

Trask Daigneault, L.L.P.  
 1001 South Fort Harrison Avenue  
 Suite 201  
 Clearwater, FL 33756

City of Tarpon Springs  
 Att: Judy Staley  
 City Manager's Office  
 P.O. Box 5004  
 Tarpon Springs, FL 34688-5004

March 07, 2017  
 I.D. 59-3642714  
 Invoice No. 53549

In Re: **General**

|  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|--|-------------------|---------------|
| <u>PLATTE/MUNICIPAL</u>  |                   |               |
| 2/13/2017 Purchase of 428 Pent Street. Telephone conference with Tony Mannello regarding purchase of property by contract or pursuant to tax deed auction. | 0.40<br>145.00/hr | 58.00         |
| 2/21/2017 Pent Street. Telephone call from Tony regarding terms of purchase offer City wants to make.  | 0.30<br>145.00/hr | 43.50         |
| Haffel. Review emails from Paul Smith & letter from Seller's attorney regarding removal of tenant; Review contract; Email back to Paul.                    | 0.40<br>145.00/hr | 58.00         |
| Safford Avenue. Telephone calls with Karen Lemmons; Review tax records & deeds regarding ownership of property, etc.                                       | 0.75<br>145.00/hr | 108.75        |
| 2/22/2017 Haftel. Telephone call from Paul Smith regarding tenant letter.  | 0.25<br>145.00/hr | 36.25         |
| 2/28/2017 Safford Avenue. Telephone call from Mike Kouskoutis regarding sale to City.  | 0.25<br>145.00/hr | 36.25         |
| SUBTOTAL:  | [ 2.35            | 340.75 ]      |
| <u>PLATTE/REAL ESTATE</u>  |                   |               |
| 2/1/2017 Phone call from Tony re: procedure to purchase property in foreclosure  | 0.25<br>145.00/hr | 36.25         |
| SUBTOTAL:  | [ 0.25            | 36.25 ]       |

|   | <u>Hrs/Rate</u>   | <u>Amount</u> |
|---|-------------------|---------------|
| <u>TRASK/LITIGATE</u>   |                   |               |
| 2/1/2017 Open file; review background documents provided by City; search public records for ownership and liens re: 1206 E. Lime Street (Jacqueline Evans).   | 0.50<br>145.00/hr | 72.50         |
| Open file; review background documents provided by City; search public records for ownership and liens re: 1580 Lonesome Pine Lane (Thomas J. Leshinsky, III)   | 0.50<br>145.00/hr | 72.50         |
| Open file; review background documents provided by City; search public records for ownership and liens re: 1215 E. Court Street (Ronald and Denise Miller, previously owned by Joe and Cathryn Ashmore).      | 0.50<br>145.00/hr | 72.50         |
| Review mortgage; calculate amounts due; prepare demand letter for delinquent water and/or sewer impact fees re: 1206 E. Lime Street (Jacqueline Evans).   | 0.50<br>145.00/hr | 72.50         |
| Review mortgage; calculate amounts due; prepare demand letter for delinquent water and/or sewer impact fees re: 1580 Lonesome Pine Lane (Thomas J. Leshinsky, III)  | 0.50<br>145.00/hr | 72.50         |
| Review mortgage; calculate amounts due; prepare demand letter for delinquent water and/or sewer impact fees re: 1215 E. Court Street (Ronald and Denise Miller, previously owned by Joe and Cathryn Ashmore). | 0.50<br>145.00/hr | 72.50         |
| 2/8/2017 Phone call from Ron Miller re: impact fee mortgage default.  | 0.30<br>145.00/hr | 43.50         |
| Phone call from Thomas Leshinsky re: impact fee mortgage default; phone call to Bobbie C.   | 0.40<br>145.00/hr | 58.00         |

|  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|--|-------------------|---------------|
| 2/15/2017 Receipt and review of e-mail from Bobbie Cole regarding Lashinsky Promissory Note. | 0.20<br>145.00/hr | 29.00         |
| Receipt and review of e-mail from Bobbie Cole regarding Lashinsky matter.                    | 0.20<br>145.00/hr | 29.00         |
| Preparation of e-mail to Bobbie Cole regarding Lashinsky matter.                             | 0.20<br>145.00/hr | 29.00         |
| 2/16/2017 Telephone call from Thomas Leshinsky re: past due sewer impact fees.               | 0.30<br>145.00/hr | 43.50         |
| Receipt and review of e-mail from Justin Ortega regarding 1215 East Court Street.            | 0.20<br>145.00/hr | 29.00         |
| 2/17/2017 Receipt and review of e-mail from Justin Ortega regarding 1215 East Court Street.  | 0.30<br>145.00/hr | 43.50         |
| Receipt and review of e-mail from Justin Ortega regarding 1215 East Court Street.            | 0.20<br>145.00/hr | 29.00         |
| 2/20/2017 Receipt and review of e-mail from Justin Ortega regarding 1215 East Court Street.  | 0.10<br>145.00/hr | 14.50         |
| Preparation of e-mail to Bobbie Cole regarding 1215 East Court Street.                       | 0.20<br>145.00/hr | 29.00         |
| Review backup information from Attorney Ortega. Legal research re: Florida Statute 48.23.    | 0.50<br>145.00/hr | 72.50         |
| Preparation of e-mail to Justin Ortega regarding Final Judgment.                             | 0.20<br>145.00/hr | 29.00         |
| 2/21/2017 Preparation of e-mail to Bobbie Cole regarding Jacqueline Evans bankruptcy.        | 0.20<br>145.00/hr | 29.00         |
| 2/27/2017 Receipt and review of e-mail from Justin Ortega regarding 1215 East Court Street.  | 0.10<br>145.00/hr | 14.50         |

