



CITY OF DORAL PARKS AND POLICE 4 KIDS FOUNDATION BOARD MEETING AGENDA

Wednesday, May 2, 2018 at 6:00 p.m.

Doral Police Substation
Community Room
3719 N.W. 97th Avenue
Doral, FL 33178

1. Call to Order / Roll Call of Foundation Members

Director Elizabeth Canchola
Director Fernando Horruitiner
Director Edgar Martinez
Director Alberto Ruiz
Director Jodi Steinbauer

2. Pledge of Allegiance

3. Approval of Minutes

A. April 4, 2018 Meeting Minutes

4. Public Comments

5. Financial Items:

A. Insurance Policy Renewal (*Finance Department*) (*Exhibit A*)

6. Presentation & Discussion Items:

A. **Update:** Afterschool Program at John I. Smith (Director Horruitiner)

B. **Discussion:** Afterschool Program at Dr. Rolando Espinosa (*Director Steinbauer*)

C. **Discussion:** PP4K Webpage Proposals (*Director Ruiz*) (*Exhibit B*)

D. **Open Discussion**

7. New Business

8. Next Meeting Date Wednesday, June 6, 2018 at 6:00 p.m.

9. Adjournment

Anyone wishing to obtain a copy of an agenda item may contact the **City Clerk at 305-593-6725** or view the agenda packet on the City's website at or at City of Doral Government Center, 8401 NW 53rd Terrace, Doral, Florida 3366 during regular business hours (Monday – Friday, 8:00 A.M. – 4:30 P.M.). Pursuant to Florida Statute 286.0105, anyone wishing to appeal any decision made by the City Council with respect to any matter considered at this meeting or hearing shall need a record of the proceedings and, for such purpose, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.



CITY OF DORAL PARKS AND POLICE 4 KIDS FOUNDATION BOARD MEETING MINUTES

Wednesday, April 4, 2018 at 6:00 p.m.

Doral Police Substation
Community Room
3719 N.W. 97th Avenue
Doral, FL 33178

1. Call to Order / Roll Call of Foundation Members
Meeting was called to order at 6: 04 p.m.

Director Elizabeth Canchola	Present
Director Fernando Horruitiner	Present
Director Edgar Martinez	Present
Director Alberto Ruiz	Present
Director Jodi Steinbauer	Present

Also present were:

Barbara Hernandez, Parks & Recreation Department Director
Erin Weislow, Parks & Recreation Department
Lt. Daniel Muñecas, Police Department
Noel Feliciano, Police Department
Jonathan Lopez, Finance Department
Karina La Rosa, Office of the City Clerk

2. Pledge of Allegiance

3. Approval of Minutes

A. March 13, 2018 Meeting Minutes

Motion to approve the March 13, 2018 meeting minutes made by Director Canchola and seconded by Director Horruitiner. By consensus, motion passes unanimously.

4. Public Comments

There were no comments made during public comments.

5. Financial Items:

A. Bank Reconciliation for March 2018 (*Finance Department*) (*Exhibit A*)

Jonathan Lopez, Finance Department, provided the Board with the March 2018 Bank Reconciliation.

B. Receipts & Checks Issued to Date (*Finance Department*) (*Exhibit B*)

By consensus, the Board Directors requested a monthly spreadsheet inclusive of the description of checks deposited and funds withdrawn.

6. Presentation & Discussion Items:

A. Presentation: United Martial Arts Sponsorship of Sports Equipment for the PP4K After School Program (*Director Canchola*)

Daniel Osorio, United Martial Arts Representative, presented the sports equipment being donated to the PP4K After School Program.

Erin Weislow, Parks & Recreation Department, advised the Board of a form that the Finance Department asked to be completed to keep record of donations.

B. Update: Proceeds from the Doral 5K Run/Walk Event (*Parks & Recreation Department*)

Erin Weislow, Parks & Recreation Department, provided the Board with an update on the proceeds donated from the Doral 5K Run/Walk Event.

C. Update: Mayor's Basketball Classic Event (*Parks & Recreation Department*)

Erin Weislow, Parks & Recreation Department, provided the Board with an update on the Mayor's Basketball Classic Event. Ms. Weislow also advised that almost all 500 tickets have been sold and there will be pizza for sale and the proceeds will be donated to the PP4K Foundation.

