

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

September 11, 2018
 I.D. 59-3642714
 Invoice No. 56693

In Re: **General**

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| <u>ESCHENFELDER/LITIGATION</u> | | |
| 8/20/2018 Revise dispute resolution language in draft agreement re: the Public Services Solar Project | 0.40 160.00/hr | 64.00 |
| SUBTOTAL: | [0.40 | 64.00] |
| <u>ESCHENFELDER/MUNICIPAL</u> | | |
| 8/8/2018 Begin factual and legal research on issue; begin drafting template memo all city attorneys can use to advise clients of issue of website ADA compliance | 0.10 160.00/hr | 16.00 |
| 8/9/2018 Complete factual and legal research on issue; complete drafting template memo all city attorneys can use to advise clients of issue of website ADA compliance | 0.10 160.00/hr | 16.00 |
| 8/16/2018 Review draft Duke EV Charging Station Agreement Template and draft comments/concerns for Jay | 0.90 160.00/hr | 144.00 |
| SUBTOTAL: | [1.10 | 176.00] |
| <u>TRASK/LITIGATE</u> | | |
| 8/23/2018 Prepare and send letter to Bobbie Cole enclosing check in partial payment of Lisa A. Williams bankruptcy claim. | 0.30 160.00/hr | 48.00 |
| SUBTOTAL: | [0.30 | 48.00] |

| | <u>Hours</u> | <u>Amount</u> |
|--|--------------|---------------|
| For professional services rendered | 1.80 | \$288.00 |
| Additional Charges : | | |
| <u>TRASK/LITIGATE</u> | | |
| 8/23/2018 Postage - Letter to Bobbie Cole enclosing check in partial payment of Lisa A. Williams bankruptcy claim. | | 0.47 |
| Photocopies - Letter to Bobbie Cole enclosing check in partial payment of Lisa A. Williams bankruptcy claim. | | 0.40 |
| SUBTOTAL: | | [0.87] |
| Total costs | | \$0.87 |
| Total amount of this bill | | \$288.87 |
| Previous balance | | \$48.87 |
| 8/27/2018 Payment - thank you. Check No. 182679 | | (\$48.87) |
| Total payments and adjustments | | (\$48.87) |
| Balance due | | \$288.87 |

In Re: **Global Towers**

| | <u>Amount</u> |
|---|---------------|
| Previous balance | \$1,472.00 |
| 8/27/2018 Payment - thank you. Check No. 182679 | (\$1,472.00) |
| Total payments and adjustments | (\$1,472.00) |
| Balance due | \$0.00 |

In Re: 1411 Silver Oak

| | <u>Amount</u> |
|---|---------------|
| Previous balance | \$32.00 |
| 8/27/2018 Payment - thank you. Check No. 182679 | (\$32.00) |
| Total payments and adjustments | (\$32.00) |
| Balance due | \$0.00 |

In Re: John R. Beach

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| <u>PEREZ/LITIGATION</u> | | |
| 8/7/2018 Receipt and review of Def. Motion to Dismiss, Motion to Strike and Motion to Dissolve Lis Pendens. Review of pleadings. | 1.40 160.00/hr | 224.00 |
| 8/14/2018 Review Def. Motion to Strike and Demand for Attorney Fees. Email counsel re same and hearing dates | 1.00 160.00/hr | 160.00 |
| 8/17/2018 Prep for motion to strike. | 0.80 160.00/hr | 128.00 |
| SUBTOTAL: | [3.20 | 512.00] |
| For professional services rendered | 3.20 | \$512.00 |
| Previous balance | | \$304.00 |
| 8/27/2018 Payment - thank you. Check No. 182679 | | (\$304.00) |
| Total payments and adjustments | | (\$304.00) |

| | <u>Amount</u> |
|-------------|---------------|
| Balance due | \$512.00 |

In Re: **Kazouris Appeal**

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| <u>DAIGNEAULT/LITIGATION</u> | | |
| 8/20/2018 Receive and review mandate issued by appellate division of circuit court. | 0.10 160.00/hr | 16.00 |
| Receive and review Petition for Writ of Cert along with appendix filed contemporaneously. Begin review of documents and conduct initial legal analysis in review. | 3.00 160.00/hr | 480.00 |
| 8/22/2018 Receive and review acknowledgement of new case in the 2nd DCA. | 0.20 160.00/hr | 32.00 |
| SUBTOTAL: | [3.30 | 528.00] |
| For professional services rendered | 3.30 | \$528.00 |
| Previous balance | | \$176.00 |
| 8/27/2018 Payment - thank you. Check No. 182679 | | (\$176.00) |
| Total payments and adjustments | | (\$176.00) |
| Balance due | | \$528.00 |

