

INVOICE

BILL TO

Thomas Harmer
 Town of Longboat Key
 501 Bay Isles Road
 Longboat Key, FL 34228-3196

INVOICE # 146001-01312021**DATE** 01/31/2021

RE:
 Legal Representation

OUR FILE NUMBER:
 146-001

DATE	ACCOMPLISHMENTS	HOURS	RATE	AMOUNT
01/02/2021	Attention to PowerPoint presentation to Town Commission. Correspond with client regarding same. - Edwin A Steinmeyer	0:12	275.00	55.00
01/04/2021	Prepare for and attend conference call with client regarding Town Commission shade meeting. Revise presentation for same and correspond with client regarding same. - Edwin A Steinmeyer	1:54	275.00	522.50
01/04/2021	Attention to matter including prepare for and attend conference call with client; work on PPT. - John L Fiveash	1:18	275.00	357.50
01/05/2021	Prepare for and attend shade meeting with client concerning FDEP proposed consent order. Follow up regarding same. - Edwin A Steinmeyer	2:54	275.00	797.50
01/05/2021	Prepare for and attend shade meeting. - John L Fiveash	2:30	275.00	687.50
01/06/2021	Telephone conferences (2) with M. Mooney regarding communications with the FDEP concerning proposed consent order concerns. - Edwin A Steinmeyer	0:12	275.00	55.00
01/07/2021	Telephone conference with T. Harmer regarding proposed consent order. Review correspondence regarding same. - Edwin A Steinmeyer	0:24	275.00	110.00
01/11/2021	Revise proposed consent order. - Edwin A Steinmeyer	0:24	275.00	110.00
01/12/2021	Correspond with client regarding meeting with FDEP concerning proposed consent order. Conference call with client regarding same. Revise proposed consent order. Review and correspond with client regarding correspondence to FDEP. - Edwin A Steinmeyer	1:36	275.00	440.00
01/13/2021	Revise proposed consent order and correspond with client regarding same. Prepare for and attend conference call with FDEP regarding same. Follow up regarding same. Draft correspondence to K. White (FDEP) regarding same. - Edwin A Steinmeyer	3:06	275.00	852.50
01/14/2021	Revise correspondence to K. White (FDEP). Correspond with client regarding same. Telephone conference with I. Brownman regarding same. Finalize and send same. - Edwin A Steinmeyer	1:48	275.00	495.00
01/22/2021	Correspond with client, FDEP regarding extension of time to respond to proposed consent order. - Edwin A Steinmeyer	0:18	275.00	82.50
01/26/2021	Telephone conference with M. Mooney regarding various	0:36	275.00	165.00

DATE	ACCOMPLISHMENTS	HOURS	RATE	AMOUNT
	matters. Prepare draft responses to pollution liability insurance policy application. - Edwin A Steinmeyer			
01/27/2021	Attention to and correspond with M. Mooney regarding responses to pollution liability insurance policy questions. - Edwin A Steinmeyer	0:24	275.00	110.00
01/28/2021	Correspond with T. Harmer regarding correspondence with FDEP. - Edwin A Steinmeyer	0:06	275.00	27.50
01/29/2021	Attention to matter including review revised CO. - John L Fiveash	0:48	275.00	220.00

Please make payments to:

BALANCE DUE

\$5,087.50

Steinmeyer Fiveash LLP
Operations Support Center
Post Office Box 1769
Big Timber, MT 59011-1769

For questions about your bill:

ops@steinmeyerfiveash.com
1-850-270-6990

Thank you for your business!