

INVOICE**BILL TO**

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

INVOICE # 146001-10312020**DATE** 10/31/2020

RE:
 Legal Representation

OUR FILE NUMBER:
 146-001

DATE	ACCOMPLISHMENTS	HOURS	RATE	AMOUNT
10/01/2020	Telephone conference with M. Mooney regarding various matters. Telephone conference with K. White (FDEP) regarding proposed consent order. Attention to proposed consent order. - Edwin A Steinmeyer	0:36	275.00	165.00
10/02/2020	Prepare for and attend Zoom conference with Town Commissioner Bishop regarding proposed consent order. Attention to peer review of BRG report. Attention to proposed consent order. - Edwin A Steinmeyer	1:48	275.00	495.00
10/02/2020	Attention to matter including prepare for and attend call with Commissioner Bishop; work with Dr. Hu; multiple correspondence and phone conferences, re: same. - John L Fiveash	3:12	275.00	880.00
10/05/2020	Attention to peer review of BRG report. Attention to "To Do" list regarding proposed consent order and related follow-up. - Edwin A Steinmeyer	0:12	275.00	55.00
10/05/2020	Attention to matter including research, work on, and draft case to-do; work with expert and correspond with client. - John L Fiveash	2:42	275.00	742.50
10/06/2020	Review and comment on proposed consent order in preparation for work session with client regarding same. - Edwin A Steinmeyer	0:42	275.00	192.50
10/06/2020	Attention to matter including review mangrove study; work on to-do; review peer review; correspond with client; prepare for call with experts; prepare for call with client. - John L Fiveash	2:18	275.00	632.50
10/07/2020	Prepare for and attend conference call with D. Hu, B. Nolan regarding peer review of leak volume report. Prepare for and attend conference call with client regarding proposed consent order. Follow-up regarding same. - Edwin A Steinmeyer	3:36	275.00	990.00
10/07/2020	Attention to matter including prepare for and attend conference calls (2): expert call and client call. - John L Fiveash	3:12	275.00	880.00
10/12/2020	Telephone conference with K. White (FDEP)	0:06	275.00	27.50

DATE	ACCOMPLISHMENTS	HOURS	RATE	AMOUNT
	regarding proposed consent order, FDEP investigation file, meeting with FDEP regarding same, and extension of deadline to execute same. - Edwin A Steinmeyer			
10/13/2020	Correspond with K. White (FDEP) regarding documentation supporting proposed consent order. Review and analyze same. - Edwin A Steinmeyer	1:12	275.00	330.00
10/14/2020	Telephone conference with T. Harmer regarding proposed consent order. Telephone conference with M. Mooney regarding same. Follow-up regarding same. - Edwin A Steinmeyer	0:30	275.00	137.50
10/15/2020	Telephone conference with T. Harmer, M. Mooney regarding proposed consent order. Draft letter to FDEP requesting meeting and extension of time. Telephone conference with T. Harmer regarding same. - Edwin A Steinmeyer	1:48	275.00	495.00
10/16/2020	Attention to matter including research and correspondence, re: metallurgy expert witness. - John L Fiveash	1:42	275.00	467.50
10/16/2020	Correspond with K. White (FDEP) regarding time extension request. Attention to expert reports. Review information from I. Brownman regarding consent order requirements. Attention to response to proposed consent order. - Edwin A Steinmeyer	1:24	275.00	385.00
10/19/2020	Attention to peer review of expert report and preparation for FDEP call. - Edwin A Steinmeyer	0:12	275.00	55.00
10/20/2020	Attention to proposed consent order and expert services. Telephone conference and correspond with T. Harmer regarding correspondence with FDEP. - Edwin A Steinmeyer	0:30	275.00	137.50
10/21/2020	Correspond with K. White (FDEP) regarding conference call. Prepare outline for same. Prepare for and attend telephone conference with client regarding same. Follow-up regarding same. - Edwin A Steinmeyer	2:18	275.00	632.50
10/21/2020	Attention to matter including prepare for and attend client call. - John L Fiveash	1:54	275.00	522.50
10/22/2020	Telephone conference with M. Mooney regarding FDEP call. Prepare for and attend same. Follow-up call with M. Mooney, T. Harmer, I. Brownman regarding same. - Edwin A Steinmeyer	2:12	275.00	605.00
10/22/2020	Attention to matter including prepare for and attend FDEP call. - John L Fiveash	2:00	275.00	550.00
10/23/2020	Edit proposed consent order pursuant to conference call with FDEP. Draft memorandum regarding issues with FDEP penalty calculations. - Edwin A Steinmeyer	1:36	275.00	440.00
10/23/2020	Attention to matter including work on finding metallurgy expert. - John L Fiveash	0:54	275.00	247.50
10/26/2020	Finish drafting memorandum regarding issues with FDEP penalty calculation. Correspond with client regarding same, proposed edits to consent order. - Edwin A Steinmeyer	0:54	275.00	247.50