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

Hrs/Rate Amount

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| <u>ESCHENFELDER/LITIGATION</u> | | |
| 8/13/2018 Meet with Tom Trask re: need for research as to our potential responses to new affirmative defenses | 0.20 160.00/hr | 32.00 |
| 8/15/2018 Complete review of case file to date; begin researching civil procedure rules re: propriety of newly-filed affirmative defenses | 1.20 160.00/hr | 192.00 |
| 8/16/2018 Complete research into civil procedure rules and related case law re: propriety of newly-filed affirmative defenses; draft legal analysis for Tom Trask's use | 2.00 160.00/hr | 320.00 |
| Draft Motion to Strike Affirmative Defenses for Tom Trask's review | 1.60 160.00/hr | 256.00 |
| 8/28/2018 Review defendant's opposition to City's Motion to Strike Affirmative Defenses; advise Tom Trask re: need for response | 0.20 160.00/hr | 32.00 |
| SUBTOTAL: | [5.20 | 832.00] |
| <u>KATHY/TJT</u> | | |
| 8/10/2018 E-mail to Atty. Zinzow to advise of rate for last 2 hrs. projected to be spent on this matter and to provide MS Word version of Affidavit for his completion. | 0.30 75.00/hr | 22.50 |
| 8/17/2018 File in Circuit Civil - Motion to Strike Amended Affirmative Defenses | 0.30 75.00/hr | 22.50 |
| File in Circuit Civil - Motion for Summary Final Judgment | 0.30 75.00/hr | 22.50 |
| File in Circuit Civil - Notice of Filing | 0.30 75.00/hr | 22.50 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 8/17/2018 File in Circuit Civil - Affidavit of Amounts Due | 0.30 75.00/hr | 22.50 |
| File in Circuit Civil - Affidavit of Costs | 0.30 75.00/hr | 22.50 |
| File in Circuit Civil - Fee Affidavit of Plaintiff's Attorneys | 0.30 75.00/hr | 22.50 |
| File in Circuit Civil - Affidavit as to Attorney's Fees | 0.30 75.00/hr | 22.50 |
| 8/20/2018 E-mail to Judge Muscarella's judicial assistant to request available dates and times for Hearing our Motion for Summary Final Judgment. | 0.30 75.00/hr | 22.50 |
| 8/21/2018 E-mail to Judicial Assistant to confirm hearing date and time. | 0.20 75.00/hr | 15.00 |
| Obtain dates for hearing from Judicial Assistant and coordinate with opposing counsel. | 0.30 75.00/hr | 22.50 |
| 8/22/2018 Prepare and send courtesy copy of Notice of Hearing to Judicial Assistant. | 0.20 75.00/hr | 15.00 |
| File in Circuit Civil - Notice of Hearing. | 0.30 75.00/hr | 22.50 |
| File in Circuit Civil - Certificate of Compliance with Foreclosure Procedures | 0.30 75.00/hr | 22.50 |
| SUBTOTAL: | [4.00 | 300.00] |
| <u>TRASK/LITIGATE</u> | | |
| 8/2/2018 Deliver file to Atty. Justin Zinzow's office for fee expert affidavit. | 0.50 160.00/hr | 80.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|-------------------|
| 8/8/2018 Receipt and review of e-mail from Steve Gassen regarding status of case. | 0.10 160.00/hr | 16.00 |
| Preparation of e-mail to Steve Gassen regarding status of case. | 0.20 160.00/hr | 32.00 |
| Receipt and review of e-mail from Steve Gassen regarding status of case. | 0.10 160.00/hr | 16.00 |
| 8/10/2018 Review Defendant's Amended Affirmative Defenses. | 0.20 160.00/hr | 32.00 |
| 8/13/2018 Retrieval of file from Atty Zinzow's office. | 0.50 160.00/hr | 80.00 |
| 8/21/2018 Preparation of Certificate of Compliance with Foreclosure Procedures and proposed Summary Final Judgment of Foreclosure. Prepare Order Granting Plaintiff's Motion to Strike Amended Affirmative Defenses. | 1.80 160.00/hr | 288.00 |
| Preparation of Notice of Hearing. | 0.30 160.00/hr | 48.00 |
| 8/22/2018 Prepare letter to Judge Muscarella enclosing required copies of documents prior to hearing scheduled on our Motion for Summary Final Judgment on October 3, 2018. | 0.30 160.00/hr | 48.00 |
| 8/27/2018 Review of e-mail to neighbor of 1717 Mandalay. | 0.10 160.00/hr | 16.00 |
| SUBTOTAL: | <u>4.10</u> | <u>656.00</u> |
| For professional services rendered | <u>13.30</u> | <u>\$1,788.00</u> |

Additional Charges :

| | <u>Amount</u> |
|---|-------------------|
| <u>TRASK/LITIGATE</u> | |
| 8/10/2018 Zinzow Law - Review files and provide expert affidavit as to fees | 225.00 |
| 8/22/2018 Postage - Letter to Judge Muscarella re: Motion for Summary Final Judgement (with accompanying documentation) | 2.47 |
| Postage - Letter to Judge Muscarella re: Motion for Summary Final Judgement (return envelopes) | 0.94 |
| Photocopies - Letter to Judge Muscarella re: Motion for Summary Final Judgement (with accompanying documentation) | 8.40 |
| Postage - cc: Letter to Judge Muscarella re: Motion for Summary Final Judgement to opposing counsel | 0.47 |
| SUBTOTAL: | [237.28] |
| Total costs | \$237.28 |
| Total amount of this bill | \$2,025.28 |
| Previous balance | \$650.99 |
| 8/27/2018 Payment - thank you. Check No. 182679 | (\$650.99) |
| Total payments and adjustments | (\$650.99) |
| Balance due | <u>\$2,025.28</u> |

In Re: **Patsalides Appeal - I**

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| <u>DAIGNEAULT/LITIGATION</u> | | |
| 8/7/2018 Receive and review court's order dismissing appeal. | 0.10 160.00/hr | 16.00 |
| SUBTOTAL: | [0.10 | 16.00] |
| For professional services rendered | 0.10 | \$16.00 |
| Previous balance | | \$32.00 |
| 8/27/2018 Payment - thank you. Check No. 182679 | | (\$32.00) |
| Total payments and adjustments | | (\$32.00) |
| Balance due | | \$16.00 |

In Re: **Annexy Appeal**

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| <u>DAIGNEAULT/LITIGATION</u> | | |
| 8/22/2018 Receive and review Appellant's response to motion to strike amended initial brief. | 0.20 160.00/hr | 32.00 |
| SUBTOTAL: | [0.20 | 32.00] |
| For professional services rendered | 0.20 | \$32.00 |
| Previous balance | | \$1,856.00 |
| 8/27/2018 Payment - thank you. Check No. 182679 | | (\$1,856.00) |
| Total payments and adjustments | | (\$1,856.00) |

| | <u>Amount</u> |
|-------------|---------------|
| Balance due | \$32.00 |

In Re: **Telecom Ordinance**

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| <u>ESCHENFELDER/MUNICIPAL</u> | | |
| 8/1/2018 Continue drafting ordinance | 0.80 160.00/hr | 128.00 |
| 8/2/2018 Continue drafting ordinance | 1.40 160.00/hr | 224.00 |
| 8/7/2018 Continue drafting Ordinance | 6.20 160.00/hr | 992.00 |
| 8/8/2018 Consult with Jay on a question; finish drafting ordinance; draft transmittal email to city staff and transmit draft | 4.80 160.00/hr | 768.00 |
| SUBTOTAL: | [13.20 | 2,112.00] |
| For professional services rendered | 13.20 | \$2,112.00 |
| Previous balance | | \$2,784.00 |
| 8/27/2018 Payment - thank you. Check No. 182679 | | (\$2,784.00) |
| Total payments and adjustments | | (\$2,784.00) |
| Balance due | | \$2,112.00 |

