

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

August 09, 2017
 I.D. 59-3642714
 Invoice No. 54563

In Re: **General**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>PLATTE/REAL ESTATE</u>		
7/31/2017 Injection Well, 1624 L &R Industrial Blvd. Conference with Bob Robertson regarding recording survey; Review emails and FDEP report.	0.80 160.00/hr	128.00
SUBTOTAL:	[0.80	128.00]
<u>TRASK/LITIGATE</u>		
7/14/2017 Preparation of e-mail to Bobbie Cole regarding Tsamis lots on Gulf Road.	0.20 160.00/hr	32.00
7/18/2017 Review payoffs on Tsamis water and CEB liens.	0.10 160.00/hr	16.00
7/20/2017 Receipt and review of e-mail from Steve Fishman regarding code lien.	0.10 160.00/hr	16.00
SUBTOTAL:	[0.40	64.00]
For professional services rendered	1.20	\$192.00
Previous balance		\$117.50
7/18/2017 Payment - thank you. Check No. 177285		(\$117.50)
Total payments and adjustments		(\$117.50)
Balance due		<u>\$192.00</u>

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

	<u>Amount</u>
Previous balance	\$150.00
7/18/2017 Payment - thank you. Check No. 177285	(\$150.00)
Total payments and adjustments	(\$150.00)
Balance due	\$0.00

In Re: **Silver King Lease**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>PLATTE/REAL ESTATE</u>		
6/23/2017 Silver King Lease. Review and respond to emails from Karen Lemmons regarding renewing lease/option.	0.25 160.00/hr	40.00
SUBTOTAL:	[0.25	40.00]
For professional services rendered	0.25	\$40.00
Balance due		\$40.00

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
7/24/2017 Review Notice of Hearing.	0.10 160.00/hr	16.00
7/26/2017 Review Removal from Service List from Atty. Christopher C. Pennington.	0.10 160.00/hr	16.00
SUBTOTAL:	[0.20	32.00]
For professional services rendered	0.20	\$32.00
Previous balance		\$112.00
7/18/2017 Payment - thank you. Check No. 177285		(\$112.00)
Total payments and adjustments		(\$112.00)
Balance due		<u>\$32.00</u>

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
7/10/2017 Review Plaintiff's Notice of Readiness for Trial.	0.10 160.00/hr	16.00
SUBTOTAL:	[0.10	16.00]
For professional services rendered	0.10	\$16.00
Previous balance		\$48.00
7/18/2017 Payment - thank you. Check No. 177285		(\$48.00)

	<u>Amount</u>
Total payments and adjustments	(\$48.00)
Balance due	<u>\$16.00</u>

In Re: **Global Towers**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>DAIGNEAULT/MUNICIPAL</u>		
7/31/2017 Telephone conference with Andrew Darrigo regarding lease terms and easement terms. Review package sent by him in detail.	1.50 160.00/hr	240.00
SUBTOTAL:	[1.50	240.00]
For professional services rendered	1.50	\$240.00
Previous balance		\$1,645.75
7/18/2017 Payment - thank you. Check No. 177285		(\$1,645.75)
Total payments and adjustments		(\$1,645.75)
Balance due		<u>\$240.00</u>

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

	<u>Amount</u>
Previous balance	\$560.00
7/18/2017 Payment - thank you. Check No. 177285	(\$560.00)
Total payments and adjustments	<u>(\$560.00)</u>

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

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

	<u>Amount</u>
Previous balance	\$176.00
7/18/2017 Payment - thank you. Check No. 177285	(\$176.00)
Total payments and adjustments	(\$176.00)
Balance due	\$0.00

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
7/10/2017 Prepare and send letter to Plaintiff's counsel requesting we be dropped as a party to this action.	0.30 160.00/hr	48.00
7/31/2017 Review Affidavit as to Military Status.	0.10 160.00/hr	16.00
SUBTOTAL:	[0.40	64.00]
For professional services rendered	0.40	\$64.00

Additional Charges :

