



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

**INVOICE**

Invoice # 2228  
Date: 06/01/2022  
Due On: 07/01/2022

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

**Statement of Account**

Outstanding Balance	New Charges	Payments Received	<b>Total Amount Outstanding</b>
( \$0.00	+ \$4,635.53	) - ( \$0.00	) = <b>\$4,635.53</b>

**LBK.WW.Lit****Wastewater Line Claims**

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MDM	05/02/2022	Emails re: coordination on call to discuss Greeley Hanson claim	0.20	\$252.50	\$50.50
Service	MDM	05/04/2022	Zoom meeting with M. Garcia and TM re: potential claim relating to Greeley Hanson; confer with Town Clerk on Town records; Confer with S. Phillips re: commissioner one on one meetings	1.70	\$252.50	\$429.25
Service	MDM	05/06/2022	Review additional documents relating to 2015 meetings and email same to M. Garcia. Confer with TM on same.	0.75	\$252.50	\$189.38
Service	RDJ	05/06/2022	Prepare for and attend meeting with Longbar Point representatives and Town staff; follow-up discussion related to same.	1.40	\$236.00	\$330.40
Service	MDM	05/09/2022	Emails from I Brownman and TM re: Response to Medallion Homes request and corrective action approval by FDEP ; phone calls with S Phillips re one on one meeting scheduling with Commissioners for briefing on claim pursuit.	0.50	\$252.50	\$126.25
Service	MDM	05/10/2022	Emails re: FDEP approval of UMAM and Corrective actions, next steps.	0.40	\$252.50	\$101.00
Service	MDM	05/11/2022	Multiple emails and phone calls with M. Garcia re: preparation for upcoming	0.70	\$252.50	\$176.75

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			Commissioner briefings. Emails with I Brownman and E. Steinmeyer re: pipeline rehab and access easement			
Service	MDM	05/12/2022	Email and phone call with I Brownman re: title work and consultants request, and access easement timing.	0.50	\$252.50	\$126.25
Service	MDM	05/12/2022	Multiple calls and emails with M. Garcia and TM re: Commissioner briefings, communications with GH, tolling agreement, consultant findings, and timing, and statute of limitations. Review draft letter and Tolling Agreement. Email comments on same.	1.70	\$252.50	\$429.25
Service	MDM	05/13/2022	Multiple emails with M. Garcia and TM re: comments on draft letter to GH and tolling agreement, opinion from expert, follow up on same; emails with TM's assistant re: changes to one on one meeting scheduling.	1.00	\$252.50	\$252.50
Service	MDM	05/17/2022	Phone call and email with M Garcia re: preparation for upcoming TC meeting. Phone call and emails with S Hankin and I Brownman re: title work needed for reductant line and state requirements	1.10	\$252.50	\$277.75
Service	MDM	05/18/2022	One on one meetings/briefings with M Garcia and Commissioners Gold and Haycock re: Greeley and Hanson claim.	3.00	\$252.50	\$757.50
Service	MDM	05/20/2022	Email E. Steinmeyer re: press on mangrove enforcement action on Longbar Point	0.10	\$252.50	\$25.25
Service	MDM	05/25/2022	Multiple one on one Commissioner briefings (K. Schneier, M Merrigan, S Dominick, B Bishop) with M. Garcia and TM re: Greeley Hanson claim.	4.90	\$252.50	\$1,237.25
Service	MDM	05/31/2022	Begin review of GHs 2016 presentation before TC	0.50	\$252.50	\$126.25
				<b>Subtotal</b>		<b>\$4,635.53</b>
				<b>Total</b>		<b>\$4,635.53</b>

## Detailed Statement of Account

### Current Invoice

Invoice # 2228 - 06/01/2022

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2228	07/01/2022	\$4,635.53	\$0.00	\$4,635.53
<b>Outstanding Balance</b>				<b>\$4,635.53</b>
<b>Total Amount Outstanding</b>				<b>\$4,635.53</b>

*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.*