

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

July 05, 2017
 I.D. 59-3642714
 Invoice No. 54323

In Re: **General**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
6/1/2017 Preparation of Proof of Claim for Payless Shoe Source, Inc.	0.50 160.00/hr	80.00
SUBTOTAL:	[0.50	80.00]
<u>KATHY/TJT</u>		
6/7/2017 File Proof of Claim for Payless Shoe Source, Inc. with U.S. Bankruptcy Court, Eastern District of Missouri.	0.50 75.00/hr	37.50
SUBTOTAL:	[0.50	37.50]
For professional services rendered	1.00	\$117.50
Previous balance		\$1,104.00
6/27/2017 Payment - thank you. Check No. 177023		(\$1,104.00)
Total payments and adjustments		(\$1,104.00)
Balance due		\$117.50

In Re: **Miscellaneous work on which a file will not be opened**

Additional Charges :

	<u>Amount</u>
<u>DAIGNEAULT/MUNICIPAL</u>	
6/12/2017 Attorneys' Title Fund Services, LLC - Residential Title Search Report - 1717 Mandalay Drive, Tarpon Springs, FL	150.00
	[150.00]
SUBTOTAL:	\$150.00
Total costs	\$150.00
Balance due	\$150.00

In Re: **Forfeiture - Boulafentis**

	<u>Amount</u>
Previous balance	\$141.00
6/27/2017 Payment - thank you. Check No. 177023	(\$141.00)
Total payments and adjustments	(\$141.00)
Balance due	\$0.00

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

	<u>Amount</u>
Previous balance	\$16.00
6/27/2017 Payment - thank you. Check No. 177023	(\$16.00)
Total payments and adjustments	(\$16.00)
Balance due	\$0.00

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
6/12/2017 Review Certificate of Sale.	0.10 160.00/hr	16.00
Review proof of publication of Notice of Sale.	0.10 160.00/hr	16.00
6/23/2017 Review Certificate of Title.	0.10 160.00/hr	16.00
Review Certificate of No Disbursements.	0.10 160.00/hr	16.00
6/27/2017 Review Notice of Appearance as Co-Counsel for Plaintiff.	0.10 160.00/hr	16.00
Review Plaintiff's Motion to Enforce Final Judgment and For Writ of Possession with Embedded Memorandum of Law.	0.20 160.00/hr	32.00
SUBTOTAL:	[0.70	112.00]
For professional services rendered	0.70	\$112.00
Balance due		<u>\$112.00</u>

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
6/12/2017 Review Motion for Default.	0.10 160.00/hr	16.00
Review Affidavit as to Non-Military Status.	0.10 160.00/hr	16.00
Review proposed Entry of Default.	0.10 160.00/hr	16.00
 SUBTOTAL:	0.30	48.00
For professional services rendered	0.30	\$48.00
Previous balance		\$48.00
6/27/2017 Payment - thank you. Check No. 177023		(\$48.00)
Total payments and adjustments		(\$48.00)
Balance due		\$48.00

In Re: **Global Towers**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>DAIGNEAULT/LITIGATION</u>		
6/19/2017 Receive and review email from Andrew Darrigo regarding status. Telephone conference with Nick Clarizio regarding appraisal results and place call to Darrigo regarding same. Preparation of email to City Manager and Jay Jackus regarding same.	0.70 160.00/hr	112.00

	<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:	[0.70	112.00]
For professional services rendered	0.70	\$112.00
Additional Charges :		
<u>DAIGNEAULT/LITIGATION</u>		
6/23/2017 N.A. Clarizio and Associates - appraisal services		1,533.75
SUBTOTAL:		[1,533.75]
Total costs		\$1,533.75
Total amount of this bill		\$1,645.75
Balance due		\$1,645.75

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
6/22/2017 Preparation for, travel to and attendance at hearing in St. Pete on motion for summary judgment.	3.30 160.00/hr	528.00
6/30/2017 Review Uniform Final Judgment of Foreclosure.	0.20 160.00/hr	32.00
SUBTOTAL:	[3.50	560.00]
For professional services rendered	3.50	\$560.00