|  | Hrs/Rate          | Amount     |
|--|-------------------|------------|
| 2/27/2017 Preparation of e-mail to Justin Ortega regarding 1215 East Court Street.                   | 0.10<br>145.00/hr | 14.50      |
| SUBTOTAL:  | [ 6.70            | 971.50]    |
| For professional services rendered   | 9.30              | \$1,348.50 |
| Additional Charges :   |                   |            |
| <u>TRASK/LITIGATE</u>  |                   |            |
| 2/1/2017 Postage - Demand Letter re: 1206 E. Lime Street (Jacqueline Evans) - certified mail         |                   | 6.56       |
| Postage - Demand letter re: 1580 Lonesome Pine Lane (Thomas J. Leshinsky, III) - certified mail      |                   | 6.56       |
| Postage - Demand Letter re: 1215 E. Court Street (Ronald and Denise Miller/Ashmore) - certified mail |                   | 6.56       |
| Photocopies - Demand Letter re: 1206 E. Lime Street (Jacqueline Evans).                              |                   | 1.20       |
| Postage - Demand Letter re: 1206 E. Lime Street (Jacqueline Evans)                                   |                   | 0.46       |
| Photocopies - Demand letter re: 1580 Lonesome Pine Lane (Thomas J. Leshinsky, III)                   |                   | 0.20       |
| Photocopies - Demand Letter re: 1215 E. Court Street (Ronald and Denise Miller/Ashmore)              |                   | 0.20       |
| Postage - Demand letter re: 1580 Lonesome Pine Lane (Thomas J. Leshinsky, III)                       |                   | 0.46       |
| Postage - Demand Letter re: 1215 E. Court Street (Ronald and Denise Miller/Ashmore)                  |                   | 0.46       |
| SUBTOTAL:  |                   | [ 22.66]   |
| Total costs  |                   | \$22.66    |
| Total amount of this bill  |                   | \$1,371.16 |
| Previous balance   |                   | \$558.25   |
| 2/28/2017 Payment - thank you. Check No. 75267   |                   | (\$558.25) |
| Total payments and adjustments   |                   | (\$558.25) |

|             | <u>Amount</u> |
|-------------|---------------|
| Balance due | \$1,371.16    |

In Re: **Dirienzo, Anthony adv. Bank of America  
(Foreclosure)**

|   | <u>Amount</u> |
|---|---------------|
| Previous balance                                | \$43.50       |
| 2/28/2017 Payment - thank you. Check No. 175267 | (\$43.50)     |
| Total payments and adjustments                  | (\$43.50)     |
| Balance due                                     | \$0.00        |

In Re: **Household Finance v. Wendy Ross  
(Foreclosure)**

|  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|--|-------------------|---------------|
| <u>TRASK/LITIGATE</u>  |                   |               |
| 2/13/2017 Review Notice of Hearing.                                      | 0.10<br>145.00/hr | 14.50         |
| 2/16/2017 Review of Motion for Substitution of Counsel<br>for Plaintiff. | 0.10<br>145.00/hr | 14.50         |
| SUBTOTAL:  | [ 0.20            | 29.00 ]       |
| For professional services rendered                                       | 0.20              | \$29.00       |
| Previous balance   |                   | \$29.00       |
| 2/28/2017 Payment - thank you. Check No. 175267                          |                   | (\$29.00)     |
| Total payments and adjustments   |                   | (\$29.00)     |

|             | <u>Amount</u> |
|-------------|---------------|
| Balance due | \$29.00       |

In Re: **Jones, Victoria/Wallace, Jasper adv.**  
**HSBC Bank (Foreclosure)**

|  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|--|-------------------|---------------|
| <u>TRASK/LITIGATE</u>  |                   |               |
| 2/27/2017 Review letter to Judge Minkoff.                                    | 0.10<br>145.00/hr | 14.50         |
| Review Limited Notice of Appearance.   | 0.10<br>145.00/hr | 14.50         |
| Review Designation of E-Mail Address.  | 0.10<br>145.00/hr | 14.50         |
| Review Ex-Parte Application and Order for Writ<br>of Possession - Mortgagor. | 0.20<br>145.00/hr | 29.00         |
| SUBTOTAL:  | [ 0.50            | 72.50 ]       |
| For professional services rendered   | 0.50              | \$72.50       |
| Balance due  |                   | \$72.50       |

In Re: **Global Towers**

|  | <u>Hrs/Rate</u>   | <u>Amount</u>  |
|--|-------------------|----------------|
| <u>DAIGNEAULT/LITIGATION</u>   |                   |                |
| 2/10/2017 Receive and review of message from Attorney Darrigo and return call. | 0.20<br>145.00/hr | 29.00          |
| SUBTOTAL:  | [ 0.20            | 29.00 ]        |
| For professional services rendered   | 0.20              | \$29.00        |
| Balance due  |                   | <u>\$29.00</u> |

In Re: Lane, Gregory Roger adv. JPMorgan Chase Bank

|  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|--|-------------------|---------------|
| <u>TRASK/LITIGATE</u>  |                   |               |
| 2/1/2017 Review file and background documents provided by City; search public records for ownership and liens. | 0.50<br>145.00/hr | 72.50         |
| Review mortgage; calculate amounts due; prepare demand letter for delinquent water and/or sewer impact fees.   | 0.50<br>145.00/hr | 72.50         |
| SUBTOTAL:  | [ 1.00            | 145.00 ]      |
| For professional services rendered   | 1.00              | \$145.00      |

Additional Charges :

|   | <u>Amount</u>   |
|---|-----------------|
| <u>TRASK/LITIGATE</u>                             |                 |
| 2/1/2017 Postage - Demand letter (certified mail) | 6.56            |
| Photocopies - Demand letter                       | 1.20            |
| Postage - Demand letter                           | 0.46            |
|   | <hr/>           |
| SUBTOTAL:   | [ 8.22 ]        |
|   | <hr/>           |
| Total costs                                       | \$8.22          |
|   | <hr/>           |
| Total amount of this bill                         | \$153.22        |
|   | <hr/>           |
| Balance due                                       | <u>\$153.22</u> |

In Re: **Ludlow, Kirk adv U.S. Bank (Foreclosure)**

|  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|--|-------------------|---------------|
| <u>TRASK/LITIGATE</u>  |                   |               |
| 2/28/2017 Review Notice of Filing Affidavit as to Attorney's Fees and Costs. | 0.10<br>145.00/hr | 14.50         |
| Review Affidavit as to Attorney's Fees and Costs.                            | 0.10<br>145.00/hr | 14.50         |
| Review Notice of Filing Affidavit of Indebtedness.                           | 0.10<br>145.00/hr | 14.50         |
| Review Affidavit of Indebtedness.  | 0.10<br>145.00/hr | 14.50         |
| Review Plaintiff's Motion for Summary Final Judgment of Foreclosure.         | 0.30<br>145.00/hr | 43.50         |



|  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|--|-------------------|---------------|
| 2/28/2017 Review of file in response to Plaintiff's Motion for Summary Judgment. | 0.30<br>145.00/hr | 43.50         |
| SUBTOTAL:  | [ 1.00            | 145.00 ]      |
| For professional services rendered   | 1.00              | \$145.00      |
| Balance due  |                   | \$145.00      |

