

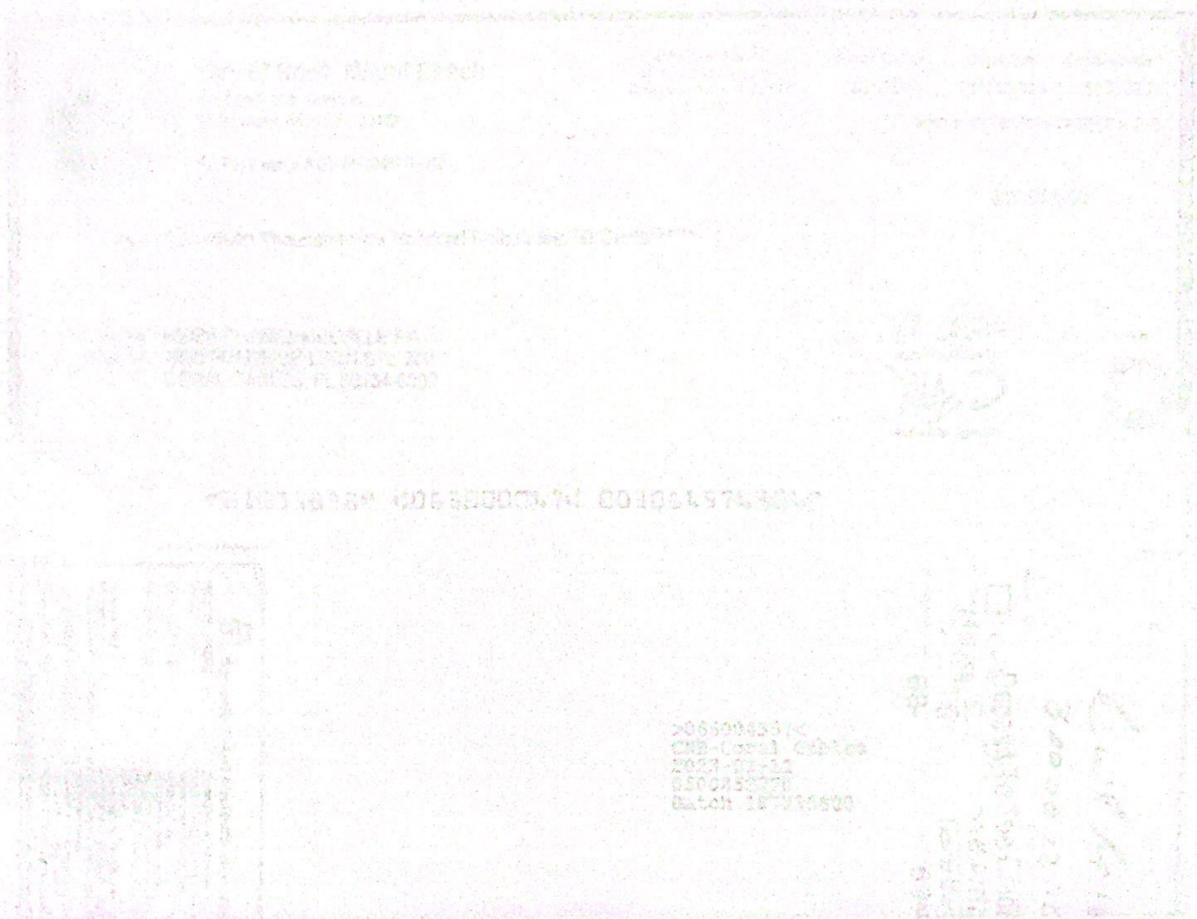
VENDOR: HEISE SUAREZ MELVILLE PA

INVOICE #	INVOICE DATE	CHECK DATE	CHECK #	AMOUNT	APPROVAL	APPROVAL DATE
1453	01/05/2023	01/11/2023	1033838	\$17,500.00	GMM - MERZIUS, GEDEL	01/06/2023
1513	01/25/2023	01/25/2023	1034148	\$23,378.83	GMM - MERZIUS, GEDEL	01/25/2023
1514	02/02/2023	02/08/2023	1034548	\$26,805.00	GMM - MERZIUS, GEDEL	02/07/2023
1550	02/10/2023	02/15/2023	1034742	\$33,110.50	GMM - MERZIUS, GEDEL	02/13/2023
1585	03/04/2023	03/09/2023	1035191	\$3,190.00	KBR - BROWN, KEMARR	03/07/2023
1584	03/04/2023	03/09/2023	1035191	\$48,174.88	KBR - BROWN, KEMARR	03/07/2023
1639	03/11/2023	03/15/2023	1035349	\$22,807.82	GMM - MERZIUS, GEDEL	03/14/2023
1613	03/11/2023	03/15/2023	1035349	\$7,748.00	GMM - MERZIUS, GEDEL	03/14/2023
1661	03/16/2023	03/22/2023	1035497	\$180.00	GMM - MERZIUS, GEDEL	03/22/2023
1660	03/16/2023	03/22/2023	1035497	\$17,117.73	GMM - MERZIUS, GEDEL	03/22/2023
			TOTAL:	200,012.76		

FILE COPY
 NON-NEGOTIABLE

3/23/2023

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
01/05/2023	1453	RESIDENCY ISSUE (170-103)	\$17,500.00



01033838
 CHB - Coral Gables
 2023-01-11
 0500450001
 Batch ID: 01033838

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