In Re: **Kazouris Appeal II**

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|----------------|
| <u>DAIGNEAULT/LITIGATION</u> | | |
| 8/7/2018 Receive and review court's order striking appellants amended initial brief. | 0.20 160.00/hr | 32.00 |
| 8/22/2018 Receive and review Appellant's motion for reconsideration of order striking amended brief. | 0.10 160.00/hr | 16.00 |
| SUBTOTAL: | [0.30 | 48.00] |
| For professional services rendered | 0.30 | \$48.00 |
| Previous balance | | \$1,280.00 |
| 8/27/2018 Payment - thank you. Check No. 182679 | | (\$1,280.00) |
| Total payments and adjustments | | (\$1,280.00) |
| Balance due | | <u>\$48.00</u> |

In Re: **Patsalides Appeal II**

| | <u>Amount</u> |
|---|---------------|
| Previous balance | \$16.00 |
| 8/27/2018 Payment - thank you. Check No. 182679 | (\$16.00) |
| Total payments and adjustments | (\$16.00) |
| Balance due | <u>\$0.00</u> |

In Re: **Cladakis Appeal**

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| <u>DAIGNEAULT/LITIGATION</u> | | |
| 8/1/2018 Receive and review 2nd DCA's order striking motion for corrected order. | 0.10 160.00/hr | 16.00 |
| SUBTOTAL: | [0.10 | 16.00] |
| For professional services rendered | 0.10 | \$16.00 |
| Previous balance | | \$656.00 |
| 8/27/2018 Payment - thank you. Check No. 182679 | | (\$656.00) |
| Total payments and adjustments | | (\$656.00) |
| Balance due | | \$16.00 |

In Re: **AHS Lease**

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| <u>DAIGNEAULT/MUNICIPAL</u> | | |
| 8/1/2018 Receive and review of email from Attorney Teppert regarding proposed changes to lease amendment documents and respond to him regarding same. | 0.20 160.00/hr | 32.00 |
| 8/2/2018 Receive and review email from Attorney Teppert regarding changes to proposed lease amendment. Edit document and preparation of email to her regarding same. | 0.50 160.00/hr | 80.00 |
| 8/6/2018 Revise referendum question resolution and respond to Irene regarding same. | 0.20 160.00/hr | 32.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 8/21/2018 Receive and review of e-mail from hospital counsel regarding status and respond to same. | 0.20 160.00/hr | 32.00 |
| SUBTOTAL: | [1.10 | 176.00] |
| For professional services rendered | 1.10 | \$176.00 |
| Previous balance | | \$2,096.00 |
| 8/27/2018 Payment - thank you. Check No. 182679 | | (\$2,096.00) |
| Total payments and adjustments | | (\$2,096.00) |
| Balance due | | \$176.00 |

In Re: **Bandich, Uros B. Estate adv Nationstar
Mortgage LLC
Case No. 18-3159-CI
509 Ashland Avenue**

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| <u>KATHY/TJT</u> | | |
| 8/22/2018 File in Probate Court - Statement of Claim for CEB and COI Liens in Uros Bandich EST. | 0.30 75.00/hr | 22.50 |
| SUBTOTAL: | [0.30 | 22.50] |
| <u>TRASK/LITIGATE</u> | | |
| 8/6/2018 Receipt and review of correspondence from Atty. Monique Monslave re: probate estate for and filing of claim in Uros Bandich Estate. | 0.20 160.00/hr | 32.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 8/16/2018 Review Motion to Appoint Guardian Ad Litem, Administrator Ad Litem and Attorney Ad Litem. | 0.10 160.00/hr | 16.00 |
| 8/22/2018 Obtain updated CEB payoff. Prepare Statement of Claim for CEB and COI in Uros Bandich EST. | 1.00 160.00/hr | 160.00 |
| SUBTOTAL: | [1.30 | 208.00] |
| For professional services rendered | 1.60 | \$230.50 |
| Additional Charges : | | |
| <u>TRASK/LITIGATE</u> | | |
| 8/22/2018 Clerk of Court, Pinellas County Probate Division - Statement of Claim filed (Uros Bandich Estate) | | 2.07 |
| SUBTOTAL: | | [2.07] |
| Total costs | | \$2.07 |
| Total amount of this bill | | \$232.57 |
| Balance due | | \$232.57 |

In Re: **Patsalides Appeal II**
Harry Patsalides vs. City of Tarpon
Springs
(Case No. 2018-AP-000015
Address: 201 N. Pinellas Avenue

| | <u>Amount</u> |
|---|---------------|
| Previous balance | \$32.00 |
| 8/27/2018 Payment - thank you. Check No. 182679 | (\$32.00) |
| Total payments and adjustments | (\$32.00) |

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

In Re: **Patsalides Appeal III**
Harry Patsalides vs. City of Tarpon
Springs
Case No. 2018-AP-000016
Address: 443 Riverside Drive

| | <u>Amount</u> |
|---|---------------|
| Previous balance | \$32.00 |
| 8/27/2018 Payment - thank you. Check No. 182679 | (\$32.00) |
| Total payments and adjustments | (\$32.00) |
| Balance due | \$0.00 |

