

**STATEMENT**  
**PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON, P.A.**  
**6853 Energy Court**  
**Lakewood Ranch, Florida 34240**  
**Telephone: (941) 306-4730**

**June 4, 2024**

**Mr. Howard Tipton**  
**Town Manager**  
**Town of Longboat Key**  
**501 Bay Isles Road**  
**Longboat Key, FL 34228**

**Services for the month of May 2024**

<b>Non-Litigation</b>	<b>\$ 18,403.90</b>
<b>Jewish Key Contraction Petition</b>	<b>\$ 12,676.80</b>
<b>Beach Easements</b>	<b>\$ 542.64</b>
<b>Undergrounding/GMD</b>	<b>\$ 52.00</b>
<b>Undergrounding /Neighborhoods</b>	<b>\$ 52.00</b>
<b>TOTAL DUE THIS BILLING :</b>	<b>\$ 31,727.34</b>

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

# INVOICE

Invoice # 5140  
Date: 06/03/2024  
Due On: 07/03/2024

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	+ \$18,403.90	)- ( \$0.00	) = <b>\$18,403.90</b>

**LBKNL-1**

### General Counsel/Town Attorney representation -- 001-10-11-531.3102

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	DPL	05/01/2024	CODE ENFORCEMENT: preparation for whitney plaza case, draft testimony questions, review case law, town code, exhibits for record.	1.90	\$230.00	\$437.00
Service	MDM	05/01/2024	Finance: Emails re auditor selection piggyback agenda item.	0.30	\$278.00	\$83.40
Service	MDM	05/01/2024	PZB/ Aria v BBC litigation: Phone call with attorney for defendant re: subpoena and deposition request, corporate rep for Town, email A Parsons and P Fige re same.	0.50	\$278.00	\$139.00
Service	RDJ	05/01/2024	CE: review draft agreement for code enforcement special magistrate services with M. Brkich; follow-up with staff regarding same.	0.90	\$260.00	\$234.00
Service	DPL	05/02/2024	CODE ENFORCEMENT: preparation for whitney plaza lighting case, review draft testimony and pictures for residents witness, call to resident witness to discuss case.	0.70	\$230.00	\$161.00
Service	RDJ	05/02/2024	Finance: confer with staff regarding issues related to proposed piggyback with Mauldin & Jenkins for auditing services; follow-up regarding same.	0.20	\$260.00	\$52.00

Service	RDJ	05/02/2024	Police: review proposal from Anderson Dock & Lift regarding proposed boat lift; follow-up with staff regarding same.	0.20	\$260.00	\$52.00
Service	MDM	05/03/2024	PZB./ Aria v. BBC Key litigation: Emails with counsel re: deposition availability, Town representative and coordination per subpoena	0.40	\$278.00	\$111.20
Service	MDM	05/03/2024	PZB: Review Ordinance 2024-07; email approval of same to A Parsons.	0.30	\$278.00	\$83.40
Service	MDM	05/03/2024	TC: Emails with H Tipton re: upcoming TC meeting, appropriations, legislator MacFarland and lobbyist attendance at meetings.	0.40	\$278.00	\$111.20
Service	MDM	05/04/2024	Finalize QJ Power point for upcoming municipal elected officials training.	1.00	\$278.00	\$278.00
Service	MDM	05/05/2024	TM: Emails re: Congressional earmarks.	0.25	\$278.00	\$69.50
Service	MDM	05/06/2024	TC: Multiple phone calls with TM re: preparation for TC meeting and areas of inquiry, state grants; phone calls and emails with lobbyist re: questions for legislator; Attendance at TC meeting	4.80	\$278.00	\$1,334.40
Service	MDM	05/06/2024	Finance: Confer with S Smith on bond reimbursement resolution and discussions with bond counsel on refinancing options. Email from D Draper on same.	0.50	\$278.00	\$139.00
Service	RDJ	05/06/2024	PW: review and approve work assignment with Olsen Associates for monitoring of shoreline and engineered beach projects; review related documents.	1.00	\$260.00	\$260.00
Service	DPL	05/07/2024	CODE ENFORCEMENT: meet with town staff to discuss whitney plaza case	0.60	\$230.00	\$138.00
Service	MDM	05/07/2024	CE/SM: Confer with Town Staff and D Lewis re: upcoming Whitney Plaza case and witness testimony; confer with TM re: same.	0.50	\$278.00	\$139.00
Service	RDJ	05/07/2024	PW: review and approve state highway lighting maintenance and compensation agreement with the Florida Department of Transportation.	0.20	\$260.00	\$52.00
Service	DPL	05/08/2024	CODE ENFORCEMENT: Whitney Plaza light case, appear at hearing as town counsel, draft order for magistrate's execution.	2.50	\$230.00	\$575.00
Service	MDM	05/08/2024	CE/SM : Attendance at CE hearing (no charge 1.0), post meeting discussion on	0.40	\$278.00	\$111.20

