

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

November 03, 2017  
 I.D. 59-3642714  
 Invoice No. 55084

In Re: General

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>MORA/MUNICIPAL.</u>		
10/5/2017 Attention to status of chronic nuisance process before county	0.20 160.00/hr	32.00
10/6/2017 Send correspondence to county attorney re: special assessments	0.20 160.00/hr	32.00
10/9/2017 Exchange correspondence with County Attorney re: special assessments	0.20 160.00/hr	32.00
10/10/2017 Review records re: special assessments in connection with roadways	0.30 160.00/hr	48.00
10/11/2017 Exchange correspondence with Tax Collector re: special assessments	0.10 160.00/hr	16.00
 SUBTOTAL:	 [ 1.00	 160.00 ]
<u>PLATTE/MUNICIPAL</u>		
10/27/2017 Review Tax Sale Procedures on-line; phone conference with Tony re: procedures to bid	0.80 160.00/hr	128.00
Phone conference with Tony re: title to unplatted road adjacent to Grassy Point Subdivision	0.25 160.00/hr	40.00
 SUBTOTAL:	 [ 1.05	 168.00 ]
<u>TRASK/LITIGATE</u>		
10/16/2017 Review Notice of Lack of Prosecution; retrieve and review court docket re: Pinellas County	0.20 160.00/hr	32.00

	<u>Hrs/Rate</u>	<u>Amount</u>
vs. C. Robert Parcel..		
SUBTOTAL:	[ 0.20	32.00]
For professional services rendered	2.25	\$360.00
Additional Charges :		
<u>PLATTE/REAL ESTATE</u>		
10/3/2017 Attorneys' Title Fund Services, LLC - residential title search report - 803 South Disston Avenue		150.00
Attorneys' Title Fund Services, LLC - residential title search report - Habitat for Humanity, Pinellas County (Lake Butler Heights)		150.00
10/9/2017 Attorneys' Title Fund Services, LLC - residential title search - 39820 US Hwy 19 N. (Musa)		150.00
10/12/2017 Attorneys' Title Fund Services, LLC - Commercial Title Search Report - 40114 US Hwy 19		250.00
Attorneys' Title Fund Services, LLC - Commercial Title Search Report (Lake Butler Heights, Blk A, N 35 ft of Lot 11)		250.00
Attorneys' Title Fund Services, LLC - Commercial title Search Report - (Lake Butler Heights, Blk B, N 35 ft of Lot 1)		250.00
Attorneys' Title Fund Services, LLC - Commercial Title Search Report (Lake Butler Heights Blk A, N 35 ft of Lot 1 & N. 35 ft of W 15 ft of vac Potter Ave)		250.00
10/13/2017 Attorneys' Title Fund Services, LLC - Commercial Title Search Report (721 Mango)		250.00
SUBTOTAL:		[ 1,700.00]
Total costs		\$1,700.00
Total amount of this bill		\$2,060.00
Balance due		\$2,060.00

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>DAIGNEAULT/LITIGATION</u>		
10/31/2017 Receive and review multiple emails concerning subpoenas issued in Eisner case. Telephone conference with attorney for builders regarding same and preparation of email to all City staff concerned regarding same.	1.40 160.00/hr	224.00
SUBTOTAL:	[ 1.40	224.00 ]
For professional services rendered	1.40	\$224.00
Previous balance		\$656.00
10/24/2017 Payment - thank you. Check No. 178530		(\$656.00)
Total payments and adjustments		(\$656.00)
Balance due		\$224.00

In Re: **Silver King Lease**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>PLATTE/MUNICIPAL</u>		
10/6/2017 Silver King. Prepare Lease Renewal & Modification.	1.00 160.00/hr	160.00
10/9/2017 Silver King. Proof and revise lease.	1.25 160.00/hr	200.00
SUBTOTAL:	[ 2.25	360.00 ]

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	2.25	\$360.00
Balance due		<u>\$360.00</u>

