

# Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Cunningham Law Firm  
 Control No.: Wpitz Co. Invoice No.: 86428  
 Invoice Date: Nov 10, 2015 Payment Amount: \$ 97,50  
 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 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 ?	Sy
<input checked="" type="checkbox"/> Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement.	Sy
<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.	Sy

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

Tony R  
 Approving Authority

Date: 4-18-16

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

PROCESSED

APR 14 2016

Entered 4-14-16

CUNNINGHAM  

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LAW FIRM  
*A Professional Association*  
www.cunninghamlaw.com

F. MALCOLM CUNNINGHAM, JR.  
AMY L. FISCHER

400 AUSTRALIAN AVENUE SOUTH  
SUITE 700  
WEST PALM BEACH, FLORIDA 33401  
PHONE: (561) 833-6400  
FACSIMILE: (561) 833-6558

November 10, 2015

Riviera Beach Community Redevelopment Agency  
% J. Michael Haygood, Esquire  
J. Michael Haygood, P.A.  
701 Northpoint Parkway Suite 209  
West Palm Beach, Florida 33407

**Re: The Weitz Company**

Dear Mr. Haygood:

Enclosed is our interim billing for legal services rendered as of September 30, 2015, in the amount of \$97.50, along with costs incurred in the above referenced matter, which I trust you will find in order.

Should you have any questions regarding the foregoing information, please do not hesitate to contact me. Thank you very much!

Most sincerely,



F. Malcolm Cunningham, Jr

FMC:cp  
Emailed

Entered 4-14-16

\*\* INTERIM BILLING \*\*

Riviera Beach Community Redevelopment Agency  
% J. Michael Haygood, Esquire  
J. Michael Haygood, P. A.  
701 Northpoint Parkway Suite 209  
West Palm Beach FL 33407

November 10, 2015

CTL # 86428

0007 The Weitz Company

			Hours	Rate	Amount
09/02/15	FMC	Reviewing delay claim submitted by Weitz and considering a response to same.	0.30	325.00	97.50
Total Hours and Fees			0.30		97.50
TOTAL THIS BILL					97.50

<u>Fee Summary</u>	<u>Hours</u>	<u>Amount</u>
F. Malcolm Cunningham, Jr.	0.30	97.50
Total Fees	0.30	97.50

09/11/15	PREVIOUS BALANCE	1,007.50
09/25/15	PAYMENT	-1,007.50
	TOTAL THIS BILL	97.50
	<u>NEW BALANCE</u>	<u>97.50</u>

Accounts Receivable Aging	
Current	97.50
30 Days	0.00
60 Days	0.00
90 Days	0.00
120 Days	0.00

SERVICES DESCRIBED AND DESIGNATED BY AN (\*) WERE PERFORMED BY PERSONS NOT ADMITTED TO PRACTICE LAW IN FLORIDA AND WERE HANDLED UNDER STRICT SUPERVISION OF ADMITTED ATTORNEYS.

NO CHARGES WERE MADE FOR SERVICES DESCRIBED AND DESIGNATED BY AN (\*\*).

CUNNINGHAM

LAW FIRM  
TAX ID. 65-0145790