

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	+ \$534.28) - (\$0.00) = \$534.28

LBK.WW.Lit**Wastewater Line Claims**

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MM	08/02/2021	Phone call w/ E Steinmeyer re: coordination on expert and status of access easements; emails re: same.	0.50	\$218.50	\$124.25
Service	MM	08/09/2021	Emails re: access agreement. Phone call with E Steinmeyer re: same.	0.25	\$218.50	\$62.13
Service	MM	08/10/2021	Phone call and emails with E Steinmeyer re: easement modifications and contact from D Mann	0.30	\$218.50	\$74.55
Service	MM	08/15/2021	Emails w/ M. Garcia on update	0.10	\$218.50	\$24.85
Service	MM	08/16/2021	Emails with M. Garcia re: status; review draft access agreements prepared by E Steinmeyer for Longbar Point property.	0.50	\$218.50	\$124.25
Service	MM	08/17/2021	Emails re: draft revised access agreements for Longbar property.	0.20	\$218.50	\$49.70
Service	MM	08/20/2021	Review draft easements (3), provide sign off to E. Steinmeyer.	0.30	\$218.50	\$74.55
					Subtotal	\$534.28
					Total	\$534.28

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1137	10/07/2021	\$534.28	\$0.00	\$534.28
			Outstanding Balance	\$534.28
			Total Amount Outstanding	\$534.28

Please make all amounts payable to: Persson, Cohen & Mooney, P.A. and remit to 6853 ENERGY COURT, LAKEWOOD RANCH, FL 34240.

Payment is due 30 days from receipt of this invoice. Thank you.