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
10/19/2017 Review Writ of Possession.	0.10 160.00/hr	16.00
SUBTOTAL:	[ 0.10	16.00 ]
For professional services rendered	0.10	\$16.00
Previous balance		\$320.00
10/24/2017 Payment - thank you. Check No. 178530		(\$320.00)
Total payments and adjustments		(\$320.00)
Balance due		<u>\$16.00</u>

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
10/18/2017 Review Plaintiff's Motion to Compel Deposition of Defendant.	0.10 160.00/hr	16.00
SUBTOTAL:	[ 0.10	16.00 ]
For professional services rendered	0.10	\$16.00
Previous balance		\$64.00
10/24/2017 Payment - thank you. Check No. 178530		(\$64.00)
Total payments and adjustments		(\$64.00)
Balance due		\$16.00

In Re: Global Towers

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>DAIGNEAULT/MUNICIPAL</u>		
10/18/2017 Receive and review of emails from Mr. Darrigo and Irene regarding possible referendum. Telephone conference with Mark and respond to emails.	0.50 160.00/hr	80.00
Continue to exchange emails and calls with Andrew Darrigo regarding lease agreement.	0.50 160.00/hr	80.00
SUBTOTAL:	[ 1.00	160.00 ]
For professional services rendered	1.00	\$160.00

	<u>Amount</u>
Balance due	\$160.00

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

	<u>Amount</u>
Previous balance	\$48.00
10/24/2017 Payment - thank you. Check No. 178530	(\$48.00)
Total payments and adjustments	(\$48.00)
Balance due	\$0.00

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
10/2/2017 Review Plaintiff's proposed Amended Verified Complaint.	0.10 160.00/hr	16.00
Review Plaintiff's Verified Motion to Continue Trial and Memorandum in Support.	0.10 160.00/hr	16.00
Review Notice of Hearing.	0.10 160.00/hr	16.00
Review Plaintiff's Objection to Defendant's Request for Judicial Notice and Intent to Rely.	0.20 160.00/hr	32.00
Review Plaintiff's Motion for Leave to File Amended Verified Complaint.	0.10 160.00/hr	16.00

	Hrs/Rate	Amount
10/2/2017 Review Defendant's Request for Judicial Notice and Intent to Rely.	0.10 160.00/hr	16.00
10/4/2017 Review Plaintiff's Amended Motion for Leave to File Verified Amended Complaint.	0.20 160.00/hr	32.00
Review proposed Verified Amended Complaint.	0.20 160.00/hr	32.00
Preparation for, travel to and attendance at hearing on motion to continue, motion to amend complaint and non-jury trial.	4.00 160.00/hr	640.00
10/9/2017 Review Order on Trial Continuance.	0.10 160.00/hr	16.00
Review Certificate of Mailing for Order on Trial Continuance.	0.10 160.00/hr	16.00
Review Motion to Dismiss.	0.20 160.00/hr	32.00
SUBTOTAL:	5.50	880.00
For professional services rendered	5.50	\$880.00
Previous balance		\$64.00
10/24/2017 Payment - thank you. Check No. 178530		(\$64.00)
Total payments and adjustments		(\$64.00)
Balance due		\$880.00

In Re: Janniksen, Dan adv. US Bank

	Amount
Previous balance	\$48.00

	<u>Amount</u>
10/24/2017 Payment - thank you. Check No. 178530	(\$48.00)
Total payments and adjustments	(\$48.00)
Balance due	\$0.00

In Re: 1411 Silver Oak

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>AUGELLO/MUNICIPAL</u>		
10/20/2017 Receipt and review of vm from resident regarding the property	0.10 160.00/hr	16.00
10/23/2017 Receipt and review of vm from resident regarding the property	0.10 160.00/hr	16.00
10/24/2017 Draft and preparation of email to building official regarding status of abatement procedure; tc with resident regarding status of property	0.30 160.00/hr	48.00
10/31/2017 Draft and preparation of email to Building Official regarding status of property	0.10 160.00/hr	16.00
SUBTOTAL:	[ 0.60	96.00 ]
For professional services rendered	0.60	\$96.00
Previous balance		\$80.00
10/24/2017 Payment - thank you. Check No. 178530		(\$80.00)
Total payments and adjustments		(\$80.00)



