



**BOYD** | INSURANCE &  
INVESTMENTS

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 COMPANY	
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!



**E-MAILED**  
10/1/19

Please make check payable to: Boyd Insurance & Investments

**LLW****LEWIS  
LONGMAN  
WALKER**

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 service under firefighter pension plan; research concerning same; correspond with client regarding credited service.	2.20	616.00

**Summary of Services**

	Rate	Hours	Amount
GET Thomas, Glenn E.	280.00	2.20	616.00
<b>Total for Services</b>		<b>2.20</b>	<b>\$616.00</b>

<b>Total for Services and Expenses</b>	<b>\$616.00</b>
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Previous Balance	672.00
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Payments Since Last Invoice	-672.00
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<b>Amount Due</b>	<b>\$616.00</b>
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OK TO pay.  
*G. Zuccardi*



**E-MAILED**  
10/13/19

# 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

<b>Total for Services and Expenses</b>	<b>\$616.00</b>
Previous Balance	672.00
Payments Since Last Invoice	-672.00
<b>Amount Due</b>	<b>\$616.00</b>

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. J. [Signature]*  
11/4/2019



**E-MAILED**  
11/6/19