	<u>Amount</u>
Balance due	\$560.00

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>DAIGNEAULT/LITIGATION</u>		
6/2/2017 Receive and review of email from Bob Robertson regarding progress.	0.10 160.00/hr	16.00
Receive and review various emails concerning project.	0.30 160.00/hr	48.00
6/22/2017 Receive and review updated draft amendment to original agreement and Bob's proposed edits. Preparation of email to him regarding same.	0.40 160.00/hr	64.00
6/29/2017 Receive and review of email from Mark regarding proposed revisions to contract. Preparation of additional language and respond to him regarding same.	0.30 160.00/hr	48.00
SUBTOTAL:	[1.10	176.00]
For professional services rendered	1.10	\$176.00
Previous balance		\$80.00
6/27/2017 Payment - thank you. Check No. 177023		(\$80.00)
Total payments and adjustments		(\$80.00)
Balance due		\$176.00

In Re: **Board and Committee Revisions**

	<u>Amount</u>
Previous balance	\$704.00
6/27/2017 Payment - thank you. Check No. 177023	(\$704.00)
Total payments and adjustments	(\$704.00)
Balance due	\$0.00

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
6/12/2017 Review Order Scheduling Non-Jury Trial.	0.10 160.00/hr	16.00
6/30/2017 Review Certificate of Mailing for Order Scheduling Non-Jury Trial.	0.10 160.00/hr	16.00
SUBTOTAL:	[0.20	32.00]
For professional services rendered	0.20	\$32.00
Previous balance		\$16.00
6/27/2017 Payment - thank you. Check No. 177023		(\$16.00)
Total payments and adjustments		(\$16.00)
Balance due		\$32.00

In Re: **1411 Silver Oak**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>AUGELLO/LITIGATION</u>		
6/12/2017 Continued draft and preparation of Petition for Inspection Warrant.	0.50 160.00/hr	80.00
6/13/2017 Draft and preparation of letter to property owner regarding consent.	0.30 160.00/hr	48.00
6/28/2017 Comprehensive review of file materials; draft and preparation of email to Building Official.	0.20 160.00/hr	32.00
6/29/2017 Draft and preparation of Affidavit of Officer Steve Gassen; draft and preparation of email to same regarding same; draft and preparation of Affidavit of Anthony Mastracchio; review and revision of Petition for Inspection Warrant; lmcbr with Building Official; tc with same.	2.20 160.00/hr	352.00
6/30/2017 Review and revision of Affidavits and Petition: draft and preparation of email to Anthony Mastracchio regarding same; draft and preparation of email to Officer Gassen regarding same; receipt and review of email from Anthony Mastracchio with attached executed affidavit	1.30 160.00/hr	208.00
SUBTOTAL:	[4.50	720.00]
For professional services rendered	4.50	\$720.00
Previous balance		\$464.00
6/27/2017 Payment - thank you. Check No. 177023		(\$464.00)
Total payments and adjustments		(\$464.00)
Balance due		\$720.00

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
6/30/2017 Receipt and review of e-mail from Bobbie Cole regarding validity of liens.	0.10 160.00/hr	16.00
Preparation of e-mail to Bobbie Cole regarding liens.	0.20 160.00/hr	32.00
Preparation of e-mail to Michele Manousos regarding liens.	0.20 160.00/hr	32.00
Receipt and review of e-mail from Michele Manousos regarding validity of liens.	0.10 160.00/hr	16.00
SUBTOTAL:	[0.60	96.00]
For professional services rendered	0.60	\$96.00
Previous balance		\$48.00
6/27/2017 Payment - thank you. Check No. 177023		(\$48.00)
Total payments and adjustments		(\$48.00)
Balance due		\$96.00

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
6/13/2017 Review Plaintiff's Supplemental Witness List.	0.10 160.00/hr	16.00
6/28/2017 Preparation for, travel to and attendance at hearing in St. Pete.	3.30 160.00/hr	528.00
SUBTOTAL:	[3.40	544.00]
For professional services rendered	3.40	\$544.00
Previous balance		\$48.00
6/27/2017 Payment - thank you. Check No. 177023		(\$48.00)
Total payments and adjustments		(\$48.00)
Balance due		<u>\$544.00</u>

In Re: Larocque, Beverly adv. Fifth Third Mortgage Co.

