

# Persson, Cohen & Mooney, P.A.

# INVOICE

6853 Energy Court  
Lakewood Ranch, FL 34240  
United States

Invoice # 184  
Date: 02/03/2021  
Due On: 03/05/2021

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	01/04/2021	Review and edit draft powerpoint for Shade Meeting; emails of edits to same; review recent draft revisions to Consent Order prepared by Environmental Counsel; Attend Conf call w/ Environmental Counsel and TM for preparation for upcoming Shade Meeting ; review Greeley and Hanson Contract for Services and emails w/ TM on applicable contract provisions; emails w/ IT Director on Shade Meeting preparation and technology usage; conf call w/ Town Clerk, TM, IT Director re: upcoming Shade Meeting preparation; Review meeting agenda materials and Mayors notes in preparation for upcoming; review applicable Fla. Stat. and case law on shade meeting topics	3.50	\$248.50	\$869.75
Service	MM	01/05/2021	Attendance at Hybrid Shade Meeting	3.60	\$248.50	\$894.60
Service	MM	01/06/2021	Multiple phone calls to TM, E Steinmeyer, D. Ramba re: contact with FDEP, next steps, coordinated follow up and request for meeting with FDEP, follow up with local delegation members; review email to FDEP.	1.30	\$248.50	\$323.05
Service	MM	01/07/2021	Emails re: coordination with FDEP on Consent order and request for meeting	0.40	\$248.50	\$99.40
Service	MM	01/12/2021	Emails and conf. call re: preparation for upcoming meeting(virtual) with FDEP; emails with bond counsel on same.	1.50	\$248.50	\$372.75
Service	MM	01/13/2021	Multiple emails and phone calls with Bond Counsel, TM and E Steinmeyer re: additional language for draft consent order	3.60	\$248.50	\$894.60

in prep for virtual meeting with FDEP;  
 virtual meeting with FDEP; post meeting  
 discussion with E. Steinmeyer and TM;  
 email D. Manson re: follow up on FDEP  
 communication to Longbar Pointe; review  
 emails from DEP re: alternate CMOM  
 language.

Service	MM	01/14/2021	Multiple emails re: follow up communications with FDEP.	0.80	\$248.50	\$198.80
Service	MM	01/22/2021	Phone call w/ ESA rep. (B. Solomon)	0.10	\$248.50	\$24.85
Service	MM	01/26/2021	Phone call w/ E Steinmeyer re: status of DEP review, future shade meetings, pollution coverage, other pending items ; emails on same; receipt and review transcript from Jan Shade meeting and invoice on same. .	0.80	\$248.50	\$198.80
Service	MM	01/27/2021	Receipt and review court reporter (Shade Meeting) transcript, prepare transmittal letter to Town Clerk re: confidentiality of transcript during pending litigation; emails and phone calls w/ E Steinmeyer re: pollution policy	1.10	\$248.50	\$273.35
Service	MM	01/28/2021	Letter to Trish Shinkle regarding Shade Meeting Transcript Transmittal.	0.30	\$248.50	\$74.55
Service	MM	01/28/2021	Review draft email to DEP re: status and respond to TM on same;	0.25	\$248.50	\$62.13
Service	MM	01/29/2021	Begin review of draft Proposed Consent Order from FDEP with Attachments and compare to Town's proposal; emails re: same; receipt and review email from D. Mann (Longbar Point counsel) and emails re: same.	1.75	\$248.50	\$434.88
Service	MM	01/30/2021	Email TC re: FDEP's proposed Consent Order; email Town Clerk re: same; email D. Manson; emails re: pollution policy application.	0.50	\$248.50	\$124.25
Service	MM	01/31/2021	Emails re: discussion on consent order.	0.20	\$248.50	\$49.70
<b>Subtotal</b>						<b>\$4,895.46</b>
<b>Total</b>						<b>\$4,895.46</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
184	03/05/2021	\$4,895.46	\$0.00	\$4,895.46
			<b>Outstanding Balance</b>	<b>\$4,895.46</b>
			<b>Total Amount Outstanding</b>	<b>\$4,895.46</b>

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

Please pay within 30 days.