



**PERSSON, COHEN & MOONEY, P.A.**  
ATTORNEYS AND COUNSELORS AT LAW

6853 Energy Court  
Lakewood Ranch, FL 34240  
United States

**INVOICE**

Invoice # 403  
Date: 04/05/2021  
Due On: 05/05/2021

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

**Statement of Account**

Outstanding Balance	New Charges	Payments Received	<b>Total Amount Outstanding</b>
( \$0.00	+ \$7,840.01	)- ( \$0.00	<b>\$7,840.01</b>

**LBK.WW.Lit**

**Wastewater Line Claims**

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MM	03/01/2021	Review draft demand letter (indemnification) to Greeley and Hansen, edit same; email draft to TM and E Steinmeyer for comment; emails re: executed consent order and deadlines contained therein.	1.40	\$248.50	\$347.90
Service	LD	03/01/2021	Proof & finalize draft indemnification demand letter	0.50	\$232.00	\$116.00
Service	MM	03/02/2021	Phone call with TM re: pending matters, indemnification requests, deadlines, notice, Manatee County, timing of in kind project discussion; Phone call and emails with E. Steinmeyer re: deadlines, next steps, recent communications ; finalize and transmit demand letter to Greeley and Hansen; email TC re: indemnification demand to Greeley and Hansen	3.25	\$248.50	\$807.63
Service	MM	03/03/2021	Emails re: insurance notice, claims; confer w/ L. Dorman re: preparation of additional requests for indemnification from insurer and County and applicable documents relating to same; phone call with TM on same. Receipt and review 2/22/21 hybrid	2.00	\$248.50	\$497.00

			shade meeting transcript			
Service	LD	03/03/2021	Call with MMP re: insurance claim & demand on carrier for nonpollution-related damages	0.30	\$232.00	\$69.60
Service	MM	03/04/2021	Confer w/ L. Dorman on preparation of demand letters, Manatee Co. and other matters. Phone call with E. Steinmeyer re: demand letters and other matters.	0.80	\$248.50	\$198.80
Service	LD	03/04/2021	Evaluation of insurance policy & related materials regarding forcemain break (will submit claim to carrier); discuss same with MMP	2.10	\$232.00	\$487.20
Service	MM	03/05/2021	Conf call w/ TM, I Brownman, E Steinmeyer re: pending matters, consent order deadlines, in kind projects and discussion, pending public records requests; phone call and email with T Shinkle re: public records request from Longbar Pointe; phone call with Vice Mayor re: in kind project; email to TC on advice relating to consent order; review consent order deadline table from E. Steinmeyer	2.70	\$248.50	\$670.95
Service	MM	03/05/2021	Prepare correspondence to Clerk re: shade meeting transcript for 2/22/21 meeting	0.40	\$248.50	\$99.40
Service	MM	03/08/2021	Emails re: proof of notice publication	0.40	\$248.50	\$99.40
Service	MM	03/08/2021	Emails w/ Mayor re: in kind project discussions, challenge period and timing.	0.30	\$248.50	\$74.55
Service	LD	03/10/2021	Prepare draft Notice of Claim to carrier; begin work on letter to Manatee County	1.70	\$232.00	\$394.40
Service	MM	03/11/2021	Conf. Call w/ E. Steinmeyer and J. Fiveash re: letter to insurer; emails on same; finalize letter to insurer re: notice of claim; email TC re: same. Confer w/ L Dorman on chronology for Manatee Co. letter, and draft	1.75	\$248.50	\$434.88
Service	LD	03/11/2021	Prepare draft demand letter for contribution to Manatee County (time spent includes evaluation of communications between Town & County), review of Consent Order & review of Interlocal Agreements	4.00	\$232.00	\$928.00
Service	MM	03/16/2021	Multiple emails with T Arnold (Greeley & Hansen) counsel re: claim and records requests. Emails with Town Clerk on same.	0.80	\$248.50	\$198.80
Service	MM	03/18/2021	Emails w/ M. Garcia re: potential representation of Town in litigation matters relating to spill; Conf call w/ T Arnold (counsel to Greeley and Hansen) re: notice	1.40	\$248.50	\$347.90

			of claim; phone call with TM re: same.			
Service	MM	03/19/2021	Phone call with M. Garcia (potential special counsel) re: litigation counsel, background and potential adverse parties; phone call with C. McLean re: conflict, recommendations, appraisers.	1.60	\$248.50	\$397.60
Service	MM	03/24/2021	Emails and phone calls re: Consent order deadline for ESA evaluation; review ESA evaluation on same and confer on transmittal to FDEP; emails and phone calls re: same.	1.30	\$248.50	\$323.05
Service	MM	03/25/2021	Phone calls and emails with I Browman and E. Steinmeyer re: ESA report, transmittal to FDEP, compliance with consent order deadline; phone call with TM on same. Emails re: draft letter to Manatee Co.	1.50	\$248.50	\$372.75
Service	MM	03/26/2021	Email re: consent order evaluation submittal to FDEP	0.10	\$248.50	\$24.85
Service	MM	03/29/2021	Email from Town insurer representative (M. Quigley) re: notice of claim response.	0.20	\$248.50	\$49.70
Service	MM	03/29/2021	Emails w/ E. Steinmeyer re: expiration of deadline to challenge Consent Order and contact with FDEP.	0.20	\$248.50	\$49.70
Service	MM	03/30/2021	Emails w/ Special Counsel (E. Steinmeyer) re: communication with FDEP on challenges to consent order; email TC status of same. Emails w/ Clerk re: conclusion of litigation (admin proceeding). Receipt and review Greeley and Hansen's response to demand letter, emails with Town Clerk on public records request contained in response.	1.50	\$248.50	\$372.75
Service	AM	03/31/2021	Review Correspondence and materials related to the public records request and related potential litigation.	1.20	\$232.00	\$278.40
Service	MM	03/31/2021	Phone call and emails w/ Clerk re: pending public records request from G. Hansen; phone call from K. Kennedy on public records request; confer with A. Mal on same [ no charge]; begin compilation of documents responsive to Greeley and Hansen's public records request; email GH's response and records request to environmental counsel.	0.80	\$248.50	\$198.80
					<b>Subtotal</b>	<b>\$7,840.01</b>
					<b>Total</b>	<b>\$7,840.01</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
403	05/05/2021	\$7,840.01	\$0.00	\$7,840.01
			<b>Outstanding Balance</b>	<b>\$7,840.01</b>
			<b>Total Amount Outstanding</b>	<b>\$7,840.01</b>

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

Please pay within 30 days.