly invoiced insurance premiums and payments received for the last 24 months. While you are logged in, sign up for email notifications located on the preference page to help manage your account!

GL POST DATE: 4/15/22  
ACCT # 01-110101-130  
BY:

PAY DATE: 4-15-22  
CR #   
AMOUNT: 2397.56  
BY:

continued ▶

RETURN THIS PORTION WITH YOUR PAYMENT



**Payment Coupon**

Billing ID: 736578-001  
Invoice number: 811516337

Payment due date: April 1, 2022  
Amount due: \$2,397.56  
Amount enclosed:

811516170 001 0000239756 04012022 88779 6

HBSGAFPLETHBSG160A0320202201460040150  
CITY OF MIAMI FIRE FIPO RETI  
DANIA ORTA  
1895 SW 3 AVE  
MIAMI, FL 33129

Please remit to:

HUMANA INSURANCE CO.  
PO BOX 4600  
CAROL STREAM, IL 60197-4600

# INVOICE

TRANSAMERICA GAP INSURANCE  
 c/o Amwins Group Benefits, LLC  
 50 Whitecap Drive  
 North Kingstown, RI 02852

Group Number: 32785  
 Invoice Period: 04/01/2022 - 04/30/2022  
 Due Date: 4/1/2022  
 Invoice ID: 7279531

CITY OF MIAMI FIRE & POLICE RETIREMENT  
 TRUST  
 1895 SW 3RD AVE  
 Miami, FL 33129

Please send any correspondence, termination notices or policy change requests in a separate request to the address listed above.

DEPENDENT STATUS  
 EE - Employee Only  
 ES - Employee & Spouse  
 EC - Employee & Child (ren)  
 FF - Full Family

Phone: 800.476.4491 Fax:

Name	Type	Dependent Status	Medical And/Or Rx	Life	Disability	Additional Benefits	Total
ORTA, DANIA	Employee	EE	\$94.33	\$0.00	\$0.00	\$0.00	\$94.33
RODRIGUEZ, KASSANDRA	Employee	EE	\$94.33	\$0.00	\$0.00	\$0.00	\$94.33
SOLA, GINA ANN	Employee	EE	\$94.33	\$0.00	\$0.00	\$0.00	\$94.33
Subtotal:							\$282.99
Previous Balance (see below):							(\$282.99)
Subscriber Count							3
Total Amount Due:							\$0.00

**Previous Balance:**

Description	Total
Credit Balance (Includes any payments received before 05/06/2022)	(\$282.99)
Subtotal:	(\$282.99)

EL. POST DATE: 4/15/22  
 ACCT # 01-060101-200-1  
 BY: *[Signature]*

APPROVED FOR PAYMENT  
 BY: *[Signature]*

PAY DATE: 4-15-22  
 CR # *[Signature]*  
 AMOUNT \$ 282.99  
 BY: *[Signature]*

Account Number	Bill Date	Payment Due Date
030 401 6729 001	APR 30, 2022	MAY 25, 2022



CITY OF MIAMI FIRE & POLICE RETIREMENT TRUST  
1895 SW 3RD AVE  
MIAMI FL 33129-1456

TELEPHONE NUMBER: 305 858 6006

**AT&T All in One Service** For Product Info: [www.att.com/businesscenter](http://www.att.com/businesscenter)  
For Customer Care: 1 877-525-0445

AT&T All in One Service		ACCOUNT STATUS	
AT&T LONG DISTANCE	\$40.00	PREVIOUS BALANCE	\$59.84
TOTAL SERVICE CHARGES	\$40.00	PAYMENT RECEIVED	\$0.00
SURCHARGES AND TAXES	\$19.18	ADJUSTMENTS	\$0.00
		TOTAL CURRENT CHARGES	\$59.18
<b>TOTAL CURRENT CHARGES \$59.18</b>		<b>TOTAL AMOUNT DUE</b>	<b>\$119.02</b>
See Summary of Charges page for details		Pay online at <a href="http://www.att.com/paymybill">www.att.com/paymybill</a>	

APPROVED FOR PAYMENT

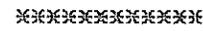
News From AT&T

**Just For Your Business** See next page for more news!

Login now at <http://www.att.com/loginnow> to view your billing call details online. Then, when you're ready, select your preferred method of payment:

- PAY ONLINE** - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.
- PAY BY PHONE** - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.
- PAY BY MAIL** - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!



Portions of your bill can be arranged differently to meet your business needs. If you wish to learn more about these options, please call the customer care number.

Pay your bill online at [www.att.com/paymybill](http://www.att.com/paymybill) or pay by postal mail using the remittance slip below. When paying by check, make it payable to AT&T. Include your account number on payment and make sure that the AT&T P.O. Box address is viewable through the envelope window. AT&T is not able to reply to inquiries written on this remittance document. Please visit [www.att.com/accountmanagement](http://www.att.com/accountmanagement) for assistance.

TO ENSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH REMITTANCE.

3358.2.11.2531 2 MB 0.485 HG  
CITY OF MIAMI FIRE & POLICE RETIREMENT TRUST  
1895 SW 3RD AVE  
MIAMI FL 33129-1456



PAY DATE: 5-18-22  
CK # 110621  
AMOUNT \$ 119.02  
BY: [Signature]

Account Number: 030 401 6729 001  
Bill Date: APR 30, 2022  
Payment Due Date: MAY 25, 2022

Check here for name/address/telephone number corrections only. See reverse side.

AT&T  
PO BOX 5075  
CAROL STREAM IL 60197-5075

Total Amount Due: \$119.02  
Amount Enclosed: \$

03040167290010300000000011902000000591800000000007

**CHECK REQUEST WORKSHEET**

1  
50.22

CHECK PAYABLE TO:

City of Miami Fire Fighters' &  
Police Officers' Retirement Trust  
1895 SW 3<sup>rd</sup> Avenue  
Miami, FL 33129

FOR PAYMENT OF:

Rent May, 2022  
6,200 sq.ft @ 22.97 per sq.ft.

\$11,866.67 APPROVED FOR  
PAYMENT

GL POST DATE: 5-18-2022  
ACCT # 01-440101-300-620  
BY: M.D.

PAY DATE: 5-18-22  
CHK # 110622  
AMOUNT \$ 11866.67  
BY: /

Landscapes by Design, Inc.  
 P.O. Box 432395  
 Miami, FL 33243

# Landscapes by Design, Inc.

Phone (786)326-5584 Fax (954)916-1875  
 Cell Phone (786)326-5584

Part 1

Bill Type	Invoice Number	Account Number	Period Beginning	Period Ending	Statement Date	Payment Due
STATEMENT	11988	0215	04/01/2022	04/30/2022	05/02/2022	05/16/2022

Miami Fire And Police Pension Office  
 1895 S.W. 3rd Avenue  
 Miami, FL. 33129

Account Summary		Totals
Previous Balance		120.00
Payments		0
Amount Overdue		120.00
Current Charges	APPROVED FOR PAYMENT	180.00
Taxes		0
<b>Total Amount Due:</b>		<b>300.00</b>

Please Retain Parts 1 & 2 For Your Records

Part 2

Date	Location	Account Activity	Detail	Amount	Tax	Total
04/01/2022	1895 S.W. 3rd Avenue	Lawn maintenance		55.00	0	55.00
04/15/2022	1895 S.W. 3rd Avenue	Lawn maintenance		55.00	0	55.00
04/29/2022	1895 S.W. 3rd Avenue	fuel surcharge 5 per visit		15.00	0	15.00
04/29/2022	1895 S.W. 3rd Avenue	Lawn maintenance		55.00	0	55.00

PAY DATE: 5-18-22  
 CK # 110624  
 AMOUNT \$ 300.00  
 BY: [Signature]

CL POST DATE: 5-18-2022  
 ACCT # 01-440101-400-670  
 BY: [Signature]

Tear on Dotted Line

**Thank you - Your business is appreciated**

Tear on Dotted Line

Part 3

Miami Fire And Police Pension Office  
 1895 S.W. 3rd Avenue  
 Miami, FL. 33129

Invoice Number	11988
Account Number	0215
04/01/2022	04/30/2022
Amount Due	300.00
Payment	
Balance	
Check Number	

Please detach and return bottom portion with payment  
 Retain top portion for your records

Landscapes by Design, Inc.  
 P.O. Box 432395  
 Miami, FL 33243

Please Make Check Payable To:  
 Landscapes by Design, Inc.