D. Update: PP4K After School Program at John I. Smith School (*Director Horruitiner*)

Director Horruitiner provided the Board Directors with an update on the financial aspects of the PP4K After School Program at the John I. Smith School.

The Board ensued discussion on the services rendered by the teachers for the after school program.

Motion to approve a purchase of two gift cards in the amount of \$8.08 per hour per teach for the services rendered from January 15, 2018 to April 13, 2018 plus the gift card fee made by Director Steinbauer and seconded by Director Canchola. By consensus, motion passes unanimously.

By consensus, the Board agreed to pay the teacher the hourly rate of \$24.18 from April 16, 2018 to the end of the program.

By consensus, the Board directed Director Horruitiner to send a letter to the John I. Smith School Principal and Teachers explaining that the hourly rate will be \$24.18 as of April 16, 2018 and that the difference in the amount of \$8.08 per hour per teacher for the services rendered from January 15, 2018 to April 13, 2018 will be paid in the form of a gift card at the end of the program.

Motion to approve reimbursement to the John I. Smith School in the amount of \$24.18 per hour per teach for the services rendered retroactively from January 15, 2018 to the end of the program made by Director Horruitiner and seconded by Director Canchola. By consensus, motion passes unanimously.

E. Discussion: PP4K Webpage (*Director Ruiz*) (*Deferred from 03/13/18 Meeting*)

Director Ruiz stated that City Attorney Daniel Espino advised that the PP4K Foundation may have its own webpage. Director Ruiz provided the Board with available domains.

By consensus, the Board directed Director Ruiz to come back with a proposal inclusive of price for the build of the webpage and maintenance fees.

F. Discussion: U.S. Southern Command Community Fair (Police Department)

By consensus, the Board elected to participate in the U.S. Southern Command Community Fair.

G. Open Discussion

Noel Feliciano, Police Department, provided an update on the PP4K After School end of program ceremony.

By consensus, the Board approved payment for the end of program fieldtrip to Kings Bowl and certificates for the student participants.

7. New Business

There was no new business discussed.

8. Next Meeting Date Wednesday, May 2, 2018 at 6:00 p.m.

9. Adjournment Meeting adjourns at 7:14 p.m.

Respectfully submitted,

Connie Diaz, CMC
City Clerk

Motion to approve the minutes of the April 4, 2018 Parks and Police 4 Kids Meeting made by Director _____ and seconded by Director _____.

Director Elizabeth Canchola _____
Director Fernando Horruitiner _____
Director Jodi Steinbauer _____
Director Edgar Martinez _____
Director Alberto Ruiz _____

APPROVED and ADOPTED this 2nd day of May 2018.

Elizabeth Canchola, CHAIR

Morgan Insurance Group

13155 SW 42nd St Suite 107
MIAMI, FL 33175
305-222-9001 fax 305-222-9006
ANGELA@MORGANINSGRP.COM

Parks & Police 4 kids Inc
8300 NW 53rd ST # 100
Doral, FL 33178

April 23, 2018

Dear Insured

Attached is the commercial policy offer that is going to expire on 05/16/18 please review the application that is attached with this letter. Please complete, sign, and forward the application to proceed with the purchase of the insurance.

Payment must reach office no later than 05/11/18 to avoid any lapse in coverage. Please make check payable to Morgan Insurance Group. Financing is available with a down payment of \$ 250.50

Should you have any questions or need further information, please don't hesitate in contacting our office. We value your business and hope to Continue servicing all your insurance needs.

Best Regards,
Angela De-Hart Gomez /

Bass Underwriters, Inc.

INSURANCE QUOTE

THE TERMS AND CONDITIONS OF THIS QUOTATION MAY NOT COMPLY WITH THE SPECIFICATIONS SUBMITTED FOR CONSIDERATION. PLEASE READ THIS QUOTE CAREFULLY AND COMPARE IT AGAINST YOUR SPECIFICATIONS.

IN ACCORDANCE WITH THE INSTRUCTIONS OF THE BELOW-MENTIONED INSURER, WHICH HAS ACTED IN RELIANCE UPON THE STATEMENTS MADE IN THE RETAIL BROKER'S SUBMISSION FOR THE INSURED, THE INSURER HAS OFFERED THE FOLLOWING QUOTATION.