In Re: **Annexy Appeal II**

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| <u>DAIGNEAULT/LITIGATION</u> | | |
| 8/6/2018 Receive and review of e-mail from opposing counsel regarding extension of time to file brief and respond to same. | 0.20 160.00/hr | 32.00 |
| SUBTOTAL: | [0.20 | 32.00] |
| <u>ESCHENFELDER/LITIGATION</u> | | |
| 8/20/2018 Review docket with Jennifer; respond to opposing counsel's email | 0.20 160.00/hr | 32.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 8/21/2018 Research appellate rule on Motion for Extension of Time filed by opposing counsel; confirm the City need not file a response | 0.30 160.00/hr | 48.00 |
| 8/30/2018 Review email from opposing counsel; draft reply | 0.10 160.00/hr | 16.00 |
| SUBTOTAL: | [0.60 | 96.00] |
| For professional services rendered | 0.80 | \$128.00 |
| Balance due | | \$128.00 |

In Re: **Cross Fit Lease**

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| <u>DAIGNEAULT/MUNICIPAL</u> | | |
| 8/1/2018 Receive and review comment from Heather regarding the lease amendment and respond to her regarding same. | 0.20 160.00/hr | 32.00 |
| SUBTOTAL: | [0.20 | 32.00] |
| For professional services rendered | 0.20 | \$32.00 |
| Previous balance | | \$160.00 |
| 8/27/2018 Payment - thank you. Check No. 182679 | | (\$160.00) |
| Total payments and adjustments | | (\$160.00) |
| Balance due | | \$32.00 |

In Re: Goodwin, Mark Collection

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| <u>PEREZ/LITIGATION</u> | | |
| 8/27/2018 Review of collections file, demand letter, and COBRA election form. Discuss with TJT filing complaint. Review of small claim rules. | 1.20 160.00/hr | 192.00 |
| 8/28/2018 Email staff re forms and accounts. Prep statement of Claim. | 0.80 160.00/hr | 128.00 |
| 8/29/2018 Update Statement of Claim, email staff, and prep for filing same. Update to COBRA election and review of COBRA Federal statute re claims | 1.50 160.00/hr | 240.00 |
| 8/30/2018 Update to statement and email City Manager re signature on claim. | 0.40 160.00/hr | 64.00 |
| SUBTOTAL: | [3.90 | 624.00] |
| <u>TRASK/LITIGATE</u> | | |
| 8/1/2018 Receipt and review of e-mail from Tonya Oliver regarding case details. | 0.20 160.00/hr | 32.00 |
| 8/14/2018 Preparation of e-mail to Michele Manousos regarding proceeding with lawsuit. | 0.20 160.00/hr | 32.00 |
| 8/15/2018 Receipt and review of e-mail from Irene Jacobs regarding HR documents. | 0.10 160.00/hr | 16.00 |
| SUBTOTAL: | [0.50 | 80.00] |
| For professional services rendered | 4.40 | \$704.00 |
| Previous balance | | \$208.00 |
| 8/27/2018 Payment - thank you. Check No. 182679 | | (\$208.00) |
| Total payments and adjustments | | (\$208.00) |

| | <u>Amount</u> |
|-------------|---------------|
| Balance due | \$704.00 |

In Re: **Lift Station 43**

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| <u>PEREZ/MUNICIPAL</u> | | |
| 8/6/2018 Review of Sec. 180.06, 180.301 and 170.01 Fla. Stat. in prep of email to JD re municipal sewer. Short memo re same. | 1.70 160.00/hr | 272.00 |
| SUBTOTAL: | [1.70 | 272.00] |
| For professional services rendered | 1.70 | \$272.00 |
| Previous balance | | \$752.00 |
| 8/27/2018 Payment - thank you. Check No. 182679 | | (\$752.00) |
| Total payments and adjustments | | (\$752.00) |
| Balance due | | \$272.00 |

In Re: **American Legion**

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| <u>PEREZ/MUNICIPAL</u> | | |
| 8/20/2018 Review of title search, memo, and email/attachments re Lot 6 | 1.00 160.00/hr | 160.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 8/21/2018 Review Title search and documents re inquiry on Lot 6. Email of same to JD. | 1.00 160.00/hr | 160.00 |
| SUBTOTAL: | [2.00 | 320.00] |
| For professional services rendered | 2.00 | \$320.00 |
| Previous balance | | \$1,738.00 |
| 8/27/2018 Payment - thank you. Check No. 182679 | | (\$1,738.00) |
| Total payments and adjustments | | (\$1,738.00) |
| Balance due | | \$320.00 |

In Re: **James C.I. Vares adv. City of Tarpon
Springs
Foreclosure 127 N. Grosse Avenue**

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|------------------|---------------|
| <u>KATHY/TJT</u> | | |
| 8/16/2018 Phone call from Bobbie Cole re: status of liens. | 0.30 75.00/hr | 22.50 |
| 8/17/2018 E-mail to Bobbie Cole a copy of the demand letter to James C.I. Vares regarding COI and CEB liens. | 0.20 75.00/hr | 15.00 |
| SUBTOTAL: | [0.50 | 37.50] |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| <u>TRASK/LITIGATE</u> | | |
| 8/3/2018 Receipt and review of e-mail from Bobbie Cole regarding backup for case. | 0.20 160.00/hr | 32.00 |
| 8/6/2018 Review of backup received from Bobbie C. Order title search. | 0.40 160.00/hr | 64.00 |
| 8/17/2018 Prepare and send demand letter to James C.I. Vares regarding COI and CEB liens. | 0.50 160.00/hr | 80.00 |
| SUBTOTAL: | [1.10 | 176.00] |
| For professional services rendered | 1.60 | \$213.50 |
| Additional Charges : | | |
| <u>TRASK/LITIGATE</u> | | |
| 8/14/2018 Attorneys' Title Fund Services, LLC - Residential Title Search Report - 127 North Grosse Avenue | | 150.00 |
| 8/17/2018 Postage - Demand letter to James C.I. Vares regarding COI and CEB liens. | | 0.68 |
| Postage - Demand letter to James C.I. Vares regarding COI and CEB liens - Certified Mail. | | 6.68 |
| Photocopies - Demand letter to James C.I. Vares regarding COI and CEB liens. | | 2.40 |
| SUBTOTAL: | | [159.76] |
| Total costs | | \$159.76 |
| Total amount of this bill | | \$373.26 |
| Balance due | | \$373.26 |

