



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

INVOICE

Invoice # 2162
Date: 05/05/2022
Due On: 06/04/2022

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	+ \$227.25)-(\$0.00) = \$227.25

LBK.WW.Lit

Wastewater Line Claims

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MM	04/20/2022	Review email from M. Garcia and draft powerpoint; emails re: scheduling of conf call.	0.50	\$252.50	\$126.25
Service	MM	04/29/2022	Receipt and review quarterly report.	0.40	\$252.50	\$101.00
Subtotal						\$227.25
Total						\$227.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2162	06/04/2022	\$227.25	\$0.00	\$227.25
Outstanding Balance				\$227.25
Total Amount Outstanding				\$227.25

Invoice # 2162 - 05/05/2022

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.