DATE ISSUED: April 20, 2018

PRODUCER: Morgan Insurance Group Inc
13155 S.W. 42 St. #107
Miami, FL 33175

INSURED MAILING ADDRESS: Parks & Police 4 Kids Inc
8300 NW 53rd Street #100
Doral, FL 33178

INSURER: ACE Fire Underwriters Insurance Company A++ (Superior) AM Best Rating Admitted

COVERAGE: Professional Liability-Brokered-Misc-Refer

POLICY PERIOD: 5/16/2018 TO 5/16/2019

RENEWAL OF: NFPFLD390938322-002

12:01 A.M. STANDARD TIME AT THE LOCATION ADDRESS OF THE NAMED INSURED. THIS INSURANCE QUOTATION WILL BE TERMINATED AND SUPERSEDED UPON DELIVERY OF THE FORMAL POLICY(IES) ISSUED TO REPLACE IT.

LIMITS: see attached

	Without Terrorism:	Terrorism
PREMIUM:	\$1,002.00	+
FEES:		
Surplus Lines Tax:		
Service Office Fee:		
Misc State Tax:		
FHCF (Florida)		
CPIE: (Florida)		
TOTAL:	\$1,002.00	\$1,002.00

DEDUCTIBLE: see attached

Exhibit A

TERMS / CONDITIONS:

(a) **25% MINIMUM EARNED PREMIUM AT INCEPTION - See attached.**

ALL FEES ARE FULLY EARNED AND NON-REFUNDABLE.

PREMIUM FOR ADDITIONAL INSURED'S ARE FULLY EARNED AND NON-REFUNDABLE.

(b) **SUBJECT TO:**

Please see attached for terms & conditions

(c) **ENDORSEMENTS:**

Please see attached for endorsements & exclusions.

(d) **All other terms and conditions apply per form.**

(e) **Quote is valid for 30 days.**

(f) **Coverage can not be backdated or assumed to be bound without written confirmation from an authorized representative of Bass Underwriters.**

THIS QUOTE IS ISSUED BASED UPON THE INSURER'S AGREEMENT TO QUOTE AND IS ISSUED BY THE UNDERSIGNED WITHOUT ANY LIABILITY WHATSOEVER AS AN INSURER. THIS QUOTE MAY BE WITHDRAWN BY THE INSURER AT ANY TIME PRIOR TO BINDING.

INSURED: Parks & Police 4 Kids Inc

DATE ISSUED: April 20, 2018

Account Executive: Jonathan Graham

Team: Orlando

Reference #: 2153652A

SURPLUS LINES DISCLOSURE

At my direction, **Morgan Insurance Group Inc** has placed my coverage in the surplus lines market. As required by Florida Statute 626.916, I have agreed to this placement. I understand that superior coverage may be available in the admitted market and at a lesser cost and that persons insured by surplus lines carriers are not protected by the Florida Insurance Guaranty Association with respect to any right of recovery for the obligation of an insolvent unlicensed insurer.

I further understand that policy forms, conditions, premiums and deductible used by surplus lines insurers may be different from those found in policies used in the admitted market. I have been advised to carefully read the entire policy.

Parks & Police 4 Kids Inc

Named Insured

BY: 

Signature of Named Insured

Date

Print Name and Title of person signing

ACE Fire Underwriters Insurance Company

Name of Excess and Surplus Lines Carrier

Professional Liability

Type of Insurance

5/16/2018

Effective Date of Coverage

Exhibit A

Westchester ACE Fire Underwriters Insurance Company
A Chubb Company

A.M. Best Rated A++ Admitted Carrier

Renewal Quote of: NFPFLD390938322-002

February 15, 2018

Account: **Parks & Police 4 Kids, Inc.**

To:
Attn: Jonathan Graham
From: Express Admin

Not-For-Profit Organization Management Indemnity Package

Insured Persons and Organization Coverage Section

LIMIT of LIABILITY OPTIONS	PREMIUM
<input checked="" type="checkbox"/> \$1,000,000	\$811