526604	HEISE SUAREZ MELVILLE PA	1033838	01/11/2023	\$17,500.00



City of North Miami Beach

17011 NE 19th Avenue
 North Miami Beach, FL 33162

FL Tax Exempt # 23-14-324970-54C

Vendor Number Check Date Check Number
526604 01/11/2023 1033838

\$17,500.00

Pay Seventeen Thousand Five Hundred Dollars and 00 Cents*****

To the Order Of **HEISE SUAREZ MELVILLE PA
 2990 PONDE DE LEON STE 300
 CORAL GABLES, FL 33134-0000**

**FILE COPY
 NON-NEGOTIABLE**

Amount: \$23,378.83
 Account: 3064574304
 Bank Number:

Sequence Number: 8892365277
 Capture Date: 02/01/2023
 Check Number: 1034148



City of North Miami Beach

17011 NE 19th Avenue
 North Miami Beach, FL 33162

FL Tax Exempt # 23-14-324970-54C

BANK OF AMERICA
 18201 N.E. 19th Avenue
 North Miami Beach, FL 33162
 83-4 830

Vendor Number 526604
 Check Date 01/25/2023
 Check Number 1034148

VOID 90 DAYS FROM DATE OF ISSUE

\$23,378.83

Pay Twenty-three Thousand Three Hundred Seventy-eight Dollars and 83 Cents*****

To the Order Of HEISE SUAREZ MELVILLE PA
 2990 PONDE DE LEON STE 300
 CORAL GABLES, FL 33134-0000

[Signature]
 Authorized Signature
[Signature]
 Authorized Signature



⑈01034148⑈ ⑆063000047⑆ 003064574304⑈

Security Features:

