

# Christiansen & Dehner, P. A.

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May 31, 2017

City of Fernandina Beach General  
Employees' Pension Plan  
204 Ash Street  
Fernandina Beach, FL 32034  
ATTN: Ms. Teresa Bryan

Invoice Number

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In Reference To: General Employees' Pension

9312

30577

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## Professional Services

|  | <u>Hours</u> | <u>Amount</u> |
|--|--------------|---------------|
| 5/11/2017 Preparation and attendance at Board Meeting. | 1.80         | 736.20        |
| Travel Time  | 1.20         | 245.40        |
| 5/12/2017 Trustee Training conference.                 | 0.30         | 122.70        |
| For professional services rendered                     | 3.30         | \$1,104.30    |

## Additional Charges :

|                          | <u>Qty</u> |         |
|--------------------------|------------|---------|
| 5/11/2017 Car Expense    | 1          | 33.17   |
| Food Expense             | 1          | 10.42   |
| Hotel Charge             | 1          | 32.35   |
| Total additional charges |            | \$75.94 |

Total amount of this bill

\$1,180.24

Balance due

\$1,180.24

\*\* 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)**