Orion Electric, Inc  
 9737 NW 41st Street, # 609  
 Doral, FL 33178  
 (305) 521-9091  
 accounting@orionelectricinc.com  
 www.orionelectricinc.com

# Invoice



**BILL TO**  
 City of Miami FIPO  
 1895 SW 3 Ave  
 MIAMI, FL 33129

**SHIP TO**  
 City of Miami FIPO  
 1895 SW 3 Ave  
 MIAMI, FL 33129

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1975	05/04/2022	\$2,371.75	05/19/2022	Net 15	

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Service Call</b> Exterior Garage LED Light Retrofit Trouble shoot existing light fixture in parking garage. Found that the ballast and lamps are old and recommend LED. Removed 17 existing fixtures. Provide and installed 17 new LED 8" recessed light fixtures in existing location.			
	<b>Labor</b> Technician: Alberto H.	6	75.00	450.00
	<b>Labor</b> Technician: Felix F.	8	75.00	600.00
	<b>Material</b>	17	77.75	1,321.75

After goods are delivered and signed for, our responsibility ceases. Title of ownership of this material remains with Orion Electric, Inc until bill is paid in full. Any costs incurred as a result of non-payment of invoices, fees, plus finance charges of 3% per month from date of billing, will be sustained by customer, including court costs and attorney's fees. I hereby acknowledge the satisfactory completion of the above described work. This contract shall serve as a notice to owner with the intention to claim a lien under the State of Florida Statutes. Customer hereby acknowledges and agrees that payments made by credit card shall be subject to an additional 3% process fee.

SUBTOTAL	2,371.75
TAX	0.00
TOTAL	2,371.75
BALANCE DUE	<b>\$2,371.75</b>

APPROVED FOR  
 PAYMENT  
 BY: *[Signature]*

PAY DATE: 5-18-22  
 CK # 1106 14  
 AMOUNT \$ 2371.75  
 BY: *[Signature]*

GL POST DATE: 5-18-2022  
 ACCT # 01-440101-400-670  
 BY: M.D.

Thank you for your business and have a great day!

Orion Electric, Inc  
 9737 NW 41st Street, # 609  
 Doral, FL 33178  
 (305) 521-9091  
 accounting@orionelectricinc.com  
 www.orionelectricinc.com

# Invoice



**BILL TO**  
 City of Miami FIPO  
 1895 SW 3 Ave  
 MIAMI, FL 33129

**SHIP TO**  
 City of Miami FIPO  
 1895 SW 3 Ave  
 MIAMI, FL 33129

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1976	05/04/2022	\$358.00	05/19/2022	Net 15	

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/27/2022	<b>Service Call</b> Remove two existing fixture by outside stairs that where damaged and full of water. Picked up two Vapor proof fixtures at supplier and returned to install. Provide and install two bullet style vapor proof fixtures with lamps.			
	<b>Labor</b> 1st Half Hour: Alberto H.	1	75.00	75.00
	<b>Labor</b> Technician: Alberto H.	2	75.00	150.00
	<b>Material</b>	1	133.00	133.00

After goods are delivered and signed for, our responsibility ceases. Title of ownership of this material remains with Orion Electric, Inc until bill is paid in full. Any costs incurred as a result of non-payment of invoices, fees, plus finance charges of 3% per month from date of billing, will be sustained by customer, including court costs and attorney's fees. I hereby acknowledge the satisfactory completion of the above described work. This contract shall serve as a notice to owner with the intention to claim a lien under the State of Florida Statutes. Customer hereby acknowledges and agrees that payments made by credit card shall be subject to an additional 3% process fee.

SUBTOTAL	358.00
TAX	0.00
TOTAL	358.00
BALANCE DUE	

APPROVED FOR  
 PAYMENT **\$358.00**  
 BY: \_\_\_\_\_

PAY DATE: 5-18-22  
 CK # 110624  
 AMOUNT \$ 358.00  
 BY: \_\_\_\_\_

# Invoice

## Parks & Thompson, Inc.

PO Box 160518

Hialeah, FL 33016

305 698 7722, FAX 305 698 7733

May 10, 2022

Summary:	MAINTENANCE
Invoice #:	2477-57836
Tech:	RAY
Due Date:	5/20/2022
Job Date:	4/19/2022

### INVOICE TO:

CITY OF MIAMI FIRE FIGHTER & POLICE RETIRERMENT  
1895 SW 3rd AVENUE  
MIAMI, FL 33129

### Job Name:

CITY OF MIAMI FIRE FIGHTER & POLICE R  
1895 SW 3rd AVENUE  
MIAMI, FL 33129

305-858-6006- BOB

305-858-6006- BOB

### Description of Work

BI-MONTHLY MAINTENANCE SERVICE & INSPECTION AS PER CONTRACT.

<u>Labor</u>	<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
MAINTENANCE PER CONT	1.0	235.00 EA	235.00

PAY DATE: 5-16-22  
C.R.# 4/11/22  
AMOUNTS 237.35  
B.P. P

GL POST DATE: 5-18-2022  
ACCT # 01-440101-440-670  
BY: MD

Labor	Subtotal	Dade Cty	Total
235.00	235.00	2.35	237.35

APPROVED FOR PAYMENT  
BY: [Signature]

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees.

Terms: NET 10

THANK YOU FOR YOUR BUSINESS

Pro Facility Services  
 6800 Bird Road, #395  
 Miami, FL 33155

# Invoice

**Bill To**

City of Miami Fire Fighter  
 Accounts Payable Department  
 1895 SW 3rd Ave  
 Miami, FL 33129

<b>Date</b>	<b>Invoice #</b>
5/1/2022	14447

<b>P.O. Number</b>	<b>Terms</b>
	Net 30

Description	Qty	Unit	Amount
Monthly Cleaning Service		503.00	503.00T

PAY DATE: 5-18-22  
 CK # 602-10624  
 AMOUNT \$ 503.00  
 BY: [Signature]

GL POST DATE: 5-18-2022  
 ACCT # 01-4410101-400-670  
 BY: MD

APPROVED FOR  
 PAYMENT  
 BY: [Signature]

*Email Us With Your Comments or Concerns*

Accounting: [accounting@pfacility.com](mailto:accounting@pfacility.com)  
 Service: [ops@pfacility.com](mailto:ops@pfacility.com)

Subtotal	\$503.00
Sales Tax (0.0%)	\$0.00
Invoice Total	\$503.00
Payments/Credits	\$0.00
<b>Invoice Balance Due</b>	<b>\$503.00</b>
Total Balance This Location	\$1,006.00
Total Customer Balance	\$1,006.00

10. 4-30-22

Dear Customer,  
 We Appreciate Your Business!

