



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

INVOICE

Invoice # 691
Date: 06/03/2021
Due On: 07/03/2021

Persson, Cohen & Mooney, P.A.

6853 Energy Court
Lakewood Ranch, FL 34240
United States

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	AM	05/03/2021	Review documents related to Greeley & Hansen's public records request.	2.30	\$232.00	\$533.60
Service	AM	05/04/2021	Continue review of documents related to G&H public records request.	2.70	\$232.00	\$626.40
Service	MM	05/04/2021	Emails re: public records request and requested deposit from Greeley and Hansen counsel.	0.10	\$248.50	\$24.85
Service	MM	05/04/2021	Email re: upcoming meeting with Longbar Point reps	0.10	\$248.50	\$24.85
Service	MM	05/05/2021	Phone call with TM and I Brownman re: discussion re: upcoming meeting with Longbar Pointe Reps. Pre-meeting discussion with TM; Attendance at meeting with Longbar Reps.	2.10	\$248.50	\$521.85
Service	RDJ	05/06/2021	Review correspondence and documents regarding need for temporary access easement from Long Bar Pointe; draft easement agreement.	0.60	\$232.00	\$139.20
Service	RDJ	05/07/2021	Complete draft of temporary access easement with Long Bar Pointe; confer with co-counsel regarding issues related to same and follow-up.	1.10	\$232.00	\$255.20
Service	MM	05/10/2021	Review draft temp access emails with Longbar and notes from recent meeting; emails with E Steinmeyer on same; Emails	0.80	\$248.50	\$198.80

			with I Brownman on follow up discussion on survey exchange with Long Bar			
Service	MM	05/10/2021	Review Temporary Access Easement; phone call and emails with E. Steinmeyer on same.	0.50	\$248.50	\$124.25
Service	MM	05/11/2021	Emails with E. Steinmeyer re: additional provisions in access agreement. Emails re: status of survey information exchanged with Longbar reps.	0.50	\$248.50	\$124.25
Service	MM	05/12/2021	Emails re: survey information and access agreement with LongBar point. Email from Press re: public records request. Emails w/ M. Garcia re: status.	0.40	\$248.50	\$99.40
Service	MM	05/13/2021	Phone call and emails with M. Garcia re: evaluation of documents, preparation of response to Greeley & Hansen, questions; Emails w/ S. Smith re: costs to date; forward email from J. Fiveash to Town Clerk for records response.	1.10	\$248.50	\$273.35
Service	MM	05/19/2021	Emails re: corrective action plan and additional info on spill costs.	0.30	\$248.50	\$74.55
Service	MM	05/20/2021	Emails re: contract and expense documents requested by M. Garcia	0.20	\$248.50	\$49.70
Service	MM	05/21/2021	Phone call with I Brownman re: coordination with Longbar on access and anticipated submittal to the FDEP.	0.25	\$248.50	\$62.13
Service	MM	05/25/2021	Emails w/ M. Garcia re: explanation of costs.	0.20	\$248.50	\$49.70
Service	MM	05/28/2021	Review draft letter to GH prepared by M. Garcia; emails re: issuance of same; email a copy of same to TM, confer on strategy.	0.60	\$248.50	\$149.10
Service	MM	06/01/2021	Email M Garcia re issuance of letter to Greeley and Hansen.	0.10	\$248.50	\$24.85
				Subtotal	\$3,356.03	
				Total	\$3,356.03	

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
691	07/03/2021	\$3,356.03	\$0.00	\$3,356.03
			Outstanding Balance	\$3,356.03
			Total Amount Outstanding	\$3,356.03

If you would like to pay your statement by credit card, please contact our office. Please note that credit card payments are subject to a processing fee of 3.5%.

Payment is due 15 days from receipt of this invoice. Thank you.