

KIRK · PINKERTON

A PROFESSIONAL ASSOCIATION
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COPY

March 04, 2009

Trailer Estates Park & Recreation District
 c/o Janet Jones
 1903 89th Ave W
 P O BOX 6298
 Bradenton, FL 34281

INVOICE

Matter ID: 31647

Matter Producer: TDS

Client ID: 020677

Trailer Estates Park and Rec Dist./ adv.Mary Smith & Sharon Dens

Invoice # 102062

Federal ID # 65-0295310

For Professional Services Rendered:

02/02/2009	TDS	Review e-mail re: mediation and prepare response thereto.	0.30 hr	\$67.50
02/03/2009	LAM	Letter to Hunter Carroll forwarding Stipulation for Substitution of Counsel and proposed Order.	0.10 hr	\$11.50
02/04/2009	TDS	Conference with Atty. Rudicille re: web page issues; telephone conference with Atty. Dye re: mediation, status, etc.	0.60 hr	\$135.00
02/04/2009	SER	Work on Shade Meeting issues; research; begin drafting letter.	1.00 hr	\$225.00
02/05/2009	MPB	Review public record issues; litigation strategies.	1.10 hr	\$247.50
02/05/2009	TDS	Telephone conference with Martha Brauer re: mediation and issues.	0.40 hr	\$90.00
02/05/2009	TDS	Conference with Attys. Barnebey and Rudicille re: case status, issues, etc.; review transcript of special meeting.	1.50 hr	\$337.50
02/05/2009	SER	Work on Shade Meeting issues; meeting with Atty. Mark Barnebey and Atty. Tom Shults; continued research.	1.20 hr	\$270.00
02/06/2009	SER	Work on Shade meeting issues; review transcript.	2.00 hr	\$450.00
02/06/2009	TDS	Review transcript and conference with Attys. Rudicille and Barnebey.	0.80 hr	\$180.00
02/10/2009	SER	Work on various issues re Notice and Shade Meetings.	0.50 hr	\$112.50
02/11/2009	MPB	Review trial strategy on shade meetings.	0:40 hr	\$90.00
02/11/2009	SER	Review Minutes; work on shade and strategy issues.	0.70 hr	\$157.50
02/11/2009	TDS	Conference with Atty. Carroll re: case status; mediation.	0.30 hr	\$67.50
02/12/2009	TDS	Telephone conference with opposing counsel re: parties at the mediation, sunshine issues, etc.; prepare Request for Production, interrogatories and non party subpoenas.	3.00 hr	\$675.00
02/13/2009	SER	Telephone conference with Martha Brauer and Atty. Mark Barnebey; draft letter.	1.00 hr	\$225.00
02/16/2009	TDS	Prepare for and attend public meeting; litigation update; telephone conference with Martha Brauer re; status.	2.30 hr	\$517.50
02/16/2009	MPB	Prepare for and attend Board Meeting.	2.20 hr	\$495.00
02/17/2009	TDS	Telephone conferece with opposing counsel re: mediation; telephone conference with Martha Brauer re: mediation, status.	0.70 hr	\$157.50
02/20/2009	MPB	Conference with Martha Bauer; review of issues regarding public records request.	0.90 hr	\$202.50
02/20/2009	TDS	Telephone conference with opposing counsel re: schedule, depositions, etc.; conference with Atty. Barnebey re: status and strategies.	1.30 hr	\$292.50

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For Professional Services Rendered:

02/24/2009	TDS	Telephone conference with Martha Brauer re: status.	0.30 hr	\$67.50
02/25/2009	TDS	Telephone conference with opposing counsel re: discovery requests, objection, etc.	0.40 hr	\$90.00
02/26/2009	SER	Meeting with Gail Opper and review documents; telephone conference with Gail Opper; work on recovery and strategy issues.	1.50 hr	\$337.50
02/27/2009	MPB	Work on issues on committee public records.	0.50 hr	\$112.50
02/27/2009	SER	Research and work on letter.	2.00 hr	\$450.00
			Total Professional Services:	\$6,064.00

For Disbursements Incurred:

02/10/2009	Check # 81541 Professional Reporters,; Disbursement for	\$765.00
02/16/2009	Facsimile charge	\$6.00
02/16/2009	Computer Research	\$0.44
Total Disbursements Incurred:		\$771.44

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
LAM	\$115.00	0.10	\$11.50
TDS	\$225.00	11.90	\$2,677.50
MPB	\$225.00	5.10	\$1,147.50
SER	\$225.00	9.90	\$2,227.50

For Professional Services:	27.00 Hours	\$6,064.00
For Disbursements Incurred:		\$771.44
Total this Invoice:		\$6,835.44