**Makes Checks Payable To: Pro Facility Services, 6800 Bird Road, #395, Miami, FL 33155**



# Tier 1 Techs

Affordable, Reliable, Smarter IT Solutions

Tier 1 Techs, Inc.  
5201 SW 201st Terrace  
Ft. Lauderdale, FL 33332  
(305) 501-4755

Bill To:
City of Miami Fire & Police Attn: Dania Orta City of Miami Fire Fighters' & Police Officers' 1895 SW 3rd Ave Miami, FL 33129 United States

Date	Invoice
04/01/2022	MSP-7168
Account	
City of Miami Fire Police	

Terms	Due Date	PO Number	Reference
Net 30 days	05/01/2022		Monthly Billing for April

Are you interested in saving \$500.00 off this invoice?  
 We appreciate you as a client and want more clients just like you.  
 If you know of anyone that we can help get more out of their IT please visit <http://www.tier1techs.com/>

Managed Services Details	Quantity	Price	Amount
Agreement Managed IT Services			
RMM Auto-Created Managed Workstation	8.00	\$100.00	\$800.00
RMM Auto-Created Managed Server	1.00	\$300.00	\$300.00
Managed Data Protection / Backup / Offsite Disaster Recovery	1.00	\$129.00	\$129.00
Managed Firewall Security	1.00	\$129.00	\$129.00
Managed Cyber Security for Workstation / per PC per month	9.00	\$10.00	\$90.00
Managed E-mail Security and Monitoring / per mailbox per month	15.00	\$5.00	\$75.00
Telephone Service	1.00	\$148.00	\$148.00
		<b>Total Managed Services Details:</b>	<b>\$1,671.00</b>

PAY DATE: 5-5-22  
 CK # 1010  
 AMOUNT \$ 1,671.00  
 BY: [Signature]

Please DO NOT mail checks.  We ONLY accept payments made through ACH/Wire Transfer to the following Tier 1 Techs Account: - Bank of America - Account Number: 229027828512 - ACH Routing/Transit #: 063100277	Invoice Subtotal:	\$1,671.00
	Sales Tax:	\$0.00
	Invoice Total:	\$1,671.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$1,671.00

APPROVED FOR PAYMENT  
 BY: [Signature]

Please DO NOT mail checks.

Privacy Policy: Please visit <http://www.tier1techs.com/privacy-policy/> and review our privacy policy

GL POST DATE: 5-5-2022  
 ACCT # 01-440101-400-270  
 BY: [Signature]



# Tier 1 Techs

Affordable, Reliable, Smarter IT Solutions

Tier 1 Techs, Inc.  
5201 SW 201st Terrace  
Ft. Lauderdale, FL 33332  
(305) 501-4755

Bill To:
City of Miami Fire & Police Attn: Dania Orta City of Miami Fire Fighters' & Police Officers' 1895 SW 3rd Ave Miami, FL 33129 United States

Date	Invoice
05/01/2022	MSP-7218
Account	
City of Miami Fire Police	

Terms	Due Date	PO Number	Reference
Net 30 days	05/31/2022		Monthly Billing for May

Are you interested in saving \$500.00 off this invoice?  
 We appreciate you as a client and want more clients just like you.  
 If you know of anyone that we can help get more out of their IT please visit <http://www.tier1techs.com/>

Managed Services Details	Quantity	Price	Amount
Agreement Managed IT Services			
RMM Auto-Created Managed Workstation	8.00	\$100.00	\$800.00
RMM Auto-Created Managed Server	1.00	\$300.00	\$300.00
Managed Data Protection / Backup / Offsite Disaster Recovery	1.00	\$129.00	\$129.00
Managed Firewall Security	1.00	\$129.00	\$129.00
Managed Cyber Security for Workstation / per PC per month	9.00	\$10.00	\$90.00
Managed E-mail Security and Monitoring / per mailbox per month	15.00	\$5.00	\$75.00
Telephone Service	1.00	\$148.00	\$148.00
Total Managed Services Details:			\$1,671.00

PAY DATE: 5-5-22  
 CK # WMA  
 AMOUNT \$ 1,671.00  
 BY: [Signature]

Please DO NOT mail checks.  We ONLY accept payments made through ACH/Wire Transfer to the following Tier 1 Techs Account: - Bank of America - Account Number: 229027828512 - ACH Routing/Transit #: 063100277	Invoice Subtotal:	\$1,671.00
	Sales Tax:	\$0.00
	Invoice Total:	\$1,671.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$1,671.00

APPROVED BY: [Signature]  
 PAYMENT: [Signature]

Please DO NOT mail checks.  
 Privacy Policy: Please visit <http://www.tier1techs.com/privacy-policy/> and review our privacy policy

GL POST DATE: 5-5-2022  
 ACCT # 01-440101-400-370  
 BY: m.d.

# Klausner, Kaufman, Jensen & Levinson

A Partnership of Professional Associations  
Attorneys At Law  
7080 N.W. 4th Street  
Plantation, Florida 33317

Tel. (954) 916-1202  
Fax (954) 916-1232

www.klausnerkaufman.com  
Tax I.D.: 45-4083636

MIAMI FIRE FIGHTERS' & POLICE OFFICERS' RETIREMENT TRUST  
Attn: DANIA ORTA, ADMINISTRATOR  
1895 S.W. 3RD AVENUE  
MIAMI, FLORIDA 33129

April 30, 2022  
Bill # 30538

CLIENT: MIAMI FIRE FIGHTERS & POLICE OFFICERS RET. TRUST : 150022  
MATTER: MIAMI FIRE FIGHTERS & POLICE OFFICERS RETIREMENT TRUST : 150022

### Professional Fees

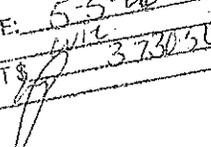
Date	Attorney	Description	Hours	Amount
04/02/22	RDK	REVIEW FIRST EAGLE DOCUMENTS	1.00	350.00
04/03/22	RDK	REVIEW FIRST EAGLE DOCUMENTS	4.00	1,400.00
04/04/22	RDK	DRAFT SIDE LETTER ON FIRST EAGLE	2.00	700.00
04/16/22	RDK	REVIEW LUIS VALDEZ SEPARATION	1.00	350.00
04/21/22	RDK	ATTEND BOARD MEETING	0.30	105.00
04/25/22	RDK	FOLLOW UP ON ORDINANCE	0.30	105.00
04/25/22	RDK	REVIEW FIRST EAGLE SIDE LETTER EDITS	1.00	350.00
04/26/22	LG	REVIEWED FIRST EAGLE REVISED SIDE LETTER AGREEMENT	0.90	315.00
<b>Total for Services</b>			<b>10.50</b>	<b>\$3,675.00</b>

### Costs

Date	Description	Amount
	PHOTOCOPIES thru 04/30/22	55.50
<b>Total Costs</b>		<b>\$55.50</b>

**CURRENT BILL TOTAL AMOUNT DUE**

APPROVED FOR PAYMENT  
BY:  \$ 3,730.50

PAY DATE: 5-5-22  
CHK # 412  
AMOUNT \$ 3,730.50  
BY: 

GL POST DATE: 5-5-2022  
ACCT # 01-440101-400-250  
BY: MJO



INVOICE NUMBER	268158
INVOICE DATE	05/05/2022
DUE DATE	06/04/2022
ACCOUNT NUMBER	4405/FL8700
PO NUMBER	
INVOICE TOTAL(USD)	30.00

Dania Orta  
 Miami Fire Fighters' and Police Officers' Retirement Trust  
 1895 SW 3rd Avenue  
 Miami, FL 33129-1456

# INVOICE

**COMMENTS OR SPECIAL INSTRUCTIONS:**

SSL Certificate Renewal for memberservices.miamifipo.org

LRS SKU - DESCRIPTION	TAX	QTY	UNIT PRICE	TOTAL
Third Party Software Renewals via LRS RapidSSL Standard Certificate - 1 year renewal - for "memberservices.miamifipo.org" Website	N	1.00	30.00	30.00
Third Party Software Renewals via LRS LRS Services for Installation of New SSL Certificate - 1 Hour	N	1.00	155.00	155.00
Credit #559 Applied	N	1.00	-155.00	-155.00

GL POST DATE: 5-11-2022  
 ACCT # 01-440101-400-270  
 BY: MD

PAY DATE: 5-11-22  
 CK # WV  
 AMOUNT \$ 30.00  
 BY: [Signature]

**PAYMENT INSTRUCTIONS (US Dollars Only)**  
 Please include your account and invoice numbers with your payment.  
**SUBMIT PAYMENT TO:**  
 Levi, Ray & Shoup, Inc. FEIN: 37-1073724  
 2401 W. Monroe Street Illinois National Bank  
 Springfield, IL 62704 ABA# 071109338  
 ATTN: Accounts Receivable Account # 000 906

SUBTOTAL	TAX	TOTAL(USD)
185.00	0.00	185.00
Less Payments		APPROVED FOR PAYMENT 0.00
Credits/Adjustments		BY: <u>[Signature]</u> -155.00
Balance Due		30.00

The agreement between you and LRS related to the subject matter herein shall exclusively control this transaction. Any conflicting or additional terms or conditions, including those contained or incorporated in a purchase order issued by you, are rejected and shall not apply.

