



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

6853 Energy Court  
Lakewood Ranch, FL 34240  
United States

# INVOICE

Invoice # 867  
Date: 07/02/2021  
Due On: 08/01/2021

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	+ \$173.95	) - ( \$0.00	) = <b>\$173.95</b>

## LBK.WW.Lit

### Wastewater Line Claims

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MM	06/03/2021	Email re: letter of transmittal of revised in kind project proposal by Town to FDEP	0.10	\$248.50	\$24.85
Service	MM	06/16/2021	Emails w/ E. Steinmeyer re: access easement status.	0.20	\$248.50	\$49.70
Service	MM	06/18/2021	Emails re: follow up with Longbar Point representatives on access easement.	0.20	\$248.50	\$49.70
Service	MM	06/23/2021	Emails re: Follow up on access easement and contact with C. Beruff.	0.20	\$248.50	\$49.70
<b>Subtotal</b>						<b>\$173.95</b>
<b>Total</b>						<b>\$173.95</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
867	08/01/2021	\$173.95	\$0.00	\$173.95	
				<b>Outstanding Balance</b>	<b>\$173.95</b>
				<b>Total Amount Outstanding</b>	<b>\$173.95</b>

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

Please pay within 30 days.