

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

June 14, 2017  
I.D. 59-3642714  
Invoice No. 54183

In Re: **General**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>KATHY/TJT</u>		
5/22/2017 E-mail to Bobbie Cole requesting updated information needed for Proof of Claim for Payless Shoe Source, Inc.	0.10 160.00/hr	16.00
SUBTOTAL:	[ 0.10	16.00 ]
<u>MORA/LITIGATION</u>		
5/16/2017 Receive and review request concerning Payless Shoe Source lien.	0.20 160.00/hr	32.00
5/18/2017 Review bankruptcy docket concerning proofs of claim in Payless bankruptcy.	0.30 160.00/hr	48.00
SUBTOTAL:	[ 0.50	80.00 ]
<u>PLATTE/REAL ESTATE</u>		
5/31/2017 Garcia/Tarpon Springs sale: settlement fee		800.00
SUBTOTAL:	[	800.00 ]
<u>TRASK/LITIGATE</u>		
5/16/2017 Receipt and review of e-mail from Bobbie Cole regarding Payless bankruptcy.	0.20 160.00/hr	32.00
5/22/2017 Preparation of Proof of Claim for Payless Shoe Source, Inc.	1.00 160.00/hr	160.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/26/2017 Receipt and review of e-mail from Heather Freundel regarding Payless bankruptcy.	0.10 160.00/hr	16.00
SUBTOTAL:	[ 1.30	208.00 ]
For professional services rendered	1.90	\$1,104.00
Previous balance		\$148.00
5/22/2017 Payment - thank you. Check No. 176543		(\$148.00)
Total payments and adjustments		(\$148.00)
Balance due		\$1,104.00

In Re: **Forfeiture - Boulafentis**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>KATHY/TJT</u>		
5/2/2017 Retrieve Court docket for both criminal and forfeiture cases.	0.40 75.00/hr	30.00
5/3/2017 Obtain copy of April 20, 2016 Judgment against Alexander Boulafentis from Official Records.	0.20 75.00/hr	15.00
SUBTOTAL:	[ 0.60	45.00 ]
<u>TRASK/LITIGATE</u>		
5/4/2017 Review of file and court dockets for all three cases.	0.40 160.00/hr	64.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/4/2017 Preparation of e-mail to George and Peter Tragos regarding Boulafantis forfeiture.	0.20 160.00/hr	32.00
SUBTOTAL:	[ 0.60	96.00 ]
For professional services rendered	1.20	\$141.00
Previous balance		\$29.00
5/22/2017 Payment - thank you. Check No. 176543		(\$29.00)
Total payments and adjustments		(\$29.00)
Balance due		<u>\$141.00</u>

In Re: **Linardos, Leonard adv. Wells Fargo**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
5/16/2017 Review Suggestion of the Pendency of Chapter 13 Bankruptcy.	0.10 160.00/hr	16.00
SUBTOTAL:	[ 0.10	16.00 ]
For professional services rendered	0.10	\$16.00
Balance due		<u>\$16.00</u>

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

	<u>Amount</u>
Previous balance	\$261.00
5/22/2017 Payment - thank you. Check No. 176543	(\$261.00)
Total payments and adjustments	(\$261.00)
Balance due	<u>\$0.00</u>

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/MUNICIPAL</u>		
5/30/2017 Review file and court docket for case activity; recall for status check.	0.30 160.00/hr	48.00
SUBTOTAL:	[ 0.30	48.00]
For professional services rendered	0.30	\$48.00
Previous balance		\$14.50
5/22/2017 Payment - thank you. Check No. 176543		(\$14.50)
Total payments and adjustments		(\$14.50)
Balance due		<u>\$48.00</u>

In Re: **Global Towers**

	<u>Amount</u>
Previous balance	\$87.00
5/22/2017 Payment - thank you. Check No. 176543	(\$87.00)