If you have any questions concerning this invoice, contact Daniel McCain at (217) 793-3800.  
 To receive invoices via email, please send your Account Number and contact information to [LRSaccounting@lrs.com](mailto:LRSaccounting@lrs.com)

Thank you for your business!



# Invoice

For coverage in May 2022

## CITY OF MIAMI FIRE FIPO RETI

Billing ID  
736578-001

Invoice number - Invoice date  
811516326 - April 19, 2022

Billing Contact  
1-800-232-2006  
GB SOUTHEAST REGION MEDICAL

Payment due  
May 1, 2022

HBSGAFPLETHBSG160A04202200530040449  
CITY OF MIAMI FIRE FIPO RETI  
DANIA ORTA  
1895 SW 3 AVE  
MIAMI, FL 33129

## Invoice Summary

Amount due from last invoice	\$2,397.56
Total payments received	-\$2,397.56
Amount past due	\$0.00
Premiums this period	\$307.15
Member adjustments	\$0.00
Fees and other adjustments	\$0.00
- Other	\$0.00
- Wellness Engagement Incentive	\$0.00
<small>*availability varies by state</small>	
Please pay total amount due	\$307.15

Get started with your employer portal  
Visit [Humana.com/employer/ebilling](http://Humana.com/employer/ebilling) to watch our introductory video to learn how to register your employer account and manage your company's plan in real time. Some groups will not have access to all functionality within the portal.

APPROVED FOR  
PAYMENT  
BY:

PAY DATE: 5-3-22  
CHK # W.E.  
AMOUNT \$ 307.15  
BY:

Manage your account quickly and easily from anywhere 24/7.  
Need to make a payment? Use Express pay - It's a quick and easy way to make a secure one-time payment without having to sign into your account. If you need to check your balance, review your invoice or sign up for email notifications, sign in or register on the Employer Portal where you can also make a one-time payment or set up recurring payments! All of these great features and more are available at [Humana.com/employer/ebilling](http://Humana.com/employer/ebilling).

GL POST DATE: 5-3-2022  
ACCT # 01-440101-200-130  
BY:

continued ▶



RETURN THIS PORTION WITH YOUR PAYMENT

## Payment Coupon

Billing ID: 736578-001  
Invoice number: 811516326

Payment due date: May 1, 2022  
Amount due: \$307.15  
Amount enclosed:

811516170 001 0000030715 05012022 88779 8

HBSGAFPLETHBSG160A04202200530040449  
CITY OF MIAMI FIRE FIPO RETI  
DANIA ORTA  
1895 SW 3 AVE  
MIAMI, FL 33129

Please remit to:  
  
HUMANA INSURANCE CO.  
PO BOX 4600  
CAROL STREAM, IL 60197-4600

For change of address, please contact your Billing Representative.

# INVOICE

TRANSAMERICA GAP INSURANCE  
 c/o Amwins Group Benefits, LLC  
 50 Whitecap Drive  
 North Kingstown, RI 02852

Group Number: 32785  
 Invoice Period: 05/01/2022 - 05/31/2022  
 Due Date: 5/1/2022  
 Invoice ID: 7321645

CITY OF MIAMI FIRE & POLICE RETIREMENT  
 TRUST  
 1895 SW 3RD AVE  
 Miami, FL 33129

Please send any correspondence, termination notices or policy change requests in a separate request to the address listed above.

DEPENDENT STATUS  
 EE - Employee Only  
 ES - Employee & Spouse  
 EC - Employee & Child (ren)  
 FF - Full Family

Phone: 800.476.4491 Fax:

Name	Type	Dependent Status	Medical And/Or Rx	Life	Disability	Additional Benefits	Total
ORTA, DANIA	Employee	EE	\$95.70	\$0.00	\$0.00	\$0.00	\$95.70
RODRIGUEZ, KASSANDRA	Employee	EE	\$95.70	\$0.00	\$0.00	\$0.00	\$95.70
SOLA, GINA ANN	Employee	EE	\$95.70	\$0.00	\$0.00	\$0.00	\$95.70
Subtotal:							\$287.10
Previous Balance (see below):							(\$287.10)
Subscriber Count							3
Total Amount Due:							\$0.00

**Previous Balance:**

Description	Total
Credit Balance (Includes any payments received before 05/06/2022)	(\$287.10)
Subtotal:	(\$287.10)

Subtotal: FOR PAYMENT BY: *[Signature]*

PAY DATE: 5-2-22  
 CK# WIKL  
 AMOUNT \$ 287.10  
 BY: [Signature]

GL POST DATE: 5-2-2022  
 ACCT # 01-440101-200-130  
 BY: [Signature]

**Dania Orta**

**From:** do\_not\_reply@paymywasdbill.com  
**Sent:** Friday, May 06, 2022 2:12 PM  
**To:** Dania Orta  
**Subject:** Auto Debit Payment Confirmation

[EXTERNAL EMAIL] CAUTION: This email originated from outside of City of Miami Fire Fighters and Police Officers Retirement Trust. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Valued Customer,

Thank you for your recent payment. This is to confirm your authorization for an electronic debit from your account, payable to Miami-Dade Water & Sewer Department on May 6, 2022 for a total payment of \$87.00.

Account Number: 8449086942  
Confirmation Number: 925222243  
Effective Date: May 6, 2022  
Payment Amount: \$87.00

APPROVED FOR  
PAYMENT  
BY: \_\_\_\_\_

The payment will be completed on the effective date or shortly thereafter. In the event the payment is returned unpaid, an additional return fee will be assessed as follows:  
\$25.00 - If face value of payment does not exceed \$50.00  
\$30.00 - If face value of payment exceeds \$50.00 but does not exceed \$300.00  
\$40.00 or 5% of the face amount of payment, whichever is greater - If face value of payment exceeds \$300.00

This additional fee will be reflected on your next statement and a payment should be made immediately to ensure your account remains in good standing.

Should you have any further questions or concerns, please feel free to email us at [WASD\\_CUSTRELATIONS@miamidade.gov](mailto:WASD_CUSTRELATIONS@miamidade.gov) or contact the Customer Service Unit at 305-665-7477 Monday through Friday, excluding holidays, from 8:00AM - 7:00PM.

Thank you.

GL POST DATE: 5-6-2022  
ACCT # 01-440101-300-570  
BY: M.D.

PAY DATE: 5-6-22  
CK # 112  
AMOUNT \$ 87.00  
BY: \_\_\_\_\_

GL POST DATE: \_\_\_\_\_  
ACCT # \_\_\_\_\_  
BY: \_\_\_\_\_

**Dania Orta**

---

**From:** do\_not\_reply@paymywasdbill.com  
**Sent:** Friday, May 06, 2022 2:12 PM  
**To:** Dania Orta  
**Subject:** Auto Debit Payment Confirmation

[EXTERNAL EMAIL] CAUTION: This email originated from outside of City of Miami Fire Fighters and Police Officers Retirement Trust. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Valued Customer,

Thank you for your recent payment. This is to confirm your authorization for an electronic debit from your account, payable to Miami-Dade Water & Sewer Department on May 6, 2022 for a total payment of \$45.00.

