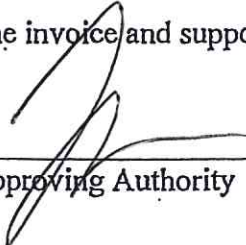


## Riviera Beach CRA Payment Authorization Checklist

Vendor Name: JONES, Foster, Johnston, Stubbs, PA  
 Control No.: \_\_\_\_\_ Invoice No.: 188109  
 Invoice Date: Jan 31, 2016 Payment Amount: \$ 21,522.24  
 Project Supervisor/Responsible Official: J Michael Haygood

	Reviewed/Approved by
<input type="checkbox"/> Project "scope of work and deliverables" reviewed ?	
<input type="checkbox"/> Payment support documentation appropriate based on work scope ?	
<input type="checkbox"/> Deliverables due with this invoice have been received ?	
<input type="checkbox"/> If final payment, have all deliverables been received ?	
<input 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 checked="" type="checkbox"/> Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement.	S
<input 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.	S

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

  
 \_\_\_\_\_  
 Approving Authority

Date: 2-3-16

Payment approved by the Board of Commissioners by Motion No. \_\_\_\_\_ or the Consent Agenda, at its meeting on \_\_\_\_\_. (If applicable)

# Jones, Foster, Johnston & Stubbs, P.A.

Riviera Beach CRA  
Riviera Beach v. Viking Development

January 31, 2016  
Invoice No. 188109  
File No. 28640.00001  
Page 4

## PREVIOUS INVOICES OUTSTANDING

<u>BILL</u>	<u>DATE</u>	AMOUNT <u>BILLED</u>	AMOUNT <u>PAID</u>	<u>ADJUSTED</u>	AMOUNT <u>DUE</u>
186612	11/30/15	6,250.00	0.00	0.00	6,250.00
187174	12/23/15	5,785.90	0.00	0.00	5,785.90
187346	12/31/15	2,827.50	0.00	0.00	2,827.50
	TOTALS:	14,863.40	0.00	0.00	14,863.40

**Jones, Foster, Johnston & Stubbs, P.A.**

**Attorneys and Counselors  
Flagler Center Tower, Suite 1100  
505 South Flagler Drive  
P.O. Box 3475  
West Palm Beach, Florida 33402-3475  
(561) 659-3000**

IRS# 59-1292566

Riviera Beach CRA  
c/o J. Michael Haygood  
701 Northpoint Parkway, Suite 209  
West Palm Beach, FL 33407

January 31, 2016  
Invoice No. 188109  
File No. 28640.00001  
GWS

Riviera Beach v. Viking Development

**TOTALS FOR THIS STATEMENT**

	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
GRASFORD W. SMITH	350.00	1.40	\$490.00
H. ADAMS WEAVER	350.00	7.80	\$2,730.00
JAMES C. GAVIGAN, JR.	275.00	12.40	\$3,410.00
TOTAL FEE THIS INVOICE			\$6,630.00
TOTAL COSTS ADVANCED THIS INVOICE			\$28.84
TOTAL CHARGES THIS INVOICE			<u>\$6,658.84</u>
PREVIOUS BALANCE			\$14,863.40
TOTAL ACCOUNT BALANCE			<u>\$21,522.24</u>