

CITY OF KEY WEST
P.O. BOX 1409
KEY WEST, FLORIDA 33041-1409

GENERAL EMPLOYEES' PENSION ACCOUNT # 3040030739

TO: RETIREMENT BOARD OF TRUSTEES

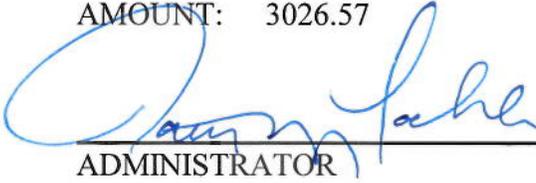
SUBJ: PAYMENT EXPENSES

APPROVAL IS HEREBY REQUESTED FOR PAYMENTS OF THE ITEM.

COMPANY: KLAUSNER, KAUFMAN, JENSEN & LEVINSON
7080 N.W. 4th STREET
PLANTATION, FLA 33317

FOR: Bill #17286 Services for Board Meeting 09/25/15, etc.

AMOUNT: 3026.57



ADMINISTRATOR

DATE 10/15/15

APPROVAL GRANTED:

DATE _____

DATE _____

DATE _____

DATE _____

Klausner, Kaufman, Jensen & Levinson

A Partnership of Professional Associations
Attorneys At Law
7080 N.W. 4th Street
Plantation, Florida 33317

Tel. (954) 916-1202
Fax (954) 916-1232

www.robertdklausner.com
Tax I.D.: 45-4083636

KEY WEST GENERAL EMPLOYEES PENSION
Attn: MS. PATTI McLAUCHLIN, ADMIN.
P. O. BOX 1409
KEY WEST, FL 33041

October 2, 2015
Bill # 17286

For Legal Services Rendered Through 10/02/15

CLIENT: KEY WEST GENERAL EMPLOYEES PENSION : KEY.G
MATTER: KEY WEST GENERAL EMPLOYEES PENSION - GENERAL FILE : 900344

Professional Fees

Date	Description	Hours	Amount
09/24/15	PREPARATION FOR BOARD MEETING; TRAVEL TO KEY WEST	3.00	855.00
09/25/15	ATTENDANCE AT BOARD MEETING; TRAVEL	5.00	1,425.00
09/30/15	REVIEW OF EMAILS, RFP, RESPOND TO EMAILS	0.50	142.50
10/01/15	REVIEW OF ISSUES RE RFP	0.50	142.50
	Total for Services	9.00	\$2,565.00

Costs

Date	Description	Amount
09/24/15	TRAVEL EXPENSES AIRFARE - PRO-RATED	461.57
	Total Costs	\$461.57

CURRENT BILL TOTAL AMOUNT DUE

\$ 3,026.57