

P.O. Box 1749, Bradenton, FL 34206 (941) 745-8300

INVOICE			Page 1
ACCOUNT NO	CSR	DATE	
SOUTMAN-01	AT	08/28/19	
PRODUCER		ISSUING CON	MPANY
Phill Baker		Travelers	
POLICY #		AMOUNT DUE	
TBD		\$4,475.00	
BALANCE DUE ON		AMOUNT PAID	
9/16/2019			

Southern Manatee Fire & Rescue PO Box 20216
Bradenton, FL 34204

*** PLEASE RETURN TOP PORTION WITH REMITTANCE ***

Item	Trn	Eff Date	Description	Amount Payments/Credits	Balance Due
1	Ren	10/01/19	Fiduciary Liability	\$4,475.00	\$4,475.00

Total Balance Due:

\$4,475.00

Balance Due

Thank You!





515 North Flagler Drive, Suite 1500 West Palm Beach, FL 33401 Tel 561-640-0820 Fax 561-640-8202 Tax ID No. 65-0500793

SOUTHERN MANATEE FIRE & RESCUE DISTRICT C/O BRIAN GORSKI, FIRE CHIEF POST OFFICE BOX 20216 BRADENTON, FL 34204 October 9, 2019 Invoice No. JWL-132564

CLIENT: 0824 - SOUTHERN MANATEE FIRE & RESCUE DISTRICT

Re: 004 PENSION MATTERS

Date Services Hours Amount
09/05/19 GET Phone conference with client regarding credited 2.20 616.00

09/05/19 GET Phone conference with client regarding credited service under firefighter pension plan; research

concerning same; correspond with client regarding

credited service.

Summary of Services

 GET
 Thomas, Glenn E.
 280.00
 2.20
 616.00

 Total for Services
 2.20
 \$616.00

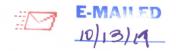
Total for Services and Expenses \$616.00

Previous Balance 672.00

Payments Since Last Invoice -672.00

Amount Due \$616.00

CK TO zay. Towards.



Please return this page with remittance

to

Lewis, Longman & Walker, PA 515 North Flagler Drive, Suite 1500 West Palm Beach, FL 33401

Invoice No. JWL-132564 Invoice Date: October 9, 2019

Client Code: 0824

Client Name: SOUTHERN MANATEE FIRE & RESCUE DISTRICT

Matter Code: 004

Matter Name: PENSION MATTERS

То	tal for Services and Expenses	\$616.00
	Previous Balance	672.00
	Payments Since Last Invoice	-672.00
	Amount Due	\$616.00
Amount enclosed:		

Please make checks payable to: Lewis, Longman & Walker P.A.

For your convenience, we accept credit card and e-check payments online at:

http://www.llw-law.com/template/payment/

For billing questions, please contact our Billing Department at: (561) 640-0820.



1001 3rd Avenue W Ste 700 Bradenton, FL 34205-7862

Phone: 941-748-1040 Web: www.cslcpa.com

PARTNER #071RCD

Southern Manatee Fire District Firefighters' Retirement Plan P.O. Box 20216
Bradenton, FL 34204

Client #:

2335

Invoice:

INV-102331 A

Date:

10/31/2019

For Professional Services Rendered:

Progress invoice on audit of September 30, 2019 financial statements.

\$

2,000.00

Invoice Total

\$ 2,000.00



Remit payment to:

CS&L CPAs 1001 3rd Ave W Bradenton, FL 34205 941-748-1040

Invoice #:	INV-102331 A
Client ID:	2335
Client Name	Southern Manatee Fire District Firefighters' Retirement Plan
Amount Due:	\$2,000.00
Amount Enclosed:	
G.) 0	12018
	E-MAILED