			same.			
Service	MDM	05/08/2024	Travel to/from and attendance at elected official training in Venice ; present with other City Attorneys.	6.50	\$278.00	\$1,807.00
Service	MDM	05/08/2024	PW: Emails re: bird island and protection	0.30	\$278.00	\$83.40
Service	MDM	05/08/2024	TC: Email from clerk re: preparation of materials for upcoming Workshop agenda on Commissioner compensation, referendum options. Review prior Memo (Sept 2022) and back up. Emails with Clerk on same.	0.60	\$278.00	\$166.80
Service	MDM	05/08/2024	Aria v. BB litigation: Emails re: subpoena for deposition and A Parsons production for deposition on same.	0.30	\$278.00	\$83.40
Service	MDM	05/09/2024	TC: Phone call with P Gold re: mangroves, legislature, appropriations and other pending matters.	0.50	\$278.00	\$139.00
Service	MDM	05/09/2024	Finance: Multiple emails re: utility rate study and consultation with financial advisor and bond counsel	0.40	\$278.00	\$111.20
Service	RDJ	05/09/2024	PW: confer with staff regarding proposed sod donation from Ocean Properties group for Town Center Green site; draft agreement related to same.	1.10	\$260.00	\$286.00
Service	MDM	05/10/2024	PZB: Emails with D. Chipman re: orientation/training of N. Gladding, updated materials for future use.	0.30	\$278.00	\$83.40
Service	MDM	05/10/2024	PZB/Aria litigation: Coordination with D Lewis on deposition coverage in response to subpoena	0.25	\$278.00	\$69.50
Service	MDM	05/10/2024	Finance: Emails re: potential utility bond schedule	0.20	\$278.00	\$55.60
Service	MDM	05/13/2024	TC: Prepare Memo on Commissioner Compensation for upcoming agenda; emails with T Shinkle on same; emails with C Brown re: additional data collected by Staff. Review ballot deadlines from SOE offices for referendum submittal.	1.10	\$278.00	\$305.80
Service	MDM	05/14/2024	Finance: Participate in conf call on loan for subaqueous line and potential funding options	1.00	\$278.00	\$278.00
Service	MDM	05/14/2024	TC: Revise and finalize Memo to TC on Charter Amendment on commissioner compensation.	0.40	\$278.00	\$111.20

