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### INVOICE

August 19, 2014

Michael Turner, Utilities Collection Manager  
City of Key West  
3140 Flagler Avenue  
Key West, Florida 33040

#### GSG Invoice No. 2014-N Key West Solid Waste Assessment Program

Customer PO	Payment Terms	Sales Rep ID	Due Date
FIRST CLASS NOTICES	Net Due	CPT	August 19, 2014

Description	Amount
COST OF PRODUCING AND MAILING STATUTORIALY REQUIRED FIRST CLASS NOTICES 9,312 First Class Notices @ \$1.35 Per	\$12,571.20
Additional foreign postage	\$65.34

Subtotal	\$12,636.54
Total Invoice	\$12,636.54
Payment Received	\$0.00
<b>TOTAL</b>	<b>\$12,636.54</b>



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**INVOICE**

August 19, 2014

Michael Turner, Utilities Collection Manager  
 City of Key West  
 3140 Flagler Avenue  
 Key West, Florida 33040

**GSG Invoice No. 2014-N**  
**Key West Stormwater Assessment Program**

Customer PO	Payment Terms	Sales Rep ID	Due Date
FIRST CLASS NOTICES	Net Due	CPT	August 19, 2014

Description	Amount
COST OF PRODUCING AND MAILING STATUTORIALLY REQUIRED FIRST CLASS NOTICES 859 First Class Notices @ \$1.35 Per	\$1,159.65
Additional foreign postage	\$3.96

Subtotal	\$1,163.61
Total Invoice	\$1,163.61
Payment Received	\$0.00
<b>TOTAL</b>	<b>\$1,163.61</b>