

121 Majorca Ave., Coral Gables, FL 33134 305-445-7801 EIN: 59-1287650

August 5, 2024

Invoice No.

181207

Town of Longboat Key Magda McDowell Attn: Magda McDowell

email to: MMcDowell@longboatkey.org Longboat Key, FL 342283196

### **INVOICE SUMMARY**

For Professional Services Rendered through July 31, 2024

Client-Matter: 1401-00000

RE: Re: General Labor Matters

Total Professional Fees Total Expenses	\$ 2,310.00 \$ .00
TOTAL THIS INVOICE	\$ 2,310.00
Previous Balance	\$.00
TOTAL BALANCE DUE	\$ 2,310.00

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### **PROFESSIONAL SERVICES**

Date	TKPR	Description	Hours	Amount
7/08/24	ВК	Review complaint submitted by marine officer and resignation forwarded by Lisa Silvertooth	.30	82.50
7/09/24	BK	Phone conference with W.R.A. re: allegations of Officer Connor and review additional materials re: same and discussion with M.S. re: investigation	.60	165.00
7/09/24	WRA	Review correspondence from LS re coast guard leave	.30	82.50
7/09/24	WRA	Review memo from HT to T comm, Review claims by former employee re military service. Telephone conference with KS re same	.90	247.50
7/09/24	WRA	Extended telephone conference with LS and Cris re military leave investigation	.60	165.00
7/09/24	WRA	Extended telephone conference with LS re conversations with former employee, memo to BK and MS and file re same	.60	165.00
7/10/24	BK	Review emails from W.R.A. and Lisa Silvertooth re: Connor complaint and conference call with W.R.A. and M.S. re: same and review and revise draft letter to employee re: Same	1.30	357.50
7/10/24	WRA	Review correspondence from LS re PC with former employee	.30	82.50
7/10/24	WRA	Prepare correspondence to LS review pc with ex employee	.30	82.50
7/10/24	WRA	Attorney's conference with BK and MS re investigation of former employee claim, draft memo to former employee	.60	165.00
7/10/24	MS	Review Conners complaint and conduct conference call with BK and WRA re: same	.40	110.00
7/11/24	MS	Phone call with Lisa Silvertooth et al re: Conners complaint	.50	137.50
7/11/24	MS	Review and respond to emails from Chris Kopp re: Conners matter	.20	55.00
7/12/24	MS	Phone call with Lisa Silvertooth et al re: Conners matter (.3) and review multiple follow-up emails re: same (.2)	.50	137.50
7/17/24	MS	Review and respond to email from Chris Kopp re: investigation	.20	55.00
7/29/24	MS	Review and respond to emails from Chris Kopp re: media inquiries and potential statement, prepare draft statement re: same (.5), conduct follow-up phone call with Chris Kopp re: same (.1)	.60	165.00
7/31/24	MS	Review and respond to email from Chris Kopp re: draft press release	.20	55.00
		TOTAL PROFESSIONAL FEES	\$	2,310.00

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# SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
W. Reynolds Allen	Partner	3.60	275.00	990.00
Brian Koji	Partner	2.20	275.00	605.00
Matthew Stefany	Partner	2.60	275.00	715.00
Total		8.40		\$ 2,310.00
	TOTAL THIS INVO	ICE		\$ 2,310.00

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## **OUTSTANDING INVOICES**

Matter	Prior Balance	Invoice Amount	Payments Received	Balance Due
Longboat Key, Town	.00	2,310.00	.00	2,310.00
	Previous Balance			\$.00
	Balance Due This In	Balance Due This Invoice		
	TOTAL BALANCE	DUE	=	\$ 2,310.00

## AGED ACCOUNTS RECEIVABLE

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
\$.00	\$ .00	\$ .00	\$.00	\$.00	\$.00



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### **REMITTANCE ADVICE**

Client-Matter: 1401-00000

RE: Re: General Labor Matters

**BALANCE DUE THIS INVOICE** 

\$ 2,310.00

Previous Balance

\$.00

**TOTAL BALANCE DUE** 

\$ 2,310.00

All checks should be made payable to:

(Please return this advice with payment.)

Allen Norton & Blue, P.A.

ATTN: Accounts Receivable

121 Majorca Avenue

Coral Gables, Florida 33134

For payment by wire or ACH in USD:

Name: Allen Norton & Blue, P.A.

Address: 121 Majorca Avenue Coral Gables, FL 33134 Routing Number: 084000026

Account #: 20001844164 Bank Name: First Horizon

Bank Address: 2109 Ponce De Leon Blvd.,

Coral Gables, FL 33134

Telephone Number: 305-442-9991

Please reference: Invoice 181207, File # 1401 - 00000

### INVOICES ARE PAYABLE UPON RECEIPT

Proudly Representing Management for Over 50 Years