Continuity Date 05-16-2014
Retention \$2,500
Aggregate Limit: \$1,000,000
Additional Side A Limit: \$1,000,000
Maximum Aggregate:

Employment Practices Liability Coverage Section

LIMIT of LIABILITY OPTIONS	PREMIUM
<input checked="" type="checkbox"/> \$1,000,000	\$191

Continuity Date 05-16-2014
Retention \$7,500
Third Party Coverage Included
Third Party Retention \$7,500

This coverage is being written with ACE Fire Underwriters Insurance Company

Insured Persons and Organization and Employment Practices Liability Coverage are provided on a Claims Made basis

Note: If limits selected are higher than expiring, then continuity dates for balance of limits will be the inception date. EPLI is not available on a monoline basis at above rates. Please note the EPLI limit purchased cannot be higher than the D&O limit. Limits are separate and costs, charges and expenses are outside the limit unless otherwise stated.

Coverage Forms

Form Number	Edition	Title
PF18480	0909	SEXUAL MISCONDUCT, CHILD ABUSE, NEGLECT EXCLUSION
PF18481	0705	SEXUAL MISCONDUCT, CHILD ABUSE, NEGLECT EXCLUSION
PF18490	0909	PROFESSIONAL SERVICES ERRORS AND OMISSIONS EXCLUSIONS
PF28169	1009	EMPLOYMENT PRACTICES LIABILITY COVERAGE SECTION
PF28172	1009	INSURED PERSONS AND ORGANIZATION COVERAGE SECTION
PF43412	0614	UNLIMITED EXTENSION
PF43532	0714	GENERAL TERMS AND CONDITIONS
PF43534	0714	KNOWN WRONGFUL ACT, FACT, CIRCUMSTANCE SITUATION EXCLUSION
PF43594	0814	AMENDATORY ENDORSEMENT – FLORIDA
ILP001	0104	U.S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL ("OFAC") ADVISORY NOTICE TO POLICYHOLDERS
ALL20887	1006	ACE PRODUCER COMPENSATION PRACTICES & POLICIES
PF46593	0815	TRADE OR ECONOMIC SANCTIONS ENDORSEMENT
EPLIAssist	0329	EPL Assist
TR19604d	0115	POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE
TRIA11c	0115	DISCLOSURE PURSUANT TO TERRORISM RISK INSURANCE ACT
PF45354	0115	Cap On Losses From Certified Acts of Terrorism
ALL42490b	0716	U.S. FOREIGN ACCOUNT TAX COMPLIANCE ACT ("FATCA")

DOQuote



Credit/ Debit Card Payment Authorization Form

Name on account: PARKS & Police 4 Kids INC.

Name on credit card: _____

Billing street Address: _____

City: _____ State: _____ Zip Code: _____

Credit card number: _____

Expiration Date: _____

Security Code (cvv) : _____

Card Type (Circle): VISA AMEX DISCOVER MASTERCARD

Amount Due: \$ 1,002.00

Processing fee (2.89%) :

Total charge: _____

Card Holder signature:  Date: _____

By signing this form, I hereby authorize Morgan insurance to charge the credit card or debit card account for the total charge stated above.

Morgan Insurance Group

13155 SW 42nd St Suite 107 Miami, FL 33175

Ph. (305)222-9001 Fax. (305)222-9006

PREMIUM FINANCE AGREEMENT AND DISCLOSURE STATEMENT

E.T.I./FLORIDA

E.T.I. FINANCIAL CORPORATION
 P.O. BOX 829522
 PEMBROKE PINES, FL 33082
 PH: (954) 510-8008

PLEASE CHECK APPROPRIATE BOX(ES)

CONSUMER-PERSONAL
 COMMERCIAL
 NEW CONTRACT
 ENDORSEMENT TO EXISTING

01-01-0001

AMT. RECVD. CK.#	AMT.	DATE RECVD.
AMT. PAID CK.#	AMT.	ACCOUNT NO. 71294805
2147		CK'D BY

INSURED: Name and Address (as stated in policy)	PRODUCER: Name and Place of Business
PARKS & POLICE 4 KIDS INC 8300 NW 53 ST # 100 DORAL, FL, 33178 PHONE (305) 222-9001	MORGAN INSURANCE GROUP. 13155 SW 42 STREET #107 MIAMI ,FL, 331750000 PHONE (305) 222-9001 AGENT NO. 7588

In consideration of the premium payments to be made by E.T.I. Financial Corporation (hereinafter "E.T.I.") to the listed insurance companies, the named insured promises to pay to the order of E.T.I., the Total of Payments, subject to the provisions hereinafter set forth.

