



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

# INVOICE

Invoice # 1665  
Date: 01/04/2022  
Due On: 02/03/2022

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	+ \$422.45	) - ( \$0.00	) = <b>\$422.45</b>

## LBK.WW.Lit

### Wastewater Line Claims

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MM	12/02/2021	Emails with E. Steinmeyer re: scheduling meeting to discuss status.	0.20	\$248.50	\$49.70
Service	MM	12/03/2021	Phone call and emails with E. Steinmeyer, TM, I Brownman re: scheduling meeting with Longbar Point reps; Conf call with TM and Mayor on same	1.20	\$248.50	\$298.20
Service	MM	12/07/2021	Emails re: scheduling meeting with Longbar Representatives	0.30	\$248.50	\$74.55
<b>Subtotal</b>						<b>\$422.45</b>
<b>Total</b>						<b>\$422.45</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1665	02/03/2022	\$422.45	\$0.00	\$422.45

<b>Outstanding Balance</b>	<b>\$422.45</b>
<b>Total Amount Outstanding</b>	<b>\$422.45</b>

***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.***