

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

GENERAL EMPLOYEES' PENSION ACCOUNT # 3040030739

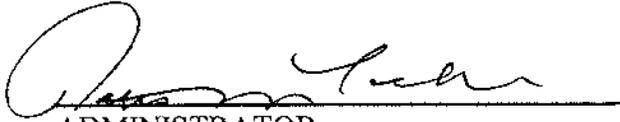
TO: RETIREMENT BOARD OF TRUSTEES

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: Legal services through 10-31-15
Amount \$427.52 Invoice #17426


ADMINISTRATOR

DATE 11-18-15

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

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Tax I.D.: 45-4083636

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

October 31, 2015
Bill # 17426

For Legal Services Rendered Through 10/31/15

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

Professional Fees

Date	Description	Hours	Amount
10/07/15	REVIEW OF INVESTMENT POLICY	0.30	85.50
10/19/15	REVIEW OF ORDINANCE	0.40	114.00
Total for Services		0.70	\$199.50

Costs

Date	Description	Amount
09/24/15	TRAVEL EXPENSES CAR RENTAL - PRO-RATED	51.64
09/24/15	TRAVEL EXPENSES HOTEL - PRO-RATED	176.38
Total Costs		\$228.02

CURRENT BILL TOTAL AMOUNT DUE \$ 427.52