DATE	ACCOMPLISHMENTS	HOURS	RATE	AMOUNT
10/26/2020	Attention to matter including work on consent order and edits. - John L Fiveash	1:12	275.00	330.00
10/27/2020	Telephone conferences (2) with client regarding proposed consent order and related issues. Prepare revisions to same and draft cover letter to K. White (FDEP) regarding same. Correspond with client regarding same. - Edwin A Steinmeyer	2:36	275.00	715.00
10/27/2020	Attention to matter including prepare for and attend call with client; phone conference with E. Steinmeyer, re: to-do. - John L Fiveash	1:24	275.00	385.00
10/28/2020	Review legislative bullet points. Correspond with client regarding proposed consent order. - Edwin A Steinmeyer	0:12	275.00	55.00
10/29/2020	Revise, finalize, and send proposed edits to consent order, summary of issues with penalty calculation, and related information. Correspond with K. White (FDEP) regarding same. - Edwin A Steinmeyer	0:36	275.00	165.00
10/29/2020	Attention to matter including work on to-do and correspond with experts. - John L Fiveash	0:42	275.00	192.50
10/30/2020	Review and analyze BRG leak volume calculation report. - Edwin A Steinmeyer	0:24	275.00	110.00
				Subtotal: 12,265.00
11/03/2020	Expert Consulting 4 hours @\$300/hr			1,200.00
11/19/2020	Expert Consulting 3 hours @\$300/hr			900.00
				Subtotal: 2,100.00

Please make payments to:

BALANCE DUE

\$14,365.00

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!



The George W. Woodruff School of Mechanical Engineering

INVOICE #001

Name or Company Name from W9: David Hu

Georgia Institute of Technology
 School of Mechanical Engineering
ATTN: Dr. David Hu
 801 Ferst Drive, RM 2210
 Atlanta, Ga. 30332-0405
 Phone: 404 894 0573

INVOICE
 2020

To:

John L. Fiveash I Steinmeyer Fiveash LLP
 2282 Killearn Center Boulevard
 Tallahassee, Florida 32309

FOR:

Expert Witness Consultation for BRG

DESCRIPTION	AMOUNT
Consulting work for Oct 2-Oct 31 at \$300 per hour	\$1200

October bill		
Date	Fraction of hour	Activity
10-4-2020	2	Peer-Review of Study
10-6-2020, 10-7-2020	1	phone call with Jack, conference call with Ben, and us
10-27-2020	1	Peer-Review of Final version
Total	4	

Atlanta, Georgia 30332-0405 U.S.A
 Administration Office 404-894-3200
 Finance Office 404-894-7400

Graduate Program 404-894-3204
 Undergraduate Program 404-894-3203
 Fax 404-894-8336 or 404-894-9342

web site: <http://www.me.gatech.edu/>



Georgia Institute of Technology

The George W. Woodruff School of Mechanical Engineering

INVOICE #001

Name or Company Name from W9: David Hu

Georgia Institute of Technology
 School of Mechanical Engineering
ATTN: Dr. David Hu
 801 Ferst Drive, RM 2210
 Atlanta, Ga. 30332-0405
 Phone: 404 894 0573

INVOICE
 2020

To:

John L. Fiveash I Steinmeyer Fiveash LLP
 2282 Killearn Center Boulevard
 Tallahassee, Florida 32309

FOR:

Expert Witness Consultation for BRG

DESCRIPTION	AMOUNT
Consulting work for Nov 1 - Nov 19 at \$300 per hour	\$900

November bill		
Date	Fraction of hour	Activity
11-2-2020	3	Peer-review of final version
Total	3	

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