Amount

TRASK/LITIGATE

7/10/2017	Postage - Letter to Plaintiff's counsel	0.46
	Photocopies - Letter to Plaintiff's counsel	0.40
		0.86
	SUBTOTAL:	[0.86]
		\$0.86
	Total costs	\$0.86
	Total amount of this bill	\$64.86
	Previous balance	\$32.00
7/18/2017	Payment - thank you. Check No. 177285	(\$32.00)
	Total payments and adjustments	(\$32.00)
	Balance due	\$64.86

In Re: **1411 Silver Oak**

Hrs/Rate Amount

AUGELLO/LITIGATION

7/6/2017	Review and revision of petition in preparation for filing; compilation of documents regarding same; telephone conference with clerk; discussion with paralegal regarding filing.	1.20 160.00/hr	192.00
7/7/2017	Discussion with paralegal; draft and preparation of Inspection Warrant and Affidavit for Inspection Warrant.	1.50 160.00/hr	240.00

	<u>Hrs/Rate</u>	<u>Amount</u>
7/14/2017 Discussion with paralegal on submission of inspection warrant and abatement procedure.	0.50 160.00/hr	80.00
7/18/2017 tc with Attorney JD regarding conversation with duty judge; review and revision of Affidavit of Mastracchio; draft and preparation of email to same regarding same; compilation and transmission of same; review and revision of Affidavit of Officer Gassen; draft and reparation of email to same regarding same; compilation and transmission of same.	0.50 160.00/hr	80.00
7/20/2017 Receipt and review of email from paralegal; respond to same; receipt and review of email from Officer Gassen with attached affidavit; receipt and review of email from Anthony Mastracchio with attached affidavit; respond to same; discussion with Officer Gassen regarding case status.	0.80 160.00/hr	128.00
7/21/2017 Receipt and review of executed inspection warrant; lmcb with Officer Gassen; lmcb with Anthony Mastracchio; receipt and review of email from Officer Gassen; respond to same; tc with office of Burby Engineering regarding services; receipt and review of email from Office Gassen; receipt and review of vm from Burby Engineering; receipt and review of email with attachments from Burby Engineering.	1.30 160.00/hr	208.00
SUBTOTAL:	[5.80	928.00]
For professional services rendered	5.80	\$928.00
Previous balance		\$720.00
7/18/2017 Payment - thank you. Check No. 177285		(\$720.00)
Total payments and adjustments		(\$720.00)

	<u>Amount</u>
Balance due	\$928.00

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
7/26/2017 Review Removal from Service List from Atty. Shirell L. Mosby.	0.10 160.00/hr	16.00
SUBTOTAL:	[0.10	16.00]
For professional services rendered	0.10	\$16.00
Previous balance		\$96.00
7/18/2017 Payment - thank you. Check No. 177285		(\$96.00)
Total payments and adjustments		(\$96.00)
Balance due		\$16.00

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
7/10/2017 Review Uniform Final Judgment of Foreclosure.	0.20 160.00/hr	32.00
SUBTOTAL:	[0.20	32.00]

	<u>Amount</u>
For professional services rendered	0.20 \$32.00
Previous balance	\$544.00
7/18/2017 Payment - thank you. Check No. 177285	(\$544.00)
Total payments and adjustments	(\$544.00)
Balance due	<u>\$32.00</u>

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

	<u>Amount</u>
Previous balance	\$86.50
7/18/2017 Payment - thank you. Check No. 177285	(\$86.50)
Total payments and adjustments	(\$86.50)
Balance due	<u>\$0.00</u>

In Re: Beach

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>SCHAEFER/LITIGATION</u>		
7/11/2017 Review file and previous emails, and discuss 7/20 depositions scheduling with Jennifer Ditro. Forward deposition notices and documents to Jay Daigneault, with email discussion about case status and positions of the parties. Reconfirm scheduling with Jennifer Ditro	1.10 160.00/hr	176.00