Total Premium	Down Payment	Unpaid Premium Balance	Documentary Stamp Chg.	** ANNUAL PERCENTAGE RATE ** The cost of your credit at a yearly rate	** FINANCE CHARGE *** The dollar amount the credit will cost you	Amount Financed The amount of credit provided to you or on your behalf	Total of Payments Amount you will have paid after you have made all scheduled payments
\$1,002.00	\$250.50	\$751.50	\$2.80	27.16	\$87.92	\$754.30	\$842.22

Total Sales Price The total cost of your credit including your payment	Your Payment Schedule Will Be:		
\$1,092.72	Number of Payments	Amount of Payment	When Payments Are Due Monthly starting <u>06-16-2018</u> and continuing on the same day of each succeeding month until paid in full.
	9	\$93.58	

SECURITY: You are giving a security interest in the policy(ies) listed below
LATE CHARGE: See next page, item number (3) three.
PREPAYMENT: If you pay off early, you may be entitled to a refund of part of the finance charge.

You have the right to receive an itemization of the amount financed.
 I want an itemization
 I do not want an itemization

SCHEDULE OF POLICIES

POLICY PREFIX AND NUMBER	EFFECTIVE DATE OF POLICY OR ANNUAL INSTALLMENT	(1) FULL NAME OF INSURANCE COMPANY AND BRANCH OFFICE ADDRESS (2) NAME AND ADDRESS OF GENERAL AGENT TO WHICH POLICY PREMIUMS PAID	CODE	TYPE OF COVERAGE	POLICIES SUBJECT TO AUDIT (✓) YES NO	POLICIES TERMS IN MONTHS COVERED BY PREM	PREMIUM AMOUNT
	05-16-2018	ACE FIRE UNDERWRITERS INS CO MGA:BASS UNDERWRITERS		PROFL LIAB EARNED FEES UNEARNED FEES		12	\$1,002.00 \$0.00 \$0.00

NOTE: NON-PAYMENT MAY RESULT IN CANCELLATION OF ABOVE POLICIES.

Florida documentary stamp tax required by law in the amount indicated above has been paid or will be paid directly to the Department of Revenue. Certificate of Registration #592611508	TOTAL PREMIUM	\$1,002.00
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NOTICE: 1. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF IT CONTAINS ANY BLANK SPACE. 2. YOU ARE ENTITLED TO A COMPLETELY FILLED-IN COPY OF THIS AGREEMENT. 3. UNDER THE LAW, YOU HAVE THE RIGHT TO PAY OFF IN ADVANCE THE FULL AMOUNT DUE AND UNDER CERTAIN CONDITIONS TO OBTAIN A PARTIAL REFUND OF THE FINANCE CHARGE.

THE UNDERSIGNED EXECUTED THIS LOAN AGREEMENT AND RECEIVED A COPY THEREOF THIS 04-23-2018.

Policy will be cancelled for Non-Payment
 SIGNATURE OF INSURED (If Corporation, Title of Officer Signing)



AGENT CERTIFICATION

The undersigned agent hereby certifies that all policies listed above hereof have been issued and delivered, and that the down payment as shown in the contract has been paid by or on behalf of the Insured, and that all policies listed therein were issued by this agency. The undersigned warrants that the above contract evidences a bona fide and legal transaction; that the insured is of legal age and has capacity to contract, that the signature is genuine and he has delivered a copy of this contract to the Insured. Upon termination of this Agreement or cancellation of any scheduled policies the undersigned agrees to pay the unearned commissions to E.T.I. provided the undersigned is not obligated to pay the same to the scheduled insurance companies or their agents.

