

INVOICE**BILL TO**

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

INVOICE # 146001-06302022

DATE 06/30/2022

RE:
 Legal Services

OUR FILE NUMBER:
 146-001

DATE	ACCOUNT SUMMARY	AMOUNT
05/31/2022	Balance Forward	1,732.50
	Other payments and credits after 05/31/2022 through 06/29/2022	-440.00
06/30/2022	Other invoices from this date	0.00
	New charges (details below)	385.00
	Total Amount Due	1,677.50

DATE	ACCOMPLISHMENTS	HOURS	RATE	AMOUNT
06/07/2022	Correspond with M. Mooney, P. Heeter (Long Bar attorney) regarding pipeline easement. - Edwin A Steinmeyer	0:12	275.00	55.00
06/09/2022	Attention to pipeline easement. Correspond with M. Mooney, P. Heeter (Long Bar attorney) regarding same. - Edwin A Steinmeyer	0:12	275.00	55.00
06/15/2022	Correspond with M. Mooney, P. Heeter (Long Bar attorney) regarding access agreements. - Edwin A Steinmeyer	0:06	275.00	27.50
06/16/2022	Review edits to access agreement and correspond with clients regarding same. - Edwin A Steinmeyer	0:24	275.00	110.00
06/17/2022	Review correspondence from I. Brownman regarding access agreements. Attention to same. - Edwin A Steinmeyer	0:12	275.00	55.00
06/21/2022	Revise access agreements and correspond with clients regarding same. - Edwin A Steinmeyer	0:18	275.00	82.50

Subtotal: 385.00

Please make payments to:

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

TOTAL OF NEW CHARGES
 BALANCE DUE

385.00

\$1,677.50

For questions about your bill:

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

Thank you for your business!