Account Number: 2006390865  
Confirmation Number: 925222244  
Effective Date: May 6, 2022  
Payment Amount: \$45.00

APPROVED FOR  
PAYMENT  
BY: 

The payment will be completed on the effective date or shortly thereafter. In the event the payment is returned unpaid, an additional return fee will be assessed as follows:  
\$25.00 - If face value of payment does not exceed \$50.00  
\$30.00 - If face value of payment exceeds \$50.00 but does not exceed \$300.00  
\$40.00 or 5% of the face amount of payment, whichever is greater - If face value of payment exceeds \$300.00

This additional fee will be reflected on your next statement and a payment should be made immediately to ensure your account remains in good standing.

Should you have any further questions or concerns, please feel free to email us at [WASD\\_CUSTRELATIONS@miamidade.gov](mailto:WASD_CUSTRELATIONS@miamidade.gov) or contact the Customer Service Unit at 305-665-7477 Monday through Friday, excluding holidays, from 8:00AM - 7:00PM.

Thank you.

PAY DATE: 5-6-22  
CHK # 412  
AMOUNT \$ 45.00  
BY: 

GL POST DATE: 5-6-2022  
ACCT # 01-440101-300-570  
BY: MO

**Dania Orta**

---

**From:** do\_not\_reply@paymywasdbill.com  
**Sent:** Friday, May 06, 2022 2:12 PM  
**To:** Dania Orta  
**Subject:** Auto Debit Payment Confirmation

[EXTERNAL EMAIL] CAUTION: This email originated from outside of City of Miami Fire Fighters and Police Officers Retirement Trust. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Valued Customer,

Thank you for your recent payment. This is to confirm your authorization for an electronic debit from your account, payable to Miami-Dade Water & Sewer Department on May 6, 2022 for a total payment of \$254.91.

Account Number: 8656217195  
Confirmation Number: 925222245  
Effective Date: May 6, 2022  
Payment Amount: \$254.91

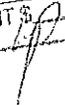
APPROVED FOR  
PAYMENT  
BY: 

The payment will be completed on the effective date or shortly thereafter. In the event the payment is returned unpaid, an additional return fee will be assessed as follows:  
\$25.00 - If face value of payment does not exceed \$50.00  
\$30.00 - If face value of payment exceeds \$50.00 but does not exceed \$300.00  
\$40.00 or 5% of the face amount of payment, whichever is greater - If face value of payment exceeds \$300.00

This additional fee will be reflected on your next statement and a payment should be made immediately to ensure your account remains in good standing.

Should you have any further questions or concerns, please feel free to email us at [WASD\\_CUSTRELATIONS@miamidade.gov](mailto:WASD_CUSTRELATIONS@miamidade.gov) or contact the Customer Service Unit at 305-665-7477 Monday through Friday, excluding holidays, from 8:00AM - 7:00PM.

Thank you.

PAY DATE: 5-6-22  
CHK # 1111  
AMOUNT \$ 254.91  
BY: 

GL POST DATE: 5-6-2022  
ACCT # 01-440/01-200-570  
BY: MD

# Hello Miami Fire And Police,

Thanks for choosing Comcast Business.

## Your bill at a glance

For 1895 SW 3RD AVE, DUPLICATE, MIAMI, FL, 33129-1456

Previous balance		\$613.28
EFT Payment - thank you	Apr 16	-\$226.51
<b>Balance forward</b>		<b>\$386.77</b>
Partial charges	Page 3	-\$312.15
Regular monthly charges	Page 3	\$488.10
Taxes, fees and other charges	Page 3	-\$8.12
<b>New charges</b>		<b>\$167.83</b>

## Amount due

**\$554.60**

### Thanks for paying by Automatic Payment

Your automatic payment on May 15, 2022, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

### Need help?

Visit [business.comcast.com/help](http://business.comcast.com/help) or see page 2 for other ways to contact us.

APPROVED FOR  
PAYMENT  
BY: \_\_\_\_\_

## Your bill explained

- We've applied a partial charge of -\$312.15 as a result of Voice Line change(s) made to your account on Jan 17.
- Regular monthly charges have decreased by \$52.35 as a result of service change(s) made to Comcast Business services and Service fees.
- Taxes, fees & other charges have decreased by \$79.95 on your account as a result of changes to your services.

This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

PAY DATE: 5-15-22  
CK # \_\_\_\_\_  
AMOUNT \$ 554.60  
BY: \_\_\_\_\_

GL POST DATE: 5-15-2022  
ACCT # 01-440101-300-310  
BY: MD

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

**COMCAST  
BUSINESS**

141 NW 16TH ST  
POMPANO BEACH FL 33060-5250

MIAMI FIRE AND POLICE  
ATTN DANIA ORTA  
1895 SW 3RD AVE  
MIAMI, FL 33129-1456

Account number 8495 60 044 6125389  
Automatic payment May 15, 2022  
Please pay **\$554.60** 512.60

Electronic payment will be applied May 15, 2022

COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211



Electric Bill Statement  
For: Mar 24, 2022 to Apr 25, 2022 (32 days)  
Statement Date: Apr 25, 2022  
Account Number: 29467-30146  
Service Address:  
1895 SW 3RD AVE  
MIAMI, FL 33129

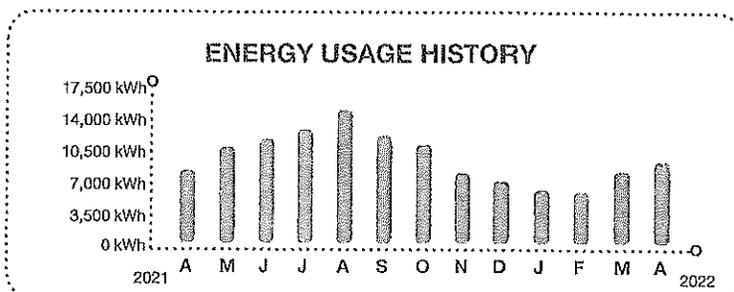
CITY OF MIAMI FIRE & POLICE RETIREMENT,  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$1,090.47**  
TOTAL AMOUNT YOU OWE

**May 16, 2022**  
NEW CHARGES DUE BY

APPROVED FOR PAYMENT  
BY: *[Signature]*



**BILL SUMMARY**

Amount of your last bill	995.55
Payments received	-995.55
Balance before new charges	0.00
Total new charges	1,090.47
<b>Total amount you owe</b>	<b>\$1,090.47</b>

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after July 14, 2022 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 06, 2022. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- \* Third-party products and services (TPPS) are not regulated by the Florida Public Service Commission and not provided by FPL. Non-payment of TPPS fees will not result in disconnection of your FPL electrical service. For third-party program questions, contact the number shown. For FPL billing concerns, contact FPL.

PAY DATE: 5-16-22  
 CK # 1112  
 AMOUNT \$ 1090.47  
 BY: *[Signature]*

GL POST DATE: 5-16-2022  
 ACCT # 01-440 101-300 570  
 BY: MD

Customer Service: (305) 442-0388  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ \* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

CITY OF MIAMI FIRE & POLICE  
RETIREMENT  
1895 SW 3RD AVE  
MIAMI FL 33129-1456

The amount enclosed includes  
the following donation:  
FPL Care To Share: \_\_\_\_\_

Make check payable to FPL  
In U.S. funds and mail along with  
this coupon to:

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](http://FPL.com/PayBill)  
for ways to pay.

