

INVOICE

BILL TO

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

INVOICE # 146001-02292024

DATE 02/29/2024

RE:
 Legal Representation

OUR FILE NUMBER:
 146-001

DATE	ACCOMPLISHMENTS	HOURS	RATE	AMOUNT
02/02/2024	Telephone conference with I. Brownman regarding pipeline easement issues. - Edwin A Steinmeyer	0:12	275.00	55.00
02/20/2024	Review state lands easement information from I. Brownman. Telephone conference with same regarding same. - Edwin A Steinmeyer	1:00	275.00	275.00
02/23/2024	Prepare for and attend conference call with M. Mooney, I. Brownman, et al. regarding redundant pipeline. - Edwin A Steinmeyer	0:54	275.00	247.50

Please make payments to:

BALANCE DUE

\$577.50

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!

Magda McDowell

From: Maggie Mooney <mmooney@flgovlaw.com>
Sent: Wednesday, March 20, 2024 8:57 PM
To: Magda McDowell
Subject: Fwd: Invoice 146001-02292024 from Steinmeyer Fiveash
Attachments: Invoice_14600102292024_from_Steinmeyer_Fiveash.pdf

CAUTION: This Message Is From an External Sender

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Report Suspicious

Ok to pay. Thanks! -Maggie

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From: Steinmeyer Fiveash <quickbooks@notification.intuit.com>
Sent: Wednesday, March 20, 2024 4:00 PM
To: mmcdowell@longboatkey.org <mmcdowell@longboatkey.org>; htipton@longboatkey.org <htipton@longboatkey.org>; Maggie Mooney <mmooney@flgovlaw.com>
Cc: ops@steinmeyerfiveash.com <ops@steinmeyerfiveash.com>
Subject: Invoice 146001-02292024 from Steinmeyer Fiveash

INVOICE 146001-02292024



\$577.50

Review and pay

Powered by QuickBooks

Dear Town of Longboat Key,

Here is your invoice. We appreciate your prompt payment.

Thank you for your business!
Steinmeyer Fiveash LLP

If you receive an email that seems fraudulent, please check with the business owner before paying.



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