	<u>Amount</u>
Total payments and adjustments	(\$87.00)
Balance due	<u>\$0.00</u>

In Re: **City-County Pool Project**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>DAIGNEAULT/LITIGATION</u>		
5/31/2017 Receive and review of documents from Bob Robertson concerning amendments to original agreement. Telephone conference with him regarding same and email regarding same.	0.50 160.00/hr	80.00
SUBTOTAL:	[ 0.50	80.00 ]
For professional services rendered	0.50	\$80.00
Balance due		<u>\$80.00</u>

In Re: **Board and Committee Revisions**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>PEREZ/MUNICIPAL</u>		
5/1/2017 Review of suggested changes and code of ordinances.	1.00 160.00/hr	160.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/22/2017 Edits to board amendment, new amendment to ad hoc committee	3.40 160.00/hr	544.00
SUBTOTAL:	[ 4.40	704.00 ]
For professional services rendered	4.40	\$704.00
Previous balance		\$667.00
5/22/2017 Payment - thank you. Check No. 176543		(\$667.00)
Total payments and adjustments		(\$667.00)
Balance due		\$704.00

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
5/31/2017 Review letter to Judge Minkoff and proposed Order Scheduling Non-Jury Trial.	0.10 160.00/hr	16.00
SUBTOTAL:	[ 0.10	16.00 ]
For professional services rendered	0.10	\$16.00
Previous balance		\$14.50
5/22/2017 Payment - thank you. Check No. 176543		(\$14.50)
Total payments and adjustments		(\$14.50)
Balance due		\$16.00

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

	<u>Amount</u>
Previous balance	\$29.00
5/22/2017 Payment - thank you. Check No. 176543	(\$29.00)
Total payments and adjustments	(\$29.00)
Balance due	\$0.00

In Re: **1411 Silver Oak**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>AUGELLO/LITIGATION</u>		
5/5/2017 Begin research, draft and preparation of inspection warrant; draft and preparation of email to building official.	2.80 160.00/hr	448.00
5/8/2017 Left message/call back with building official.	0.10 160.00/hr	16.00
SUBTOTAL:	[ 2.90	464.00 ]
For professional services rendered	2.90	\$464.00
Previous balance		\$275.50
5/22/2017 Payment - thank you. Check No. 176543		(\$275.50)
Total payments and adjustments		(\$275.50)
Balance due		\$464.00

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
5/11/2017 Review Certificate of No Disbursements.	0.10 160.00/hr	16.00
Review Certificate of Title.	0.10 160.00/hr	16.00
5/31/2017 Review Removal from Service List for Carol A. Lawson, Esq.	0.10 160.00/hr	16.00
SUBTOTAL:	[ 0.30	48.00 ]
For professional services rendered	0.30	\$48.00
Previous balance		\$87.00
5/22/2017 Payment - thank you. Check No. 176543		(\$87.00)
Total payments and adjustments		(\$87.00)
Balance due		\$48.00

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
5/4/2017 Review Notice of Serving Order Scheduling Non-Jury Trial.	0.10 160.00/hr	16.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/4/2017 Review Bank of America's Witness List.	0.10 160.00/hr	16.00
Review Bank of America's Exhibit List.	0.10 160.00/hr	16.00
SUBTOTAL:	[ 0.30	48.00 ]
For professional services rendered	0.30	\$48.00
Previous balance		\$58.00
5/22/2017 Payment - thank you. Check No. 176543		(\$58.00)
Total payments and adjustments		(\$58.00)
Balance due		\$48.00

In Re: **Beach**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>SCHAEFER/LITIGATION</u>		
5/3/2017 Receipt and review of service of court document with Second Amended Third Party Complaint and Exhibits, compare with original, calendar response, and notes on how to proceed. Email to Jay Daigneault.	2.40 160.00/hr	384.00
5/18/2017 Review Second Amended Third Party Complaint and legal research. Draft Answer with Affirmative Defenses	2.90 160.00/hr	464.00
5/19/2017 Review and edit Answer and Affirmative Defenses, second edit and sign for filing.	0.50 160.00/hr	80.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/23/2017 Travel to Tampa for deposition of surveyor.	1.00 160.00/hr	160.00
5/24/2017 Receipt of email regarding rescheduling of depositions and respond	0.10 160.00/hr	16.00
Telephone call with Heather Uwiller regarding status of property and possible ROW vacations	0.30 160.00/hr	48.00
5/31/2017 Review of accumulated emails and court filings in case: Motion to Dismiss served by Third Party Defendants Warners; Motion to Withdraw by attorney for Defendant Planet Green; emails regarding rescheduling of depositions; and deposition notices for surveyor and Beach Corporate representative. File notes	1.40 160.00/hr	224.00
SUBTOTAL:	8.60	1,376.00
For professional services rendered	8.60	\$1,376.00
Previous balance		\$435.00
5/22/2017 Payment - thank you. Check No. 176543		(\$435.00)
Total payments and adjustments		(\$435.00)
Balance due		\$1,376.00