In Re: **Board and Committee Revisions**

|  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|--|-------------------|---------------|
| <u>PEREZ/MUNICIPAL</u>   |                   |               |
| 2/6/2017 Review of all documents of potential changes to City Boards   | 2.50<br>145.00/hr | 362.50        |
| 2/7/2017 Continued review of all documents of potential changes to City Boards, drafting of ordinances for amendments. | 3.10<br>145.00/hr | 449.50        |
| 2/10/2017 Drafting of ordinance amendments   | 3.50<br>145.00/hr | 507.50        |
| 2/17/2017 Work on draft of revisions/amendments  | 1.10<br>145.00/hr | 159.50        |
| 2/27/2017 Ordinance revisions for board rewrite  | 1.50<br>145.00/hr | 217.50        |
| 2/28/2017 Review of ordinance suggestions and revisions to ordinance amendments.                                       | 2.50<br>145.00/hr | 362.50        |
| SUBTOTAL:  | [ 14.20           | 2,059.00 ]    |

|                                    | <u>Amount</u>         |
|------------------------------------|-----------------------|
| For professional services rendered | 14.20      \$2,059.00 |
| Balance due                        | <u>\$2,059.00</u>     |

In Re: **Southammavong, Osoth adv. FNMA**

|   | <u>Amount</u>    |
|---|------------------|
| Previous balance                                | \$87.00          |
| 2/28/2017 Payment - thank you. Check No. 175267 | (\$87.00)        |
| Total payments and adjustments                  | <u>(\$87.00)</u> |
| Balance due                                     | <u>\$0.00</u>    |

In Re: **Cruz, David adv. Bank of NY Mellon**

|   | <u>Amount</u>    |
|---|------------------|
| Previous balance                                | \$29.00          |
| 2/28/2017 Payment - thank you. Check No. 175267 | (\$29.00)        |
| Total payments and adjustments                  | <u>(\$29.00)</u> |
| Balance due                                     | <u>\$0.00</u>    |

In Re: **Janniksen, Dan adv. US Bank**

|   | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-----------------|---------------|
| <u>TRASK/LITIGATE</u>                             |                 |               |
| 2/16/2017 Review Plaintiff's Motion to Strike and | 0.10            | 14.50         |

|  | <u>Hrs/Rate</u>   | <u>Amount</u>  |
|--|-------------------|----------------|
| Response to Non-Party's Motion for Reconsideration of the Order Entered by this Court dated December 21, 2016.   | 145.00/hr         |                |
| 2/23/2017 Review letter to Judge John Schaefer with attached Title Holder's Motion for Reconsideration, Plaintiff's Motion to Strike and Reponse thereto, and proposed Orders. | 0.20<br>145.00/hr | 29.00          |
| <br>SUBTOTAL:  | <br>[ 0.30        | <br>43.50 ]    |
| For professional services rendered   | 0.30              | \$43.50        |
| Previous balance   |                   | \$29.00        |
| 2/28/2017 Payment - thank you. Check No. 175267  |                   | (\$29.00)      |
| Total payments and adjustments   |                   | (\$29.00)      |
| Balance due  |                   | <u>\$43.50</u> |

In Re: **1411 Silver Oak**

|   | <u>Hrs/Rate</u>   | <u>Amount</u> |
|---|-------------------|---------------|
| <u>AUGELLO/LITIGATION</u>   |                   |               |
| 2/13/2017 Comprehensive review of memorandum and abatement checklist; discussion with Attorney JD regarding property.             | 0.20<br>145.00/hr | 29.00         |
| 2/27/2017 Checked Pinellas County dockets for foreclosure action; draft and preparation of e-mail to Attorney TJT regarding same. | 0.20<br>145.00/hr | 29.00         |
| <br>SUBTOTAL:   | <br>[ 0.40        | <br>58.00 ]   |

|  | <u>Hrs/Rate</u>   | <u>Amount</u>  |
|--|-------------------|----------------|
| <u>DAIGNEAULT/LITIGATION</u>   |                   |                |
| 2/13/2017 Telephone conference with Mr. Leet regarding property. Preparation of e-mail to City staff regarding same. | 0.30<br>145.00/hr | 43.50          |
| SUBTOTAL:  |                   | [ 0.30 43.50 ] |
| For professional services rendered   | 0.70              | \$101.50       |
| Balance due  |                   | \$101.50       |

In Re: **Jones, Randall D. adv U.S. Bank National Association**

|   | <u>Hrs/Rate</u>   | <u>Amount</u> |
|---|-------------------|---------------|
| <u>TRASK/LITIGATE</u>   |                   |               |
| 2/8/2017 Review of Order Scheduling Non-Jury Trial.                               | 0.10<br>145.00/hr | 14.50         |
| Review of file and phone call to Atty. Gramsky.                                   | 0.30<br>145.00/hr | 43.50         |
| Preparation of Witness List and Exhibit List.                                     | 1.00<br>145.00/hr | 145.00        |
| Preparation of e-mail to Irene Jacobs regarding trial preparation.                | 0.30<br>145.00/hr | 43.50         |
| 2/9/2017 File Witness List and Exhibit List with Clerk of Court.                  | 0.40<br>75.00/hr  | 30.00         |
| 2/10/2017 Receipt and review of e-mail from Irene Jacobs regarding Randall Jones. | 0.20<br>145.00/hr | 29.00         |

|   | <u>Hrs/Rate</u>   | <u>Amount</u> |
|---|-------------------|---------------|
| 2/13/2017 Prepare Amended Exhibit List; file with Circuit Court.                          | 0.30<br>145.00/hr | 43.50         |
| 2/27/2017 Review Notice of Filing Original Note and Original Mortgage.                    | 0.10<br>145.00/hr | 14.50         |
| Review Notice of Filing Affidavit of Plaintiff's Counsel as to Attorney's Fees and Costs. | 0.10<br>145.00/hr | 14.50         |
| Review Notice of Filing Affidavit of Reasonable Attorney Fees.                            | 0.10<br>145.00/hr | 14.50         |
| Review Plaintiff's Witness and Exhibit List.  | 0.10<br>145.00/hr | 14.50         |
| Review Plaintiff's Notice of Service of Order Setting Non-Jury Trial.                     | 0.10<br>145.00/hr | 14.50         |
| <br>SUBTOTAL:   | <br>[ 3.10        | <br>421.50 ]  |
| For professional services rendered  | 3.10              | \$421.50      |
| Additional Charges :  |                   |               |
| <br><u>TRASK/LITIGATE</u>   |                   |               |
| 2/9/2017 Postage - Witness List and Exhibit List  |                   | 4.02          |
| Photocopies - Witness List and Exhibit List   |                   | 1.20          |
| 2/13/2017 Photocopies - Amended Exhibit List  |                   | 0.60          |
| Postage - Amended Exhibit List  |                   | 0.46          |
| <br>SUBTOTAL:   |                   | <br>[ 6.28 ]  |
| Total costs   |                   | \$6.28        |
| <br>Total amount of this bill   |                   | <br>\$427.78  |
| <br>Balance due   |                   | <br>\$427.78  |