In Re: **Juniper Development, LLC**
1098 S. Pinellas Avenue - Code
Enforcement Cases

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|-----------------|
| <u>TRASK/LITIGATE</u> | | |
| 8/29/2018 Preparation of e-mail to Bobbie Cole regarding code enforcement orders. | 0.10 160.00/hr | 16.00 |
| Receipt and review of e-mail from Bobbie Cole regarding code enforcement orders. | 0.10 160.00/hr | 16.00 |
| Preparation of e-mail to Bobbie Cole regarding account information. | 0.10 160.00/hr | 16.00 |
| Receipt and review of e-mail from JD Alsabbagh regarding offer of settlement. | 0.20 160.00/hr | 32.00 |
| Preparation of e-mail to JD Alsabbagh regarding fine reduction. | 0.20 160.00/hr | 32.00 |
| Receipt and review of e-mail from Beth Hughes regarding case history. | 0.20 160.00/hr | 32.00 |
| Receipt and review of e-mail from Steve Gassen regarding settlement offer. | 0.20 160.00/hr | 32.00 |
| Receipt and review of e-mail from Beth Hughes with e-mail string. | 0.20 160.00/hr | 32.00 |
| Review backup from Beth Hughes. | 0.80 160.00/hr | 128.00 |
| Receipt and review of e-mail from JD Alsabbagh regarding offer of settlement. | 0.10 160.00/hr | 16.00 |
| Receipt and review of e-mail from Beth Hughes regarding case history. | 0.10 160.00/hr | 16.00 |
| SUBTOTAL: | [2.30 | 368.00] |

| | <u>Hours</u> | <u>Amount</u> |
|------------------------------------|--------------|---------------|
| For professional services rendered | 2.30 | \$368.00 |
| Balance due | | \$368.00 |

In Re: **TSCEB**

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| <u>KATHY/TJT</u> | | |
| 8/6/2018 E-mail to Bobbie Cole regarding receipt of \$6,000 settlement check in partial payment of CEB lien at 832 Lincoln Avenue. Mail check to Bobbie for deposit. | 0.30 75.00/hr | 22.50 |
| 8/10/2018 Review pay-off letter provided by Bobbie Cole. Review Official Records to obtain copies of liens. E-mail to Bobbie Cole attaching documentation regarding additional liens found outstanding for 127 N. Grosse Avenue (James C.I. Vares). | 0.50 75.00/hr | 37.50 |
| 8/17/2018 Phone call from Bobbie Cole regarding timing of execution of CEB Orders from August 9, 2018 TSCEB meeting. Consult with Tom. Phone call to Bobbie Cole to advise that Vice Chair should sign Orders in Chair's absence. | 0.30 75.00/hr | 22.50 |
| 8/28/2018 E-mail from/to Beth Hughes re: Order Imposing Lien for 1606 Seabreeze Drive (Koursaris). | 0.30 75.00/hr | 22.50 |
| SUBTOTAL: | [1.40 | 105.00] |
| <u>TRASK/LITIGATE</u> | | |
| 8/1/2018 Receipt and review of e-mail from Beth Hughes regarding 705 South Disston Avenue. | 0.20 160.00/hr | 32.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 8/2/2018 Receipt and review of e-mail from Marcus Howard regarding Lincoln Avenue settlement. | 0.10 160.00/hr | 16.00 |
| Receipt and review of e-mail from Beth Hughes regarding 127 North Gross Avenue. | 0.10 160.00/hr | 16.00 |
| Receipt and review of e-mail from Steve Gassen regarding 127 North Gross Avenue. | 0.20 160.00/hr | 32.00 |
| 8/3/2018 Receipt and review of e-mail from Beth Hughes regarding code enforcement agenda. | 0.20 160.00/hr | 32.00 |
| Review of CEB agenda package. | 0.30 160.00/hr | 48.00 |
| 8/6/2018 Receipt and review of e-mail from Bobbie Cole regarding 127 North Gross Avenue. | 0.10 160.00/hr | 16.00 |
| Return phone call to Maggie Miles re: PROL for 715 Disston Ave CEB lien (Burrowes). | 0.20 160.00/hr | 32.00 |
| 8/7/2018 Preparation of e-mail to Bobbie Cole regarding Vares payoff. | 0.10 160.00/hr | 16.00 |
| 8/8/2018 Preparation of e-mail to Ellen Lincoln regarding acceptance of settlement offer. | 0.10 160.00/hr | 16.00 |
| Receipt and review of e-mail from Jacob Mitrani regarding acceptance of settlement offer. | 0.10 160.00/hr | 16.00 |
| Receipt and review of e-mail from Michele Manousos regarding 1907 Lexington Place. | 0.10 160.00/hr | 16.00 |
| Receipt and review of e-mail from Trish Hickey regarding 1907 Lexington Place. | 0.10 160.00/hr | 16.00 |
| Preparation of e-mail to Jacob Mitrani regarding acceptance of settlement offer. | 0.20 160.00/hr | 32.00 |
| Receipt and review of e-mail from Jacob Mitrani regarding acceptance of settlement offer. | 0.10 160.00/hr | 16.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 8/9/2018 Receipt and review of e-mail from Jacob Mitrani regarding 1907 Lexington settlement. | 0.10 160.00/hr | 16.00 |
| Preparation for, travel to and attendance at CEB meeting. | 4.50 160.00/hr | 720.00 |
| 8/15/2018 Preparation of e-mail to Jacob Mitrani regarding 1907 Lexington payment. | 0.10 160.00/hr | 16.00 |
| Receipt and review of e-mail from Jacob Mitrani regarding 1907 Lexington payment. | 0.10 160.00/hr | 16.00 |
| 8/16/2018 Preparation for, travel to and conference with Ray Page re: presentations at CEB meetings. | 1.50 160.00/hr | 240.00 |
| 8/17/2018 Receipt and review of e-mail from Michele Manousos regarding code enforcement process for solicitors. | 0.20 160.00/hr | 32.00 |
| Preparation of e-mail to Steve Gassen regarding mobile home issue. | 0.10 160.00/hr | 16.00 |
| Receipt and review of e-mail from Bob Kochen regarding code enforcement process for solicitors. | 0.10 160.00/hr | 16.00 |
| Receipt and review of e-mail from Bobbie Cole regarding 509 Ashland Avenue. | 0.20 160.00/hr | 32.00 |
| 8/20/2018 Phone call to Major Trill re: CEB meetings. | 0.10 160.00/hr | 16.00 |
| Preparation of e-mail to Michele Manousos regarding code enforcement policy for solicitors. | 0.10 160.00/hr | 16.00 |
| Receipt and review of e-mail from Mike Trill regarding code enforcement policy for solicitors. | 0.20 160.00/hr | 32.00 |