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>KATHY/TJT</u>		
5/1/2017 Review e-mail from LeeAnn at Colliers re: Satisfaction of Lien. E-mail to Bobbie Cole re: status of Satisfaction.	0.30 75.00/hr	22.50

	<u>Hrs/Rate</u>	<u>Amount</u>
5/2/2017 Review e-mail from Bobbie Cole re: recording information for Satisfaction of Lien. E-mail to LeeAnn at Colliers re: recordation of Satisfaction of Lien.	0.30 75.00/hr	22.50
SUBTOTAL:	[ 0.60	45.00 ]
<u>TRASK/LITIGATE</u>		
5/17/2017 Review Defendant's Motion for Permission to Appear Telephonically at Hearing Scheduled for June 27, 2017.	0.10 160.00/hr	16.00
Review proposed Order on Defendant's Motion for Permission to Appear Telephonically at Hearing.	0.10 160.00/hr	16.00
5/18/2017 Review Order on Defendant's Motion to Appear Telephonically for Hearing.	0.10 160.00/hr	16.00
5/24/2017 Review Notice of Filing - April 2017 Financial Performance Report.	0.10 160.00/hr	16.00
SUBTOTAL:	[ 0.40	64.00 ]
For professional services rendered	1.00	\$109.00
Previous balance		\$72.50
5/22/2017 Payment - thank you. Check No. 176543		(\$72.50)
Total payments and adjustments		(\$72.50)
Balance due		\$109.00

In Re: **FEMA Grants**

	<u>Amount</u>
Previous balance	\$522.00
5/22/2017 Payment - thank you. Check No. 176543	(\$522.00)
Total payments and adjustments	(\$522.00)
Balance due	\$0.00

In Re: **Nuisances Motels**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>DAIGNEAULT/MUNICIPAL</u>		
5/2/2017 Receive and review of e-mail received from Attorney Hellinger and billing information attached.	0.20 160.00/hr	32.00
5/22/2017 Receive and review of various emails from Attorney Helinger and appraisal as to Sun Bay and respond accordingly.	0.30 160.00/hr	48.00
5/23/2017 Telephone conference with Attorney Helinger regarding status. Receive and review appraisals.	0.40 160.00/hr	64.00
5/24/2017 Telephone conference with Attorney DeYoung regarding next step in process and telephone call to Mark regarding same.	0.30 160.00/hr	48.00
SUBTOTAL:	[ 1.20	192.00 ]
For professional services rendered	1.20	\$192.00
Balance due		\$192.00

In Re: **Mobilitie**

	<u>Amount</u>
Previous balance	\$2,276.50
5/22/2017 Payment - thank you. Check No. 176543	(\$2,276.50)
Total payments and adjustments	(\$2,276.50)
Balance due	<u>\$0.00</u>

In Re: **McLaughlin, Paule**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>SCHAEFER/LITIGATION</u>		
5/5/2017 Check status of HB687 on House website. Copy enrolled House and Senate version and compare with previous version (now 22 pages from 12).	1.50 160.00/hr	240.00
5/7/2017 Finish review of substantive additions to HB 687	0.50 160.00/hr	80.00
SUBTOTAL:	[ 2.00	320.00 ]
For professional services rendered	2.00	\$320.00
Balance due		<u>\$320.00</u>