	Hrs/Rate	Amount
7/13/2017 Email from Warners' attorney with attached proposed Order. Review and respond. Email from attorney for defendant Bench.	0.30 160.00/hr	48.00
Review service of court document with Motion to Withdraw filed by attorney for third party defendants Warners. Check emails	0.40 160.00/hr	64.00
7/14/2017 Receipt and review of additional email from Warners' attorney with attached letter and order to Judge	0.20 160.00/hr	32.00
7/17/2017 Receipt and review of multiple emails amongst parties regarding depositions. Discuss with Jennifer Ditro. Additional emails, forward to Jay Daigneault. Receipt and review of service of court document with Notice of Cancellation	0.40 160.00/hr	64.00
7/26/2017 Receipt and review of Order Permitting Attorney Halley to withdraw. Receipt and review of service of court document with Motion to Withdraw of Attorney Cohrs, with Notice of Hearing. check calendar and file notes	0.40 160.00/hr	64.00
SUBTOTAL:	[2.80	448.00]
For professional services rendered	2.80	\$448.00
Previous balance		\$160.00
7/18/2017 Payment - thank you. Check No. 177285		(\$160.00)
Total payments and adjustments		(\$160.00)
Balance due		\$448.00

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

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>TRASK/LITIGATE</u>		
7/14/2017 Review Agreed Final Judgment of Foreclosure.	0.20 160.00/hr	32.00
7/20/2017 Review Notice of Filing - June 2017 Financial Performance Report.	0.10 160.00/hr	16.00
SUBTOTAL:	[0.30	48.00]
For professional services rendered	0.30	\$48.00
Previous balance		\$128.00
7/18/2017 Payment - thank you. Check No. 177285		(\$128.00)
Total payments and adjustments		(\$128.00)
Balance due		<u>\$48.00</u>

In Re: **Nuisances Motels**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>DAIGNEAULT/MUNICIPAL</u>		
7/31/2017 Receive and review notice of mediation on Sunbay.	0.10 160.00/hr	16.00
SUBTOTAL:	[0.10	16.00]
For professional services rendered	0.10	\$16.00
Previous balance		\$16.00
7/18/2017 Payment - thank you. Check No. 177285		(\$16.00)

	<u>Amount</u>
Total payments and adjustments	(\$16.00)
Balance due	<u>\$16.00</u>

In Re: **Mobilitie**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>SCHAEFER/LITIGATION</u>		
7/31/2017 Review and prepare notes with analysis from meeting with City Attorneys at seminar regarding possible legal challenge to Ch. 2017-136, Laws of Florida. Westlaw research on cases cited.	0.90 160.00/hr	144.00
SUBTOTAL:	[0.90	144.00]
For professional services rendered	0.90	\$144.00
Balance due		<u>\$144.00</u>

In Re: **Kazouris Appeal**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>DAIGNEAULT/LITIGATION</u>		
7/14/2017 Detailed review and research concerning third initial brief. Conduct legal research regarding same.	3.20 160.00/hr	512.00

	<u>Hrs/Rate</u>	<u>Amount</u>
7/17/2017 Continued detail review of third initial brief and research regarding same. Begin draft of motion to dismiss appeal or, in the alternative, motion to strike third initial brief.	5.10 160.00/hr	816.00
7/18/2017 Review and edit motion to dismiss/motion to strike as to third initial brief.	0.50 160.00/hr	80.00
7/19/2017 Receipt and review Appellee's response to motion to dismiss or strike and Appellee's motion to stay the lien proceeding.	0.50 160.00/hr	80.00
7/25/2017 Receipt and review court's order denying motion to dismiss/strike amended initial brief and directing response to motion to stay lien proceedings. Continue efforts on answer brief.	2.50 160.00/hr	400.00
7/28/2017 Continue efforts on response to initial brief.	2.10 160.00/hr	336.00
7/31/2017 Continue efforts on answer brief.	1.80 160.00/hr	288.00
SUBTOTAL:	15.70	2,512.00]
For professional services rendered	15.70	\$2,512.00
Previous balance		\$1,088.00
7/18/2017 Payment - thank you. Check No. 177285		(\$1,088.00)
Total payments and adjustments		(\$1,088.00)
Balance due		\$2,512.00

