



# Invoice

Date	Invoice #
12/1/2017	11469

**Plan Administration Division**  
**Phone: (239) 333-4872**  
**Fax: (239) 481-0634**  
**www.foster-foster.com**

Bill To
City of Maitland Municipal Police Officer & Firefighter Pension Trust Fund c/o Foster & Foster, Inc. 2503 Del Prado Blvd. S, Suite 502 Cape Coral, FL 33904

Terms	Due Date
Net 30	12/31/2017

Description	Amount
Plan Administration services for the month of November 2017.	1,400.00

**Balance Due**

**\$1,400.00**

*Thank you for your business!*

Please make all checks payable to:  
Foster & Foster, Inc.  
13420 Parker Commons Blvd, Suite 104  
Fort Myers, FL 33912

**Florida Public Pension Trustees Association**

**Invoice**

Date	Invoice #
12/5/2017	200000781

Bill To
Melody Hall City of Maitland Police Officers' & Firefighters' Pension Trust Fund 2503 Del Prado Blvd S Suite 502 Cape Coral, FL 33904 United States

Ship To
David O'Connor City of Maitland Police Of ficers' & Firefighters' Pension Trust Fund 2503 Del Prado Boulevard S., #502 Cape Coral, FL 33904

PO Number	Terms	Due Date
	Due on receipt	12/5/2017

Qty	Description	Price	Totals
1	A- Pension Board Winter School Registration - David O'Connor	\$600.00	\$600.00
<b>Sub-Total</b>			\$600.00
<b>Total</b>			\$600.00
<b>Balance Due</b>			<b>\$600.00</b>

Please remit payment to  
 FPPTA  
 2946 Wellington Circle East  
 Tallahassee, FL 32309