In Re: **Kazouris Appeal**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>DAIGNEAULT/LITIGATION</u>		
5/25/2017 Receipt, review and initial analysis of initial brief and appendix.	2.40 160.00/hr	384.00
5/28/2017 Continue review of appellant's initial brief, pull all cases and begin review of same.	4.40 160.00/hr	704.00
SUBTOTAL:	[ 6.80	1,088.00 ]
For professional services rendered	6.80	\$1,088.00
Balance due		<u>\$1,088.00</u>

In Re: **Peterson, Karl**

	<u>Amount</u>
Previous balance	\$406.00
5/22/2017 Payment - thank you. Check No. 176543	(\$406.00)
Total payments and adjustments	(\$406.00)
Balance due	<u>\$0.00</u>

In Re: **Wright Forfeiture - \$3,220**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
5/2/2017 Draft Complaint for Forfeiture and Notice of Forfeiture.	1.30 160.00/hr	208.00
5/8/2017 Revisions to Complaint for Forfeiture.	0.30 160.00/hr	48.00
5/15/2017 Preparation of e-mail to Jeff Young regarding economics of seizure.	0.20 145.00/hr	29.00
Receipt and review of e-mail from Jeff Young regarding economics of seizure.	0.10 160.00/hr	16.00
SUBTOTAL:	[ 1.90	301.00 ]
For professional services rendered	1.90	\$301.00
Previous balance		\$159.50
5/22/2017 Payment - thank you. Check No. 176543		(\$159.50)
Total payments and adjustments		(\$159.50)
Balance due		\$301.00

In Re: **Jasuwan**

	<u>Amount</u>
Previous balance	\$217.50
5/22/2017 Payment - thank you. Check No. 176543	(\$217.50)
Total payments and adjustments	(\$217.50)

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

In Re: **Sunbay Motel nuisance**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>DAIGNEAULT/LITIGATION</u>		
5/5/2017 Receive and review of email from Chief Kochen regarding task force operation. Telephone conference with Chief regarding same and begin preparation of legal research regarding nuisance lawsuit.	1.40 160.00/hr	224.00
5/12/2017 Conduct legal research regarding authorizing statutes for nuisance abatement and City's code regarding same. Review cases associated with statute and analysis of same. Preparation of memorandum to BOC regarding permission to file suit.	2.40 160.00/hr	384.00
5/16/2017 Receipt and review of correspondence from Attorney Ryder regarding Sun Bay and telephone conference with Mark regarding same.	0.30 160.00/hr	48.00
SUBTOTAL:	[ 4.10	656.00 ]
For professional services rendered	4.10	\$656.00
Balance due		\$656.00

In Re: **Gilson; DBPR**

	<u>Hrs/Rate</u>	<u>Amount</u>
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	<u>Hrs/Rate</u>	<u>Amount</u>
<u>DAIGNEAULT/LITIGATION</u>		
5/17/2017 Receive and review documents from Mr. Gilson regarding complaint, documents in permitting file, and draft response to same. Telephone conference with him regarding case. Conduct legal research regarding case. Open file and calendar all deadlines.	2.20 160.00/hr	352.00
5/19/2017 Continue review of documents supplied by City relative to project.	1.50 160.00/hr	240.00
5/23/2017 Meet with David and review draft response and documents.	0.50 160.00/hr	80.00
5/26/2017 Receive, review and edit proposed response to DBPR complaint and email to David regarding same.	1.50 160.00/hr	240.00
5/30/2017 Receipt, review and detailed edit of proposed response to DBPR complaint.	2.20 160.00/hr	352.00
SUBTOTAL:	[ 7.90	1,264.00]
For professional services rendered	7.90	\$1,264.00
Balance due		<u>\$1,264.00</u>

In Re: Lambros, Maria

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>DAIGNEAULT/LITIGATION</u>		
5/30/2017 Receive and review claim letter from Attorney Theophilopolous.	0.10 160.00/hr	16.00

	<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:	[ 0.10	16.00 ]
For professional services rendered	0.10	\$16.00
Balance due		\$16.00