In Re: **Jasuwan**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>SCHAEFER/LITIGATION</u>		
7/6/2017 Review and file service of court document from Plaintiff	0.20 160.00/hr	32.00
7/26/2017 Receipt and review of Order Granting Defendant City of St. Petersburg Motion to Dismiss Without Prejudice. Review cited administrative order and check case status	0.30 160.00/hr	48.00
SUBTOTAL:	[0.50	80.00]
For professional services rendered	0.50	\$80.00
Previous balance		\$1,520.00
7/18/2017 Payment - thank you. Check No. 177285		(\$1,520.00)
Total payments and adjustments		(\$1,520.00)
Balance due		\$80.00

In Re: **Sunbay Motel nuisance**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>DAIGNEAULT/MUNICIPAL</u>		
7/18/2017 Telephone conference with Attorney Hellinger regarding status of negotiation.	0.20 160.00/hr	32.00
SUBTOTAL:	[0.20	32.00]
For professional services rendered	0.20	\$32.00

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

In Re: **Gilson; DBPR**

	<u>Amount</u>
Previous balance	\$416.00
7/18/2017 Payment - thank you. Check No. 177285	(\$416.00)
Total payments and adjustments	(\$416.00)
Balance due	\$0.00

In Re: **Return of Property**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>AUGELLO/LITIGATION</u>		
7/3/2017 Receipt and review of emails from City staff.	0.20 160.00/hr	32.00
7/5/2017 Review of docket and motion for return of property; legal research regarding same; draft and preparation of City's response to Defendant's motion for return of property.	1.40 160.00/hr	224.00
7/20/2017 Receipt and review of emails from paralegal regarding Carpenter-Deel case; limb with City staff regarding same.	0.30 160.00/hr	48.00
7/25/2017 Receipt and review of e-filing notification and attached Petition for Return of Property for Evan Deel-Carpenter	0.30 160.00/hr	48.00

	<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:	[2.20	352.00]
For professional services rendered	2.20	\$352.00
Balance due		\$352.00

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>		
7/3/2017 Telephone call from police chief Bob Kochen regarding Sik Li code enforcement board foreclosure.	0.20 160.00/hr	32.00
7/5/2017 Telephone call with Chief Kochen.	0.20 160.00/hr	32.00
7/6/2017 Telephone call from chief Kochen and review of code section relating to code enforcement board authority to foreclose.	0.30 160.00/hr	48.00
Receipt and review of e-mail from Bob Kochen regarding foreclosure.	0.10 160.00/hr	16.00
Receipt and review of e-mail from Michele Manousos regarding foreclosure procedure.	0.10 160.00/hr	16.00
Preparation of e-mail to Michele Manousos regarding foreclosure procedure.	0.10 160.00/hr	16.00
7/11/2017 Receipt and review of e-mail from Steve Gassen regarding upcoming code enforcement meeting.	0.20 160.00/hr	32.00

	<u>Hrs/Rate</u>	<u>Amount</u>
7/14/2017 Receipt and review of e-mail from Steve Gassen regarding foreclosure memo.	0.10 160.00/hr	16.00
7/17/2017 Receipt and review of e-mail from Steve Gassen regarding abatement.	0.20 160.00/hr	32.00
Preparation of e-mail to Steve Gassen regarding foreclosure memo.	1.00 160.00/hr	160.00
Revise memo to CEB for authority to foreclose on 1717 Mandalay lien.	0.30 160.00/hr	48.00
SUBTOTAL:	[2.80	448.00]
For professional services rendered	2.80	\$448.00
Balance due		<u>\$448.00</u>

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>KATHY/TJT</u>		
7/10/2017 File in Circuit Civil - Answer and Affirmative Defenses and Designation of E-Mail Addresses.	0.30 75.00/hr	22.50
SUBTOTAL:	[0.30	22.50]
<u>TRASK/LITIGATE</u>		
7/10/2017 Open file; review of Complaint, Lis Pendens and attachments; obtain background and liens from City; search public records for liens; prepare Answer and Affirmative Defenses and Designation of E-Mail Address.	1.60 160.00/hr	256.00

