

INVOICE**BILL TO**

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

INVOICE # 146001-03312021**DATE** 03/31/2021**RE:**

Legal Representation

OUR FILE NUMBER:

146-001

DATE	ACCOMPLISHMENTS	HOURS	RATE	AMOUNT
03/01/2021	Telephone conference with I. Brownman regarding environmental assessment. Review, revise demand letter for pipe leak. Correspond with client regarding same. - Edwin A Steinmeyer	0:36	275.00	165.00
03/01/2021	Attention to matter including review and edit demand letter. - John L Fiveash	0:36	275.00	165.00
03/02/2021	Telephone conference with M. Mooney regarding consent order deadlines and correspondence from D. Manson (Long Bar counsel). Begin preparing table of deadlines. Respond to D. Manson. - Edwin A Steinmeyer	1:24	275.00	385.00
03/03/2021	Revise table of deadlines for FDEP consent order. - Edwin A Steinmeyer	0:36	275.00	165.00
03/04/2021	Telephone conference with M. Mooney regarding in-kind project. Revise consent order deadlines table and correspond with same regarding same. - Edwin A Steinmeyer	0:42	275.00	192.50
03/04/2021	Attention to matter including review and back check timeline and deadlines. - John L Fiveash	0:48	275.00	220.00
03/05/2021	Prepare for and attend conference call with client regarding FDEP consent order. Follow up regarding same. Correspond with T. Harmer regarding consent order deadlines. - Edwin A Steinmeyer	1:06	275.00	302.50
03/08/2021	Correspond with Maggie Mooney, D. Hudson (FDEP) regarding proof of publication of notice of consent order. - Edwin A Steinmeyer	0:12	275.00	55.00
03/10/2021	Review, revise notice of claim letter. Telephone conference with J. Fiveash regarding same. - Edwin A Steinmeyer	0:30	275.00	137.50
03/11/2021	Attention to matter including prepare for and attend conference call with co-counsel, re: demands; correspondence, re: same and press. - John L Fiveash	1:00	275.00	275.00
03/11/2021	Telephone conference with M. Mooney regarding insurance demand. Correspond with same regarding same. - Edwin A Steinmeyer	0:42	275.00	192.50
03/15/2021	Attention to force main leak witness affidavits. - Edwin A Steinmeyer	0:24	275.00	110.00
03/24/2021	Review Evaluation Summary. Telephone conference with M.	0:36	275.00	165.00

DATE	ACCOMPLISHMENTS	HOURS	RATE	AMOUNT
	Mooney regarding same. - Edwin A Steinmeyer			
03/24/2021	Telephone conference with M. Mooney, I. Brownman regarding Evaluation Summary. Review, revise demand letter to Manatee County. Correspond with M. Mooney regarding same. - Edwin A Steinmeyer	0:54	275.00	247.50
03/25/2021	Attention to matter including review and edit demand letter. - John L Fiveash	0:48	275.00	220.00
03/29/2021	Review correspondence from M. Mooney regarding consent order challenges. Correspond with K. White (FDEP) regarding same. - Edwin A Steinmeyer	0:06	275.00	27.50
03/30/2021	Correspond with K. White, L. Crandall (FDEP) regarding consent order challenges. Correspond with client regarding same. - Edwin A Steinmeyer	0:06	275.00	27.50

Please make payments to:

BALANCE DUE

\$3,052.50

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!