In Re: **TSCEB**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>AUGELLO/LITIGATION</u>		
5/9/2017 Draft and preparation of email to Officer Gassen regarding Knapp case.	0.20 160.00/hr	32.00
5/10/2017 Preparation for trial regarding Jessica Knapp.	6.30 160.00/hr	1,008.00
5/11/2017 Preparation for, travel to and from, and attendance at trial regarding Jessica Knapp; telephone conference with Officer Gassen regarding same.	4.80 160.00/hr	768.00
SUBTOTAL:	[ 11.30	1,808.00 ]
<u>TRASK/LITIGATE</u>		
5/1/2017 Receipt and review of e-mail from Barb Templeton regarding 1109 North Florida Avenue.	0.20 160.00/hr	32.00
5/2/2017 Receipt and review of e-mail from Barb Templeton regarding 709 Disston Avenue.	0.20 160.00/hr	32.00
5/4/2017 Receipt and review of e-mail from Barb Templeton regarding Code Board packet.	0.20 160.00/hr	32.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/10/2017 Receipt and review of e-mail from Barb Templeton regarding case outlines.	0.20 160.00/hr	32.00
5/11/2017 Receipt and review of e-mail from Barb Templeton regarding 717 Mandalay Drive.	0.20 160.00/hr	32.00
Review of agenda package; preparation for, travel to and attendance at Code Enforcement Board meeting. Conference with the new board member Wade after meeting.	3.70 160.00/hr	592.00
Receipt and review of e-mail from Barb Templeton regarding Linda Allen's resignation.	0.20 160.00/hr	32.00
5/19/2017 Receipt and review of e-mail from Barb Templeton regarding alcohol sales.	0.20 160.00/hr	32.00
SUBTOTAL:	5.10	816.00
For professional services rendered	16.40	\$2,624.00
Previous balance		\$951.32
5/22/2017 Payment - thank you. Check No. 176543		(\$951.32)
Total payments and adjustments		(\$951.32)
Balance due		\$2,624.00

In Re: **Board of Adjustment**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>AUGELLO/MUNICIPAL</u>		
5/3/2017 Continued review of recordings of BOA meetings; draft and preparation of memo to BOC regarding same.	4.20 160.00/hr	672.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/10/2017 Discussion with staff regarding board.	0.30 160.00/hr	48.00
5/16/2017 Telephone conference with City staff regarding agenda.	0.20 160.00/hr	32.00
5/17/2017 Receipt and review of emails from City staff with attachments.	0.30 160.00/hr	48.00
5/24/2017 Preparation for, travel to and from, and attendance at regular meeting of the Board of Adjustment.	2.50 160.00/hr	400.00
5/26/2017 Receipt and review of agenda for joint meeting; receipt and review back-up materials for same.	0.30 160.00/hr	48.00
5/30/2017 Preparation for, travel to and from, and attendance at a special meeting of the Board of Adjustment.	4.50 160.00/hr	720.00
SUBTOTAL:	12.30	1,968.00
<u>DAIGNEAULT/MUNICIPAL</u>		
5/10/2017 Receive, review and edit memorandum to BOC regarding operation of board.	1.90 160.00/hr	304.00
5/17/2017 Edit memorandum to BOC regarding operation of BOA and email to Mark regarding same.	0.30 160.00/hr	48.00
5/26/2017 Receive and review of agenda for joint meeting and backup materials.	0.50 160.00/hr	80.00
5/30/2017 Preparation for, travel to and attendance at joint meeting at BOC and BOA.	3.90 160.00/hr	624.00
SUBTOTAL:	6.60	1,056.00

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>PEREZ/MUNICIPAL</u>		
5/24/2017 Prep, travel and attendance at BOA	2.60 160.00/hr	416.00
SUBTOTAL:	[ 2.60	416.00 ]
For professional services rendered	21.50	\$3,440.00
Previous balance		\$1,508.00
5/22/2017 Payment - thank you. Check No. 176543		(\$1,508.00)
Total payments and adjustments		(\$1,508.00)
Balance due		<u>\$3,440.00</u>