	<u>Hrs/Rate</u>	<u>Amount</u>
7/13/2017 Receipt and review of e-mail from Chris Abercrombie regarding defense of City.	0.20 160.00/hr	32.00
7/14/2017 Review Answer of Beckett Bay HOA.	0.10 160.00/hr	16.00
Preparation of e-mail to Bobbie Cole regarding account information.	0.10 160.00/hr	16.00
Preparation of e-mail to Chris Abercrombie regarding account information.	0.10 160.00/hr	16.00
7/18/2017 Receipt and review of e-mail from Bobbie Cole regarding water, sewer and garbage balance.	0.10 160.00/hr	16.00
Receipt and review of e-mail from Chris Abercrombie regarding unpaid balance.	0.10 160.00/hr	16.00
Preparation of e-mail to Chris Abercrombie regarding dropping City as a party.	0.10 160.00/hr	16.00
Review of water bills and file regarding possibility of City being dropped from case.	0.20 160.00/hr	32.00
Receipt and review of e-mail from Bobbie Cole regarding account breakdown.	0.20 160.00/hr	32.00
Preparation of e-mail to Bobbie Cole regarding account breakdown.	0.20 160.00/hr	32.00
SUBTOTAL:	3.00	480.00
For professional services rendered	3.30	\$502.50
Balance due		\$502.50

In Re: **TSCEB**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>AUGELLO/MUNICIPAL</u>		
7/13/2017 Receipt and review of email with attached agenda packet.	0.30 160.00/hr	48.00
7/18/2017 Discussion with Attorney TJT regarding agenda for CEB meeting.	0.20 160.00/hr	32.00
7/20/2017 Preparation for, travel to and from, and attendance at regular meeting of the Code Enforcement Board.	4.00 160.00/hr	640.00
SUBTOTAL:	[4.50	720.00]
<u>TRASK/LITIGATE</u>		
7/10/2017 Review of Burrowes CEB liens, Satisfaction and Partial Release. PCs to/from Irene Jacobs.	0.50 160.00/hr	80.00
7/14/2017 Phone call from Evdoxia Tsamis re: CEB lien settlement.	0.30 160.00/hr	48.00
7/18/2017 Preparation of e-mail to Barb Templeton regarding letter from GSD Investments.	0.10 160.00/hr	16.00
Receipt and review of e-mail from Barb Templeton regarding letter from GSD Investments.	0.30 160.00/hr	48.00
7/21/2017 Receipt and review of e-mail from Barb Templeton regarding code question.	0.20 160.00/hr	32.00
Preparation of e-mail to Barb Templeton regarding code question.	0.20 160.00/hr	32.00
SUBTOTAL:	[1.60	256.00]
For professional services rendered	6.10	\$976.00
Previous balance		\$640.00

	<u>Amount</u>
7/18/2017 Payment - thank you. Check No. 177285	(\$640.00)
Total payments and adjustments	(\$640.00)
Balance due	\$976.00

In Re: **Board of Adjustment**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>AUGELLO/MUNICIPAL</u>		
7/20/2017 Receipt and review of email from City staff regarding upcoming meeting with attached agenda packet.	0.30 160.00/hr	48.00
7/21/2017 Receipt and review of vm from City staff regarding variance extension; receipt and review of email regarding same; brief research and respond to same.	0.40 160.00/hr	64.00
7/26/2017 Preparation for, travel to and from, and attendance at regular meeting of the Board of Adjustment	2.50 160.00/hr	400.00
7/27/2017 Receipt and review of emails from City staff regarding special meeting; brief research on same; respond to same	0.50 160.00/hr	80.00
SUBTOTAL:	[3.70	592.00]
<u>PEREZ/MUNICIPAL</u>		
7/26/2017 Prep, travel and attendance at BOA	1.80 160.00/hr	NO CHARGE
SUBTOTAL:	[1.80	0.00]

	<u>Amount</u>	
For professional services rendered	5.50	\$592.00
Previous balance		\$368.00
7/18/2017 Payment - thank you. Check No. 177285		(\$368.00)
Total payments and adjustments		(\$368.00)
Balance due		\$592.00

