



ALLEN NORTON & BLUE
PROFESSIONAL ASSOCIATION

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

October 4, 2024

Invoice No. 182496

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 September 30, 2024

Client-Matter: 1401-00000

RE: Re: General Labor Matters

Total Professional Fees	\$ 1,512.50
Total Expenses	<u> \$.00</u>
TOTAL THIS INVOICE	<u> \$ 1,512.50</u>
Previous Balance	<u> \$ 220.00</u>
TOTAL BALANCE DUE	<u> \$ 1,732.50</u>

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PROFESSIONAL SERVICES

Date	TKPR	Description	Hours	Amount
9/06/24	WRA	Extended telephone conference with LS re EC asst and brew asst tm positions(2). Attorney's conference with BK re same	1.00	275.00
9/09/24	BK	Review email and phone conference with W.R.A. re: dual office holding issue and discuss with M.M.C.	.40	110.00
9/09/24	WRA	Extended telephone conference with LS re dual offices, research atty gen opinion	.90	247.50
9/09/24	WRA	Review AG opinions from mm, extended telephone conference with MM recital offices, extended telephone conference with LS re same	1.00	275.00
9/10/24	WRA	Review docs f LS re killings in Leido and extended telephone conference with LS re same	.60	165.00
9/29/24	WRA	Review of 18 docs from LS regarding issues in pd and extended telephone conference with LS re same	1.20	330.00
9/30/24	BK	Review emails and notes forwarded by Lisa Silvertooth re: divisive issues in PD	.40	110.00

TOTAL PROFESSIONAL FEES \$ 1,512.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
W. Reynolds Allen	Partner	4.70	275.00	1,292.50
Brian Koji	Partner	.80	275.00	220.00
Total		5.50		\$ 1,512.50

TOTAL THIS INVOICE \$ 1,512.50

Invoice No. 182496

October 4, 2024

OUTSTANDING INVOICES

Matter	Prior Balance	Invoice Amount	Payments Received	Balance Due
Longboat Key, Town	220.00	1,512.50	.00	1,732.50
	Previous Balance			\$ 220.00
	Balance Due This Invoice			<u>\$ 1,512.50</u>
	TOTAL BALANCE DUE			<u>\$ 1,732.50</u>

AGED ACCOUNTS RECEIVABLE

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
\$.00	\$ 220.00	\$.00	\$.00	\$.00	\$ 220.00



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REMITTANCE ADVICE

Client-Matter: 1401-00000

RE: Re: General Labor Matters

BALANCE DUE THIS INVOICE	\$ 1,512.50
Previous Balance	<u>\$ 220.00</u>
TOTAL BALANCE DUE	<u>\$ 1,732.50</u>

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 182496, File # 1401 - 00000

INVOICES ARE PAYABLE UPON RECEIPT

Proudly Representing Management for Over 50 Years

Magda McDowell

From: Lisa Silvertooth
Sent: Thursday, October 17, 2024 11:27 AM
To: Magda McDowell
Subject: RE: Allen Norton Monthly Billing Longboat Key, Town of

Magda,

Ok to pay.

Lisa

From: Magda McDowell <MMcDowell@longboatkey.org>
Sent: Thursday, October 17, 2024 11:14 AM
To: Lisa Silvertooth <lsilvertooth@longboatkey.org>
Subject: FW: Allen Norton Monthly Billing Longboat Key, Town of

Hi Lisa,
Could you please review and approve the invoice attached?
Thank you,
Magda

From: Allen, Norton & Blue <billing.anblaw@rippecloud.com>
Sent: Thursday, October 17, 2024 11:01 AM
To: Magda McDowell <MMcDowell@longboatkey.org>
Subject: Allen Norton Monthly Billing Longboat Key, Town of

CAUTION: This Message Is From an External Sender

Exercise caution when opening attachments or clicking links, especially from unknown senders.

Report Suspicious

Dear Client,

Attached is Allen Norton & Blue, P.A.'s invoice for services rendered.

Invoice Number: 00182496

If you have any questions or concerns, please contact Barbara Hernandez at:

bhernandez@anblaw.com

billing@anblaw.com

Telephone Number: 305-445-7801

Thank you for the opportunity to work with you.
Allen Norton & Blue, P.A.

Please do not reply to this message from billing.anblaw@rippecloud.com.
Replies to this address are unmonitored.