In Re: **Planning & Zoning**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>AUGELLO/MUNICIPAL</u>		
5/15/2017 Preparation for, travel to and from, and attendance at the regular meeting of the Planning and Zoning Board.	2.50 160.00/hr	400.00
SUBTOTAL:	[ 2.50	400.00 ]
<u>PEREZ/MUNICIPAL</u>		
5/15/2017 Prep, travel and attendance at Planning and Zoning	2.00 160.00/hr	NO CHARGE
SUBTOTAL:	[ 2.00	0.00 ]

	<u>Amount</u>	
For professional services rendered	4.50	\$400.00
Previous balance		\$783.00
5/22/2017 Payment - thank you. Check No. 176543		(\$783.00)
Total payments and adjustments		(\$783.00)
Balance due		\$400.00

In Re: **Heritage Preservation Board**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>AUGELLO/MUNICIPAL</u>		
5/1/2017 Preparation for, travel to and from, and attendance at regular meeting of the Heritage Preservation Board.	2.20 160.00/hr	352.00
5/10/2017 Discussion with staff regarding board.	0.30 160.00/hr	48.00
SUBTOTAL:	[ 2.50	400.00 ]
<u>PEREZ/MUNICIPAL</u>		
5/1/2017 Prep, travel and attendance at HPB	1.00 160.00/hr	NO CHARGE
SUBTOTAL:	[ 1.00	0.00 ]
For professional services rendered	3.50	\$400.00
Balance due		\$400.00



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

June 14, 2017  
 I.D. 59-3642714  
 Invoice No. 54183

Client Matter Billing Summary

	<u>Fees/ Costs</u>	<u>Service Tax/ Sales Tax/ Interest</u>	<u>Payments/ Credits/ Refunds</u>	<u>Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal</u>
In Re: <b><u>General</u></b>				
	\$1,104.00	\$0.00	(\$148.00)	\$148.00
	\$0.00	\$0.00	\$0.00	\$1,104.00
		\$0.00	\$0.00	(\$148.00)
				\$1,104.00
In Re: <b><u>Forfeiture - Boulafentis</u></b>				
	\$141.00	\$0.00	(\$29.00)	\$29.00
	\$0.00	\$0.00	\$0.00	\$141.00
		\$0.00	\$0.00	(\$29.00)
				\$141.00
In Re: <b><u>Linardos, Leonard adv. Wells Fargo</u></b>				
	\$16.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$16.00
		\$0.00	\$0.00	\$0.00
				\$16.00
In Re: <b><u>Dirienzo, Anthony adv. Bank of America (Foreclosure)</u></b>				
	\$0.00	\$0.00	(\$261.00)	\$261.00
	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	(\$261.00)
				\$0.00
In Re: <b><u>Household Finance v. Wendy Ross (Foreclosure)</u></b>				
	\$48.00	\$0.00	(\$14.50)	\$14.50
	\$0.00	\$0.00	\$0.00	\$48.00
		\$0.00	\$0.00	(\$14.50)
				\$48.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
In Re: <b><u>Global Towers</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>City-County Pool Project</u></b>				
	\$80.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$80.00
		\$0.00	\$0.00	\$0.00
				\$80.00
In Re: <b><u>Board and Committee Revisions</u></b>				
	\$704.00	\$0.00	(\$667.00)	\$667.00
	\$0.00	\$0.00	\$0.00	\$704.00
		\$0.00	\$0.00	(\$667.00)
				\$704.00
In Re: <b><u>Southammavong, Osoth adv. FNMA</u></b>				
	\$16.00	\$0.00	(\$14.50)	\$14.50
	\$0.00	\$0.00	\$0.00	\$16.00
		\$0.00	\$0.00	(\$14.50)
				\$16.00
In Re: <b><u>Janniksen, Dan adv. US Bank</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>1411 Silver Oak</u></b>				
	\$464.00	\$0.00	(\$275.50)	\$275.50
	\$0.00	\$0.00	\$0.00	\$464.00
		\$0.00	\$0.00	(\$275.50)
				\$464.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
In Re: <b><u>Jones, Randall D. adv U.S. Bank National Association</u></b>				
	\$48.00	\$0.00	(\$87.00)	\$87.00
	\$0.00	\$0.00	\$0.00	\$48.00
		\$0.00	\$0.00	(\$87.00)
				\$48.00
In Re: <b><u>Carlson, Blaine adv. Bank of America, N.A.</u></b>				
	\$48.00	\$0.00	(\$58.00)	\$58.00
	\$0.00	\$0.00	\$0.00	\$48.00
		\$0.00	\$0.00	(\$58.00)
				\$48.00
In Re: <b><u>Beach</u></b>				
	\$1,376.00	\$0.00	(\$435.00)	\$435.00
	\$0.00	\$0.00	\$0.00	\$1,376.00
		\$0.00	\$0.00	(\$435.00)
				\$1,376.00
In Re: <b><u>Manatee Village Investments, Inc. adv Wells Fargo Bank, N.A.</u></b>				
	\$109.00	\$0.00	(\$72.50)	\$72.50
	\$0.00	\$0.00	\$0.00	\$109.00
		\$0.00	\$0.00	(\$72.50)
				\$109.00
In Re: <b><u>FEMA Grants</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

