CHECK REQUEST/INVOICE PAYMENT AUTHORIZATION
MOUNTAINS RECREATION & CONSERVATION AUTHORITY

REQ. NO. 34-2801
DATE 5-20-14

VENDOR NAME KOA Corporation
VENDOR ADDRESS 1100 Corporate Center Drive, Suite 201
Monterey Park, California 91754

PREPARED BY: Jessica Nguyen
PROJECT NAME(s) Malibu Coastal Access PWP
MRCA CONTRACT NO. 113/14 #1

INVOICE #	INVOICE DATE	REQUEST/INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER
JB31146x7	4/7/2014	Professional services for Malibu Coastal Access PWP Parking & Traffic Study	$ 2,305.00	10-720-5111-005	
				24.401.441.3317.353.21.5114	

☑ MAIL CHECK TO VENDOR

☐ OTHER DELIVERY INSTRUCTIONS: _____

TOTAL $ 2,305.00

RECOMMENDED FOR PAYMENT:

EMPLOYEE _____ DATE 5-20-14

SUPERVISOR/ PROJECT MGR. _____ DATE _____

DIVISION CHIEF _____ DATE 5-20-14

EXEC. OFFICER / DEPUTY _____ DATE _____

APPROVED FOR PAYMENT:

FINANCIAL OFFICER OR DESIGNEE _____ DATE 5/27

ACCOUNTING USE ONLY

RECEIVED MAY 23 2014 BY:

FORM 3147

ATTACH ALL INVOICES. MAKE COPIES OF THIS FORM AS NECESSARY FOR YOUR RECORDS. FULLY APPROVED ORIGINAL WILL BE FORWARDED TO CRPD FOR PAYMENT