

INVOICE

STATE OF FLORIDA



Division of Emergency Management

Date: Sep 14, 2010
 Invoice #: 4

To: Coral Gables, City Of (FIPS: 086-14250-00)
 405 Biltmore Way
 Coral Gables, FL 33134

Disaster	PW #	Federal Share	Admin	State Share	Line Item Total
3259	106	\$0.00	\$0.00	\$0.00	\$0.00
3259	108	\$75,996.57	\$1,519.93	\$0.00	\$77,516.50
SubTotal					\$77,516.50
Make checks payable to <u>State of Florida</u> for total amount of:					\$77,516.50

State of Florida Public Assistance, 5900 Lake Ellenor Drive, Orlando, FL 32809-4634
 Phone (407) 858-2761 Fax (407) 858-4429 renee.singh@em.myflorida.com

INVOICE

STATE OF FLORIDA



Division of Emergency Management

Date: Aug 19, 2010

Invoice #: 21

To: Coral Gables, City Of (FIPS: 086-14250-00)
 405 Biltmore Way
 Coral Gables, FL 33134

Disaster	PW #	Federal Share	Admin	State Share	Line Item Total
1602	872	\$591,409.07	\$2,957.05	\$0.00	\$594,366.12
1602	873	(\$171,817.52)	(\$859.09)	\$0.00	(\$172,676.61)
1602	919	\$8.22	\$0.04	\$0.00	\$8.26
1602	921	(\$381.05)	(\$1.91)	\$0.00	(\$382.96)
SubTotal					\$421,314.81
Make checks payable to <u>State of Florida</u> for total amount of:					\$421,314.81

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INVOICE

STATE OF FLORIDA



Division of Emergency Management

Date: Aug 17, 2010

Invoice #: 40

To: Coral Gables, City Of (FIPS: 086-14250-00)

405 Biltmore Way

Coral Gables, FL 33134

Disaster	PW #	Federal Share	Admin	State Share	Line Item Total	
1609	1012	\$1,097.60	(\$2,360.55)	\$0.00	(\$1,262.95)	
1609	1013	\$718,218.34	\$3,577.63	\$0.00	\$721,795.97	
1609	2247	\$0.00	\$13.46	\$0.00	\$13.46	
1609	2267	\$0.00	\$269.50	\$0.00	\$269.50	
1609	2272	\$0.00	\$261.65	(\$0.01)	\$261.64	
1609	2286	\$0.00	(\$0.01)	(\$0.01)	(\$0.02)	
1609	2287	\$0.00	\$23.11	\$0.00	\$23.11	
1609	2357	\$0.00	\$468.85	\$0.00	\$468.85	
1609	2497	(\$70,860.25)	\$186.40	\$0.00	(\$70,673.85)	
1609	2545	\$0.00	\$335.25	\$0.00	\$335.25	
1609	2709	\$353,862.50	\$1,769.31	\$0.00	-\$355,631.81	under appeal
1609	2713	\$0.00	\$406.78	\$0.00	\$406.78	
1609	2947	\$0.00	\$60.21	(\$0.01)	\$60.20	
1609	3274	\$0.00	\$0.00	(\$0.01)	(\$0.01)	
1609	3467	\$0.00	\$0.01	\$0.00	\$0.01	
1609	3720	\$0.00	\$0.01	\$0.00	\$0.01	
1609	3960	\$178.54	\$0.89	\$0.00	\$179.43	
1609	4134	\$63.34	\$0.31	\$0.01	\$63.66	
1609	4863	\$0.00	(\$0.01)	\$0.00	(\$0.01)	
1609	8356	\$0.00	\$0.01	\$0.01	\$0.02	
1609	8357	\$0.00	(\$0.01)	\$0.00	(\$0.01)	
SubTotal					\$1,007,572.85	
Make checks payable to <u>State of Florida</u> for total amount of:					\$1,007,572.85	651,941.04

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