



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

6853 Energy Court
Lakewood Ranch, FL 34240
United States

INVOICE

Invoice # 531
Date: 05/03/2021
Due On: 06/02/2021

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

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$11,119.76)- (\$0.00	\$11,119.76

LBK.WW.Lit

Wastewater Line Claims

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MM	04/01/2021	Emails w/ S. Smith re: status of challenge and conclusion of litigation, email from insurer counsel (PRM) re: claim.	0.70	\$248.50	\$173.95
Service	MM	04/02/2021	Emails re: access agreement and renewed request to landowner attorney.	0.30	\$248.50	\$74.55
Service	MM	04/02/2021	Begin review all Town Attorney emails from 6/29 - 3/30 for response to Greeley & Hansen records request.	0.50	\$248.50	\$124.25
Service	AM	04/05/2021	Review documents related to public records request.	2.00	\$232.00	\$464.00
Service	MM	04/05/2021	Multiple emails re: notice, communications from D Manson, records request from press, Greeley and Hansen response and communications with special counsel. Email finance director re: excerpt from consent order on in kind project funding source and auditor response. Emails w/ newly appointed special counsel (M. Garcia) re: relevant documents.	2.10	\$248.50	\$521.85
Service	MM	04/05/2021	Phone call w/ B Bishop re: response from	0.30	\$248.50	\$74.55

Greeley & Hansen

Service	MM	04/06/2021	Phone call with E. Steinmeyer re: recent communications from Longbar Point; conf call and emails w/ TM, I Brownman, E Steinmeyer re: Longbar Pointe, recent communications, etc.; email and phone call with B Bishop	1.90	\$248.50	\$472.15
Service	AM	04/06/2021	Review Town complied documents related to pending Greeley and Hansen public records request.	1.80	\$232.00	\$417.60
Service	AM	04/07/2021	Continue review of Town complied documents related to pending Greeley and Hansen public records request.	2.90	\$232.00	\$672.80
Service	MM	04/07/2021	Conf call and emails w/ M. Garcia re: representation, communications with Greeley & Hansen and PRM, responses, next steps. Multiple emails re: same. Phone call from T Arnold (Greeley & Hansen attorney)	1.80	\$248.50	\$447.30
Service	MM	04/07/2021	Continue review of all Town Attorney emails from 6/29 - 3/30 for response to Greeley & Hansen records request.	0.80	\$248.50	\$198.80
Service	AM	04/08/2021	Continue review of Town complied documents related to pending Greeley and Hansen public records request.	3.70	\$232.00	\$858.40
Service	AM	04/09/2021	Continue review of Town complied documents related to pending Greeley and Hansen public records request.	3.10	\$232.00	\$719.20
Service	MM	04/09/2021	Phone call with E Steinmeyer and J Fiveash re: pending records request; email with T Shinkle on same.	0.60	\$248.50	\$149.10
Service	AM	04/12/2021	Finalize review of public records and respond.	0.80	\$232.00	\$185.60
Service	MM	04/14/2021	Phone call with E Steinmeyer re: discussions with Longbar Point reps. Emails w/ M. Garcia re: Greeley claim.	0.80	\$248.50	\$198.80
Service	RDJ	04/14/2021	Review documents regarding agreements with Greeley & Hansen; confer with M. Garcia regarding same.	0.30	\$232.00	\$69.60
Service	MM	04/15/2021	Phone call with E Steinmeyer re: status, meeting request; review email from I Brownman	0.40	\$248.50	\$99.40
Service	MM	04/15/2021	Continue review of Town Attorney emails from 6/29 - 3/30 for pending records request.	0.60	\$248.50	\$149.10

Service	RDJ	04/15/2021	Continue reviewing various contracts and work assignments with Greeley & Hansen; follow-up with M. Garcia.	0.40	\$232.00	\$92.80
Service	MM	04/16/2021	Phone call and emails w/ M. Garcia re: claims and follow up.	0.60	\$248.50	\$149.10
Service	MM	04/20/2021	Phone call with I Brownman re: Town authorized representative required to execute Exhibit D of Consent Order. Review Charter relating to same. Review multiple emails on consent order submittal of UMAM assessment.	0.50	\$248.50	\$124.25
Service	MM	04/21/2021	Emails w/ Counsel for Greeley Hansen re: records request and status	0.30	\$248.50	\$74.55
Service	MM	04/21/2021	Phone call with E. Steinmeyer re: meeting with Long Bar Pointe reps.	0.25	\$248.50	\$62.13
Service	AM	04/21/2021	Continue review of Public Records produced by Town.	1.50	\$232.00	\$348.00
Service	MM	04/21/2021	Continue to review all Town Attorney emails from 6/29 - 3/30 for response to Greeley & Hansen records request.	1.30	\$248.50	\$323.05
Service	AM	04/22/2021	Continue Review of Public Records.	1.20	\$232.00	\$278.40
Service	AM	04/23/2021	Review documents related to the public records request.	3.80	\$232.00	\$881.60
Service	MM	04/23/2021	Multiple phone calls with E Steinmeyer re meeting with Longbar Pointe reps and considerations relating to same	0.60	\$248.50	\$149.10
Service	AM	04/23/2021	Review public records documents	4.30	\$232.00	\$997.60
Service	MM	04/26/2021	Email response to public records request from Gray Robinson; phone call and emails to T Shinkle on same; phone calls with E. Steinmeyer on same.	1.00	\$248.50	\$248.50
Service	MM	04/27/2021	Multiple emails and phone calls with clerk's office and E Steinmeyer re: public records request response and upcoming meeting(s). Phone calls with M. Garcia re: Greely & Hanson claims and applicable laws. Phone call with B. Gaylord re: call to discuss upcoming meeting(s). Phone call with TM re: same.	2.25	\$248.50	\$559.13
Service	MM	04/28/2021	Phone call with E Steinmeyer, TM and B Gaylord re: upcoming meeting, emails re call in info. Emails with J Fiveash re: records response.	1.10	\$248.50	\$273.35
Service	AM	04/30/2021	Review documents related to public records	2.10	\$232.00	\$487.20

request.

Subtotal	\$11,119.76
Total	\$11,119.76

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
531	06/02/2021	\$11,119.76	\$0.00	\$11,119.76
			Outstanding Balance	\$11,119.76
			Total Amount Outstanding	\$11,119.76

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

Please pay within 30 days.