Service	MDM	05/14/2024	PZB: Emails w/ A Parsons re: building official interlocal agreement with other counties/cities, recommendation on approach to Addendum. Review prior Addendum and Interlocal Agreement.	0.50	\$278.00	\$139.00
Service	RDJ	05/14/2024	PW: review and approve work assignment with Kimley-Horn and Associates regarding services for the Village stormwater assessment and alternatives update.	0.90	\$260.00	\$234.00
Service	MDM	05/15/2024	TC: Email TM re: Sept 2022 Memo on boat and canal navigation issue in response to resident complaint about issue.	0.30	\$278.00	\$83.40
Service	MDM	05/16/2024	PZB: New member orientation with N Gladding and A Parsons; review applicable laws (Sunshine, Public Records, Ethics, QJ proceedings). Email to D Chipman re: orientation materials.	1.60	\$278.00	\$444.80
Service	MDM	05/16/2024	TM: Phone call with TM re: pending matters	0.70	\$278.00	\$194.60
Service	MDM	05/16/2024	TC: Phone call with K Schneier re: boat issue/complaint from resident and Sept 2022 Memo on issue. Phone call with G. Coffin re: resident complaint about boat and Sept 2022 memo. Review emails re: same.	0.90	\$278.00	\$250.20
Service	MDM	05/17/2024	TC: Emails to M. Percopo re: canal navigability and LDR moratorium; phone call and transmit same to G Coffin; phone call and transmit same to K Schneier.	1.20	\$278.00	\$333.60
Service	RDJ	05/17/2024	Police: review and approve funding agreement with Manatee County related to Town's purchase of Rapid ID Bluetooth Scanners with Florida Department of Law Enforcement grant money.	0.30	\$260.00	\$78.00
Service	RDJ	05/17/2024	PZ: review and approve agreement with Bureau Veritas North America for plan review and inspection services.	1.40	\$260.00	\$364.00
Service	MDM	05/20/2024	TC: Review meeting agenda material in preparation for upcoming meeting/workshop; Attendance at TC Workshop.	3.90	\$278.00	\$1,084.20
Service	MDM	05/20/2024	PZB: Review agenda materials in prep for upcoming PZB mtg	0.75	\$278.00	\$208.50
Service	RDJ	05/20/2024	Finance: review and approve agreement with Hilltop Securities Asset Management for arbitrage rebate compliance services and addendum to same.	1.00	\$260.00	\$260.00
Service	RDJ	05/20/2024	Finance: review revised subaward and grant agreement with Florida Division of	0.30	\$260.00	\$78.00

Emergency Management for Hurricane Idalia recovery.						
Service	RDJ	05/20/2024	PW: review and approve work assignments with Sweet Sparkman Architects regarding structural evaluation of the pavilion and of the restroom facilities at Durante Park; review related documents.	0.80	\$260.00	\$208.00
Service	MDM	05/21/2024	PZB: Attendance at PZB meeting	3.25	\$278.00	\$903.50
Service	MDM	05/21/2024	TC: Email from TM re: flight path complaint against SRQ airport, emails re: building department interlocal.	0.40	\$278.00	\$111.20
Service	RDJ	05/21/2024	PW: continue drafting donation agreement with Ocean Properties group related to sod donation for Town Center Green site; confer with staff regarding same.	1.50	\$260.00	\$390.00
Service	RDJ	05/22/2024	Fire: review and approve interlocal agreement with Sarasota County Fire Department related to field training for firefighter paramedic.	0.30	\$260.00	\$78.00
Service	RDJ	05/22/2024	PW: confer with staff regarding proposed contract with Carollo Engineers for subaqueous force main design and development; review draft contract and Carollo's requested revisions to same.	1.30	\$260.00	\$338.00
Service	MDM	05/23/2024	PZB: Phone call with M. Percopo re: boat issue; Phone call with Mayor re: boat issue in CCS; summarize conversation with M Percopo in email to TM re: navigation enforcement under FS; phone call with G Coffin re: M. Percopo contact; review email from M. Percopo re: same. Review prior memos and recent emails between M. Percopo and TC.	2.10	\$278.00	\$583.80
Service	RDJ	05/23/2024	Finance: complete review of revised subaward and grant agreement with FDEM for Hurricane Idalia recovery; approve same.	0.20	\$260.00	\$52.00
Service	RDJ	05/23/2024	Fire: review proposed contract with Blue Vision Roofing for Station No. 91 roof replacement and related documents; follow-up with staff regarding revisions to same.	1.00	\$260.00	\$260.00
Service	RDJ	05/23/2024	PW: continued review of requested changes to contract with Carollo Engineers for subaqueous force main design and development and related correspondence; follow-up regarding same.	0.30	\$260.00	\$78.00

