KIRK • PINKERTON

A PROFESSIONAL ASSOCIATION
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RECD MAR 11 2011 MPB

March 08, 2011

Trailer Estates Park & Recreation District
c/o Martha Brauer
1903 69th Ave W
P O BOX 6298
Bradenton, Fl 34281

Per Chairman Martha Brauer TJ Miller has authority to code bills/statements until such time as Treasurer/Trustee is elected
Code#: 5310-03

INVOICE

Matter ID: 33712
Client ID: 020677
Trailer Estates Park/ DEP Marina Matter

Matter Producer: MPB

Invoice # 110567
Federal ID # 65-0295310

For Professional Services Rendered:

01/03/2011	SER	Begin review of DEP correspondence and documents re Lease; research PCPP.	1.40 hr	$315.00
01/05/2011	SER	Continued review of documents and correspondence.	0.70 hr	$157.50
01/06/2011	SER	Telephone conference with Martha Brauer.	0.30 hr	$67.50
01/07/2011	CPC	Telephone conference with SER regarding DEP file review; review DEP file information.	0.90 hr	$202.50
01/07/2011	SER	Review documents from DEP; telephone conference with Martha Brauer.	1.00 hr	$225.00
01/09/2011	CPC	Review FDEP file history for latest activities and options.	1.00 hr	$225.00
01/12/2011	CPC	Review FDEP documents and comments from client regarding history; conferences with project team regarding same.	0.80 hr	$180.00
01/13/2011	SER	Telephone conference with Martha Brauer.	0.20 hr	$45.00
01/14/2011	CPC	Review additional DEP file information and questions.	1.30 hr	$292.50
01/19/2011	CPC	Telephone conference with client regarding DEP Program.	0.60 hr	$135.00
01/23/2011	CPC	Review and respond to 2002 meeting notes.	0.40 hr	$90.00
01/24/2011	CPC	Review and respond to additional information from client.	0.60 hr	$135.00

Total Professional Services: *$2,070.00*

INVOICE SUMMARY

Producer	Rate	Hours	Amount
SER	$225.00	3.60	$810.00
CPC	$225.00	5.60	$1,260.00