In Re: **Gause, Kevin adv. Deutsche Bank National Trust Company**

|  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|--|-------------------|---------------|
| <u>TRASK/LITIGATE</u>  |                   |               |
| 2/1/2017 Review file and background documents provided by City; search public records for ownership and liens.   | 0.50<br>145.00/hr | 72.50         |
| Review mortgage; calculate amounts due; prepare demand letter to current owner (Deutsche Bank National Trust Company, as Trustee) for delinquent water and/or sewer impact fees. | 0.50<br>145.00/hr | 72.50         |
| SUBTOTAL:  | [ 1.00            | 145.00 ]      |
| For professional services rendered   | 1.00              | \$145.00      |
| Additional Charges :   |                   |               |
| <u>TRASK/LITIGATE</u>  |                   |               |
| 2/1/2017 Postage - Demand letter (certified mail)  |                   | 6.56          |
| Photocopies - Demand letter  |                   | 1.20          |
| Postage - Demand letter  |                   | 0.46          |
| SUBTOTAL:  |                   | [ 8.22 ]      |
| Total costs  |                   | \$8.22        |
| Total amount of this bill  |                   | \$153.22      |
| Balance due  |                   | \$153.22      |

In Re: **Carlson, Blaine adv. Bank of America, N.A.**

|   | <u>Amount</u> |
|---|---------------|
| Previous balance                                | \$87.00       |
| 2/28/2017 Payment - thank you. Check No. 175267 | (\$87.00)     |
| Total payments and adjustments                  | (\$87.00)     |
| Balance due                                     | <u>\$0.00</u> |

In Re: **Garcia, Jonathan**

|  | <u>Hrs/Rate</u>   | <u>Amount</u>  |
|--|-------------------|----------------|
| <u>DAIGNEAULT/LITIGATION</u>   |                   |                |
| 2/28/2017 Receive and review served summons and complaint and preparation of e-mail to FLC regarding same. | 0.30<br>145.00/hr | 43.50          |
| SUBTOTAL:  | [ 0.30            | 43.50 ]        |
| For professional services rendered   | 0.30              | \$43.50        |
| Balance due  |                   | <u>\$43.50</u> |

In Re: **Nova, Lori L. adv. US Bank NA**

|   | <u>Hrs/Rate</u>   | <u>Amount</u> |
|---|-------------------|---------------|
| <u>TRASK/LITIGATE</u>   |                   |               |
| 2/2/2017 Review Certificate of Sale and Business Observer publication for Notice of Sale. | 0.10<br>145.00/hr | 14.50         |

|   | <u>Hrs/Rate</u>   | <u>Amount</u>  |
|---|-------------------|----------------|
| 2/20/2017 Review Certificate of No Disbursements. | 0.10<br>145.00/hr | 14.50          |
| Review Certificate of Title.                      | 0.10<br>145.00/hr | 14.50          |
| SUBTOTAL:   | [ 0.30            | 43.50 ]        |
| For professional services rendered                | 0.30              | \$43.50        |
| Balance due                                       |                   | <u>\$43.50</u> |

In Re: **Beach**

|   | <u>Amount</u>     |
|---|-------------------|
| Previous balance                                | \$391.50          |
| 2/28/2017 Payment - thank you. Check No. 175267 | (\$391.50)        |
| Total payments and adjustments                  | <u>(\$391.50)</u> |
| Balance due                                     | <u>\$0.00</u>     |

In Re: **Manatee Village Investments, Inc. adv**  
**Wells Fargo Bank, N.A.**

|  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|--|-------------------|---------------|
| <u>TRASK/LITIGATE</u>                      |                   |               |
| 2/20/2017 Review Notice of Unavailability. | 0.10<br>145.00/hr | 14.50         |



|   | <u>Hrs/Rate</u>   | <u>Amount</u>  |
|---|-------------------|----------------|
| 2/27/2017 Preparation of e-mail to Michael Woodbury regarding payoff. | 0.10<br>145.00/hr | 14.50          |
| Receipt and review of e-mail from Michael Woodbury regarding payoff.  | 0.20<br>145.00/hr | 29.00          |
| SUBTOTAL:   | [ 0.40            | 58.00 ]        |
| For professional services rendered                                    | 0.40              | \$58.00        |
| Balance due   |                   | <u>\$58.00</u> |

In Re: **FEMA Grants**

|  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|--|-------------------|---------------|
| <u>PEREZ/MUNICIPAL</u>   |                   |               |
| 2/3/2017 Email, preparation and call to property owner's attorney, attorney Martinez re FEMA grants and property.              | 0.50<br>145.00/hr | 72.50         |
| 2/9/2017 Email to Attorney Martinez re subject property, review of notes from prior meeting.                                   | 0.20<br>145.00/hr | 29.00         |
| Email and call to city, research FEMA grant question   | 1.30<br>145.00/hr | 188.50        |
| 2/13/2017 Research re FEMA grant re Craig Properties. Call placed and email and response to Attorney Cristen Martinez.         | 1.00<br>145.00/hr | 145.00        |
| 2/14/2017 Email to Attorney Martinez regarding representation of property owners, research and emails places to Vicki re same. | 1.10<br>145.00/hr | 159.50        |
| 2/16/2017 Review of Pinellas County Complaints sent by property owners, email and call placed to Anthony discussing same.      | 1.30<br>145.00/hr | 188.50        |

|  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|--|-------------------|---------------|
| 2/21/2017 Review of FDEM and City documents  | 2.50<br>145.00/hr | 362.50        |
| 2/23/2017 Review of FDEM and City documents. Begin research and draft of letter  | 2.40<br>145.00/hr | 348.00        |
| 2/24/2017 Review of FDEM and City documents and research of state laws. Revisions to draft of letter                                   | 3.80<br>145.00/hr | 551.00        |
| 2/27/2017 Revisions to draft of letter for FEMA grants, email to attorney JD. Email to Vicki and property owner re engineering report. | 2.70<br>145.00/hr | 391.50        |
| 2/28/2017 Revision on FEMA draft letter, email to JD and vicki regarding same.   | 1.50<br>145.00/hr | 217.50        |
| SUBTOTAL:  | 18.30             | 2,653.50      |
| For professional services rendered   | 18.30             | \$2,653.50    |
| Previous balance   |                   | \$391.50      |
| 2/28/2017 Payment - thank you. Check No. 175267  |                   | (\$391.50)    |
| Total payments and adjustments   |                   | (\$391.50)    |
| Balance due  |                   | \$2,653.50    |