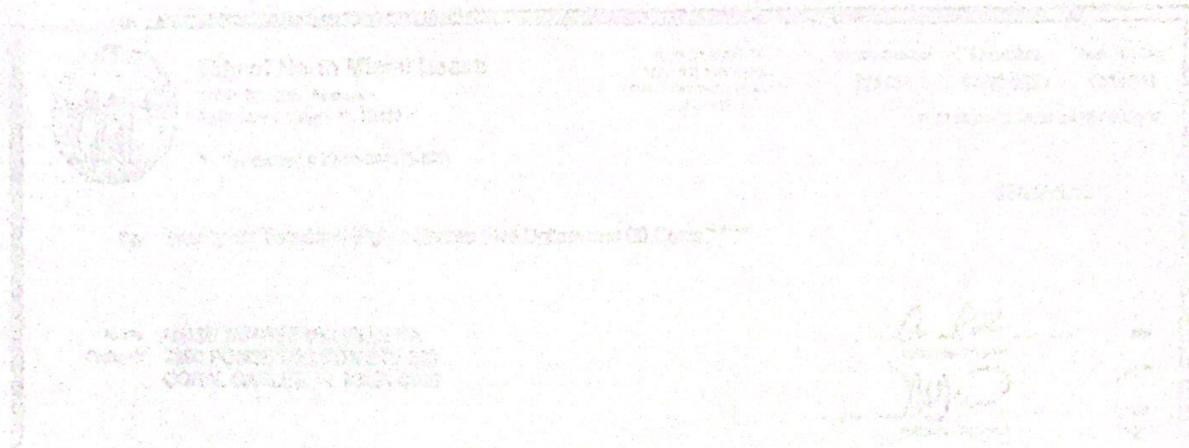
- Intuitive Features:**
 - Includes security features that function in a variety of ways.
 - When displayed, the area tested will appear as a brown stain or spot.
 - Replicates to water. Hold a clean white cloth over the stain and spray with water. The stain will disappear.
- Heat Sensitive Icon:**
 - When heated, the icon will change color.
 - Includes lines that are visible when heated.
 - Different security features used as an added layer of protection.
 - Includes a security feature that is visible only when viewed through a magnifying glass.
 - Includes a security feature that is visible only when viewed through a magnifying glass.
 - Includes a security feature that is visible only when viewed through a magnifying glass.
- Warning Band:**
 - Includes a security feature that is visible only when viewed through a magnifying glass.
 - Includes a security feature that is visible only when viewed through a magnifying glass.
 - Includes a security feature that is visible only when viewed through a magnifying glass.
- Microprint:**
 - Includes a security feature that is visible only when viewed through a magnifying glass.
 - Includes a security feature that is visible only when viewed through a magnifying glass.
 - Includes a security feature that is visible only when viewed through a magnifying glass.
- Chemical Resistant Ink:**
 - Includes a security feature that is visible only when viewed through a magnifying glass.
 - Includes a security feature that is visible only when viewed through a magnifying glass.
 - Includes a security feature that is visible only when viewed through a magnifying glass.
- Chemical Resistant Ink:**
 - Includes a security feature that is visible only when viewed through a magnifying glass.
 - Includes a security feature that is visible only when viewed through a magnifying glass.
 - Includes a security feature that is visible only when viewed through a magnifying glass.
- Colorful Background:**
 - Includes a security feature that is visible only when viewed through a magnifying glass.
 - Includes a security feature that is visible only when viewed through a magnifying glass.
 - Includes a security feature that is visible only when viewed through a magnifying glass.

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>066004367<
 CNB-Coral Gables
 2023-02-01
 0500988428
 Batch 189412663

ENDORSE HERE
[Signature]
 30000127063
 DEPOSIT TO THE CREDIT OF
 THE CHECKER'S ACCOUNT
 DO NOT WRITE
 *RESERVE
 G3-A
 CREDIT BANK THIS LINE
 1-800-368-6868

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
02/02/2023	1514	RE: DEFILLIPO INJUNCTION (170-104)	\$26,805.00



01034548
 02/08/2023
 0500494596
 Batch 170941395

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
526604	HEISE SUAREZ MELVILLE PA	1034548	02/08/2023	\$26,805.00



City of North Miami Beach

17011 NE 19th Avenue
 North Miami Beach, FL 33162

FL Tax Exempt # 23-14-324970-54C

Vendor Number Check Date Check Number
 526604 02/08/2023 1034548

\$26,805.00

Pay Twenty-six Thousand Eight Hundred Five Dollars and 00 Cents*****

To the Order Of HEISE SUAREZ MELVILLE PA
 2990 PONDE DE LEON STE 300
 CORAL GABLES, FL 33134-0000

**FILE COPY
 NON-NEGOTIABLE**

Amount: \$26,805.00 Sequence Number: 8192032976
 Account: 3064574304 Capture Date: 02/14/2023
 Bank Number: 1034548 Check Number: 1034548



City of North Miami Beach
 17011 NE 19th Avenue
 North Miami Beach, FL 33162
 FL Tax Exempt # 23-14-324970-54C