29467-30146  
ACCOUNT NUMBER

\$1,090.47  
TOTAL AMOUNT YOU OWE

May 16, 2022  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED

# RICOH

# INVOICE

Ricoh USA, Inc Attn: Customer Administration  
300 Eagleview Blvd, Exton PA US 19341

3454000269 PRESORT PBPS001 <



CITY OF MIAMI FIREFIGHTERS & POLICE RTRMNT  
ATTN: ACCOUNTS PAYABLE  
1895 SW 3RD AVE  
MIAMI FL 33129-1456

Invoice Number	Invoice Date
5064573282	05/03/2022
Terms	Due Date
10 NET	05/13/2022
Customer Number	Purchase Order Number
35067462	
Federal ID	DUNS#
23-0334400	04-396-4519

Contract #: 4729402

We appreciate your business.  
For any questions, please contact us by visiting my.ricoh-usa.com and using Click to Chat or call us at 1-888-456-6457 to order additional products, supplies, services or to submit meter reads

For details on Ricoh's EPEAT and environmental initiatives, visit [www.ricoh-usa.com/environment](http://www.ricoh-usa.com/environment). Ricoh has posted to its website take back, recycling, paper content, reporting and design information for its Imaging equipment/ Toner Containers/ packaging to meet EPEAT criteria. None of the returned material goes to landfill or incineration.

Equipment Location	Equipment Detail Service Offering	Billing Details	Amount	Sales Tax	Total		
CITY OF MIAMI FIREFIGHTERS & POLICE RTRMNT TRUST 1895 SW 3RD AVE MIAMI FL 33129-1456	RICOH MPC6004EX EID 14219428 MFG C758M420769 S/N C83188473	Black and White					
		Current Read	73237	05/02/2022			
		Previous Read	72576	04/03/2022			
		Total Images	661				
		Allowance	0				
		Additional Images	661 @	0.005900	3.90	0.00	3.90
		Color					
		Current Read	121985	05/02/2022			
		Previous Read	121037	04/03/2022			
		Total Images	948				
Allowance	0						
Additional Images	948 @	0.045000	42.66	0.00	42.66		
		<b>Total</b>	<b>46.56</b>	<b>0.00</b>	<b>46.56</b>		

REG POST DATE: 5-12-2022  
ACCT # 01-440101-300-610  
BY: MD

PAY DATE: 5-12-22  
CK # WVC  
AMOUNT \$ 46.56  
BY: JP

APPROVED FOR PAYMENT  
BY: [Signature]

Regular Bill~

Amount Due	46.56
------------	-------

CITY OF MIAMI FIREFIGHTERS & POLICE RTRMNT TRUST  
ATTN: ACCOUNTS PAYABLE  
1895 SW 3RD AVE  
MIAMI FL 33129-1456

Detach and Return This Portion With Your Payment or Pay Online at [www.ricoh-usa.com](http://www.ricoh-usa.com)  
To ensure proper credit to your account, please write your customer and invoice number on your check

Make check payable and remit to:

Customer No.	35067462
Invoice Number	5064573282

Ricoh USA, Inc  
PO Box 532530  
ATLANTA GA 30353-2530

Amount Due	46.56
------------	-------

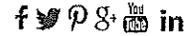
Thank you for choosing Ricoh USA, Inc

00 0050645732827 00350674628 00000046565 000000000 000000000



# ACCOUNT INVOICE

peoplesgas.com



Statement Date: 04/27/2022  
Account: 211006438249

MIAMI FIREMEN & POLICE RET TRUST  
1895 SW 3RD AVE  
MIAMI, FL 33129-1456

Current month's charges:	\$62.17
Total amount due:	\$62.17
Payment Due By:	05/18/2022

## Your Account Summary

Previous Amount Due	\$62.17
Payment(s) Received Since Last Statement	-\$62.17
Current Month's Charges	\$62.17
<b>Total Amount Due</b>	<b>\$62.17</b>

APPROVED FOR PAYMENT  
BY: 05/18/2022

DO NOT PAY. Your account will be drafted on 05/18/2022

PAY DATE: 5-19-22  
CK #  
AMOUNT \$ 62.17  
BY:

GL POST DATE: 5-19-2022  
ACCT # 01-440101-300-350  
BY: [Signature]

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

# One Less Worry :)

Paperless Billing -  
Contact free;  
worry free!



Sign up for free today!

[peoplesgas.com/paperless](http://peoplesgas.com/paperless)

# Yard project?

## Avoid damage and fines

Learn more at [peoplesgas.com/811](http://peoplesgas.com/811)



WAIT two business days



Start DIGGING!

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211006438249

Current month's charges:	\$62.17
Total amount due:	\$62.17
Payment Due By:	05/18/2022

Amount Enclosed \$ \_\_\_\_\_

610643057221 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/18/2022

MIAMI FIREMEN & POLICE RET TRUST  
1895 SW 3RD AVE  
MIAMI, FL 33129-1456

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

**Summary of Account Activity**

Account Ending In	0479
Previous Balance	\$612.77
Payments	\$612.77
Other Credits	\$325.96
Purchases & Debits	\$1,479.19
Purchases	\$1,479.19
Balance Transfers	\$0.00
Cash Advances	\$0.00
<b>Fees Charged</b>	\$0.00
<b>Interest Charged</b>	\$0.00
New Balance	\$1,153.23
Statement Closing Date	04/28/2022
Days in Billing Cycle	31
Credit Limit	\$10,000.00
Available Credit	\$8,846.00
Cash Limit	\$10,000.00
Available Cash	\$8,846.00

APPROVED FOR  
PAYMENT

BY: \_\_\_\_\_

**Questions?** View your account information online at [www.mffcu.org](http://www.mffcu.org) or call our Customer Service Center toll free at 1-866-271-6679 or 1-571-293-3898.

**Send Billing Inquiries and Correspondence to:**  
P. O. Box 2087, Omaha, NE 68103-2087

**Mail Payments to:** P. O. Box 2711, Omaha, NE 68103-2711.

**Payment Information**

New Balance	\$1,153.23
Payment Due Date	05/25/2022
Minimum Payment Due	\$24.00

**Late Payment Warning:**

If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$20.00.

**Minimum Payment Warning:**

If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this account and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the Minimum Payment	12 years	\$1,833.00
\$38.00	3 years	\$1,357.00 (Savings = \$476.00)

If you would like information about credit counseling services, call 1-888-456-2227

PAY DATE: 5-17-22  
CK # 4472  
AMOUNT \$ 1153.23  
BY: [Signature]

**Account Summary**

Type of Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charge	Promo End Date
Purchases	10.90%	\$0.00	\$0.00	
Cash Advance	13.00%	\$0.00	\$0.00	
Balance Transfer	13.00%	\$0.00	\$0.00	

GL POST DATE: 5-25-22  
ACCT # 01-440-101-588 List Top Acc.  
BY: MD

TEAR OFF THIS PAYMENT STUB AND MAIL WITH YOUR CHECK OR MONEY ORDER TO THE ADDRESS BELOW.

Miami Firefighters FCU  
1111 NW 7th Street  
Miami, FL 33136-3604



Account Ending In 0479  
Payment Due Date 05/25/2022  
New Balance \$1,153.23  
Minimum Payment Due \$24.00

Make Check Payable To: \$

CITY OF MIAMI FIPO  
ATTN DANIA ORTA  
1895 SW 3RD AVE  
MIAMI FL 33129-1456

00007227  
M204

Miami Firefighters FCU  
P. O. Box 2711  
Omaha, NE 68103-2711



42093810022025910000000240000001153232

**Important Information**

THANK YOU FOR CHOOSING MIAMI FIREFIGHTERS FCU FOR YOUR CREDIT CARD NEEDS.

