

RIVIERA BEACH COMMUNITY REDEVELOPMENT AGENCY									
Designation: _____ Deliver to: _____	Date: <u>4/11/16</u>	REQUISITION <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">Paid By S Evans</td> </tr> <tr> <td style="padding: 2px 5px;">Credit Card</td> </tr> <tr> <td style="padding: 2px 5px;">Paid By T. Brown</td> </tr> <tr> <td style="padding: 2px 5px;">Credit Card</td> </tr> <tr> <td style="padding: 2px 5px;">Paid By D. Hatcher</td> </tr> <tr> <td style="padding: 2px 5px;">Credit Card</td> </tr> </table>	Paid By S Evans	Credit Card	Paid By T. Brown	Credit Card	Paid By D. Hatcher	Credit Card
Paid By S Evans									
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Deliver to: _____

REQUISITION
Date: 4/11/16

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Paid By S. Evans
Credit Card
Paid By T. Brown
Credit Card
Paid By D. Hatcher
Credit Card

QUANTITY	DESCRIPTION OF ITEM	FUND	ACCOUNT	UNIT PRICE	TOTAL
1	Brokerage Retainer	Martina Village Upends	CBRE Commission Pymt (check previous pymts allocation) MB	\$2,300	
TOTAL				\$2,300	

APPROVED BY:

Mark Bond

PURPOSE:	Marketing & Brokerage Services for Restaurant Row
SUGGESTED VENDOR:	CBRE

VENDOR	UNIT PRICE	TOTAL	DELIVER
1			
2			
3			

COMMENTS:

BUYER:	
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RECEIVED BY: _____

DATE RECEIVED: _____

APR 26 2016

Entered 4-18-169



INVOICE : 2015-824940-009

DEAL INFORMATION:

Deal ID: 2015-824940
Customer: RIVIERA BEACH COM REDEVEL AGENCY
Producer Name: Lee Ann Korst

Property Name: RIVIERA BEACH MARINA PROJECT
Property Address: 200 E 13TH STREET
RIVIERA BEACH, FL 33404
Office Deal#: M15 019 JAX

Bill To:

RIVIERA BEACH COM REDEVEL AGENCY
2001 BROADWAY
RIVIERA BEACH, FL 33404
UNITED STATES
ATTN: MARK BLOMEKE

Invoice Date: 04/06/2016

Federal Tax ID: 95-2743174
CBRE Contact: Ruthann Sadowski
CBRE Contact Ph#: 904/630-6361
CBRE Contact Email: ruth.sadowski@cbre.com

CONSIDERATION/COMMISSION CALCULATION:

Charge Description	Qty	UOM	SQFT	Amount	Consideration	Comm %	Commission Amount
Other Brokerage Fee	9.00	PMT	0.00	\$2,300.00	\$0.00	0.00%	\$20,700.00
Total Consideration :				\$0.00	Total Commission:		\$20,700.00

INVOICE DETAIL:

Due Date	Description	Amount Due
04/11/2016	BROKERAGE RETAINER	\$2,300.00
Total Invoice Due:		\$2,300.00

DEAL PAYMENT HISTORY

Payment Received Date	Check #	Invoice # Applied	Payment Received
12/15/2015	000094	2015-824940-001	\$2,300.00
12/15/2015	000094	2015-824940-002	\$2,300.00
12/15/2015	000094	2015-824940-003	\$2,300.00
02/08/2016	001005	2015-824940-004	\$2,300.00
02/08/2016	001005	2015-824940-005	\$2,300.00
02/08/2016	001005	2015-824940-006	\$2,300.00
02/16/2016	001008	2015-824940-007	\$2,300.00
Total Payment Received To Date:			\$16,100.00

Comments :**DEAL SUMMARY:**

Transaction Commission:	\$20,700.00
Plus: Reimbursable Expense:	\$0.00
Total Amount Due :	\$20,700.00
Less: Outside Broker paid by Client:	-\$0.00
Amount Due to CBRE:	\$20,700.00
Less: Total Paid To Date:	-\$16,100.00
Remaining Balance Due:	\$4,600.00
Total amount Due this Invoice:	\$2,300.00
Future Installments:	\$0.00
Previous Invoice(Unpaid Amount):	\$2,300.00
Outside Broker paid by CBRE (Included in the Total Amount Due):	\$0.00

REMITTANCE INSTRUCTION:

Please include invoice with payment

PLEASE MAIL YOUR CHECK TO THIS ADDRESS:

CBRE, Inc.
Location Code 2090 P.O. Box 406588
Atlanta
GA 30384 6588