In Re: **Nuisances Motels**

|  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|--|-------------------|---------------|
| <u>DAIGNEAULT/LITIGATION</u>   |                   |               |
| 2/16/2017 Receive and review of e-mail from Attorney Hellinger regarding legal analysis and respond to same. | 0.20<br>145.00/hr | 29.00         |

|   | <u>Hrs/Rate</u>   | <u>Amount</u> |
|---|-------------------|---------------|
| 2/16/2017 Preparation for and attendance at meeting with City Manager and Attorneys Hellinger and DeYoung.                                  | 1.50<br>145.00/hr | 217.50        |
| 2/17/2017 Receive and review of e-mail attaching legal research from Attorney DeYoung. Review law cited and e-mail with him regarding same. | 0.50<br>145.00/hr | 72.50         |
| SUBTOTAL:   | [ 2.20            | 319.00 ]      |
| For professional services rendered  | 2.20              | \$319.00      |
| Previous balance  |                   | \$957.00      |
| 2/28/2017 Payment - thank you. Check No. 175267   |                   | (\$957.00)    |
| Total payments and adjustments  |                   | (\$957.00)    |
| Balance due   |                   | \$319.00      |

In Re: **State v. Xavier Jovan Golden**

|  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|--|-------------------|---------------|
| <u>AUGELLO/LITIGATION</u>  |                   |               |
| 2/3/2017 Receipt and review of e-filing notification and attached response by Defendant to show cause. | 0.20<br>145.00/hr | 29.00         |
| SUBTOTAL:  | [ 0.20            | 29.00 ]       |
| For professional services rendered   | 0.20              | \$29.00       |
| Previous balance   |                   | \$594.50      |

|   | <u>Amount</u> |
|---|---------------|
| 2/28/2017 Payment - thank you. Check No. 175267 | (\$594.50)    |
| Total payments and adjustments                  | (\$594.50)    |
| Balance due                                     | \$29.00       |

In Re: **Mobilitie**

|  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|--|-------------------|---------------|
| <u>DAIGNEAULT/LITIGATION</u>   |                   |               |
| 2/20/2017 Conduct supplemental legal research regarding issues raised by new senate bill.                | 2.10<br>145.00/hr | 304.50        |
| SUBTOTAL:  | [ 2.10            | 304.50]       |
| <u>SCHAEFER/LITIGATION</u>   |                   |               |
| 2/1/2017 Continued legal and Westlaw research: F.S. 365.172 and cases                                    | 3.20<br>145.00/hr | 464.00        |
| Continued research: F.S. 337.401 and cases, regarding state law restrictions on right-of-way regulations | 1.40<br>145.00/hr | 203.00        |
| SUBTOTAL:  | [ 4.60            | 667.00]       |
| For professional services rendered   | 6.70              | \$971.50      |
| Previous balance   |                   | \$942.50      |
| 2/28/2017 Payment - thank you. Check No. 175267  |                   | (\$942.50)    |
| Total payments and adjustments   |                   | (\$942.50)    |

|   | <u>Amount</u> |
|---|---------------|
| Balance due                                     | \$971.50      |
| <br>  |               |
| In Re: <b><u>Voting Rights Act</u></b>          |               |
|   | <u>Amount</u> |
| Previous balance                                | \$2,537.50    |
| 2/28/2017 Payment - thank you. Check No. 175267 | (\$2,537.50)  |
| Total payments and adjustments                  | (\$2,537.50)  |
| Balance due                                     | \$0.00        |
| <br>  |               |
| In Re: <b><u>McLaughlin, Paule</u></b>          |               |
|   | <u>Amount</u> |
| Previous balance                                | \$29.00       |
| 2/28/2017 Payment - thank you. Check No. 175267 | (\$29.00)     |
| Total payments and adjustments                  | (\$29.00)     |
| Balance due                                     | \$0.00        |
| <br>  |               |
| In Re: <b><u>Pinkerton</u></b>                  |               |
|   | <u>Amount</u> |
| Previous balance                                | \$275.50      |
| 2/28/2017 Payment - thank you. Check No. 175267 | (\$275.50)    |
| Total payments and adjustments                  | (\$275.50)    |

|             | <u>Amount</u> |
|-------------|---------------|
| Balance due | \$0.00        |

In Re: **603 Virginia Avenue (Athanson)**

|   | <u>Amount</u> |
|---|---------------|
| Previous balance                                | \$14.50       |
| 2/28/2017 Payment - thank you. Check No. 175267 | (\$14.50)     |
| Total payments and adjustments                  | (\$14.50)     |
| Balance due                                     | \$0.00        |

In Re: **TSCEB**

|   | <u>Hrs/Rate</u>   | <u>Amount</u> |
|---|-------------------|---------------|
| <u>AUGELLO/LITIGATION</u>   |                   |               |
| 2/8/2017 Comprehensive review of docket and file materials in preparation for pre-trial hearing; LMCB with SA Nolan regarding case file; receipt and review of e-filing notification and attached waiver of appearance at pre-trial.                                  | 0.80<br>145.00/hr | 116.00        |
| 2/9/2017 Telephone conference with Debra Smith regarding Westwinds HOA case; draft and preparation of e-mail to same; compilation and transmission of same.   | 0.20<br>145.00/hr | 29.00         |
| Preparation for, travel to and from, and attendance at pre-trial for Jessica Knapp; draft and preparation of e-mail to Officer Gassen regarding same; receipt and review of response to same; draft and preparation of e-mail to opposing counsel regarding evidence. | 2.30<br>145.00/hr | 333.50        |