Service	RDJ	05/24/2024	Fire: review and approve revised contract with Blue Vision Roofing for Station No. 91 roof replacement and addendum to same.	0.40	\$260.00	\$104.00
Service	RDJ	05/24/2024	PW: meeting with staff regarding draft agreement with Ocean Properties group regarding donation of sod for Town Center Green site; finalize draft agreement.	1.60	\$260.00	\$416.00
Service	MDM	05/25/2024	TC: Communications with M. Percopo; Email Clerk communications with M. Percopo	0.20	\$278.00	\$55.60
Service	MDM	05/28/2024	PZB: Receipt and review email from B Patten; Phone call with A Parsons, P Fige, N. Mazzei re: St. Regis flood plain issue; multiple emails on same; phone call with TM re: same.	1.30	\$278.00	\$361.40
Service	MDM	05/28/2024	TM Emails re: flight path	0.20	\$278.00	\$55.60
Service	MDM	05/28/2024	TC: Emails re: mangrove preemption inquiry	0.20	\$278.00	\$55.60
Service	RDJ	05/28/2024	CE: review and approve final agreement with GovOS regarding short-term rental search services and addendum to same.	0.25	\$260.00	\$65.00
Service	RDJ	05/28/2024	PW: review and approve contract with Carollo Engineers for subaqueous force main design and development.	1.50	\$260.00	\$390.00
Service	RDJ	05/28/2024	Fire: review revised contract documents for stretcher maintenance services with Stryker; follow-up with staff regarding same.	1.20	\$260.00	\$312.00
Service	RDJ	05/29/2024	Police: review and approve contract terms acknowledgement with Vigilant Solutions related to activation of in-car cameras for police vehicles; review related document.	0.60	\$260.00	\$156.00
Service	RDJ	05/29/2024	PW: review and approve reimbursement grant from Sarasota Bay Estuary Program for Jackson Way Access coastal hammock restoration project.	0.20	\$260.00	\$52.00
Service	DPL	05/30/2024	Aria lawsuit/BUILDING DEPARTMENT/ DEPO: review the legal case and deposition notice in preparation for record custodian's deposition.	1.20	\$230.00	\$276.00
Service	MDM	05/30/2024	TC: Emails with D. Ramba re: legislative update at upcoming meeting.	0.25	\$278.00	\$69.50
Service	MDM	05/30/2024	PZB/St. Regis: Emails re: FEMA flood proofing issue.	0.50	\$278.00	\$139.00

Service	AF	05/31/2024	TM: Public Records research re: database email inquiry	0.30	\$0.00	\$0.00
Service	MDM	05/31/2024	PZB/St Regis: Review codes and communications between Town Staff and Unicorp in prep for meeting; Prepare for and attendance at Meeting with P. Fige, A Parsons, Town Plans review, B Patten re: flood plan submittal and pending issues. Follow up emails on same.	3.60	\$278.00	\$1,000.80
					<b>Subtotal</b>	<b>\$18,403.90</b>
					<b>Total</b>	<b>\$18,403.90</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
5140	07/03/2024	\$18,403.90	\$0.00	\$18,403.90	
				<b>Outstanding Balance</b>	<b>\$18,403.90</b>
				<b>Total Amount Outstanding</b>	<b>\$18,403.90</b>

**Please make all amounts payable to: Persson, Cohen, Mooney, Fernandez & Jackson, P.A. and remit to 6853 ENERGY COURT, LAKEWOOD RANCH, FL 34240.**

**For any inquiries, please contact us at 941-306-4730. Payment is due 30 days from receipt of this invoice. Thank you.**





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

# INVOICE

Invoice # 5139  
Date: 06/03/2024  
Due On: 07/03/2024

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	+ \$12,676.80	)-( \$0.00	= <b>\$12,676.80</b>

## LBK/Jewfish Key

### Jewfish Key Contraction Petition

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MDM	05/01/2024	Revise, edit, comment on feasibly study draft and Staff Memo; emails re: same; phone call with E Felix on same.	3.80	\$278.00	\$1,056.40
Service	MDM	05/02/2024	Meeting with A Parsons and J Dell re: feasibility report and staff Memo. Multiple emails on same.	3.40	\$278.00	\$945.20
Service	AF	05/06/2024	Contraction Petition: Research historical documents regarding past environmental concerns and municipal services; Draft overview of information for inclusion in report at request of staff; Research and begin drafting Order regarding contraction petition	5.90	\$0.00	\$0.00
Service	MDM	05/06/2024	Emails with A Thomas re: status of feasibility report anticipated completion.	0.40	\$278.00	\$111.20
Service	MDM	05/07/2024	Review A Farrington's summary of historic Town documents (environmental) and email same to E Felix and A Parsons for inclusion in feasibility study	0.40	\$278.00	\$111.20
Service	MDM	05/09/2024	Attendance at meeting with A Parsons, E Felix, J Dell re: feasibility study and staff report.	4.00	\$278.00	\$1,112.00
Service	MDM	05/10/2024	Phone call with S. Cobb re: notice; review	0.90	\$278.00	\$250.20

