



ALLEN NORTON & BLUE  
PROFESSIONAL ASSOCIATION

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

September 9, 2024

Invoice No. 182101

Town of Longboat Key  
Magda McDowell  
Attn: Magda McDowell  
email to: MMcDowell@longboatkey.org  
Longboat Key, FL 342283196

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### INVOICE SUMMARY

For Professional Services Rendered through August 31, 2024

**Client-Matter: 1401-00000**

**RE: Re: General Labor Matters**

Total Professional Fees	\$ 220.00
Total Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 220.00</b>
Previous Balance	<u>\$ .00</u>
<b>TOTAL BALANCE DUE</b>	<b><u><u>\$ 220.00</u></u></b>

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**PROFESSIONAL SERVICES**

Date	TKPR	Description	Hours	Amount
8/19/24	BK	Review Connors Final Inquiry from Investigator Ferrell re: Connors and email from M.S.	.30	82.50
8/21/24	MS	Review and respond to email from Chris Kopp and draft press release	.50	137.50
<b>TOTAL PROFESSIONAL FEES</b>				<b>\$ 220.00</b>

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Staff Level	Hours	Rate	Total
Brian Koji	Partner	.30	275.00	82.50
Matthew Stefany	Partner	.50	275.00	137.50
<b>Total</b>		<b>.80</b>		<b>\$ 220.00</b>

**TOTAL THIS INVOICE** **\$ 220.00**

Invoice No. 182101

September 9, 2024

**OUTSTANDING INVOICES**

Matter	Prior Balance	Invoice Amount	Payments Received	Balance Due
Longboat Key, Town	.00	220.00	.00	220.00
	Previous Balance			\$ .00
	Balance Due This Invoice			<u>\$ 220.00</u>
	<b>TOTAL BALANCE DUE</b>			<b><u>\$ 220.00</u></b>

**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	\$ 220.00
Previous Balance	_____ \$ .00
<b>TOTAL BALANCE DUE</b>	<b>_____ \$ 220.00</b>

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 182101, File # 1401 - 00000

**INVOICES ARE PAYABLE UPON RECEIPT**

*Proudly Representing Management for Over 50 Years*