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|-----------|--|-------------------|---------------|
| 8/21/2018 | Review code re: abating nuisance of mobile home and inoperative car. Pc to Steve Gassen. | 0.40 160.00/hr | 64.00 |
| | Receipt and review of e-mail from Steve Gassen regarding 730 Driftwood case. | 0.20 160.00/hr | 32.00 |
| | Receipt and review of e-mail from Shyan Kotha regarding Sea Breeze Island Lot 5 tax deed purchase. | 0.20 160.00/hr | 32.00 |
| | Review of tax deed and CEB lien on Lot 5 Sea Breeze. Return pc to Shyam Kotha. | 0.40 160.00/hr | 64.00 |
| 8/23/2018 | Receipt and review of e-mail from Todd Pressman regarding code enforcement questions. | 0.20 160.00/hr | 32.00 |
| 8/24/2018 | Review backup on 311 Hope Street and pc to Lauren at Achieve Title. | 0.30 160.00/hr | 48.00 |
| | Preparation of e-mail to Steve Gassen regarding Sea Breeze Island. | 0.10 160.00/hr | 16.00 |
| | Receipt and review of e-mail from Jacob Mitrani regarding 1907 Lexington Place. | 0.10 160.00/hr | 16.00 |
| | Receipt and review of e-mail from Shyam Kotha regarding follow-up. | 0.10 160.00/hr | 16.00 |
| 8/27/2018 | Receipt and review of e-mail from Steve Gassen regarding Pillar lot. | 0.20 160.00/hr | 32.00 |
| | Phone call from Steve Gassen and pc to Shyam Kotha re: CEB lien on Lot 5 Sea Breeze Island. | 0.30 160.00/hr | 48.00 |
| | Phone calls to/from Todd Pressman re: tree permit violation and pending CEB action. | 0.30 160.00/hr | 48.00 |
| 8/29/2018 | Phone calls to/from Lauren at Achieve Title re: 311 Hope Street, TSCEB 17-624. | 0.30 160.00/hr | 48.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------------|
| 8/29/2018 Receipt and review of e-mail from Jacob Mitrani regarding 1907 Lexington payment. | 0.10 160.00/hr | 16.00 |
| Preparation of e-mail to Beth Hughes regarding 23 Park Street. | 0.10 160.00/hr | 16.00 |
| Receipt and review of e-mail from Beth Hughes regarding 23 Park Street, DCEB Case No. 17-761. | 0.20 160.00/hr | 32.00 |
| Receipt and review of e-mail from Lauren Thomas regarding 311 Hope Street. | 0.20 160.00/hr | 32.00 |
| Preparation of e-mail to Beth Hughes regarding 23 Park Street. | 0.20 160.00/hr | 32.00 |
| 8/30/2018 Preparation of e-mail to Lauren Thomas regarding 311 Hope Street. | 0.10 160.00/hr | 16.00 |
| Review of documents from Lauren Thomas re: CEB lien on 311 Hope Street. | 0.20 160.00/hr | 32.00 |
| Receipt and review of e-mail from Lauren Thomas regarding 311 Hope Street. | 0.10 160.00/hr | 16.00 |
| Preparation of e-mail to Lauren Thomas regarding 311 Hope Street. | 0.10 160.00/hr | 16.00 |
| Preparation of e-mail to Lauren Thomas regarding 311 Hope Street. | 0.20 160.00/hr | 32.00 |
| Preparation of e-mail to Lauren Thomas regarding 311 Hope Street. | 0.10 160.00/hr | 16.00 |
| Receipt and review of e-mail from Lauren Thomas regarding 311 Hope Street. | 0.20 160.00/hr | 32.00 |
| Receipt and review of e-mail from Lauren Thomas regarding 311 Hope Street. | 0.10 160.00/hr | 16.00 |
| SUBTOTAL: | <hr/> 14.50 | <hr/> 2,320.00] |
| For professional services rendered | 15.90 | \$2,425.00 |

Additional Charges :

| | <u>Amount</u> |
|--|---------------|
| <u>KATHY/TJT</u> | |
| 8/6/2018 Photocopy -Settlement check in partial payment of CEB lien at 832 Lincoln Avenue (Donald Taylor) | 0.20 |
| Postage - Settlement check in partial payment of CEB lien at 832 Lincoln Avenue (Donald Taylor) | 0.47 |
| | [0.67] |
| SUBTOTAL: | \$0.67 |
| Total costs | \$2,425.67 |
| Total amount of this bill | \$1,681.50 |
| Previous balance | (\$1,681.50) |
| 8/27/2018 Payment - thank you. Check No. 182679 | (\$1,681.50) |
| Total payments and adjustments | (\$1,681.50) |
| Balance due | \$2,425.67 |

In Re: Board of Adjustment

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| <u>PEREZ/MUNICIPAL</u> | | |
| 8/17/2018 Read and receipt BOA agenda | 0.50 160.00/hr | 80.00 |
| 8/22/2018 Call to City Staff re BOA meeting. Prep, travel, and attend (COVER) regular BOA. | 2.70 160.00/hr | 432.00 |
| SUBTOTAL: | [3.20 | 512.00] |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| <u>TRASK/MUNICIPAL</u> | | |
| 8/7/2018 Phone call from Board member Mike Eisner re: ex-parte contact. | 0.30 160.00/hr | 48.00 |
| SUBTOTAL: | [0.30 | 48.00] |
| For professional services rendered | 3.50 | \$560.00 |
| Previous balance | | \$1,120.00 |
| 8/27/2018 Payment - thank you. Check No. 182679 | | (\$1,120.00) |
| Total payments and adjustments | | (\$1,120.00) |
| Balance due | | \$560.00 |