	<u>Amount</u>
Balance due	\$96.00

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>KATHY/TJT</u>		
10/20/2017 Research JAWS calendar for available hearing dates and times; e-mail to opposing counsel to coordinate hearing on our Motion for Disbursement of Surplus Funds.	0.40 75.00/hr	30.00
10/25/2017 Re-check JAWS calendar. Follow-up e-mail to Atty. Poletti requesting response regarding hearing time availability.	0.30 75.00/hr	22.50
SUBTOTAL:	[ 0.70	52.50 ]
<u>TRASK/LITIGATE</u>		
10/16/2017 Review Owner's Claim for Mortgage Foreclosure Surplus.	0.10 160.00/hr	16.00
10/17/2017 Review Titleholder's Ex-Parte Application and Affidavit for Writ of Possession Based Upon Tenant Termination Notice.	0.10 160.00/hr	16.00
Review letter to Judge Day and proposed Order on Titleholder's Ex-Parte Application and Affidavit for Writ of Possession.	0.10 160.00/hr	16.00
10/23/2017 Review proposed Writ of Possession.	0.10 160.00/hr	16.00
SUBTOTAL:	[ 0.40	64.00 ]

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	1.10	\$116.50
Previous balance		\$261.18
10/24/2017 Payment - thank you. Check No. 178530		(\$261.18)
Total payments and adjustments		(\$261.18)
Balance due		<u>\$116.50</u>

In Re: **2013 Toyota/McAdoo Forfeiture**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
10/16/2017 Review Notice of Lack of Prosecution; retrieve and review court docket.	0.20 160.00/hr	32.00
SUBTOTAL:	[ 0.20	32.00 ]
For professional services rendered	0.20	\$32.00
Balance due		<u>\$32.00</u>

In Re: **Beach**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>SCHAEFER/LITIGATION</u>		
10/5/2017 Review Supplemental Memorandum of Law in Support of Motion to Dismiss served by new attorney for third-party defendants, Warners. Prepare file notes and check case status.	0.60 160.00/hr	96.00

	<u>Hrs/Rate</u>	<u>Amount</u>
10/18/2017 Review emailed service of court documents sent by Third Party Defendants Warners to judge for upcoming hearing, with attachments	1.00 160.00/hr	160.00
SUBTOTAL:	[ 1.60	256.00 ]
For professional services rendered	1.60	\$256.00
Previous balance		\$48.00
10/24/2017 Payment - thank you. Check No. 178530		(\$48.00)
Total payments and adjustments		(\$48.00)
Balance due		\$256.00

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
10/2/2017 Review Certificate of No Disbursements.	0.10 160.00/hr	16.00
Review Certificate of Title.	0.10 160.00/hr	16.00
10/19/2017 Review Notice of Filing - September 2017 Financial Performance Review.	0.10 160.00/hr	16.00
SUBTOTAL:	[ 0.30	48.00 ]
For professional services rendered	0.30	\$48.00
Previous balance		\$48.00

	<u>Amount</u>
10/24/2017 Payment - thank you. Check No. 178530	(\$48.00)
Total payments and adjustments	(\$48.00)
Balance due	\$48.00

In Re: **Sunbay Motel nuisance**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>DAIGNEAULT/MUNICIPAL</u>		
10/4/2017 Various telephone calls with Attorneys Helinger and DeYoung. Telephone conference with Mark.	0.40 160.00/hr	64.00
10/9/2017 Telephone conference with Attorney Helinger regarding negotiation.	0.20 160.00/hr	32.00
10/10/2017 Receive and review of correspondence from owner's counsel regarding negotiations.	0.20 160.00/hr	32.00
10/13/2017 Conduct legal research regarding CRA statutes concerning disposition of property after sale.	1.20 160.00/hr	192.00
SUBTOTAL:	[ 2.00	320.00 ]
<u>PEREZ/MUNICIPAL</u>		
10/19/2017 Meet with JD re reseach into 163.380 and procedures to buy property	0.30 160.00/hr	48.00
10/27/2017 Research Florida treatises re procedure to buy property via CRA and state statute 163.	1.00 160.00/hr	160.00

