

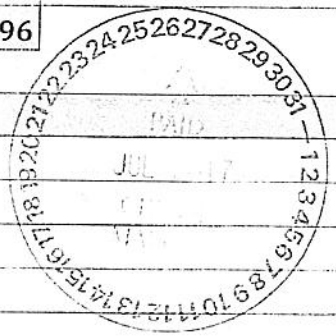


# SPECIAL INSTRUCTIONS CHECK REQUEST FORM

## FINANCE DEPARTMENT

VENDOR INFORMATION		
Name of Vendor/Payee: <b>Broward County Board of County Comm</b>	Vendor #: <b>17196</b>	
Vendor/Payee Address: <b>Att: Mildred Reynolds -SHIP Program</b>		
<b>110 NE 3rd Street, Suite 300</b>		
City: <b>Fort Lauderdale</b>	State: <b>FL</b>	Zip Code: <b>33301</b>

PAYMENT INFORMATION			
INVOICE #	DESCRIPTION	AMOUNT	ACCOUNT NUMBER(S)
Margate SHIP recaptured	3200 Holiday Springs Blvd, #103	\$ 1,000.00	128-0000-369.30-01
Margate SHIP-Repaymnt	745 NW 72nd Terr	\$ 2,643.96	128-0000-369.30-01
<b>GRAND TOTAL:</b>		<b>\$ 3,643.96</b>	



PLEASE DETAIL SPECIAL INSTRUCTIONS

Department Head or Designee: *J. Chin-Kidd* Date: 7/26/17  
 Department Head or Designee (printed): Jacqueline Chin-Kidd

Finance Director or City Manager: *[Signature]* Date: 7/26/17

CITY OF MARGATE, FLORIDA 33063

PHONE (954) 972-6454

SALES TAX EXEMPT #85-8012646322C-5

NO. 190886

DATE	PURCHASE ORDER	INVOICE NUMBER	REFERENCE	INVOICE AMOUNT
07/26/17		SHIP RECAPTURED	3200 HOL.SPRG BLVD #103	1000.00
07/26/17		SHIP REPAYMENT	745 NW 72 TERRACE	2643.96
VENDOR NAME		VENDOR NUMBER		CHECK TOTAL
BROWARD COUNTY BD OF COUNTY COMM		17196		\$\$\$3643.96

CITY OF MARGATE

NO. 190886

Wells Fargo Bank, N.A.  
Jacksonville, FL

DISBURSEMENT FUND  
P.O. BOX 934459  
MARGATE, FLORIDA 33093-4459

VOID AFTER 180 DAYS 11-24  
1210(8)

DATE	CHECK NUMBER	PAY EXACTLY
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07/27/2017 190886 \$\*\*\*\*\*3,643.96

THREE THOUSAND SIX HUNDRED FORTY THREE AND 96/100 DOLLARS

PAY TO THE ORDER OF

BROWARD COUNTY BD OF COUNTY COMM  
ATT:MILDRED REYNOLDS-SHIP PROG  
110 NE 3RD STREET, SUITE 300  
FORT LAUDERDALE FL 33301

NON - NEGOTIABLE

NON - NEGOTIABLE