



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

INVOICE

Invoice # 1752
Date: 02/04/2022
Due On: 03/06/2022

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	+ \$1,010.00)-(\$0.00	= \$1,010.00

LBK.WW.Lit

Wastewater Line Claims

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MM	01/13/2022	Emails re: preparation for upcoming meeting with Longbar reps.	0.30	\$252.50	\$75.75
Service	MM	01/14/2022	Confer with TM, I Browman and E Steinmeyer re upcoming meeting with Longbar reps; Attendance at Meeting with Longbar Reps. Post meeting discussion of same.	2.50	\$252.50	\$631.25
Service	MM	01/26/2022	Confer with M. Garcia re: status of potential claim relating to Greeley firm.	0.30	\$252.50	\$75.75
Service	MM	01/27/2022	Confer with TM re: status update with M. Garcia, engagement of expert and next steps; emails with M. Garcia re: same; emails re: scheduling of conference call with potential expert.	0.90	\$252.50	\$227.25
Subtotal						\$1,010.00
Total						\$1,010.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1752	03/06/2022	\$1,010.00	\$0.00	\$1,010.00
Outstanding Balance				\$1,010.00
Total Amount Outstanding				\$1,010.00

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

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