



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

INVOICE

Invoice # 2043
Date: 04/01/2022
Due On: 05/01/2022

Town of Longboat Key
501 Bay Isles Road
Longboat Key, FL 34228

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$303.00) - (\$0.00) = \$303.00

LBK.WW.Lit

Wastewater Line Claims

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MM	03/23/2022	Emails with M. Garcia and TM re: Wastewater Spill consultant and call scheduling to discuss next steps.	0.20	\$252.50	\$50.50
Service	MM	03/25/2022	Phone call with M. Garcia and TM re: next steps and expert.	0.80	\$252.50	\$202.00
Service	MM	03/29/2022	Email with S. Smith re: consultant for GH claim and anticipated expense	0.20	\$252.50	\$50.50
Subtotal						\$303.00
Total						\$303.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2043	05/01/2022	\$303.00	\$0.00	\$303.00
Outstanding Balance				\$303.00

Invoice # 2043 - 04/01/2022

Total Amount Outstanding \$303.00

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.