BANK OF AMERICA
 12301 E 19th Avenue
 North Miami Beach, FL 33162
 834830

Pay Twenty-six Thousand Eight Hundred Five Dollars and 00 Cents*****

To the Order of
HEISE SUAREZ MELVILLE PA
 2990 PONDE DE LEON STE 300
 CORAL GABLES, FL 33134-0000

⑆01031548⑆ ⑆063000047⑆ 003064574304⑆

Vendor Number 526804 Check Date 02/08/2023 Check Number 1034548
 VOID 90 DAYS FROM DATE OF ISSUE

\$26,805.00

[Signature]
 Authorized Signatory



Security Features:
 Checkmark front
 Hidden under a black light, the word "secure" will appear
 Microprinting around the perimeter of the front and
 back of the check
 Watermark: A portrait of a woman is visible when held up to light
 Heat Sensitive Ink: The image will fade and disappear when heated
 Chemical Protection
 Magnetic Ink Character Recognition (MICR) line
 Wavy Band
 Microprint: The words "secure" are printed in small letters
 around the perimeter of the front and back of the check
 Chemical Wash Warning Box
 Security Thread: A security thread is woven in and out of the paper
 and runs the length of the check
 Colorful Thread Warning Box
 Colorful Thread: A security thread is woven in and out of the paper
 and runs the length of the check
 Personalization: A security thread is woven in and out of the paper
 and runs the length of the check

2066004367K
 CMB-Coral Gables
 2023-02-14
 030695305
 Batch 190841395

ENDORSE HERE

[Signature]

FOR DEPOSIT ONLY

3000127063

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE BELOW THIS LINE

CALL INSTITUTION USE

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
526604	HEISE SUAREZ MELVILLE PA	1034742	02/15/2023	\$33,110.50



City of North Miami Beach
 17011 NE 19th Avenue
 North Miami Beach, FL 33162
 FL Tax Exempt # 23-14-324970-54C

Pay Thirty-three Thousand One Hundred Ten Dollars and 50 Cents*****

To the Order Of **HEISE SUAREZ MELVILLE PA**
 2990 PONDE DE LEON STE 300
 CORAL GABLES, FL 33134-0000

Vendor Number	526604	Check Date	02/15/2023	Check Number	1034742
				\$33,110.50	

FILE COPY
NON-NEGOTIABLE

Amount: \$33,110.50 Sequence Number: 8792867808
 Account: 3064574304 Capture Date: 02/22/2023
 Bank Number: 1034742 Check Number: 1034742



City of North Miami Beach
 17011 NE 19th Avenue
 North Miami Beach, FL 33162
 FL Tax Exempt # 23-14-324970-54C

BANK OF AMERICA
 1400 North Miami Beach, FL 33162
 834820

Vendor Number: 526604
 Check Date: 02/15/2023
 Check Number: 1034742
 VOID 90 DAYS FROM DATE OF ISSUE

\$33,110.50

Pay Thirty-three Thousand One Hundred Ten Dollars and 50 Cents *****

To the
 HEISE SUAREZ NEVILLE PA
 Order Of 2990 PONDE DE LEON STE 300
 CORAL GABLES, FL 33134-0000

[Signature]
 Mayor
[Signature]
 Assistant Mayor



⑈010314742⑈ :063000047⑈ 003064574304⑈

Security Features!
 Description of features
 Includes tamper embedded fibers that disintegrate in
 Chemical Protection
 Resistant to acids, alkalis, oils, and solvents
 Heat Sensitive Ion
 Magnetic
 Warning Band
 Regional Dimensional Backer
 Lasered in 0.1 inch increments
 Chemical Warning Backer
 Call and 0.1 inch increments
 © Patco design is a trademark of Patco's Payment Systems Association

2066004357<
 028-CORAL Gables
 0500138176
 Batch 191712152

ENDORSE HERE
 Deposit-To-The Credit Of
 The City of North Miami Beach
 The City of North Miami Beach
 CRACK HERE TO OPEN THE NATIONAL BANK DEPOSIT
 09-436
 17-0-6-5
 RESERVE

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
03/04/2023	1585	RE: JOSEPH (170-105)	\$3,190.00
03/04/2023	1584	RE: DEFILIPPO INJUNCTION (170-104)	\$48,174.88

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
526604	HEISE SUAREZ MELVILLE PA	1035191	03/09/2023	\$51,364.88