FOR FIN. CO. USE

PRINT NAME AND ADDRESS OF AGENT OR BROKER OF THE INSURANCE POLICY(IES)

X

Exhibit A

TERMS AND CONDITIONS

WITNESSETH: That in consideration of the payment by E.T.I. to the respective insurance companies, or their agents, of the balance of the premiums upon the policies of insurance hereinbefore described on the previous page hereof (which policies have been issued and delivered to the Insured at his request), the Insured promises to pay to E.T.I. the amount shown in the completed schedule on the previous page hereon under the caption "Total of Payments", with service charge thereon as in said schedule of Policies provided: and the Insured agrees with E.T.I. as follows:

1. The Insured hereby assigns to E.T.I. as security, all of their right, title and interest in and to each of the insurance policies listed on the previous page hereof, and all rights therein including all dividends, and unearned premiums.
2. The Insured hereby appoints E.T.I., its officers and agents, as their attorney-in-fact with full power and authority to cancel the policies listed on the previous page thereof, for non payment of premium. The insurance companies listed on the previous page, or its authorized agent are hereby authorized and directed, upon the request of E.T.I., to cancel said policies and to pay to the order of E.T.I. the gross unearned or return premiums thereon without proof of default hereunder or breach hereof, up to the amount owing hereunder or as permitted by law. When cancellation by E.T.I. is in accordance with the laws of the State of Florida, E.T.I. is not responsible for consequential damages, and the Insured shall be responsible for costs and attorney's fees in any unsuccessful action filed as a result thereof. The Insured shall remain liable for any deficiency together with interest at the highest allowable legal rate.
3. The Insured agrees to pay a delinquency and collection charge on each installment in default for a period not less than five (5) days in an amount not to exceed \$10.00 or 5 percent of the delinquent installment, whichever is greater, provided that if the premium finance agreement is primarily for personal, family or household purposes, the delinquent and collection charge shall not exceed \$10.00.
4. The Insured understands and agrees that default in payment of any installment hereof for a period of ten (10) days shall be deemed to be a request for cancellation of the policies listed on the previous page. The Insured agrees to pay a reasonable attorney fee not to exceed 20% of the amount due and payable under this agreement if it is referred for collection to an attorney not a salaried employee of E.T.I..
5. The Insured agrees that E.T.I. may endorse the Insured's name on any check or draft for all monies that may become due from the insuring company and apply the same as payment of this agreement, and returning any excess to his/her agent, provided such excess is an amount equal to or greater than One Dollar.
6. In the event a payment is made by a check or draft and is returned because of insufficient funds to pay it, the Insured agrees to pay E.T.I. an additional fifteen dollars (\$15.00).
7. If a policy listed on the previous page hereof is not issued at the time this agreement is executed, the Insured gives E.T.I. authority to fill in the name of the insuring company or authorized agent, policy number and the due date of the first payment. Upon request of the Insured, E.T.I. may advance to the insured's agent or the insuring company any additional premiums that may become due, less normal down payment, adding the advance amount, plus any finance charge, to the Insured's present contract.
8. The Insured recognizes and agrees that E.T.I. is a lender and not an insurer and that E.T.I. assumes no liability hereunder as an insurer. The Insured understands and agrees that the agent who solicited the policies is not an agent of E.T.I. The Insured agrees that all payments hereunder shall be made directly to E.T.I. and payment by the Insured to any other person, firm, insurance agent, or insurance company shall not constitute payment to E.T.I. This Contract will be construed by the laws of the State of Florida.
9. E.T.I. shall have the right to accept any payment or payments from the Insured after notice of cancellation has been sent to the Insurance company(ies) and may hold such monies for the Insured or apply them as a reduction of the indebtedness hereunder and neither the acceptance nor the application of any such payment or payments shall constitute an undertaking on the part of E.T.I. to reinstate such insurance or constitute a waiver of any default hereunder. In the event that E.T.I. requests reinstatement of such Insurance, E.T.I. assumes no responsibility that such request will be received or honored by the insurance company, and the Insured must verify the existence of coverage directly with the insurance company or its agent.
10. If the balance of the amount due under this contract is paid off prior to maturity, then the insured may receive a refund of the finance charge, after first deducting \$20, based on the rule of 78's. No refund need be made if it is less than \$1.00.
11. This contract is subject to approval and acceptance by E.T.I. and if not approved and accepted it is to be returned. Issuing checks for the policies listed on the previous page hereof to the agent or Insurer or paying a draft will be considered acceptance.
12. This contract may be assigned and the holder or assignee has the same rights as E.T.I.
13. **ARBITRATION:** Any claim, dispute or controversy (whether in contract, tort, or otherwise) arising from or relating to this Agreement or the relationships which result from this Agreement, including the validity or enforceability of this arbitration clause or any part thereof or of the entire Agreement ("Claim"), shall be resolved, upon the election of you or by us, by binding arbitration pursuant to this arbitration provision and the Code of Procedure of the National Arbitration Forum in effect at the time the Claim is filed. Rules and forms of the National Arbitration Forum may be requested by writing to, and all Claims shall be filed at, any National Arbitration Forum office or at: Post Office Box 50191, Minneapolis, Minnesota 55405. Our address for service of process hereunder is: President, E.T.I. Financial Corporation, 2825 N University Drive, Coral Springs, FL 33065. Any participatory arbitration hearing that you attend will take place in the city nearest to your residence where a federal district court is located or such other location as you and we may mutually agree. This arbitration agreement is made pursuant to a transaction involving interstate commerce, and shall be governed by the Federal Arbitration Act, 9 U.S.C. Sections 1-16. Each party shall bear the expense of their respective attorney's fees, regardless of which party prevails. The arbitrator shall apply relevant law and provide written reasoned, findings of fact and conclusions of law. The parties agree that the award shall be kept confidential. Judgment upon the award may be entered in any court having jurisdiction. **THE PARTIES AGREE THAT THEY HAD A RIGHT TO LITIGATE CLAIMS THROUGH A COURT, BUT THAT THEY AGREE TO HAVE AN ELECTION TO RESOLVE ANY CLAIMS THROUGH ARBITRATION, AND THEY HEREBY WAIVE THEIR RIGHTS TO LITIGATE CLAIMS IN A COURT UPON ELECTION OF ARBITRATION BY EITHER PARTY.**