|   | <u>Hrs/Rate</u>   | <u>Amount</u> |
|---|-------------------|---------------|
| 2/13/2017 Receipt and review of notice of municipal ordinance pre-trial hearing for Jessica Knapp.            | 0.10<br>145.00/hr | 14.50         |
| <br>SUBTOTAL:   | <br>[ 3.40        | <br>493.00 ]  |
| <br><u>TRASK/LITIGATE</u>   |                   |               |
| 2/1/2017 Receipt and review of e-mail from Barb Templeton regarding Code Enforcement Board agenda and packet. | 0.30<br>145.00/hr | 43.50         |
| 2/2/2017 Receipt and review of e-mail from Barb Templeton regarding Code Enforcement Board procedures.        | 0.20<br>145.00/hr | 29.00         |
| Preparation of e-mail to Barb Templeton regarding Code Enforcement Board procedures.                          | 0.20<br>145.00/hr | 29.00         |
| 2/3/2017 Receipt and review of e-mail from Barb Templeton regarding code enforcement packet.                  | 0.20<br>145.00/hr | 29.00         |
| Preparation of e-mail to Bobbie Cole regarding revisions to code enforcement forms.                           | 0.20<br>145.00/hr | 29.00         |
| Review of TSCEB agenda package and Affidavit of Cindy Sanner. Revise CEB Orders to include prosecution costs. | 1.00<br>145.00/hr | 145.00        |
| 2/9/2017 Preparation for, travel to and attendance at Code Enforcement Board meeting.                         | 3.50<br>145.00/hr | 507.50        |
| 2/10/2017 Receipt and review of e-mail from Steve Gassen regarding procedure.                                 | 0.10<br>145.00/hr | 14.50         |
| 2/13/2017 Receipt and review of e-mail from Steve Gassen regarding public records request.                    | 0.20<br>145.00/hr | 29.00         |
| Receipt and review of e-mail from Michele Manousos regarding public records request.                          | 0.20<br>145.00/hr | 29.00         |

|  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|--|-------------------|---------------|
| 2/13/2017 Legal research re: exemption for CEB members.  | 0.30<br>145.00/hr | 43.50         |
| 2/14/2017 Receipt and review of e-mail from Steve Gassen regarding public records request.     | 0.10<br>145.00/hr | 14.50         |
| 2/15/2017 Telephone call to Officer Steve Gassen and review of Code Enforcement Board motions. | 0.30<br>145.00/hr | 43.50         |
| 2/16/2017 Phone call from Steve Gassen re: change in format of presentation.                   | 0.30<br>145.00/hr | 43.50         |
| SUBTOTAL:  | 7.10              | 1,029.50      |
| For professional services rendered   | 10.50             | \$1,522.50    |
| Previous balance   |                   | \$594.50      |
| 2/28/2017 Payment - thank you. Check No. 175267  |                   | (\$594.50)    |
| Total payments and adjustments   |                   | (\$594.50)    |
| Balance due  |                   | \$1,522.50    |

In Re: **Board of Adjustment**

|  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|--|-------------------|---------------|
| <u>AUGELLO/LITIGATION</u>  |                   |               |
| 2/13/2017 Receipt and review of e-mail from City staff with attachments; legal research regarding same; respond to same; telephone conference with City staff regarding potential application. | 1.00<br>145.00/hr | 145.00        |



|  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|--|-------------------|---------------|
| 2/22/2017 Prepare for, travel to and from and attendance at regular meeting of Board of Adjustment | 1.50<br>145.00/hr | 217.50        |
| SUBTOTAL:  | [ 2.50            | 362.50 ]      |
| For professional services rendered   | 2.50              | \$362.50      |
| Previous balance   |                   | \$1,029.50    |
| 2/28/2017 Payment - thank you. Check No. 175267  |                   | (\$1,029.50)  |
| Total payments and adjustments   |                   | (\$1,029.50)  |
| Balance due  |                   | \$362.50      |

In Re: **Planning & Zoning**

|   | <u>Hrs/Rate</u>   | <u>Amount</u> |
|---|-------------------|---------------|
| <u>AUGELLO/MUNICIPAL</u>  |                   |               |
| 2/13/2017 Preparation for, travel to and from and attendance at the regular meeting of the Planning and Zoning Board. | 3.50<br>145.00/hr | 507.50        |
| SUBTOTAL:   | [ 3.50            | 507.50 ]      |
| For professional services rendered  | 3.50              | \$507.50      |
| Previous balance  |                   | \$464.00      |
| 2/28/2017 Payment - thank you. Check No. 175267   |                   | (\$464.00)    |
| Total payments and adjustments  |                   | (\$464.00)    |

|             | <u>Amount</u> |
|-------------|---------------|
| Balance due | \$507.50      |

In Re: **Heritage Preservation Board**

|   | <u>Amount</u> |
|---|---------------|
| Previous balance                                | \$522.00      |
| 2/28/2017 Payment - thank you. Check No. 175267 | (\$522.00)    |
| Total payments and adjustments                  | (\$522.00)    |
| Balance due                                     | \$0.00        |

Trask Daigneault, L.L.P.  
 1001 South Fort Harrison Avenue  
 Suite 201  
 Clearwater, FL 33756

City of Tarpon Springs  
 Att: Judy Staley  
 City Manager's Office  
 P.O. Box 5004  
 Tarpon Springs, FL 34688-5004

March 07, 2017  
 I.D. 59-3642714  
 Invoice No. 53549

Client Matter Billing Summary

|   | Fees/<br>Costs | Service Tax/<br>Sales Tax/<br>Interest | Payments/<br>Credits/<br>Refunds | Prev. Bal/<br>New Chgs/<br>Pm/Cr/Ref/<br>New Bal |
|---|----------------|--|----------------------------------|--|
| In Re: <b><u>General</u></b>  |                |  |                                  |  |
|   | \$1,348.50     | \$0.00                                 | (\$558.25)                       | \$558.25   |
|   | \$22.66        | \$0.00                                 | \$0.00                           | \$1,371.16                                       |
|   |                | \$0.00                                 | \$0.00                           | (\$558.25)                                       |
|   |                |  |                                  | \$1,371.16                                       |
| In Re: <b><u>Dirienzo, Anthony adv. Bank of America<br/>(Foreclosure)</u></b>         |                |  |                                  |  |
|   | \$0.00         | \$0.00                                 | (\$43.50)                        | \$43.50  |
|   | \$0.00         | \$0.00                                 | \$0.00                           | \$0.00   |
|   |                | \$0.00                                 | \$0.00                           | (\$43.50)  |
|   |                |  |                                  | \$0.00   |
| In Re: <b><u>Household Finance v. Wendy Ross<br/>(Foreclosure)</u></b>                |                |  |                                  |  |
|   | \$29.00        | \$0.00                                 | (\$29.00)                        | \$29.00  |
|   | \$0.00         | \$0.00                                 | \$0.00                           | \$29.00  |
|   |                | \$0.00                                 | \$0.00                           | (\$29.00)  |
|   |                |  |                                  | \$29.00  |
| In Re: <b><u>Jones, Victoria/Wallace, Jasper adv.<br/>HSBC Bank (Foreclosure)</u></b> |                |  |                                  |  |
|   | \$72.50        | \$0.00                                 | \$0.00                           | \$0.00   |
|   | \$0.00         | \$0.00                                 | \$0.00                           | \$72.50  |
|   |                | \$0.00                                 | \$0.00                           | \$0.00   |
|   |                |  |                                  | \$72.50  |
| In Re: <b><u>Global Towers</u></b>  |                |  |                                  |  |
|   | \$29.00        | \$0.00                                 | \$0.00                           | \$0.00   |
|   | \$0.00         | \$0.00                                 | \$0.00                           | \$29.00  |
|   |                | \$0.00                                 | \$0.00                           | \$0.00   |
|   |                |  |                                  | \$29.00  |