In Re: **Planning & Zoning**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>AUGELLO/MUNICIPAL</u>		
7/13/2017 Receipt and review of email from Board Secretary; respond to same.	0.20 160.00/hr	32.00
7/14/2017 Receipt and review of email from City staff regarding upcoming meeting.	0.10 160.00/hr	16.00
7/17/2017 Preparation for, travel to and from, and attendance at the regular meeting of the Planning and Zoning Board.	2.30 160.00/hr	368.00
7/24/2017 Receipt and review of voicemail from City Staff; respond to same; phone conference with City Staff regarding upcoming application	0.50 160.00/hr	80.00
7/25/2017 Receipt and review of email with attachment from City staff; legal research on annexations; respond to same	0.90 160.00/hr	144.00
SUBTOTAL:	[4.00	640.00]

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>PEREZ/MUNICIPAL</u>		
7/17/2017 Quasi Judicial Announcement and swearing of speakers	0.20 160.00/hr	32.00
Prep, travel and attendance at P&Z	1.50 160.00/hr	NO CHARGE
 SUBTOTAL:	[1.70	32.00]
For professional services rendered	5.70	\$672.00
Previous balance		\$32.00
7/18/2017 Payment - thank you. Check No. 177285		(\$32.00)
Total payments and adjustments		(\$32.00)
Balance due		\$672.00

In Re: **Heritage Preservation Board**

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>AUGELLO/MUNICIPAL</u>		
7/11/2017 Receipt and review of email from City staff regarding follow up from meeting and attachment.	0.20 160.00/hr	32.00
 SUBTOTAL:	[0.20	32.00]
<u>PEREZ/MUNICIPAL</u>		
7/10/2017 Prep and attendance at HPB meeting.	2.50 160.00/hr	400.00

	<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:	[2.50	400.00]
For professional services rendered	2.70	\$432.00
Balance due		<u>\$432.00</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

