







Riviera Beach CRA Payment Authorization Checklist

Vendor Name: FLORIDA COURT REPORTING


Control No.: Resolution No. 2017-22 Invoice No.: 176558

Invoice Date: August 21, 2018 Payment Amount: \$678.00

Project Supervisor/Responsible Official: DARLENE HATCHER

| | Reviewed/Approved by |
|---|---|
| <input checked="" type="checkbox"/> Project "scope of work and deliverables" reviewed? |  |
| <input checked="" type="checkbox"/> Payment support documentation appropriate based on work scope? |  |
| <input checked="" type="checkbox"/> Deliverables due with this invoice have been received? |  |
| <input type="checkbox"/> If final payment, have all deliverables been received? | N/A |
| <input checked="" type="checkbox"/> Amount of payment is in agreement with payment schedule or is appropriate and is within the limits of the total agreement amount, on a cumulative amount basis? |  |
| <input type="checkbox"/> Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement. | N/A |
| <input checked="" type="checkbox"/> The nature of work being performed is within the scope of the CRA plan. |  |
| <input checked="" type="checkbox"/> Funds for payment have been budgeted and are available from the appropriate source(s) for payment. |  |

The invoice and supporting documentation have been reviewed and it is approved for payment.

 _____ Date: 9/5/2018

Payment approved by the Board of Commissioners by:

Motion No. 2017-22

or the Consent Agenda, at its meeting on 10-25-17. (If applicable)

INVOICE

Florida Court Reporting
 2161 Palm Beach Lakes Blvd.
 Suite 302
 West Palm Beach FL 33409
 Phone:561-689-0999 Fax:

| | | |
|--|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 176558 | 8/21/2018 | 127813 |
| Job Date | Case No. | |
| 8/8/2018 | | |
| Case Name | | |
| Riviera Beach Community Redevelopment Agency | | |
| Payment Terms | | |
| Due upon receipt | | |

Scott Evans, Executive Director
 Riviera Beach Community Redevelopment Agency
 2001 Broadway
 Suite 300
 Riviera Beach FL 33404

Original transcript of:

CRA Meeting

113.00 Pages @ 6.00 678.00

TOTAL DUE >>> \$678.00

We appreciate your business!

Past due balance in excess of 30 days shall bear interest at the maximum rate allowable by law. Client agrees to pay all costs of collection, including attorney's fees.

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: 678.00

Tax ID: 65-0466508

Phone: 561-844-3408 Fax:561-881-8043

Please detach bottom portion and return with payment.

Scott Evans, Executive Director
 Riviera Beach Community Redevelopment Agency
 2001 Broadway
 Suite 300
 Riviera Beach FL 33404

Job No. : 127813 BU ID : WPB
 Case No. :
 Case Name : Riviera Beach Community Redevelopment Agency
 Invoice No. : 176558 Invoice Date : 8/21/2018
Total Due : \$678.00

Remit To: **Florida Court Reporting**
2161 Palm Beach Lakes Blvd.
Suite 302
West Palm Beach FL 33409

| | | |
|---------------------------------|---------------------------|--|
| PAYMENT WITH CREDIT CARD | | |
| Cardholder's Name: _____ | | |
| Card Number: _____ | | |
| Exp. Date: _____ | Phone#: _____ | |
| Billing Address: _____ | | |
| Zip: _____ | Card Security Code: _____ | |
| Amount to Charge: _____ | | |
| Cardholder's Signature: _____ | | |
| Email: _____ | | |