

## INVOICE

**BILL TO**

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

**INVOICE #** 146001-06302021**DATE** 06/30/2021

**RE:**  
 Legal Representation

**OUR FILE NUMBER:**  
 146-001

DATE	ACCOMPLISHMENTS	HOURS	RATE	AMOUNT
	<b>MAY</b>			
05/05/2021	Prepare for and attend meeting with Long Bar Point property owners, et al. regarding access for consent order compliance and potential redundant pipeline. - Edwin A Steinmeyer	1:42	275.00	467.50
05/07/2021	Telephone conference with D. Jackson regarding access agreement with Long Bar owners. - Edwin A Steinmeyer	0:06	275.00	27.50
05/10/2021	Attention to matter including review and edit access agreement. - John L Fiveash	0:24	275.00	110.00
05/10/2021	Review, analyze, and revise temporary access agreement. - Edwin A Steinmeyer	0:54	275.00	247.50
05/11/2021	Revise access agreement with Long Bar. Correspond with M. Mooney, T. Harmer, I. Brownman regarding same. - Edwin A Steinmeyer	1:36	275.00	440.00
05/11/2021	Attention to matter including work on and edit easement; phone call and correspondence re same. - John L Fiveash	0:54	275.00	247.50
05/12/2021	Correspond with I. Brownman regarding access agreement. Correspond with D. Manson (Long Bar) regarding same. - Edwin A Steinmeyer	0:12	275.00	55.00
05/14/2021	Attention to matter including work on public records request. - John L Fiveash	2:48	275.00	770.00
05/19/2021	Correspond with I. Brownman regarding corrective action plan. Correspond with D. Manson (Long Bar) regarding access agreement. Attention to corrective action plan. - Edwin A Steinmeyer	0:18	275.00	82.50
05/20/2021	Review draft corrective action plan. Telephone conference with I. Brownman regarding same. - Edwin A Steinmeyer	0:48	275.00	220.00
				Subtotal: 2,667.50
	<b>JUNE</b>			
06/03/2021	Correspond with D. Manson (Long Bar) regarding access agreement. Correspond with M. Mooney	0:06	275.00	27.50

DATE

ACCOMPLISHMENTS

HOURS

RATE

AMOUNT

regarding same. - Edwin A Steinmeyer

Subtotal: 27.50

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Please make payments to:

BALANCE DUE

**\$2,695.00**

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!