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>KATHY/TJT</u>		
6/7/2017 Phone call from Blake Smereczynsky of Florida Choice Homes, Inc., buyer at foreclosure sale of Dunedin property owned by Beverly LaRocque. Request pay-off from Bobbie Cole. E-mail to Blake S. attaching updated pay-off for liens.	0.30 75.00/hr	22.50
SUBTOTAL:	[0.30	22.50]

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
6/12/2017 Review proof of publication for Notice of Foreclosure Sale.	0.10 160.00/hr	16.00
Review Certificate of Sale.	0.10 160.00/hr	16.00
6/23/2017 Review Certificate of Title.	0.10 160.00/hr	16.00
Review Certificate of Disbursements.	0.10 160.00/hr	16.00
SUBTOTAL:	[0.40	64.00]
For professional services rendered	0.70	\$86.50
Balance due		\$86.50

In Re: **Beach**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>SCHAEFER/LITIGATION</u>		
6/5/2017 Review deposition notices and calendar for 7/20/17. Review filed Notice of Hearing for attorney's Motion to Withdraw and calendar. Review emails regarding scheduling of hearing for third part defendant Warner's Motion to Dismiss, and respond. Telephone call from Heather Urmwiller of City and discuss ROW vacation status and procedures	1.00 160.00/hr	160.00
SUBTOTAL:	[1.00	160.00]

		<u>Amount</u>
For professional services rendered	1.00	\$160.00
Previous balance		\$1,376.00
6/27/2017 Payment - thank you. Check No. 177023		(\$1,376.00)
Total payments and adjustments		(\$1,376.00)
Balance due		\$160.00

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
6/12/2017 Review Defendant's Motion for Reconsideration.	0.10 160.00/hr	16.00
Review Plaintiff's Motion for Entry of Final Judgment of Foreclosure and Affidavit of Chris Brantley in Support of Plaintiff's Motion for Summary Judgment.	0.30 160.00/hr	48.00
6/13/2017 Review Order Denying Defendant, Manatee Village Investment, Inc.'s, Motion for Reconsideration to Appear by Phone.	0.10 160.00/hr	16.00
6/15/2017 Review Amended Notice of Hearing.	0.10 160.00/hr	16.00
Review Notice of Filing - May 2017 Financial Performance Report.	0.10 160.00/hr	16.00
6/26/2017 Review Notice of Cancellation of Hearing.	0.10 160.00/hr	16.00
SUBTOTAL:	[0.80	128.00]

	<u>Amount</u>
For professional services rendered	0.80 \$128.00
Previous balance	\$109.00
6/27/2017 Payment - thank you. Check No. 177023	(\$109.00)
Total payments and adjustments	(\$109.00)
Balance due	<u>\$128.00</u>

In Re: **Nuisances Motels**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>DAIGNEAULT/LITIGATION</u>		
6/5/2017 Receive and review of email from Attorney Hellinger regarding status of negotiation.	0.10 160.00/hr	16.00
SUBTOTAL:	[0.10	16.00]
For professional services rendered	0.10	\$16.00
Previous balance		\$192.00
6/27/2017 Payment - thank you. Check No. 177023		(\$192.00)
Total payments and adjustments		(\$192.00)
Balance due		<u>\$16.00</u>

In Re: **McLaughlin, Paule**

	<u>Amount</u>
Previous balance	\$320.00

	<u>Amount</u>
6/27/2017 Payment - thank you. Check No. 177023	(\$320.00)
Total payments and adjustments	(\$320.00)
Balance due	\$0.00

In Re: **Kazouris Appeal**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>DAIGNEAULT/LITIGATION</u>		
6/9/2017 Continue draft of answer brief.	3.50 160.00/hr	560.00
6/16/2017 Continue efforts on answer brief.	3.30 160.00/hr	528.00
SUBTOTAL:	[6.80	1,088.00]
For professional services rendered	6.80	\$1,088.00
Previous balance		\$1,088.00
6/27/2017 Payment - thank you. Check No. 177023		(\$1,088.00)
Total payments and adjustments		(\$1,088.00)
Balance due		\$1,088.00

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

	<u>Amount</u>
Previous balance	\$301.00

	<u>Amount</u>
6/27/2017 Payment - thank you. Check No. 177023	(\$301.00)
Total payments and adjustments	(\$301.00)
Balance due	\$0.00