In Re: **Planning & Zoning**

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| <u>PEREZ/MUNICIPAL</u> | | |
| 8/15/2018 Read and Receipt of P&Z agenda | 0.50 160.00/hr | 80.00 |
| 8/21/2018 prep, travel, and attend regular P&Z. Call city staff for prep of agenda | 2.50 160.00/hr | 400.00 |
| SUBTOTAL: | [3.00 | 480.00] |
| For professional services rendered | 3.00 | \$480.00 |
| Previous balance | | \$752.00 |
| 8/27/2018 Payment - thank you. Check No. 182679 | | (\$752.00) |

| | <u>Amount</u> |
|--------------------------------|-----------------|
| Total payments and adjustments | (\$752.00) |
| Balance due | <u>\$480.00</u> |

In Re: Heritage Preservation Board

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|-----------------|
| <u>PEREZ/MUNICIPAL</u> | | |
| 8/1/2018 Receipt and review of HPB agenda. | 0.50 160.00/hr | 80.00 |
| 8/6/2018 Prep, travel, and attend (COVER) HPB | 2.20 160.00/hr | 352.00 |
| SUBTOTAL: | [2.70 | 432.00] |
| For professional services rendered | 2.70 | \$432.00 |
| Previous balance | | \$384.00 |
| 8/27/2018 Payment - thank you. Check No. 182679 | | (\$384.00) |
| Total payments and adjustments | | (\$384.00) |
| Balance due | | <u>\$432.00</u> |

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

September 11, 2018
 I.D. 59-3642714
 Invoice No. 56693

Client Matter Billing Summary

| | Fees/ Costs | Service Tax/ Sales Tax/ Interest | Payments/ Credits/ Refunds | Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal |
|--------------------------------------|----------------|--|----------------------------------|--|
| In Re: <u>General</u> | | | | |
| | \$288.00 | \$0.00 | (\$48.87) | \$48.87 |
| | \$0.87 | \$0.00 | \$0.00 | \$288.87 |
| | | \$0.00 | \$0.00 | (\$48.87) |
| | | | | \$288.87 |
| In Re: <u>Global Towers</u> | | | | |
| | \$0.00 | \$0.00 | (\$1,472.00) | \$1,472.00 |
| | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | \$0.00 | \$0.00 | (\$1,472.00) |
| | | | | \$0.00 |
| In Re: <u>1411 Silver Oak</u> | | | | |
| | \$0.00 | \$0.00 | (\$32.00) | \$32.00 |
| | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | \$0.00 | \$0.00 | (\$32.00) |
| | | | | \$0.00 |
| In Re: <u>John R. Beach</u> | | | | |
| | \$512.00 | \$0.00 | (\$304.00) | \$304.00 |
| | \$0.00 | \$0.00 | \$0.00 | \$512.00 |
| | | \$0.00 | \$0.00 | (\$304.00) |
| | | | | \$512.00 |
| In Re: <u>Kazouris Appeal</u> | | | | |
| | \$528.00 | \$0.00 | (\$176.00) | \$176.00 |
| | \$0.00 | \$0.00 | \$0.00 | \$528.00 |
| | | \$0.00 | \$0.00 | (\$176.00) |
| | | | | \$528.00 |

| | Fees/ Costs | Service Tax/ Sales Tax/ Interest | Payments/ Credits/ Refunds | Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal |
|--|----------------|--|----------------------------------|--|
| In Re: <u>Sik Hing Li adv. City of Tarpon Springs</u> <u>CEB Lien - 1717 Mandalay Drive</u> | | | | |
| | \$1,788.00 | \$0.00 | (\$650.99) | \$650.99 |
| | \$237.28 | \$0.00 | \$0.00 | \$2,025.28 |
| | | \$0.00 | \$0.00 | (\$650.99) |
| | | | | \$2,025.28 |
| In Re: <u>Patsalides Appeal - I</u> | | | | |
| | \$16.00 | \$0.00 | (\$32.00) | \$32.00 |
| | \$0.00 | \$0.00 | \$0.00 | \$16.00 |
| | | \$0.00 | \$0.00 | (\$32.00) |
| | | | | \$16.00 |
| In Re: <u>Annexy Appeal</u> | | | | |
| | \$32.00 | \$0.00 | (\$1,856.00) | \$1,856.00 |
| | \$0.00 | \$0.00 | \$0.00 | \$32.00 |
| | | \$0.00 | \$0.00 | (\$1,856.00) |
| | | | | \$32.00 |
| In Re: <u>Telecom Ordinance</u> | | | | |
| | \$2,112.00 | \$0.00 | (\$2,784.00) | \$2,784.00 |
| | \$0.00 | \$0.00 | \$0.00 | \$2,112.00 |
| | | \$0.00 | \$0.00 | (\$2,784.00) |
| | | | | \$2,112.00 |
| In Re: <u>Kazouris Appeal II</u> | | | | |
| | \$48.00 | \$0.00 | (\$1,280.00) | \$1,280.00 |
| | \$0.00 | \$0.00 | \$0.00 | \$48.00 |
| | | \$0.00 | \$0.00 | (\$1,280.00) |
| | | | | \$48.00 |