	<u>Hrs/Rate</u>	<u>Amount</u>
10/31/2017 Review of Chap 163 F.S. re CRA property. Prep of memo re same	1.20 160.00/hr	192.00
SUBTOTAL:	[ 2.50	400.00 ]
For professional services rendered	4.50	\$720.00
Previous balance		\$1,875.00
10/24/2017 Payment - thank you. Check No. 178530		(\$1,875.00)
Total payments and adjustments		(\$1,875.00)
Balance due		\$720.00

In Re: **Return of Property**

	<u>Amount</u>
Previous balance	\$64.00
10/24/2017 Payment - thank you. Check No. 178530	(\$64.00)
Total payments and adjustments	(\$64.00)
Balance due	\$0.00

In Re: **Sik Hing Li adv. City of Tarpon Springs**  
**CEB Lien - 1717 Mandalay Drive**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
10/23/2017 Receipt and review of e-mail from Mark Lecouris regarding status.	0.10 160.00/hr	16.00
10/24/2017 Preparation of e-mail to Mike Trill regarding status.	0.10 160.00/hr	16.00
Receipt and review of e-mail from Mike Trill regarding status.	0.20 160.00/hr	32.00
 SUBTOTAL:	[ 0.40	64.00 ]
For professional services rendered	0.40	\$64.00
Previous balance		\$80.00
10/24/2017 Payment - thank you. Check No. 178530		(\$80.00)
Total payments and adjustments		(\$80.00)
Balance due		\$64.00

In Re: Bailey, Barbara J. adv. Wells Fargo Bank, N.A. Trustee  
Utility Lien - 1550 Club Drive

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
10/9/2017 Review Notice of Dropping Parties.	0.10 160.00/hr	16.00
 SUBTOTAL:	[ 0.10	16.00 ]

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	0.10	\$16.00
Balance due		\$16.00

In Re: **Provenza**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>MORA/MUNICIPAL.</u>		
10/27/2017 Exchange correspondence with City staff	0.20 160.00/hr	32.00
10/30/2017 Prepare for, travel to/from and attend evidence viewing	1.10 160.00/hr	176.00
SUBTOTAL:	[ 1.30	208.00 ]
For professional services rendered	1.30	\$208.00
Balance due		\$208.00

In Re: **TSCEB**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
10/6/2017 Receipt and review of e-mail from Beth Hughes regarding October agenda.	0.20 160.00/hr	32.00
10/12/2017 Preparation for, travel to and attendance at CEB meeting.	3.30 160.00/hr	528.00

	<u>Hrs/Rate</u>	<u>Amount</u>
10/13/2017 Preparation of e-mail to Bobbie Cole regarding prosecution costs.	0.10 160.00/hr	16.00
Receipt and review of e-mail from Bobbie Cole regarding prosecution costs.	0.20 160.00/hr	32.00
10/16/2017 Preparation of e-mail to Bobbie Cole regarding prosecution costs.	0.10 160.00/hr	16.00
Revisions to Order on Prosecution Costs.	0.30 160.00/hr	48.00
10/17/2017 Phone call from Chief Kochen.	0.20 160.00/hr	32.00
10/30/2017 Phone call from Ofcr. Gassen re: CEB lien on 1389 Chelsea Place.	0.30 160.00/hr	48.00
SUBTOTAL:	4.70	752.00
For professional services rendered	4.70	\$752.00
Previous balance		\$960.00
10/24/2017 Payment - thank you. Check No. 178530		(\$960.00)
Total payments and adjustments		(\$960.00)
Balance due		\$752.00

In Re: **Board of Adjustment**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>AUGELLO/MUNICIPAL</u>		
10/25/2017 Draft and preparation of email to City staff regarding agenda packet; receipt and review of response to same; comprehensive review of	0.60 160.00/hr	96.00



