

Persson, Cohen & Mooney, P.A.

INVOICE

6853 Energy Court
Lakewood Ranch, FL 34240

Invoice # 21
Date: 01/06/2021
Due On: 02/05/2021

The Town of Longboat Key
501 Bay Isles Road
Longboat Key, Florida 34228

LBK.WW.Lit

Wastewater Line Claims

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MM	12/02/2020	Phone call with E Steinmeyer re: status; Phone call with TM on same.	0.50	\$248.50	\$124.25
Service	MM	12/07/2020	Emails re: DEP's review of consent order and extension	0.70	\$248.50	\$173.95
Service	MM	12/08/2020	Review emails on extension request from FDEP; email TC update on same; receipt and review consent order from DEP	1.00	\$248.50	\$248.50
Service	MM	12/09/2020	Multiple phone calls and email re: DEP's revised consent order, comments, concerns, strategy, shade meeting scheduling; email TC on same ; continue review of consent order	3.50	\$248.50	\$869.75
Service	MM	12/10/2020	Email with BMO (bond counsel) re: FDEP consent order and input on same	0.80	\$248.50	\$198.80
Service	MM	12/11/2020	Conf call re: revised proposed consent order; Email Town Commission re: update and requested Shade Meeting; Prepare correspondence to FDEP re: proposed consent order; emails regarding edits to same; emails re: coordination with Longbar Pointe rep meeting	2.70	\$248.50	\$670.95
Service	MM	12/14/2020	Phone call w/ D Ramba update/status; Emails re: upcoming meetings, scheduling.	0.30	\$248.50	\$74.55
Service	MM	12/16/2020	Zoom meeting w/ E Steinmeyer, D Manson, TM, B Bolves, I Brownman re: Longbar Point, FDEP Consent order and other matters.	1.25	\$248.50	\$310.63
Service	MM	12/18/2020	Virtual Conf. with TM, I Brownman, E Steinmeyer, J Fiveash re: strategy, meeting with Longbar, consent order; emails and	1.80	\$248.50	\$447.30

			discussion w/ E Steinmeyer and J Fiveash re: research; phone calls re: special counsel			
Service	MM	12/21/2020	Prepared hybrid Shade Meeting notice/ agenda and transmit emails on same; emails w/ Court Reporter re: coordination/ scheduling; multiple emails with TM and J. Keen on technology needs for Hybrid Shade Meeting and room set up.	1.20	\$248.50	\$298.20
Service	MM	12/28/2020	Phone calls with E. Steinmeyer and D Ramba re: coordination on talking points; emails and conference call with TM on same; prepare talking points and email same to E. Steinmeyer, D. Ramba and TM; receipt and review revised Consent Order from FDEP	2.60	\$248.50	\$646.10
Service	MM	12/29/2020	Review and comment on Mayors notes for Shade Meeting; email S. Shield and T Shinkle re: same; phone call with TM re: meeting w/ Sen Gruters; review emails on revised FDEP consent order and adjustment to spill volume	1.00	\$248.50	\$248.50
Service	MM	12/30/2020	Emails w/ Clerk re: A/C Meeting agenda; emails with Special Counsel (E Steinmeyer and J. Fiveash) and TM re: upcoming shade meeting preparation and proposed revisions to latest proposed CO	0.80	\$248.50	\$198.80
Service	MM	12/31/2020	Emails re: preparation for Shade Meeting.	0.30	\$248.50	\$74.55
Service	MM	12/31/2020	Review email and attachments re: strategy and litigation follow up matters	0.50	\$248.50	\$124.25
					Total	\$4,709.08

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
21	02/05/2021	\$4,709.08	\$0.00	\$4,709.08
			Outstanding Balance	\$4,709.08
			Total Amount Outstanding	\$4,709.08

Please make all amounts payable to: Persson, Cohen & Mooney, P.A.

Please pay within 30 days.