The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The Federal agency that administers compliance with this law concerning E.T.I. is the Federal Trade Commission, 730 Peachtree Street, N.E., Room 800, Atlanta, Georgia 30308.

NOTICE: SEE THE PREVIOUS PAGE FOR IMPORTANT INFORMATION



GoDaddy.com, LLC
14455 N. Hayden Rd.
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Receipt

Date: Apr 30, 2018 2:25 PM

Receipt #: 1301891036

Customer #: 185957538

Bill To:

Alberto Ruiz
4626 NW 111 CT
Doral, FL 33178
+1.7862108895

Payment Information:

Alberto Ruiz
Visa #####4137
Paid: \$8.17

Items

.ORG Domain Registration

pp4kids.org

Item Number: 12101

Quantity: 1

Term: 1

List Price: \$19.99
Purchase Price: \$7.99
ICANN Fee: \$0.18
Discount: \$0.00
Subtotal: \$8.17
Tax: \$0.00
Total: \$8.17

Subtotal: \$7.99

Fees: \$0.18

Taxes: \$0.00

Total: \$8.17 USD

< Back

Monthly

Annual

Save up to 33% with annual billing

Recommended

Personal

Perfect for sharing your passion

\$5.99/month (\$71.88/yr)

Billed annually, cancel anytime

- Mobile-friendly site
- On-the-go editing
- 24/7 support
- One free year of O365 email
- One free year of Smartline business phone line

Bill me after trial

Business

Get your business off the ground

\$9.99/month (\$119.88/yr)

Billed annually, cancel anytime

Includes all features in Personal and:

- Security (SSL)
- Search Engine Optimization (SEO)
- PayPal button

Bill me after trial

Business Plus

Take your business to the next level

\$14.99/month (\$179.88/yr)

Billed annually, cancel anytime

Includes all features in Business and:

- Email Marketing
- Social Media integration
- Online appointment scheduling or group class bookings

Bill me after trial

Online Store

Selling online has never been easier

\$19.99/month (\$239.88/yr)

Billed annually, cancel anytime

Includes all features in Business Plus and:

- Built-in shopping cart
- Accept credit cards, PayPal, Apple Pay
- Configure products, shipping, taxes

Bill me after trial