	<u>Hrs/Rate</u>	<u>Amount</u>
agenda packet; discussion with Attorney PEP regarding packet and meeting		
10/31/2017 tc with City staff regarding notice issue	0.20 160.00/hr	32.00
SUBTOTAL:	[ 0.80	128.00 ]
<u>PEREZ/MUNICIPAL</u>		
10/25/2017 Prep, travel, and cover BOA meeting. Email to EFA re same. Email to staff regarding agenda.	3.00 160.00/hr	480.00
SUBTOTAL:	[ 3.00	480.00 ]
For professional services rendered	3.80	\$608.00
Previous balance		\$32.00
10/24/2017 Payment - thank you. Check No. 178530		(\$32.00)
Total payments and adjustments		(\$32.00)
Balance due		\$608.00

In Re: **Planning & Zoning**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>AUGELLO/MUNICIPAL</u>		
10/11/2017 Receipt and review of email from City staff; respond to same; receipt and review of response to same	0.30 160.00/hr	48.00

	<u>Hrs/Rate</u>	<u>Amount</u>
10/12/2017 Receipt and review of email from City staff with attached agenda	0.20 160.00/hr	32.00
10/16/2017 Preparation for, travel to and from and attendance at training and regular meeting of the Planning and Zoning Board	3.50 160.00/hr	560.00
SUBTOTAL:	[ 4.00	640.00 ]
<u>PEREZ/MUNICIPAL</u>		
10/16/2017 Preparation for, travel to and from and attendance at training and regular meeting of the Planning and Zoning Board	3.50 160.00/hr	NO CHARGE
SUBTOTAL:	[ 3.50	0.00 ]
For professional services rendered	7.50	\$640.00
Previous balance		\$432.00
10/24/2017 Payment - thank you. Check No. 178530		(\$432.00)
Total payments and adjustments		(\$432.00)
Balance due		\$640.00

In Re: **Heritage Preservation Board**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>AUGELLO/MUNICIPAL</u>		
10/24/2017 Brief research; draft and preparation of email to City staff regarding same	0.50 160.00/hr	80.00

	<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:	[ 0.50	80.00 ]
<u>PEREZ/MUNICIPAL</u>		
10/2/2017 Prep, travel, and attendance at HPB meeting.	3.20 160.00/hr	512.00
SUBTOTAL:	[ 3.20	512.00 ]
For professional services rendered	<u>3.70</u>	<u>\$592.00</u>
Previous balance		\$464.00
10/24/2017 Payment - thank you. Check No. 178530		(\$464.00)
Total payments and adjustments		<u>(\$464.00)</u>
Balance due		<u><u>\$592.00</u></u>

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

November 03, 2017  
 I.D. 59-3642714  
 Invoice No. 55084

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>				
	\$360.00	\$0.00	\$0.00	\$0.00
	\$1,700.00	\$0.00	\$0.00	\$2,060.00
		\$0.00	\$0.00	\$0.00
				\$2,060.00
In Re: <b><u>Miscellaneous work on which a file will not be opened</u></b>				
	\$224.00	\$0.00	(\$656.00)	\$656.00
	\$0.00	\$0.00	\$0.00	\$224.00
		\$0.00	\$0.00	(\$656.00)
				\$224.00
In Re: <b><u>Silver King Lease</u></b>				
	\$360.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$360.00
		\$0.00	\$0.00	\$0.00
				\$360.00
In Re: <b><u>Dirienzo, Anthony adv. Bank of America (Foreclosure)</u></b>				
	\$16.00	\$0.00	(\$320.00)	\$320.00
	\$0.00	\$0.00	\$0.00	\$16.00
		\$0.00	\$0.00	(\$320.00)
				\$16.00
In Re: <b><u>Household Finance v. Wendy Ross (Foreclosure)</u></b>				
	\$16.00	\$0.00	(\$64.00)	\$64.00
	\$0.00	\$0.00	\$0.00	\$16.00
		\$0.00	\$0.00	(\$64.00)
				\$16.00