In Re: **Jasuwan**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>SCHAEFER/LITIGATION</u>		
6/7/2017 Initial review of new assignment from Jay Daigneault, with Complaint and Summons	0.70 160.00/hr	112.00
6/15/2017 Continued review; Property Appraiser website data on Complaint parcels, deeds, and maps. F.S. 197 and 65	0.80 160.00/hr	128.00
Detailed review of Complaint, with Exhibits A - F, and background investigation	1.40 160.00/hr	224.00
6/16/2017 Review and search O.R. records for code enforcement judgment lien. Telephone call to City Code Enforcement, and discuss issues with Barbara Templeton. Review email and attachments from Barbara Templeton with code enforcement records. Forward email to Bobbie Cole of Clerk's office with discussion. Discuss case status with Jay Daigneault	1.80 160.00/hr	288.00
6/19/2017 Discuss response options with David Platte. Continued investigation: court docket, O.R. records for TC12, LLC, Property Appraiser website for parcel data and deeds	1.00 160.00/hr	160.00
Telephone call to Bobbie Cole, Clerk's office and discuss. Review email from Bobbie Cole, with attached satisfaction of lien. Draft Answer to Complaint (with disclaimer of	2.10 160.00/hr	336.00

	<u>Hrs/Rate</u>	<u>Amount</u>
interest) and edit		
6/20/2017 Review previous court filings. Review service of court documents from Plaintiff's attorney with attachments. Forward City Answer to Jay Daigneault by email, with discussion, and his response.	1.20 160.00/hr	192.00
6/29/2017 Review Motion to Dismiss served by Defendant City of St. Petersburg. Review Administrative Order 15-056 on sixth Judicial Circuit website	0.40 160.00/hr	64.00
6/30/2017 Review filing on e-portal	0.10 160.00/hr	16.00
SUBTOTAL:	9.50	1,520.00]
For professional services rendered	9.50	\$1,520.00
Balance due		\$1,520.00

In Re: **Sunbay Motel nuisance**

	<u>Amount</u>
Previous balance	\$656.00
6/27/2017 Payment - thank you. Check No. 177023	(\$656.00)
Total payments and adjustments	(\$656.00)
Balance due	\$0.00

In Re: **Gilson; DBPR**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>DAIGNEAULT/LITIGATION</u>		
6/1/2017 Conduct legal research in support of response.	2.10 160.00/hr	336.00
6/5/2017 Receive, review and edit latest draft of response to DBPR complaint.	0.50 160.00/hr	80.00
SUBTOTAL:	[2.60	416.00]
For professional services rendered	2.60	\$416.00
Previous balance		\$1,264.00
6/27/2017 Payment - thank you. Check No. 177023		(\$1,264.00)
Total payments and adjustments		(\$1,264.00)
Balance due		<u>\$416.00</u>

In Re: **Lambros, Maria**

	<u>Amount</u>
Previous balance	\$16.00
6/27/2017 Payment - thank you. Check No. 177023	(\$16.00)
Total payments and adjustments	(\$16.00)
Balance due	<u>\$0.00</u>

In Re: **TSCEB**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
6/15/2017 Preparation of e-mail to Barb Templeton regarding code board exhibits.	0.20 160.00/hr	32.00
6/20/2017 Receipt and review of e-mail from Steve Gassen regarding abatement liens.	0.20 160.00/hr	32.00
Receipt and review of e-mail from Steve Gassen regarding abatement liens.	0.10 160.00/hr	16.00
6/22/2017 Receipt and review of e-mail from Barb Templeton regarding June 29th Code Enforcement Board packet.	0.20 160.00/hr	32.00
Phone call from/to Maudie Kroger at Realtec Title regarding code enforcement lien against contractor versus property owner.	0.30 160.00/hr	48.00
6/29/2017 Preparation for, travel to and attendance at code enforcement board meeting. Conference with code board member after meeting.	3.00 160.00/hr	480.00
SUBTOTAL:	[4.00	640.00]
For professional services rendered	4.00	\$640.00
Previous balance		\$2,624.00
6/27/2017 Payment - thank you. Check No. 177023		(\$2,624.00)
Total payments and adjustments		(\$2,624.00)
Balance due		\$640.00

