

INVOICE

BILL TO

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

INVOICE # 146001-01312024

DATE 01/31/2024

RE:

Legal Representation

OUR FILE NUMBER:

146-001

DATE	ACCOMPLISHMENTS	HOURS	RATE	AMOUNT
01/09/2024	Telephone conference with D. Manson regarding extension of tolling agreement. Correspond with M. Mooney regarding same. - Edwin A Steinmeyer	0:12	275.00	55.00
01/12/2024	Telephone conference with M. Mooney regarding revisions to tolling agreement. - Edwin A Steinmeyer	0:12	275.00	55.00
01/15/2024	Review D. Manson's revisions to tolling agreement. - Edwin A Steinmeyer	0:12	275.00	55.00
01/17/2024	Telephone conference with M. Mooney regarding D. Manson's revisions to tolling agreement. - Edwin A Steinmeyer	0:06	275.00	27.50

Please make payments to:

BALANCE DUE

\$192.50

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!