	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>				
	\$160.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$160.00
		\$0.00	\$0.00	\$0.00
				\$160.00
In Re: <b><u>Ludlow, Kirk adv U.S. Bank (Foreclosure)</u></b>				
	\$0.00	\$0.00	(\$48.00)	\$48.00
	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	(\$48.00)
				\$0.00
In Re: <b><u>Southammavong, Osoth adv. FNMA</u></b>				
	\$880.00	\$0.00	(\$64.00)	\$64.00
	\$0.00	\$0.00	\$0.00	\$880.00
		\$0.00	\$0.00	(\$64.00)
				\$880.00
In Re: <b><u>Janniksen, Dan adv. US Bank</u></b>				
	\$0.00	\$0.00	(\$48.00)	\$48.00
	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	(\$48.00)
				\$0.00
In Re: <b><u>1411 Silver Oak</u></b>				
	\$96.00	\$0.00	(\$80.00)	\$80.00
	\$0.00	\$0.00	\$0.00	\$96.00
		\$0.00	\$0.00	(\$80.00)
				\$96.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
In Re: <b><u>Carlson, Blaine adv. Bank of America, N.A.</u></b>	\$116.50	\$0.00	(\$261.18)	\$261.18
	\$0.00	\$0.00	\$0.00	\$116.50
		\$0.00	\$0.00	(\$261.18)
				\$116.50
In Re: <b><u>2013 Toyota/McAdoo Forfeiture</u></b>	\$32.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$32.00
		\$0.00	\$0.00	\$0.00
				\$32.00
In Re: <b><u>Beach</u></b>	\$256.00	\$0.00	(\$48.00)	\$48.00
	\$0.00	\$0.00	\$0.00	\$256.00
		\$0.00	\$0.00	(\$48.00)
				\$256.00
In Re: <b><u>Manatee Village Investments, Inc. adv Wells Fargo Bank, N.A.</u></b>	\$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: <b><u>Sunbay Motel nuisance</u></b>	\$720.00	\$0.00	(\$1,875.00)	\$1,875.00
	\$0.00	\$0.00	\$0.00	\$720.00
		\$0.00	\$0.00	(\$1,875.00)
				\$720.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
In Re: <b><u>Return of Property</u></b>				
	\$0.00	\$0.00	(\$64.00)	\$64.00
	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	(\$64.00)
				\$0.00
In Re: <b><u>Sik Hing Li adv. City of Tarpon Springs</u></b> <b><u>CEB Lien - 1717 Mandalay Drive</u></b>				
	\$64.00	\$0.00	(\$80.00)	\$80.00
	\$0.00	\$0.00	\$0.00	\$64.00
		\$0.00	\$0.00	(\$80.00)
				\$64.00
In Re: <b><u>Bailey, Barbara J. adv. Wells Fargo</u></b> <b><u>Bank, N.A. Trustee</u></b> <b><u>Utility Lien - 1550 Club Drive</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>Provenza</u></b>				
	\$208.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$208.00
		\$0.00	\$0.00	\$0.00
				\$208.00
In Re: <b><u>TSCEB</u></b>				
	\$752.00	\$0.00	(\$960.00)	\$960.00
	\$0.00	\$0.00	\$0.00	\$752.00
		\$0.00	\$0.00	(\$960.00)
				\$752.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
In Re: <b><u>Board of Adjustment</u></b>				
	\$608.00	\$0.00	(\$32.00)	\$32.00
	\$0.00	\$0.00	\$0.00	\$608.00
		\$0.00	\$0.00	(\$32.00)
				\$608.00
In Re: <b><u>Planning &amp; Zoning</u></b>				
	\$640.00	\$0.00	(\$432.00)	\$432.00
	\$0.00	\$0.00	\$0.00	\$640.00
		\$0.00	\$0.00	(\$432.00)
				\$640.00
In Re: <b><u>Heritage Preservation Board</u></b>				
	\$592.00	\$0.00	(\$464.00)	\$464.00
	\$0.00	\$0.00	\$0.00	\$592.00
		\$0.00	\$0.00	(\$464.00)
				\$592.00
GRAND TOTAL	\$6,164.50	\$0.00	(\$5,544.18)	\$5,544.18
	\$1,700.00	\$0.00	\$0.00	\$7,864.50
		\$0.00	\$0.00	(\$5,544.18)
				<u>\$7,864.50</u>