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
In Re: <b><u>Nuisances Motels</u></b>				
	\$192.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$192.00
		\$0.00	\$0.00	\$0.00
				\$192.00
In Re: <b><u>Mobilitie</u></b>				
	\$0.00	\$0.00	(\$2,276.50)	\$2,276.50
	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	(\$2,276.50)
				\$0.00
In Re: <b><u>McLaughlin, Paule</u></b>				
	\$320.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$320.00
		\$0.00	\$0.00	\$0.00
				\$320.00
In Re: <b><u>Kazouris Appeal</u></b>				
	\$1,088.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$1,088.00
		\$0.00	\$0.00	\$0.00
				\$1,088.00
In Re: <b><u>Peterson, Karl</u></b>				
	\$0.00	\$0.00	(\$406.00)	\$406.00
	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	(\$406.00)
				\$0.00
In Re: <b><u>Wright Forfeiture - \$3,220</u></b>				
	\$301.00	\$0.00	(\$159.50)	\$159.50
	\$0.00	\$0.00	\$0.00	\$301.00
		\$0.00	\$0.00	(\$159.50)
				\$301.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
In Re: <b><u>Jasuwan</u></b>				
	\$0.00	\$0.00	(\$217.50)	\$217.50
	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	(\$217.50)
				\$0.00
In Re: <b><u>Sunbay Motel nuisance</u></b>				
	\$656.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$656.00
		\$0.00	\$0.00	\$0.00
				\$656.00
In Re: <b><u>Gilson; DBPR</u></b>				
	\$1,264.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$1,264.00
		\$0.00	\$0.00	\$0.00
				\$1,264.00
In Re: <b><u>Lambros, Maria</u></b>				
	\$16.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$16.00
		\$0.00	\$0.00	\$0.00
				\$16.00
In Re: <b><u>TSCEB</u></b>				
	\$2,624.00	\$0.00	(\$951.32)	\$951.32
	\$0.00	\$0.00	\$0.00	\$2,624.00
		\$0.00	\$0.00	(\$951.32)
				\$2,624.00
In Re: <b><u>Board of Adjustment</u></b>				
	\$3,440.00	\$0.00	(\$1,508.00)	\$1,508.00
	\$0.00	\$0.00	\$0.00	\$3,440.00
		\$0.00	\$0.00	(\$1,508.00)
				\$3,440.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
In Re: <b><u>Planning &amp; Zoning</u></b>				
	\$400.00	\$0.00	(\$783.00)	\$783.00
	\$0.00	\$0.00	\$0.00	\$400.00
		\$0.00	\$0.00	(\$783.00)
				\$400.00
In Re: <b><u>Heritage Preservation Board</u></b>				
	\$400.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$400.00
		\$0.00	\$0.00	\$0.00
				\$400.00
GRAND TOTAL	\$14,855.00	\$0.00	(\$9,001.82)	\$9,001.82
	\$0.00	\$0.00	\$0.00	\$14,855.00
		\$0.00	\$0.00	(\$9,001.82)
				<u>\$14,855.00</u>