| | Fees/ Costs | Service Tax/ Sales Tax/ Interest | Payments/ Credits/ Refunds | Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal |
|--|----------------|--|----------------------------------|--|
| In Re: <u>Patsalides Appeal II</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>Cladakis Appeal</u> | | | | |
| | \$16.00 | \$0.00 | (\$656.00) | \$656.00 |
| | \$0.00 | \$0.00 | \$0.00 | \$16.00 |
| | | \$0.00 | \$0.00 | (\$656.00) |
| | | | | \$16.00 |
| In Re: <u>AHS Lease</u> | | | | |
| | \$176.00 | \$0.00 | (\$2,096.00) | \$2,096.00 |
| | \$0.00 | \$0.00 | \$0.00 | \$176.00 |
| | | \$0.00 | \$0.00 | (\$2,096.00) |
| | | | | \$176.00 |
| In Re: <u>Bandich, Uros B. Estate adv Nationstar Mortgage LLC Case No. 18-3159-CI 509 Ashland Avenue</u> | | | | |
| | \$230.50 | \$0.00 | \$0.00 | \$0.00 |
| | \$2.07 | \$0.00 | \$0.00 | \$232.57 |
| | | \$0.00 | \$0.00 | \$0.00 |
| | | | | \$232.57 |
| In Re: <u>Patsalides Appeal II Harry Patsalides vs. City of Tarpon Springs (Case No. 2018-AP-000015 Address: 201 N. Pinellas Avenue</u> | | | | |
| | \$0.00 | \$0.00 | (\$32.00) | \$32.00 |
| | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | \$0.00 | \$0.00 | (\$32.00) |
| | | | | \$0.00 |

| Fees/ Costs | Service Tax/ Sales Tax/ Interest | Payments/ Credits/ Refunds | Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal |
|----------------|--|----------------------------------|--|
|----------------|--|----------------------------------|--|

In Re: **Patsalides Appeal III**
Harry Patsalides vs. City of Tarpon
Springs
Case No. 2018-AP-000016
Address: 443 Riverside Drive

| | | | |
|--------|--------|-----------|-----------|
| \$0.00 | \$0.00 | (\$32.00) | \$32.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 | (\$32.00) |
| | | | \$0.00 |

In Re: **Annexy Appeal II**

| | | | |
|----------|--------|--------|----------|
| \$128.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$128.00 |
| | \$0.00 | \$0.00 | \$0.00 |
| | | | \$128.00 |

In Re: **Cross Fit Lease**

| | | | |
|---------|--------|------------|------------|
| \$32.00 | \$0.00 | (\$160.00) | \$160.00 |
| \$0.00 | \$0.00 | \$0.00 | \$32.00 |
| | \$0.00 | \$0.00 | (\$160.00) |
| | | | \$32.00 |

In Re: **Goodwin, Mark Collection**

| | | | |
|----------|--------|------------|------------|
| \$704.00 | \$0.00 | (\$208.00) | \$208.00 |
| \$0.00 | \$0.00 | \$0.00 | \$704.00 |
| | \$0.00 | \$0.00 | (\$208.00) |
| | | | \$704.00 |

In Re: **Lift Station 43**

| | | | |
|----------|--------|------------|------------|
| \$272.00 | \$0.00 | (\$752.00) | \$752.00 |
| \$0.00 | \$0.00 | \$0.00 | \$272.00 |
| | \$0.00 | \$0.00 | (\$752.00) |
| | | | \$272.00 |

| | Fees/ Costs | Service Tax/ Sales Tax/ Interest | Payments/ Credits/ Refunds | Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal |
|--|----------------|--|----------------------------------|--|
| In Re: <u>American Legion</u> | | | | |
| | \$320.00 | \$0.00 | (\$1,738.00) | \$1,738.00 |
| | \$0.00 | \$0.00 | \$0.00 | \$320.00 |
| | | \$0.00 | \$0.00 | (\$1,738.00) |
| | | | | \$320.00 |
| In Re: <u>James C.I. Vares adv. City of Tarpon Springs Foreclosure 127 N. Grosse Avenue</u> | | | | |
| | \$213.50 | \$0.00 | \$0.00 | \$0.00 |
| | \$159.76 | \$0.00 | \$0.00 | \$373.26 |
| | | \$0.00 | \$0.00 | \$0.00 |
| | | | | \$373.26 |
| In Re: <u>Juniper Development, LLC 1098 S. Pinellas Avenue - Code Enforcement Cases</u> | | | | |
| | \$368.00 | \$0.00 | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 | \$0.00 | \$368.00 |
| | | \$0.00 | \$0.00 | \$0.00 |
| | | | | \$368.00 |
| In Re: <u>TSCEB</u> | | | | |
| | \$2,425.00 | \$0.00 | (\$1,681.50) | \$1,681.50 |
| | \$0.67 | \$0.00 | \$0.00 | \$2,425.67 |
| | | \$0.00 | \$0.00 | (\$1,681.50) |
| | | | | \$2,425.67 |
| In Re: <u>Board of Adjustment</u> | | | | |
| | \$560.00 | \$0.00 | (\$1,120.00) | \$1,120.00 |
| | \$0.00 | \$0.00 | \$0.00 | \$560.00 |
| | | \$0.00 | \$0.00 | (\$1,120.00) |
| | | | | \$560.00 |

| | Fees/ Costs | Service Tax/ Sales Tax/ Interest | Payments/ Credits/ Refunds | Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal |
|--|----------------|--|----------------------------------|--|
| In Re: <u>Planning & Zoning</u> | | | | |
| | \$480.00 | \$0.00 | (\$752.00) | \$752.00 |
| | \$0.00 | \$0.00 | \$0.00 | \$480.00 |
| | | \$0.00 | \$0.00 | (\$752.00) |
| | | | | \$480.00 |
| In Re: <u>Heritage Preservation Board</u> | | | | |
| | \$432.00 | \$0.00 | (\$384.00) | \$384.00 |
| | \$0.00 | \$0.00 | \$0.00 | \$432.00 |
| | | \$0.00 | \$0.00 | (\$384.00) |
| | | | | \$432.00 |
| GRAND TOTAL | \$11,681.00 | \$0.00 | (\$18,263.36) | \$18,263.36 |
| | \$400.65 | \$0.00 | \$0.00 | \$12,081.65 |
| | | \$0.00 | \$0.00 | (\$18,263.36) |
| | | | | <u>\$12,081.65</u> |