

KIRK • PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

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MP 27 2011 08:04

May 25, 2011

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

INVOICE

Matter ID: 29707

Matter Producer: MPB

Client ID: 020677

Trailer Estates Park & Recreation District/ General

Invoice # 111510

Federal ID # 65-0295310

For Professional Services Rendered:

03/01/2011	MPB	Telephone conference with Jennifer Cowan on rule violation hearing; telephone conference with Martha Brauer.	0.50 hr	\$87.50
03/02/2011	SER	Work on public records issues.	0.30 hr	\$52.50
03/03/2011	MPB	Telephone conference with Martha Brauer on rule infraction and procedural issues of upcoming hearing; telephone call to Jennifer Cowan's office.	0.60 hr	\$105.00
03/03/2011	KEL	Confer with associate attorney re: meeting about Sunsetters/gazebo	0.40 hr	\$70.00
03/03/2011	KEL	Review and analyze law re: such meeting and procedures therefor	1.20 hr	\$210.00
03/03/2011	SER	Work on issue re public hearing.	0.50 hr	\$87.50
03/04/2011	KEL	Review and analyze correspondence between G. Opper and S. Denson	0.50 hr	\$87.50
03/04/2011	KEL	Telephone conference with J. McIveen re: meeting	0.20 hr	\$35.00
03/04/2011	KEL	Confer with associate attorney re: matter and manner in which to proceed	0.40 hr	\$70.00
03/04/2011	MPB	Review procedural issues on hearing; telephone conference with Martha Brauer; telephone conference with Martha Brauer; telephone conference with Jen Cowan; telephone call to Jen Cowan; prepare memo to Jen Cowan.	2.50 hr	\$437.50
03/04/2011	SER	Review and respond to e-mails; telephone conference re procedural issues.	0.80 hr	\$140.00
03/07/2011	MPB	Telephone conference with Gail Opper; telephone conference with Scott Rudacille.	0.60 hr	\$105.00
03/07/2011	SER	Preparation for and attendance at Public Hearing.	3.90 hr	\$682.50
03/08/2011	KEL	Confer with associate attorney re: Sunsetters hearing and manner in which to proceed	0.30 hr	\$52.50
03/08/2011	SER	Preparation for and attendance at continued Public Hearing/Board meeting; call with Martha Brauer re various follow-up issues.	4.50 hr	\$787.50
03/09/2011	KEL	Confer with associate attorney re: appellate deadlines and public meeting re: Sunsetters	0.30 hr	\$52.50
03/09/2011	SER	Telephone conference with Martha Brauer.	0.20 hr	\$35.00
03/10/2011	SER	Begin work on Final Order; review correspondence.	0.50 hr	\$87.50
03/14/2011	MPB	Review issues with boat hoist and leased property.	0.40 hr	\$70.00
03/16/2011	SER	Telephone conference with Commissioner DiSabatino re drainage issues; work on policy issues; telephone conference with Martha Brauer.	0.90 hr	\$157.50
03/17/2011	SER	Telephone conference with Martha Brauer.	0.20 hr	\$35.00

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For Professional Services Rendered:

03/18/2011	SER	Begin work on Final Order; telephone conference with Martha Brauer.	0.50 hr	\$87.50
03/21/2011	SER	Work on policy; work on Final Order.	1.00 hr	\$175.00
03/22/2011	SER	Telephone conference with Martha Brauer.	0.30 hr	\$52.50
03/23/2011	MPB	Review issues telephone conference, work assignments, County property.	0.40 hr	\$70.00
03/23/2011	SER	Telephone conference with Martha Brauer; work on phone participation policy.	0.90 hr	\$157.50
03/24/2011	SER	Finish work on policy; telephone conference with Martha Brauer; work on Final Order.	1.10 hr	\$192.50
03/25/2011	SER	Work on Financial Statement/Budget issues; finalize Order.	0.50 hr	\$87.50
03/25/2011	MPB	Revise draft order.	0.30 hr	\$52.50
03/28/2011	SER	Work on Trailer Estates/ARC issues.	0.40 hr	\$70.00
03/29/2011	SER	Work on Trustees meeting issues; preparation of e-mail and Memorandum.	0.50 hr	\$87.50
03/31/2011	MPB	Telephone conference with Martha Brauer on issues related to rules, the boat hoist.	0.30 hr	\$52.50
04/03/2011	MPB	Prepare memo to Martha Brauer.	0.60 hr	\$105.00
04/04/2011	SER	Work on lease issue.	0.30 hr	\$52.50
04/04/2011	MPB	Review revised draft; telephone conference with T. J. Miller.	0.50 hr	\$87.50
04/05/2011	MPB	Telephone conference with Martha Brauer on new trustee selection; review Lenora Neal memo.	0.30 hr	\$52.50
04/05/2011	SER	Work on lease issue, transfer issues, policy issues and tax issues; draft letter to Lenora Neal.	1.20 hr	\$210.00
04/06/2011	BWH	Multiple E-mails with Scott Rudacille re: lease terms;	0.40 hr	\$70.00
04/06/2011	SER	Work on lease issues; work on Trustee issues.	0.40 hr	\$70.00
04/07/2011	BWH	Review and make revisions to Marina and Post Office leases;	1.50 hr	\$262.50
04/07/2011	SER	Work on lease issues; meeting with Martha Brauer re various issues.	0.50 hr	\$87.50
04/11/2011	BWH	Review revisions and send to Scott Rudacille;	0.40 hr	\$70.00
04/11/2011	SER	Review changes to leases.	0.40 hr	\$70.00
04/14/2011	MPB	Review correspondence received from Gail Opper.	0.40 hr	\$70.00
04/14/2011	MPB	Conference with Lenora Neal.	1.00 hr	\$175.00
04/14/2011	ZLR	Analyze correspondence from Gail Opper re: park issues; conference with Atty. Lee re: correspondence and appeal.	0.80 hr	\$140.00
04/14/2011	KEL	Review and analyze G. Opper memo and DVD's	0.50 hr	\$87.50
04/14/2011	KEL	Confer with associate attorneys re: same	0.30 hr	\$52.50
04/15/2011	SER	Work on lease issue.	0.30 hr	\$52.50
04/18/2011	SER	Telephone conference with Gail Opper; review Memorandum; review records request issues; review gift issues.	1.20 hr	\$210.00
04/19/2011	KEL	Confer with associate attorney re: S. Denson public records request	0.30 hr	\$52.50
04/20/2011	TWS	Review files for settlement documents in response to public records request	2.80 hr	\$490.00

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05/27/2011 09:51:42

May 25, 2011

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For Professional Services Rendered:

04/20/2011	SER	Work on public records issues; telephone conference with Gail Opper; telephone conference with TJ Miller; draft Memorandum re gift issue.	1.80 hr	\$315.00
04/20/2011	KEL	Review and analyze C. Force public records request and correspondence to TJ Miller	0.40 hr	\$70.00
04/20/2011	KEL	Review and analyze correspondence files relative to C. Force public records request	2.80 hr	\$490.00
04/20/2011	KEL	Confer with Atty. T. Shults re: C Force public records request	0.30 hr	\$52.50
04/20/2011	MPB	Review public records request relating to the litigation; review whether any exceptions exist; telephone conference with T.J.	0.70 hr	\$122.50
04/20/2011	TDS	Review Public Records Request; conference with Atty. Barnebey and Atty. Rudacille re: Public Records Request.	0.80 hr	\$140.00
04/21/2011	MPB	Telephone conference with Gail Opper; telephone conference with T. J. Miller; prepare memo to Kevin Hennessy.	0.70 hr	\$122.50
04/21/2011	KEL	Review and analyze court file re: mediation periods	0.50 hr	\$87.50
04/21/2011	KEL	Confer with associate attorney re: C. Force records request	0.20 hr	\$35.00
04/21/2011	SER	Continued work on records requests.	0.30 hr	\$52.50
04/22/2011	MPB	Review policy issues.	0.20 hr	\$35.00
04/22/2011	SER	Finalize Memorandum.	0.30 hr	\$52.50
04/26/2011	SER	Telephone conference with Martha Brauer.	0.20 hr	\$35.00
04/28/2011	MPB	Telephone conference with Martha Brauer; review information; telephone conference with Martha Brauer.	0.80 hr	\$140.00

Total Professional Services: \$8,750.00

For Disbursements Incurred:

04/01/2011	Computer Research	\$0.52
04/26/2011	Computer Research	\$2.12

Total Disbursements Incurred: \$2.64

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INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
TDS	\$175.00	0.80	\$140.00
MPB	\$175.00	10.80	\$1,890.00
SER	\$175.00	23.90	\$4,182.50
ZLR	\$175.00	0.80	\$140.00
BWH	\$175.00	2.30	\$402.50
TWS	\$175.00	2.80	\$490.00
KEL	\$175.00	8.60	\$1,505.00

For Professional Services: 50.00 Hours \$8,750.00

For Disbursements Incurred: \$2.64

New Charges this Invoice: \$8,752.64

Previous Balance: \$4,195.11

Less Payment and Credits Received: \$4,195.11

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$8,752.64

Total Due: \$8,752.64