

From: [Cromartie, Birgit](#)
To: [Daugherty, Stephanie](#); [Harvey, Michelle](#)
Cc: [Auditing Process Team C Advances](#); [Williams, Letisha](#)
Subject: [EXTERNAL] - FW: Advance Payment Request - ID.me PR11608198
Date: Friday, January 29, 2021 2:48:48 PM
Attachments: [FL DEO Invoice Dec 31 .pdf](#)
[FL+DEO+ID.me+Quote+Dec+29-Quote#O-02277.pdf](#)
[PR11608198.pdf](#)
[Revised Advance Payment Request - ID.me PR11608198.pdf](#)

Good afternoon Stephanie –
Please see the approval statement below by Letisha Williams.

Thank you and have a great day!

Birgit P. Cromartie, FCCM
Government Analyst II
Department of Financial Services
Bureau of Auditing
101 East Gaines Street
Tallahassee, FL 32399
Phone: (850) 413-3080
Birgit.Cromartie@MyFloridaCFO.com

[Download CFO Patronis' Hurricane Financial Preparedness Toolkit](#)

From: Williams, Letisha
Sent: Friday, January 29, 2021 2:03 PM
To: Cromartie, Birgit <Birgit.Cromartie@myfloridacfo.com>
Subject: FW: Advance Payment Request - ID.me PR11608198

Good Morning,

I, Letisha Williams, from the Bureau of Auditing is approving the advance payment request to Identity Proofing LROA, for subscription licenses in the amount of \$1,750,000.00 for the service period 12/29/2020 – 6/30/2021.

Thanks

From: Cromartie, Birgit <Birgit.Cromartie@myfloridacfo.com>
Sent: Thursday, January 28, 2021 4:59 PM
To: Williams, Letisha <Letisha.Williams@myfloridacfo.com>
Cc: Auditing Process Team C Advances <AuditingProcessTeamCadvancess@myfloridacfo.com>
Subject: Advance Payment Request - ID.me PR11608198

Hi Letisha,
For your approval please.

Thank you,

Birgit P. Cromartie, FCCM
Government Analyst II
Department of Financial Services
Bureau of Auditing
101 East Gaines Street
Tallahassee, FL 32399
Phone: (850) 413-3080
Birgit.Cromartie@MyFloridaCFO.com

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From: Daugherty, Stephanie <Stephanie.Daugherty@deo.myflorida.com>
Sent: Thursday, January 28, 2021 11:25 AM
To: Auditing Process Team C Advances <AuditingProcessTeamCadvances@myfloridacfo.com>
Cc: Williams, Letisha <Letisha.Williams@myfloridacfo.com>; Harvey, Michelle <Michelle.Harvey@deo.myflorida.com>
Subject: Advance Payment Request - ID.me PR11608198

Good morning,

Please see the attached advance payment request.

*Regards,
Stephanie Daugherty
DEO Bureau of Budget Management
850-245-7328*

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