

Vertical Bridge REIT, LLC

750 Park of Commerce Dr Ste 200
Boca Raton, FL 33487

Bank of America

64-4/630 FL

6332

Date February 06 2017

PAY TO THE
ORDER OF

City of Delray Beach

\$ 25,000.00***

*** Twenty Five Thousand and 00/100

US Dollar

City of Delray Beach

100 NW First Ave
Delray Beach, FL 33444
USA



[Handwritten Signature]

Check 6332

Check printed date: 2/6/2017

Vendor : V-00005341, City of Delray Beach

INV Number	INV Date	INV Amount	PMT Amount	Description
020117	2/1/2017	25,000.00	25,000.00	Charity: Barwick Park Project
Total			25,000.00	

RONALD E BRITO
JOHN A DAVIDSON

273

63-4/630 FL
1161

2/3/17

Pay To The Order Of Delray Beach Parks + Recreation Department \$ 400.00

four hundred dollars & no/100

Dollars

Security
Features
Details on
Back

Bank of America

Sunrise Bch. Mtg.

for pay

MP

CSL PLASMA INC
P.O. BOX 511
KANKAKEE, IL 60901

DATE
12/21/2016

Check number
398661

Wells Fargo Bank

62-22
311

PAY FIVE HUNDRED DOLLARS***

\$*****500.00

TO
THE
ORDER
OF

City of Delray Beach
100 NW 1st Ave
Delray Beach FL 33444-2612



Two signatures required for \$50,000 and above.
Void after 120 days.

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



CSL PLASMA INC

CHECK NO.	DATE	VENDOR	VENDOR NAME			
398661	12/21/2016	822371	City of Delray Beach			
INVOICE NO.	DATE	DOCUMENT	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
DONATION	12/20/2016	1900022127	DONATION / COMMUNITY	500.00	0.00	500.00
			Total			500.00