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April 30, 2017

City of Fernandina Beach Police &
Fire Pension Plan
204 Ash Street
Fernandina Beach, FL 32034
ATTN: Ms Teresa Bryan

Invoice Number

In Reference To: Police and Fire Pension Plan

9412

30432

Professional Services

	<u>Hours</u>	<u>Amount</u>
4/3/2017 Review and respond to e-mail from R. Marley re: mutual consent default language.	0.60	245.40
4/12/2017 Preparation of revised Operating Rules and Procedures.	1.30	531.70
For professional services rendered	1.90	\$777.10
Additional Charges :		
	<u>Qty</u>	
4/13/2017 Copies	32	8.00
Postage	1	2.45
Total additional charges		\$10.45
Total amount of this bill		\$787.55
Previous balance		\$18.90
Accounts receivable transactions		
5/3/2017 Payment - thank you. Check No. 1033472		(\$18.90)
Total payments and adjustments		(\$18.90)
Balance due		<u>\$787.55</u>

** Please note that the "Balance Due" figure at the end of this bill reflects both "Total New Charges - Current Period" and any previous balances due. In most cases, if the previous balance(s) have already been approved for payment but not yet received in our office, you should be paying only the "Total New Charges - for services and/or expenses" . Thank you.

**Please indicate account number(s) with payment.
(Please Deduct any payments not reflected in Balance due)**