<b>Payments and Credits</b>						
Post Date	Tran Date				Reference Number	
04/21	04/21	Payment Thank You	Miami	FL	7420938FZ00XSPEVJ	\$612.77-
<b>Credits</b>						<b>\$ Amount</b>
<b>DANIA ORTA</b>					<b>XXXX XXXX XXXX 1915</b>	<b>\$325.96-</b>
04/06	04/05	Southwes	5262102696300800-435-	Credit	7469216FF2X5PDA2Q	\$325.96-

<b>Purchases and Debits</b>							
Post Date	Tran Date				Reference Number		
<b>DANIA ORTA</b>					<b>XXXX XXXX XXXX 1915</b>	<b>Total Activity</b>	<b>\$1,479.19</b>
03/31	03/31	Att*Bill Payment	800-288-2020	Tx	2469216FA2Y0NKLOM	\$191.53 ✓	
04/02	04/02	Greater Miami Chamber	305-570-7700	FL	2403628FDD0FW0GS7E	\$820.00 ✓	
04/04	04/04	Southwes	5262102696300800-435-9792	Tx	2469216FF2X5N87HH	\$325.96 ✓	
		FL	Bna	FL			
		Bna	FL				
04/13	04/13	Amzn Mktp Us*1a9cg24p2 Am	Amzn.Com/Bill Wa		2443106FP2DKA2G8J	\$32.09 ✓	
04/20	04/20	Miami Herald Digital Sub	800-843-4372	Ca	2400175FZ2DKK8RLS	\$29.99 ✓	
04/20	04/20	Publix #581	Miami	FL	2413746FZ0154M9GH	\$38.88 ✓	
04/27	04/27	Amzn Mktp Us*1o4cf5iu0 Amzn.Com/Bill Wa			2469216G52XJDTG2S	\$29.06 ✓	
04/27	04/27	Amzn Mktp Us*1o1vf1ul2 Amzn.Com/Bill Wa			2469216G52XJF214D	\$11.68 ✓	

<b>2022 Total Year-To-Date</b>	
Total Fees charged in 2022	\$0.00
Total Interest charged in 2022	\$0.00

<u>01-440101-300-410</u>	<u>01-440101-300-510</u>	<u>01-440101-400-700</u>	<u>01-440101-400-760</u>
-325.96	191.53	32.09	29.99
325.96		38.88	
		29.06	
		11.68	

01-440101-200-130  
820.00

OCTOBER 20 - OCTOBER 26

FLL → BNA

Ft. Lauderdale to Nashville

Confirmation # **406C7B**

Confirmation date: 04/04/2022

**PASSENGER** Thomas Gabriel  
RAPID REWARDS # [Join](#) or [Log in](#)  
TICKET # 5262102696300  
EXPIRATION<sup>1</sup> April 4, 2023  
EST. POINTS EARNED 1,658

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight 1:** Thursday, 10/20/2022 Est. Travel Time: 2h 20m [Wanna Get Away®](#)

FLIGHT #	DEPARTS	ARRIVES
<b># 1797</b>	<b>FLL 02:05PM</b> Ft. Lauderdale	<b>BNA 03:25PM</b> Nashville

**Flight 2:** Wednesday, 10/26/2022 Est. Travel Time: 2h 15m [Wanna Get Away®](#)

FLIGHT #	DEPARTS	ARRIVES
<b># 0578</b>	<b>BNA 03:00PM</b> Nashville	<b>FLL 06:15PM</b> Ft. Lauderdale

## Payment information

### Total cost

<b>Air - 406C7B</b>		
Base Fare	\$	276.06
U.S. Transportation Tax	\$	20.70
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	9.00
U.S. Passenger Facility Chg	\$	9.00
<b>Total</b>	<b>\$</b>	<b>325.96</b>

### Payment

Visa ending in 1915  
Date: April 4, 2022  
**Payment Amount: \$325.96**

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262102696300



- CITY OF MIAMI FIREFIGHTERS &  
1895 SW 3RD AVE  
MIAMI FL 33129-1456

Page: 1 of 2  
Issue Date: Mar 21, 2022  
Account Number: 254095563

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to [att.com/myatt](http://att.com/myatt) to sign in or sign up.



**Account summary**

Your last bill	\$85.60
Payment, Mar 03 - Thank you!	-\$85.60
<b>Remaining balance</b>	<b>\$0.00</b>

**Service summary**

Account charges	Page 2	\$105.93	
		Last bill \$0.00, Difference +\$105.93	< One-time charges
Internet	Page 2	\$85.60	
		Last bill \$85.60	
<b>Total services</b>		<b>\$191.53</b>	

**Total due** **\$191.53**  
AutoPay is scheduled to charge your card on Mar 31, 2022

**Ways to pay and manage your account:**

myAT&T app  
iPhone and Android

[att.com/pay](http://att.com/pay)

Ordering, billing or support  
**800.321.2000**  
TTY: 800.651.5111



- CITY OF MIAMI FIREFIGHTERS &  
1895 SW 3RD AVE  
MIAMI FL 33129-1456

AutoPay of \$191.53 is scheduled for  
Mar 31, 2022  
Account number: 254095563

AT&T  
PO BOX 5014  
CAROL STREAM, IL 60197-5014

41004056000254095563200000000856000000019153000005



## Service activity

### Account charges

Activity since last bill	Feb 22 - Mar 21		
1. Dispatch Fee	Mar 17	\$99.00	< One-time charge
<b>Company fees &amp; surcharges</b>			
2. Cost Assessment Charge		\$6.93	
<b>Total for Account charges</b>		<b>\$105.93</b>	

### Internet

Monthly charges	Mar 22 - Apr 21		
1. Internet 24 (Promotional Offer)		\$65.00	
2. Static IP 8		\$15.00	
<b>Company fees &amp; surcharges</b>			
3. Cost Assessment Charge		\$5.60	
<b>Total for Internet</b>		<b>\$85.60</b>	

## Important information

### Late payment fee

A late payment fee of up to \$9.99 will be assessed if payment is not received on or before the due date.

### Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at [att.com/autopay](http://att.com/autopay) using your checking account. It's easy, secure, and convenient!

AT&T U-verse<sup>SM</sup> TV, AT&T Internet and AT&T Phone provided by AT&T Florida.

© 2022 AT&T Intellectual Property. All rights reserved.



### Final Details for Order #113-0080829-3997077

[Print this page for your records.](#)

**Order Placed:** April 13, 2022

**Amazon.com order number:** 113-0080829-3997077

**Order Total: \$32.09**

### Shipped on April 13, 2022

#### Items Ordered

	<b>Price</b>
1 of: <i>GE Lighting Energy Smart CFL 97597 13-Watt, 900-Lumen Double Biax Light Bulb with G24Q-1 Base, 10-Pack</i>	\$29.99
Sold by: BargainBulbs ( <a href="#">seller_profile</a> )	

Condition: New

#### Shipping Address:

Kassandra Padron  
1895 SW 3RD AVE  
MIAMI, FL 33129-1456  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Visa | Last digits: 1915

Item(s) Subtotal:	\$29.99
Shipping & Handling:	\$0.00
	-----

#### Billing address

Dania Orta  
1895 SW 3RD AVE  
MIAMI, FL 33129-1456  
United States

Total before tax:	\$29.99
Estimated tax to be collected:	\$2.10
	-----

**Grand Total: \$32.09**

#### Credit Card transactions

Visa ending in 1915: April 13, 2022: \$32.09

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2022, Amazon.com, Inc. or its affiliates

# Publix

Brickell Village  
134 SW 13 St.  
Miami, FL 33130  
Store Manager: Yurel Perez  
305-860-2280

PUBLIX SPG 24-8OZ	4.29	F
MINI STRW CHEESE	2.59	F
HNDHD PIE CRML APL	3.99	F
ENTENMANN'S CIN SWR	7.79	F
OV HALF&HALF	3.25	F
ALMD BEAR CLAW 2CF	3.99	F
GW BLBERRY MINI MFF	4.99	F
STARBUCKS GRND COF	7.99	F
You Saved	3.30	

Board Meeting  
4/21/2022

Order Total	38.88
Sales Tax	0.00
Grand Total	38.88
Credit Payment	38.88
Change	0.00

### Savings Summary

Special Price Savings	3.30
*****	
* Your Savings at Publix *	
* 3.30 *	
*****	

Receipt ID: 4629 6085 0531 6006 829

PRESTO!  
Trace #: 053897  
Reference #: 0163505710  
Acct #: XXXXXXXXXXXX1915  
Purchase VISA  
Amount: \$38.88  
Auth #: 020376

CREDIT CARD	PURCHASE
A000000031010	VISA CREDIT
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Ariannella

04/20/2022 15:13 S0581 R105 4544 00209

Join the Publix family!  
Apply today at [apply.publix.jobs](http://apply.publix.jobs).  
We're an equal opportunity employer.