Town Code section on legislative proceedings; prepare notice of TC consideration of contraction petition for publication and email same to Clerks office.						
Service	MDM	05/10/2024	Emails re: updated registered voter certification, and legal distinction between "active" and "inactive".	0.40	\$278.00	\$111.20
Service	MDM	05/11/2024	Review Staff analysis provided by J. Dell of FS 171.043 re: criteria for annexation; review and provide email comments/edits to same. Begin review of revised Feasibility Study.	1.40	\$278.00	\$389.20
Service	AF	05/13/2024	Contraction petition: Review and draft voter registration designations re: petition, active/inactive distinction	0.90	\$0.00	\$0.00
Service	MDM	05/13/2024	Continue review of feasibility study and provide comments/edits. Email same to E Felix and A Parsons	2.60	\$278.00	\$722.80
Service	MDM	05/14/2024	Begin review of Willdan report, provide edit and comments.	0.30	\$278.00	\$83.40
Service	MDM	05/15/2024	Continue edits to Willdan report, email same to E Felix and A Parsons. . Receipt and review Lands End Homeowners Assn communications/petition to TC. Email to E Felix/A Parsons supplemental info on active v. inactive qualified voters for inclusion in memo.	0.70	\$0.00	\$0.00
Service	MDM	05/16/2024	Multiple emails re: final edits to staff memo; phone calls with E Felix re: same; edit Denial Order and incorporate several revisions to same to conform to Staff Memo; multiple transmittal emails with Staff and J Dell in furtherance of finalizing documents for distribution.	3.30	\$278.00	\$917.40
Service	MDM	05/20/2024	Email from A Thomas re: inquiry into status of feasibility study and records request ; confer with TM re: upcoming presentation and study review and comments. Emails re: same	0.80	\$278.00	\$222.40
Service	MDM	05/21/2024	Phone call with A Parsons re: additional edits to study; phone calls with J Dell and E Felix re: same; Email from Mayor on communications from resident.	1.00	\$278.00	\$278.00
Service	MDM	05/22/2024	Review and edit feasibility study, staff memo, and denial order; review legislation for status and revise FN on legislation status. Emails and phone calls with J. Dell	3.30	\$278.00	\$917.40

			and E Felix; emails with Town Clerk; emails with A Thomas (Attorney for Jewfish Key Preservation Association). Phone call with TM. Phone call with F Rubino.			
Service	MDM	05/23/2024	Phone call with Mayor re: upcoming meeting; Attendance at meeting with Department Heads, TM and J Dell re: upcoming meeting and presentation of feasibility study. Contact from resident J. Haft on same.	2.80	\$278.00	\$778.40
Service	MDM	05/24/2024	Email with A Parsons and TM re: Order within agenda materials and questions regarding same.	0.30	\$278.00	\$83.40
Service	MDM	05/28/2024	Receipt and review email from A Thomas re: request for continuance; phone call briefing with P Gold re: upcoming meeting on Feasibility Study; phone call with TM re: continuance request; prepare and transmit response via email to A Thomas. Emails and phone call with E Felix re: uploaded documents. Emails re: additional resident comments/petition count.	2.90	\$278.00	\$806.20
Service	MDM	05/29/2024	Attendance at individual briefings with Comm. Bishop, Schneier, and Coffin re: JFK feasibility study, upcoming meeting and continuance request. Multiple emails with E Felix and Willdan re: review of report and revenue loss calculations; review email from J Haft. Email from Clerks office re: information/data on petitions received.	4.25	\$278.00	\$1,181.50
Service	MDM	05/30/2024	Individual Commissioner Briefings with D Williams, M. Haycock, S Karons regarding upcoming meeting, continuance request, questions; phone call with P Gold re: follow up on continuance requested; prepared email to TC advising of continuance request; email TC re: postponement request; email Willdan Financial re: amended report; multiple emails re: agenda and presentation; emails re notice for upcoming meeting and JFK item and revision to posting for public attendance.	5.10	\$278.00	\$1,417.80
Service	MDM	05/31/2024	Emails and phone call with A Thomas re: withdrawal and revocation of petition; multiple phone calls with individual Town Commissioners re: withdrawal; prepare and respond to emails re: same; phone calls with Town Clerk re: same; phone calls and emails with TM, A Parsons, E Felix, J. Dell re: same. Phone call and emails from J. Haft. Emails with A Parsons re updated	4.25	\$278.00	\$1,181.50

powerpoint for hearing. begin review of same.