August 09, 2017
 I.D. 59-3642714
 Invoice No. 54563

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>				
	\$192.00	\$0.00	(\$117.50)	\$117.50
	\$0.00	\$0.00	\$0.00	\$192.00
		\$0.00	\$0.00	(\$117.50)
				\$192.00
In Re: <u>Miscellaneous work on which a file will not be opened</u>				
	\$0.00	\$0.00	(\$150.00)	\$150.00
	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	(\$150.00)
				\$0.00
In Re: <u>Silver King Lease</u>				
	\$40.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$40.00
		\$0.00	\$0.00	\$0.00
				\$40.00
In Re: <u>Dirienzo, Anthony adv. Bank of America (Foreclosure)</u>				
	\$32.00	\$0.00	(\$112.00)	\$112.00
	\$0.00	\$0.00	\$0.00	\$32.00
		\$0.00	\$0.00	(\$112.00)
				\$32.00
In Re: <u>Household Finance v. Wendy Ross (Foreclosure)</u>				
	\$16.00	\$0.00	(\$48.00)	\$48.00
	\$0.00	\$0.00	\$0.00	\$16.00
		\$0.00	\$0.00	(\$48.00)
				\$16.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
In Re: <u>Global Towers</u>				
	\$240.00	\$0.00	(\$1,645.75)	\$1,645.75
	\$0.00	\$0.00	\$0.00	\$240.00
		\$0.00	\$0.00	(\$1,645.75)
				\$240.00
In Re: <u>Ludlow, Kirk adv U.S. Bank (Foreclosure)</u>				
	\$0.00	\$0.00	(\$560.00)	\$560.00
	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	(\$560.00)
				\$0.00
In Re: <u>City-County Pool Project</u>				
	\$0.00	\$0.00	(\$176.00)	\$176.00
	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	(\$176.00)
				\$0.00
In Re: <u>Southammavong, Osoth adv. FNMA</u>				
	\$64.00	\$0.00	(\$32.00)	\$32.00
	\$0.86	\$0.00	\$0.00	\$64.86
		\$0.00	\$0.00	(\$32.00)
				\$64.86
In Re: <u>1411 Silver Oak</u>				
	\$928.00	\$0.00	(\$720.00)	\$720.00
	\$0.00	\$0.00	\$0.00	\$928.00
		\$0.00	\$0.00	(\$720.00)
				\$928.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
In Re: <u>Jones, Randall D. adv U.S. Bank National Association</u>				
	\$16.00	\$0.00	(\$96.00)	\$96.00
	\$0.00	\$0.00	\$0.00	\$16.00
		\$0.00	\$0.00	(\$96.00)
				\$16.00
In Re: <u>Carlson, Blaine adv. Bank of America, N.A.</u>				
	\$32.00	\$0.00	(\$544.00)	\$544.00
	\$0.00	\$0.00	\$0.00	\$32.00
		\$0.00	\$0.00	(\$544.00)
				\$32.00
In Re: <u>Larocque, Beverly adv. Fifth Third Mortgage Co.</u>				
	\$0.00	\$0.00	(\$86.50)	\$86.50
	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	(\$86.50)
				\$0.00
In Re: <u>Beach</u>				
	\$448.00	\$0.00	(\$160.00)	\$160.00
	\$0.00	\$0.00	\$0.00	\$448.00
		\$0.00	\$0.00	(\$160.00)
				\$448.00
In Re: <u>Manatee Village Investments, Inc. adv Wells Fargo Bank, N.A.</u>				
	\$48.00	\$0.00	(\$128.00)	\$128.00
	\$0.00	\$0.00	\$0.00	\$48.00
		\$0.00	\$0.00	(\$128.00)
				\$48.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
In Re: <u>Nuisances Motels</u>				
	\$16.00	\$0.00	(\$16.00)	\$16.00
	\$0.00	\$0.00	\$0.00	\$16.00
		\$0.00	\$0.00	(\$16.00)
				\$16.00
In Re: <u>Mobilitie</u>				
	\$144.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$144.00
		\$0.00	\$0.00	\$0.00
				\$144.00
In Re: <u>Kazouris Appeal</u>				
	\$2,512.00	\$0.00	(\$1,088.00)	\$1,088.00
	\$0.00	\$0.00	\$0.00	\$2,512.00
		\$0.00	\$0.00	(\$1,088.00)
				\$2,512.00
In Re: <u>Jasuwan</u>				
	\$80.00	\$0.00	(\$1,520.00)	\$1,520.00
	\$0.00	\$0.00	\$0.00	\$80.00
		\$0.00	\$0.00	(\$1,520.00)
				\$80.00
In Re: <u>Sunbay Motel nuisance</u>				
	\$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: <u>Gilson; DBPR</u>				
	\$0.00	\$0.00	(\$416.00)	\$416.00
	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	(\$416.00)
				\$0.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
In Re: <u>Return of Property</u>				
	\$352.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$352.00
		\$0.00	\$0.00	\$0.00
				\$352.00
In Re: <u>Sik Hing Li adv. City of Tarpon Springs</u> <u>CEB Lien - 1717 Mandalay Drive</u>				
	\$448.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$448.00
		\$0.00	\$0.00	\$0.00
				\$448.00
In Re: <u>Bailey, Barbara J. adv. Wells Fargo</u> <u>Bank, N.A. Trustee</u> <u>Utility Lien - 1550 Club Drive</u>				
	\$502.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$502.50
		\$0.00	\$0.00	\$0.00
				\$502.50
In Re: <u>TSCEB</u>				
	\$976.00	\$0.00	(\$640.00)	\$640.00
	\$0.00	\$0.00	\$0.00	\$976.00
		\$0.00	\$0.00	(\$640.00)
				\$976.00
In Re: <u>Board of Adjustment</u>				
	\$592.00	\$0.00	(\$368.00)	\$368.00
	\$0.00	\$0.00	\$0.00	\$592.00
		\$0.00	\$0.00	(\$368.00)
				\$592.00

	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>				
	\$672.00	\$0.00	(\$32.00)	\$32.00
	\$0.00	\$0.00	\$0.00	\$672.00
		\$0.00	\$0.00	(\$32.00)
				\$672.00
In Re: <u>Heritage Preservation Board</u>				
	\$432.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$432.00
		\$0.00	\$0.00	\$0.00
				\$432.00
GRAND TOTAL	\$8,814.50	\$0.00	(\$8,655.75)	\$8,655.75
	\$0.86	\$0.00	\$0.00	\$8,815.36
		\$0.00	\$0.00	(\$8,655.75)
				<u>\$8,815.36</u>