

Invoice

Bill to:

CRA

Haines City Community Redevelopment Agency
 c/o Jane Murphy, CRA Manager
 620 East Main Street
 Haines City, FL 33844

Invoice #:	0000176
Date:	11/12/2024
Amount due:	866.00
Terms of payment:	

Here goes text above the list of items.

Item	Description	Qty	Unit cost	Price
Time log	10/1/2024, General, Meeting : Participated in CRA meeting at City Hall;	1.00	200.00	200.00
Time log	10/16/2024, General, Telecom : Telecom from Rick Sloan re: CRA;	0.12	200.00	24.00
Time log	10/18/2024, General, Correspondence: Reviewed email from Commissioner Anne Huffman re: CRA Board;	0.05	200.00	10.00
Time log	10/23/2024, General, Drafted document(s) : Drafted additional provisions related to Memorandum on CRA Board powers and authority; Telecom to Rick Sloan re: clarification; Drafted email to CRA Board members re: Memorandum;	1.30	200.00	260.00
Time log	10/24/2024, General, Drafted document(s) : Began drafting list of CRA issues and solutions for discussion with City staff;	0.83	200.00	166.00
Time log	10/24/2024, General, Telecom : Telecom from Rick Sloan re: CRA Board powers and authority;	0.53	200.00	106.00
Time log	10/29/2024, General, Correspondence: Two (2) telecoms from/to Rick Sloan re: CRA Agenda Item; Drafted email to Sharon Lauther re: clarification about CRA Agenda Item;	0.45	200.00	90.00
Time log	10/29/2024, General, Correspondence: Reviewed email from Rick Sloan re: CRA extension presentation;	0.05	200.00	10.00
Total:				866.00

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