Publix Super Markets, Inc.



## Final Details for Order #113-8005145-1459469

[Print this page for your records.](#)

**Order Placed:** April 26, 2022

**Amazon.com order number:** 113-8005145-1459469

**Order Total:** \$29.06

**Shipped on April 27, 2022**

### Items Ordered

	<b>Price</b>
1 of: (12-Pack) 65-Watt Equivalent Soft White BR30 Dimmable Energy Star LED Light Bulb	\$29.83

Sold by: JDP Lighting and Hardware ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

### Shipping Address:

Kassandra Padron  
1895 SW 3RD AVE  
MIAMI, FL 33129-1456  
United States

### Shipping Speed:

FREE Prime Delivery

## Payment information

### Payment Method:

Visa | Last digits: 1915

### Billing address

Dania Orta  
1895 SW 3RD AVE  
MIAMI, FL 33129-1456  
United States

Item(s) Subtotal:	\$29.83
Shipping & Handling:	\$0.00
Amazon Discount:	-\$2.67
	-----

Total before tax:	\$27.16
Estimated tax to be collected:	\$1.90
	-----

**Grand Total: \$29.06**

### Credit Card transactions

Visa ending in 1915: April 27, 2022: \$29.06

To view the status of your order, return to [Order Summary](#).

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## Final Details for Order #113-8191983-7954652

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**Order Placed:** April 26, 2022

**Amazon.com order number:** 113-8191983-7954652

**Order Total: \$11.68**

**Shipped on April 27, 2022**

### Items Ordered

	<b>Price</b>
1 of: <i>CTKcom 20 Watt MR16 Halogen Light Bulbs(6 Pack) - 12Volt,Bi Pin Base ,High Lumens, 2000Hr Life, Precision Halogen Reflector Fiber Optic Light Bulb, Glass Cover,6 Pack</i>	\$10.92

Sold by: CTKcom ([seller profile](#))

Condition: New

### Shipping Address:

Kassandra Padron  
1895 SW 3RD AVE  
MIAMI, FL 33129-1456  
United States

### Shipping Speed:

FREE Prime Delivery

## Payment information

### Payment Method:

Visa | Last digits: 1915

Item(s) Subtotal:	\$10.92
Shipping & Handling:	\$0.00
	-----

### Billing address

Dania Orta  
1895 SW 3RD AVE  
MIAMI, FL 33129-1456  
United States

Total before tax:	\$10.92
Estimated tax to be collected:	\$0.76
	-----

**Grand Total: \$11.68**

### Credit Card transactions

Visa ending in 1915: April 27, 2022: \$11.68

To view the status of your order, return to [Order Summary](#).

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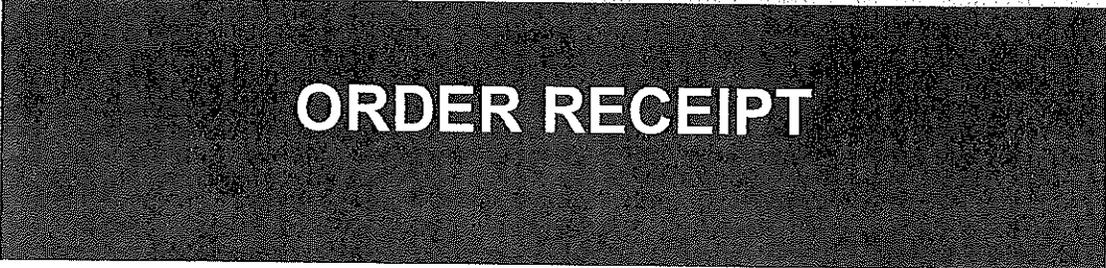
**Dania Orta**

---

**From:** Miami Herald <customerservice@miamiherald.com>  
**Sent:** Wednesday, April 20, 2022 4:31 PM  
**To:** Dania Orta  
**Subject:** Order receipt from Miami Herald

**[EXTERNAL EMAIL]** CAUTION: This email originated from outside of City of Miami Fire Fighters and Police Officers Retirement Trust. Do not click links or open attachments unless you recognize the sender and know the content is safe.

**Miami Herald**



**ORDER RECEIPT**

Dear DANIA,

Thank you for renewing your subscription to Miami Herald. Here is your receipt.

**Order Number:** 5000M517995493

**Order Renewed:** 4/20/2022

**Total Price:** USD29.99

---

Please keep this information for your records.

If paying with PayPal, this charge will appear on your credit card statement as 'PAYPAL \*MCCLATCHYS'.

If you have any questions, please email [customerservice@miamiherald.com](mailto:customerservice@miamiherald.com) or call 800-843-4372.

**The Northern Trust Company**  
 50 South LaSalle Street, Chicago, Illinois 60675  
 (312) 630-6000

ACCOUNT NUMBER  
 35124047

ANALYSIS PERIOD  
 APRIL 2022

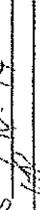
ACCOUNT TITLE  
 THE CITY OF MIAMI RETIREMENT TRST

CURRENT MONTH - SERVICE CHARGE INFORMATION

REFERENCE #	SERVICE DESCRIPTIONS	UNIT PRICE	VOLUME	TOTAL CHARGE	COLLECTED BAL REQ
	POSITIVE PAY MAINTENANCE	0.0000	1	0.00	DEBITED
	TOTAL - RECONCILIATION SERVICES			80.31	0.00
0090	SECURITIES SERVICES				
	AUTOMATED INVESTMENT SERVICE				
	TRUST LINK MONTHLY MAINTENANCE	25.0000	1	25.00	DEBITED
	TOTAL - SECURITIES SERVICES			25.00	0.00

TOTAL CHARGES AND COLLECTED BALANCE REQUIRED 178.74  
 LESS ACTIVITY FEES 178.74  
 NET TOTAL CHARGES AND COLLECTED BALANCE REQUIRED 0.00

APPROVED FOR PAYMENT  
 BY:   
 0.00

PAY DATE: 5-27-22  
 CK # 1011  
 AMOUNTS 178.74  
 BY: 

5-27-2022  
 GE POST DATE 5-27-2022  
 ACCT # 01-40101-400-570  
 MID



Pro Facility Services  
 6800 Bird Road, #395  
 Miami, FL 33155

# Invoice

**Bill To**

City of Miami Fire Fighter  
 Accounts Payable Department  
 1895 SW 3rd Ave  
 Miami, FL 33129

**Date Invoice #**

6/1/2022	14564
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**P.O. Number Terms**

	Net 30
--	--------

Description	Qty	Unit	Amount
Monthly Cleaning Service		503.00	503.00T

PAY DATE: 5-31-2022  
 CK # 1111  
 AMOUNT \$ 503.00  
 BY: [Signature]

GL POST DATE: 5-31-2022  
 ACCT # 01-440101-400-670  
 BY: [Signature]

APPROVED FOR  
 PAYMENT  
 BY: [Signature]

*Email Us With Your Comments or Concerns*  
  
 Accounting: [accounting@pfacility.com](mailto:accounting@pfacility.com)  
 Service: [ops@pfacility.com](mailto:ops@pfacility.com)

Subtotal	\$503.00
Sales Tax (0.0%)	\$0.00
Invoice Total	\$503.00
Payments/Credits	\$0.00
<b>Invoice Balance Due</b>	<b>\$503.00</b>
Total Balance This Location	\$503.00
Total Customer Balance	\$503.00

*Dear Customer,  
 We Appreciate Your Business!*

**Makes Checks Payable To: Pro Facility Services, 6800 Bird Road, #395, Miami, FL 33155**