City of North Miami Beach
 17011 NE 19th Avenue
 North Miami Beach, FL 33162
 FL Tax Exempt # 23-14-324970-54C

Pay Fifty-one Thousand Three Hundred Sixty-four Dollars and 88 Cents*****

\$51,364.88

Vendor Number	Check Date	Check Number
526604	03/09/2023	1035191

To the
 Order Of
 HEISE SUAREZ MELVILLE PA
 2990 PONDE DE LEON STE 300
 CORAL GABLES, FL 33134-0000

FILE COPY
NON-NEGOTIABLE

Amount: \$51,364.88
 Account: 3064574304
 Bank Number: 1035191
 Sequence Number: 8492829709
 Capture Date: 03/10/2023
 Check Number: 1035191



City of North Miami Beach
 17011 NE 10th Avenue
 North Miami Beach, FL 33162
 FL Tax Exempt # 23-14-324970-54C

BANK OF AMERICA
 11201 N.E. 17th Avenue
 North Miami Beach, FL 33154
 83-4430

Vendor Number: 528604
 Check Date: 03/09/2023
 Check Number: 1035191
 VOID 90 DAYS FROM DATE OF ISSUE

Pay Fifty-one Thousand Three Hundred Sixty-four Dollars and 88 Cents*****

\$51,364.88

To the
 Order Of
HEISE SUAREZ MELVILLE PA
 2990 PONDE DE LEON STE 300
 CORAL GABLES, FL 33134-0000

[Signature]
 Authorized Signatory



⑆01035191⑆ ⑆063000047⑆ 003064574304⑆

Security Features:
 The security features listed below, exceed industry guidelines

- Security Fibers:** Includes security fibers that are woven into the paper.
- Colorful Window:** A window that changes color when tilted.
- Microprint:** Tiny, repetitive text that is difficult to reproduce.
- Watermark:** A faint image or text that is visible when held up to the light.
- Colorful Thread:** A thread that is woven into the paper and is visible when the paper is held up to the light.
- Colorful Background:** A background that is printed on the paper and is visible when the paper is held up to the light.

>066004367<
 GNB-Coral Gables
 2023-03-10
 0500122923
 Batch: 1937069903

ENDORSE HERE

[Signature]

30000127063

CH Deposit to the Credit of *[Account Name]*

63-426

63-426

VOID 90 DAYS FROM DATE OF ISSUE

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
03/11/2023	1613	RE: JOSEPH (170-105)	\$7,748.00
03/11/2023	1639	RE: DEFILIPPO INJUNCTION (170-104)	\$22,807.82



VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
526604	HEISE SUAREZ MELVILLE PA	1035349	03/15/2023	\$30,555.82



City of North Miami Beach
 17011 NE 19th Avenue
 North Miami Beach, FL 33162
 FL Tax Exempt # 23-14-324970-64C

Vendor Number: 526604
 Check Date: 03/15/2023
 Check Number: 1035349

\$30,555.82

Pay Thirty Thousand Five Hundred Fifty-five Dollars and 82 Cents*****

To the
 Order Of HEISE SUAREZ MELVILLE PA
 2990 PONDE DE LEON STE 300
 CORAL GABLES, FL 33134-0000

FILE COPY
NON-NEGOTIABLE

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
03/16/2023	1661	RE: JOSEPH (170-105)	\$180.00
03/16/2023	1660	RE: DEFILIPPO INJUNCTION (170-104)	\$17,117.73

Held

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
526604	HEISE SUAREZ MELVILLE PA	1035497	03/22/2023	\$17,297.73



City of North Miami Beach
 17011 NE 19th Avenue
 North Miami Beach, FL 33162
 FL Tax Exempt # 23-14-324970-54C

Vendor Number: 526604
 Check Date: 03/22/2023
 Check Number: 1035497

\$17,297.73

Pay Seventeen Thousand Two Hundred Ninety-seven Dollars and 73 Cents *****

To the Order Of HEISE SUAREZ MELVILLE PA
 2990 PONDE DE LEON STE 300
 CORAL GABLES, FL 33134-0000

FILE COPY
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