

KIRK • PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941•364•2400

FACSIMILE 941•364•2490

September 07, 2011

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

JP 5310-02 \$6237.62
9-9-11
JP
~~to be approved~~ on 9/19/11

INVOICE

Matter ID: 31647

Client ID: 020677

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

Matter Producer: KEL

Invoice # 112696

Federal ID # 65-0295310

For Professional Services Rendered:

Date	Attorney	Description	Hours	Amount
07/25/2011	MPB	Review issues raised on appeal; review draft.	1.60 hr	\$360.00
07/26/2011	MPB	Work on answer brief.	0.60 hr	\$135.00
07/27/2011	MPB	Review and revise section of draft answer brief; review and analyze case law.	1.60 hr	\$360.00
08/02/2011	MPB	Telephone conference with Martha Brauer.	0.40 hr	\$90.00
08/03/2011	SER	Telephone conference with Martha Brauer.	0.30 hr	\$67.50
08/15/2011	KEL	Review Email from opposing counsel re: extension of time	0.10 hr	\$22.50
08/17/2011	KEL	Conference with M. Brauer re: appeal and timing issues relative to same	0.40 hr	\$90.00
08/19/2011	KEL	Review and analyze motion for fees from petitioners	0.40 hr	\$90.00
08/19/2011	KEL	Telephone conference with associate attorneys re: same and response to motion	0.30 hr	\$67.50
08/19/2011	MPB	Telephone conference with Kurt Lee regarding Motion.	0.30 hr	\$67.50
08/23/2011	MPB	Review motion on attorneys fees and costs	0.30 hr	\$67.50
08/24/2011	SER	Review Motion for Fees and begin work on response.	1.20 hr	\$270.00
08/25/2011	KEL	Review and analyze draft response to motion for fees from plaintiffs	0.40 hr	\$90.00
08/25/2011	KEL	Review and analyze law re: attorney's fees for Sunshine Law and Public Records claims	2.50 hr	\$562.50
08/25/2011	SER	Continued work on Memorandum.	2.00 hr	\$450.00
08/26/2011	SER	Make revisions to draft Memorandum.	0.80 hr	\$180.00
08/27/2011	KEL	Draft, review and revise memo in response to motion for fees	3.80 hr	\$855.00
08/27/2011	KEL	Review and analyze law re: attorneys fees for sunshine Law and Public Records law claims	2.70 hr	\$607.50
08/29/2011	SER	Work on revisions to response; review case law.	2.10 hr	\$472.50
08/29/2011	MPB	Discuss motion; review reply to Petitioners Motion on Cost.	0.80 hr	\$180.00
08/30/2011	SER	Work on finalizing response.	0.40 hr	\$90.00
08/30/2011	KEL	Confer with associate attorneys re: response to motion for fees and final revisions to additions to same	0.40 hr	\$90.00
08/30/2011	MPB	Review and revise reply brief on Plaintiffs motion.	1.00 hr	\$225.00
08/31/2011	MPB	Review draft proposed revisions.	0.50 hr	\$112.50

KIRK • PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941•364•2400

FACSIMILE 941•364•2490

SEP 05 2011 09:27:39

September 07, 2011

Matter ID: 31647

Invoice # 112696

Federal ID # 65-0295310

For Professional Services Rendered:

08/31/2011	SER	Continued work on response.	2.00 hr	\$450.00
Total Professional Services:				\$6,052.50

For Disbursements Incurred:

08/01/2011	Check # 89604 Cheryl Lycans; Disbursement for copies of Legislative history research	\$20.00
08/02/2011	Computer Research	\$126.75
08/29/2011	Computer Research	\$38.37
Total Disbursements Incurred:		\$185.12

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MPB	\$225.00	7.10	\$1,597.50
SER	\$225.00	8.80	\$1,980.00
KEL	\$225.00	11.00	\$2,475.00

For Professional Services: 26.90 Hours \$6,052.50

For Disbursements Incurred: \$185.12

New Charges this Invoice: \$6,237.62

Previous Balance: \$35,286.58

Less Payment and Credits Received: \$35,286.58

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$6,237.62

Total Due: \$6,237.62

Previous Trust Balance: \$0.00

Less Trust Applied: \$0.00

Current Trust Balance: \$0.00

Balance in Retainer: \$0.00