In Re: Board of Adjustment

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>AUGELLO/MUNICIPAL</u>		
6/5/2017 Receipt and review of emails from City staff; legal research regarding same; draft and preparation of email responding to same; review and revision of QJ and variance memos for dissemination to BOA; receipt and review of additional site plan for application before the BOA.	1.80 160.00/hr	288.00
6/6/2017 Telephone conference with City staff regarding application; receipt and review of email with attached ad; review and revision of same; draft and preparation of email to staff regarding same.	0.40 160.00/hr	64.00
6/13/2017 Receipt and review of email from Board Secretary with attachments.	0.10 160.00/hr	16.00
SUBTOTAL:	2.30	368.00
<u>PEREZ/MUNICIPAL</u>		
6/19/2017 Prep and review of agenda packet, attendance at P&Z	2.40 160.00/hr	NO CHARGE
6/28/2017 Prep, travel and attendance at BOA	3.00 160.00/hr	NO CHARGE
SUBTOTAL:	5.40	0.00
For professional services rendered	7.70	\$368.00
Previous balance		\$3,440.00
6/27/2017 Payment - thank you. Check No. 177023		(\$3,440.00)
Total payments and adjustments		(\$3,440.00)

	<u>Amount</u>
Balance due	\$368.00

In Re: **Planning & Zoning**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>AUGELLO/MUNICIPAL</u>		
6/16/2017 Receipt and review of agenda; draft and preparation of email to staff regarding same.	0.20 160.00/hr	32.00
SUBTOTAL:	[0.20	32.00]
For professional services rendered	0.20	\$32.00
Previous balance		\$400.00
6/27/2017 Payment - thank you. Check No. 177023		(\$400.00)
Total payments and adjustments		(\$400.00)
Balance due		\$32.00

In Re: **Heritage Preservation Board**

	<u>Amount</u>
Previous balance	\$400.00
6/27/2017 Payment - thank you. Check No. 177023	(\$400.00)
Total payments and adjustments	(\$400.00)
Balance due	\$0.00

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

July 05, 2017
 I.D. 59-3642714
 Invoice No. 54323

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

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: <u>General</u>				
	\$117.50	\$0.00	(\$1,104.00)	\$1,104.00
	\$0.00	\$0.00	\$0.00	\$117.50
		\$0.00	\$0.00	(\$1,104.00)
				\$117.50
In Re: <u>Miscellaneous work on which a file will not be opened</u>				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$150.00	\$0.00	\$0.00	\$150.00
		\$0.00	\$0.00	\$0.00
				\$150.00
In Re: <u>Forfeiture - Boulafentis</u>				
	\$0.00	\$0.00	(\$141.00)	\$141.00
	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	(\$141.00)
				\$0.00
In Re: <u>Linardos, Leonard adv. Wells Fargo</u>				
	\$0.00	\$0.00	(\$16.00)	\$16.00
	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	(\$16.00)
				\$0.00
In Re: <u>Dirienzo, Anthony adv. Bank of America (Foreclosure)</u>				
	\$112.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$112.00
		\$0.00	\$0.00	\$0.00
				\$112.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
In Re: <u>Household Finance v. Wendy Ross (Foreclosure)</u>				
	\$48.00	\$0.00	(\$48.00)	\$48.00
	\$0.00	\$0.00	\$0.00	\$48.00
		\$0.00	\$0.00	(\$48.00)
				\$48.00
In Re: <u>Global Towers</u>				
	\$112.00	\$0.00	\$0.00	\$0.00
	\$1,533.75	\$0.00	\$0.00	\$1,645.75
		\$0.00	\$0.00	\$0.00
				\$1,645.75
In Re: <u>Ludlow, Kirk adv U.S. Bank (Foreclosure)</u>				
	\$560.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$560.00
		\$0.00	\$0.00	\$0.00
				\$560.00
In Re: <u>City-County Pool Project</u>				
	\$176.00	\$0.00	(\$80.00)	\$80.00
	\$0.00	\$0.00	\$0.00	\$176.00
		\$0.00	\$0.00	(\$80.00)
				\$176.00
In Re: <u>Board and Committee Revisions</u>				
	\$0.00	\$0.00	(\$704.00)	\$704.00
	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	(\$704.00)
				\$0.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
In Re: <u>Southammavong, Osoth adv. FNMA</u>				
	\$32.00	\$0.00	(\$16.00)	\$16.00
	\$0.00	\$0.00	\$0.00	\$32.00
		\$0.00	\$0.00	(\$16.00)
				\$32.00
In Re: <u>1411 Silver Oak</u>				
	\$720.00	\$0.00	(\$464.00)	\$464.00
	\$0.00	\$0.00	\$0.00	\$720.00
		\$0.00	\$0.00	(\$464.00)
				\$720.00
In Re: <u>Jones, Randall D. adv U.S. Bank National Association</u>				
	\$96.00	\$0.00	(\$48.00)	\$48.00
	\$0.00	\$0.00	\$0.00	\$96.00
		\$0.00	\$0.00	(\$48.00)
				\$96.00
In Re: <u>Carlson, Blaine adv. Bank of America, N.A.</u>				
	\$544.00	\$0.00	(\$48.00)	\$48.00
	\$0.00	\$0.00	\$0.00	\$544.00
		\$0.00	\$0.00	(\$48.00)
				\$544.00
In Re: <u>Larocque, Beverly adv. Fifth Third Mortgage Co.</u>				
	\$86.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$86.50
		\$0.00	\$0.00	\$0.00
				\$86.50