|   | Fees/<br>Costs | Service Tax/<br>Sales Tax/<br>Interest | Payments/<br>Credits/<br>Refunds | Prev. Bal/<br>New Chgs/<br>Pm/Cr/Ref/<br>New Bal |
|---|----------------|--|----------------------------------|--|
| In Re: <b><u>Lane, Gregory Roger adv. JPMorgan Chase Bank</u></b> |                |  |                                  |  |
|   | \$145.00       | \$0.00                                 | \$0.00                           | \$0.00   |
|   | \$8.22         | \$0.00                                 | \$0.00                           | \$153.22   |
|   |                | \$0.00                                 | \$0.00                           | \$0.00   |
|   |                |  |                                  | \$153.22   |
| In Re: <b><u>Ludlow, Kirk adv U.S. Bank (Foreclosure)</u></b>     |                |  |                                  |  |
|   | \$145.00       | \$0.00                                 | \$0.00                           | \$0.00   |
|   | \$0.00         | \$0.00                                 | \$0.00                           | \$145.00   |
|   |                | \$0.00                                 | \$0.00                           | \$0.00   |
|   |                |  |                                  | \$145.00   |
| In Re: <b><u>Board and Committee Revisions</u></b>                |                |  |                                  |  |
|   | \$2,059.00     | \$0.00                                 | \$0.00                           | \$0.00   |
|   | \$0.00         | \$0.00                                 | \$0.00                           | \$2,059.00                                       |
|   |                | \$0.00                                 | \$0.00                           | \$0.00   |
|   |                |  |                                  | \$2,059.00                                       |
| In Re: <b><u>Southammavong, Osoth adv. FNMA</u></b>               |                |  |                                  |  |
|   | \$0.00         | \$0.00                                 | (\$87.00)                        | \$87.00  |
|   | \$0.00         | \$0.00                                 | \$0.00                           | \$0.00   |
|   |                | \$0.00                                 | \$0.00                           | (\$87.00)  |
|   |                |  |                                  | \$0.00   |
| In Re: <b><u>Cruz, David adv. Bank of NY Mellon</u></b>           |                |  |                                  |  |
|   | \$0.00         | \$0.00                                 | (\$29.00)                        | \$29.00  |
|   | \$0.00         | \$0.00                                 | \$0.00                           | \$0.00   |
|   |                | \$0.00                                 | \$0.00                           | (\$29.00)  |
|   |                |  |                                  | \$0.00   |

|   | Fees/<br>Costs | Service Tax/<br>Sales Tax/<br>Interest | Payments/<br>Credits/<br>Refunds | Prev. Bal/<br>New Chgs/<br>Pm/Cr/Ref/<br>New Bal |
|---|----------------|--|----------------------------------|--|
| In Re: <b><u>Janniksen, Dan adv. US Bank</u></b>                            |                |  |                                  |  |
|   | \$43.50        | \$0.00                                 | (\$29.00)                        | \$29.00  |
|   | \$0.00         | \$0.00                                 | \$0.00                           | \$43.50  |
|   |                | \$0.00                                 | \$0.00                           | (\$29.00)  |
|   |                |  |                                  | \$43.50  |
| In Re: <b><u>1411 Silver Oak</u></b>  |                |  |                                  |  |
|   | \$101.50       | \$0.00                                 | \$0.00                           | \$0.00   |
|   | \$0.00         | \$0.00                                 | \$0.00                           | \$101.50   |
|   |                | \$0.00                                 | \$0.00                           | \$0.00   |
|   |                |  |                                  | \$101.50   |
| In Re: <b><u>Jones, Randall D. adv U.S. Bank National Association</u></b>   |                |  |                                  |  |
|   | \$421.50       | \$0.00                                 | \$0.00                           | \$0.00   |
|   | \$6.28         | \$0.00                                 | \$0.00                           | \$427.78   |
|   |                | \$0.00                                 | \$0.00                           | \$0.00   |
|   |                |  |                                  | \$427.78   |
| In Re: <b><u>Gause, Kevin adv. Deutsche Bank National Trust Company</u></b> |                |  |                                  |  |
|   | \$145.00       | \$0.00                                 | \$0.00                           | \$0.00   |
|   | \$8.22         | \$0.00                                 | \$0.00                           | \$153.22   |
|   |                | \$0.00                                 | \$0.00                           | \$0.00   |
|   |                |  |                                  | \$153.22   |
| In Re: <b><u>Carlson, Blaine adv. Bank of America, N.A.</u></b>             |                |  |                                  |  |
|   | \$0.00         | \$0.00                                 | (\$87.00)                        | \$87.00  |
|   | \$0.00         | \$0.00                                 | \$0.00                           | \$0.00   |
|   |                | \$0.00                                 | \$0.00                           | (\$87.00)  |
|   |                |  |                                  | \$0.00   |

|   | <u>Fees/<br/>Costs</u> | <u>Service Tax/<br/>Sales Tax/<br/>Interest</u> | <u>Payments/<br/>Credits/<br/>Refunds</u> | <u>Prev. Bal/<br/>New Chgs/<br/>Pm/Cr/Ref/<br/>New Bal</u> |
|---|------------------------|---|---|--|
| In Re: <b><u>Garcia, Jonathan</u></b>   |                        |   |   |  |
|   | \$43.50                | \$0.00  | \$0.00                                    | \$0.00   |
|   | \$0.00                 | \$0.00  | \$0.00                                    | \$43.50  |
|   |                        | \$0.00  | \$0.00                                    | \$0.00   |
|   |                        |   |   | \$43.50  |
| In Re: <b><u>Nova, Lori L. adv. US Bank NA</u></b>                                    |                        |   |   |  |
|   | \$43.50                | \$0.00  | \$0.00                                    | \$0.00   |
|   | \$0.00                 | \$0.00  | \$0.00                                    | \$43.50  |
|   |                        | \$0.00  | \$0.00                                    | \$0.00   |
|   |                        |   |   | \$43.50  |
| In Re: <b><u>Beach</u></b>  |                        |   |   |  |
|   | \$0.00                 | \$0.00  | (\$391.50)                                | \$391.50   |
|   | \$0.00                 | \$0.00  | \$0.00                                    | \$0.00   |
|   |                        | \$0.00  | \$0.00                                    | (\$391.50)   |
|   |                        |   |   | \$0.00   |
| In Re: <b><u>Manatee Village Investments, Inc. adv<br/>Wells Fargo Bank, N.A.</u></b> |                        |   |   |  |
|   | \$58.00                | \$0.00  | \$0.00                                    | \$0.00   |
|   | \$0.00                 | \$0.00  | \$0.00                                    | \$58.00  |
|   |                        | \$0.00  | \$0.00                                    | \$0.00   |
|   |                        |   |   | \$58.00  |
| In Re: <b><u>FEMA Grants</u></b>  |                        |   |   |  |
|   | \$2,653.50             | \$0.00  | (\$391.50)                                | \$391.50   |
|   | \$0.00                 | \$0.00  | \$0.00                                    | \$2,653.50   |
|   |                        | \$0.00  | \$0.00                                    | (\$391.50)   |
|   |                        |   |   | \$2,653.50   |

