



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

INVOICE

Invoice # 1488
Date: 12/02/2021
Due On: 12/31/2021

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	+ \$75.75)- (\$0.00) = \$75.75

LBK.WW.Lit

Wastewater Line Claims

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MM	11/30/2021	Emails with E. Steinmeyer and TM re: Access Agreement status and request from C. Beruff for meeting .	0.30	\$252.50	\$75.75
Subtotal						\$75.75
Total						\$75.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1488	12/31/2021	\$75.75	\$0.00	\$75.75
Outstanding Balance				\$75.75
Total Amount Outstanding				\$75.75

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

Invoice # 1488 - 12/02/2021

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