**Subtotal**      **\$12,676.80**  
**Total**          **\$12,676.80**


**Detailed Statement of Account**

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5139	07/03/2024	\$12,676.80	\$0.00	\$12,676.80
<b>Outstanding Balance</b>				<b>\$12,676.80</b>
<b>Total Amount Outstanding</b>				<b>\$12,676.80</b>

*Please make all amounts payable to: Persson, Cohen, Mooney, Fernandez & Jackson, P.A. and remit to 6853 ENERGY COURT, LAKEWOOD RANCH, FL 34240.*

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

# INVOICE

Invoice # 5138  
 Date: 06/03/2024  
 Due On: 07/03/2024

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	+ \$542.64	)-( \$0.00	)= <b>\$542.64</b>

## LBK Beach Easements

### Beach Easements

#### Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RDJ	05/01/2024	Review and approve follow-up Town letters and temporary beach easement documents for various properties.	1.20	\$260.00	\$312.00
Service	RDJ	05/08/2024	Review and approve additional follow-up Town letters and documents regarding temporary beach easements for various properties.	0.70	\$260.00	\$182.00
<b>Services Subtotal</b>						<b>\$494.00</b>

#### Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	05/01/2024	Postage: 20 Letters mailed out on Town Letterhead and SASE included.	1.00	\$30.40	\$30.40
Expense	05/08/2024	Postage: 12 Letters mailed out on Town Letterhead and SASE included.	1.00	\$18.24	\$18.24
<b>Expenses Subtotal</b>					<b>\$48.64</b>

**Subtotal \$542.64**

**Total            \$542.64**

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5138	07/03/2024	\$542.64	\$0.00	\$542.64
<b>Outstanding Balance</b>				<b>\$542.64</b>
<b>Total Amount Outstanding</b>				<b>\$542.64</b>

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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      +      \$52.00      ) - (      \$0.00      ) = **\$52.00**

**LBKNL-8**

**Undergrounding/GMD -- 304-30-22-563.6301**

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RDJ	05/08/2024	Review and approve change order to work assignment with Wilco Electrical for final measured quantities for streetlights and fiber; review related documents.	0.20	\$260.00	\$52.00
<b>Subtotal</b>						<b>\$52.00</b>
<b>Total</b>						<b>\$52.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5141	07/03/2024	\$52.00	\$0.00	\$52.00
<b>Outstanding Balance</b>				<b>\$52.00</b>
<b>Total Amount Outstanding</b>				<b>\$52.00</b>

Please make all amounts payable to: Persson, Cohen, Mooney, Fernandez & Jackson, P.A. and remit to 6853

Invoice # 5141 - 06/03/2024

**ENERGY COURT, LAKEWOOD RANCH, FL 34240.**

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( \$0.00	+ \$52.00	)-( \$0.00	) = <b>\$52.00</b>

**LBKNL-9**

## Undergrounding/Neighborhoods -- 307-30-22-563.6301

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RDJ	05/08/2024	Review and approve change order to work assignment with Wilco Electrical for final measured quantities for streetlights and fiber; review related documents.	0.20	\$260.00	\$52.00
<b>Subtotal</b>						<b>\$52.00</b>
<b>Total</b>						<b>\$52.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5142	07/03/2024	\$52.00	\$0.00	\$52.00
<b>Outstanding Balance</b>				<b>\$52.00</b>
<b>Total Amount Outstanding</b>				<b>\$52.00</b>

*Please make all amounts payable to: Persson, Cohen, Mooney, Fernandez & Jackson, P.A. and remit to 6853*

**ENERGY COURT, LAKEWOOD RANCH, FL 34240.**

***For any inquiries, please contact us at 941-306-4730. Payment is due 30 days from receipt of this invoice. Thank you.***