|   | Fees/<br>Costs | Service Tax/<br>Sales Tax/<br>Interest | Payments/<br>Credits/<br>Refunds | Prev. Bal/<br>New Chgs/<br>Pm/Cr/Ref/<br>New Bal |
|---|----------------|--|----------------------------------|--|
| In Re: <b><u>Nuisances Motels</u></b>             |                |  |                                  |  |
|   | \$319.00       | \$0.00                                 | (\$957.00)                       | \$957.00   |
|   | \$0.00         | \$0.00                                 | \$0.00                           | \$319.00   |
|   |                | \$0.00                                 | \$0.00                           | (\$957.00)                                       |
|   |                |  |                                  | \$319.00   |
| In Re: <b><u>State v. Xavier Jovan Golden</u></b> |                |  |                                  |  |
|   | \$29.00        | \$0.00                                 | (\$594.50)                       | \$594.50   |
|   | \$0.00         | \$0.00                                 | \$0.00                           | \$29.00  |
|   |                | \$0.00                                 | \$0.00                           | (\$594.50)                                       |
|   |                |  |                                  | \$29.00  |
| In Re: <b><u>Mobilitie</u></b>                    |                |  |                                  |  |
|   | \$971.50       | \$0.00                                 | (\$942.50)                       | \$942.50   |
|   | \$0.00         | \$0.00                                 | \$0.00                           | \$971.50   |
|   |                | \$0.00                                 | \$0.00                           | (\$942.50)                                       |
|   |                |  |                                  | \$971.50   |
| In Re: <b><u>Voting Rights Act</u></b>            |                |  |                                  |  |
|   | \$0.00         | \$0.00                                 | (\$2,537.50)                     | \$2,537.50                                       |
|   | \$0.00         | \$0.00                                 | \$0.00                           | \$0.00   |
|   |                | \$0.00                                 | \$0.00                           | (\$2,537.50)                                     |
|   |                |  |                                  | \$0.00   |
| In Re: <b><u>McLaughlin, Paule</u></b>            |                |  |                                  |  |
|   | \$0.00         | \$0.00                                 | (\$29.00)                        | \$29.00  |
|   | \$0.00         | \$0.00                                 | \$0.00                           | \$0.00   |
|   |                | \$0.00                                 | \$0.00                           | (\$29.00)  |
|   |                |  |                                  | \$0.00   |
| In Re: <b><u>Pinkerton</u></b>                    |                |  |                                  |  |
|   | \$0.00         | \$0.00                                 | (\$275.50)                       | \$275.50   |
|   | \$0.00         | \$0.00                                 | \$0.00                           | \$0.00   |
|   |                | \$0.00                                 | \$0.00                           | (\$275.50)                                       |
|   |                |  |                                  | \$0.00   |

|   | Fees/<br>Costs | Service Tax/<br>Sales Tax/<br>Interest | Payments/<br>Credits/<br>Refunds | Prev. Bal/<br>New Chgs/<br>Pm/Cr/Ref/<br>New Bal |
|---|----------------|--|----------------------------------|--|
| In Re: <b><u>603 Virginia Avenue (Athanson)</u></b> |                |  |                                  |  |
|   | \$0.00         | \$0.00                                 | (\$14.50)                        | \$14.50  |
|   | \$0.00         | \$0.00                                 | \$0.00                           | \$0.00   |
|   |                | \$0.00                                 | \$0.00                           | (\$14.50)  |
|   |                |  |                                  | \$0.00   |
| In Re: <b><u>TSCEB</u></b>                          |                |  |                                  |  |
|   | \$1,522.50     | \$0.00                                 | (\$594.50)                       | \$594.50   |
|   | \$0.00         | \$0.00                                 | \$0.00                           | \$1,522.50                                       |
|   |                | \$0.00                                 | \$0.00                           | (\$594.50)                                       |
|   |                |  |                                  | \$1,522.50                                       |
| In Re: <b><u>Board of Adjustment</u></b>            |                |  |                                  |  |
|   | \$362.50       | \$0.00                                 | (\$1,029.50)                     | \$1,029.50                                       |
|   | \$0.00         | \$0.00                                 | \$0.00                           | \$362.50   |
|   |                | \$0.00                                 | \$0.00                           | (\$1,029.50)                                     |
|   |                |  |                                  | \$362.50   |
| In Re: <b><u>Planning &amp; Zoning</u></b>          |                |  |                                  |  |
|   | \$507.50       | \$0.00                                 | (\$464.00)                       | \$464.00   |
|   | \$0.00         | \$0.00                                 | \$0.00                           | \$507.50   |
|   |                | \$0.00                                 | \$0.00                           | (\$464.00)                                       |
|   |                |  |                                  | \$507.50   |
| In Re: <b><u>Heritage Preservation Board</u></b>    |                |  |                                  |  |
|   | \$0.00         | \$0.00                                 | (\$522.00)                       | \$522.00   |
|   | \$0.00         | \$0.00                                 | \$0.00                           | \$0.00   |
|   |                | \$0.00                                 | \$0.00                           | (\$522.00)                                       |
|   |                |  |                                  | \$0.00   |
| GRAND TOTAL   | \$11,050.00    | \$0.00                                 | (\$9,606.25)                     | \$9,606.25                                       |
|   | \$45.38        | \$0.00                                 | \$0.00                           | \$11,095.38                                      |
|   |                | \$0.00                                 | \$0.00                           | (\$9,606.25)                                     |
|   |                |  |                                  | \$11,095.38                                      |