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
In Re: <u>Beach</u>				
	\$160.00	\$0.00	(\$1,376.00)	\$1,376.00
	\$0.00	\$0.00	\$0.00	\$160.00
		\$0.00	\$0.00	(\$1,376.00)
				\$160.00
In Re: <u>Manatee Village Investments, Inc. adv Wells Fargo Bank, N.A.</u>				
	\$128.00	\$0.00	(\$109.00)	\$109.00
	\$0.00	\$0.00	\$0.00	\$128.00
		\$0.00	\$0.00	(\$109.00)
				\$128.00
In Re: <u>Nuisances Motels</u>				
	\$16.00	\$0.00	(\$192.00)	\$192.00
	\$0.00	\$0.00	\$0.00	\$16.00
		\$0.00	\$0.00	(\$192.00)
				\$16.00
In Re: <u>McLaughlin, Paule</u>				
	\$0.00	\$0.00	(\$320.00)	\$320.00
	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	(\$320.00)
				\$0.00
In Re: <u>Kazouris Appeal</u>				
	\$1,088.00	\$0.00	(\$1,088.00)	\$1,088.00
	\$0.00	\$0.00	\$0.00	\$1,088.00
		\$0.00	\$0.00	(\$1,088.00)
				\$1,088.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
In Re: <u>Wright Forfeiture - \$3,220</u>				
	\$0.00	\$0.00	(\$301.00)	\$301.00
	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	(\$301.00)
				\$0.00
In Re: <u>Jasuwan</u>				
	\$1,520.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$1,520.00
		\$0.00	\$0.00	\$0.00
				\$1,520.00
In Re: <u>Sunbay Motel nuisance</u>				
	\$0.00	\$0.00	(\$656.00)	\$656.00
	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	(\$656.00)
				\$0.00
In Re: <u>Gilson; DBPR</u>				
	\$416.00	\$0.00	(\$1,264.00)	\$1,264.00
	\$0.00	\$0.00	\$0.00	\$416.00
		\$0.00	\$0.00	(\$1,264.00)
				\$416.00
In Re: <u>Lambros, Maria</u>				
	\$0.00	\$0.00	(\$16.00)	\$16.00
	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	(\$16.00)
				\$0.00
In Re: <u>TSCEB</u>				
	\$640.00	\$0.00	(\$2,624.00)	\$2,624.00
	\$0.00	\$0.00	\$0.00	\$640.00
		\$0.00	\$0.00	(\$2,624.00)
				\$640.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
In Re: <u>Board of Adjustment</u>				
	\$368.00	\$0.00	(\$3,440.00)	\$3,440.00
	\$0.00	\$0.00	\$0.00	\$368.00
		\$0.00	\$0.00	(\$3,440.00)
				\$368.00
In Re: <u>Planning & Zoning</u>				
	\$32.00	\$0.00	(\$400.00)	\$400.00
	\$0.00	\$0.00	\$0.00	\$32.00
		\$0.00	\$0.00	(\$400.00)
				\$32.00
In Re: <u>Heritage Preservation Board</u>				
	\$0.00	\$0.00	(\$400.00)	\$400.00
	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	(\$400.00)
				\$0.00
GRAND TOTAL	\$6,972.00	\$0.00	(\$14,855.00)	\$14,855.00
	\$1,683.75	\$0.00	\$0.00	\$8,655.75
		\$0.00	\$0.00	(\$14,855.00)
				\$8,655.75