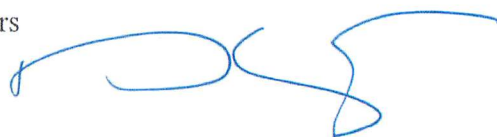


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MEMORANDUM

TO: Central Florida Expressway Authority Board Members
FROM: David A. Shontz, Esq., Right-of-Way Counsel
DATE: October 20, 2015
RE: State Road 429 Wekiva Parkway, Project 429-203; Parcel 177
Settlement of Experts' Fees and Costs and Attorney's Costs

A handwritten signature in blue ink is located to the right of the "FROM" and "DATE" lines.

Shutts & Bowen LLP, Right-of-Way Counsel, seeks the approval by the Board for the negotiated settlement of experts' fees and attorney's costs related to the settlement of Parcel 177.

DESCRIPTION AND BACKGROUND

Settlement of Parcel 177 was accomplished via a Mediated Settlement Agreement by and between the Central Florida Expressway Authority ("CFX") and Felipe Villagomez-Arriaga ("Owner"). At its March 25, 2015 meeting, the Right-of-Way Committee recommended the Board accept the terms of the Mediated Settlement Agreement, and the Board approved the settlement at its April 9, 2015 meeting. The terms of the Mediated Settlement Agreement was reduced to a Stipulated Final Judgment, entered by the Honorable John Marshall Kest on April 22, 2015, providing \$61,200 for full payment for the property designated as Parcel 177 and statutory attorney's fees in the amount of \$6,468. At the time the Mediated Settlement Agreement was executed and the Stipulated Final Judgment was entered, the experts' fees and costs and attorney's costs were not available.

On April 30, 2015, J. Christy Wilson III, the attorney representing Mr. Villagomez-Arriaga, filed a Motion to Tax Experts' Fees and Attorney's Costs seeking a total of \$50,075.39. (A copy of the motion is attached.) Right-of-Way Counsel has reviewed the invoices attached to the motion and determined what is compensable under Florida law and provides the recommended settlement amount totaling \$44,639.22. A chart comparing the costs is attached.

A hearing on this motion is scheduled for Monday, November 16, 2015, at 1:30 p.m. before the Honorable John Marshall Kest. At that hearing, Judge Kest could enter an order requiring the CFX to pay the full amounts submitted by Mr. Wilson in his motion. In addition to payment of the full amount of \$50,075.39, CFX would incur additional costs for its Right-of-

Way Counsel to prepare for and attend this hearing and additional attorney's fees incurred by Mr. Wilson for supplemental proceedings. It would be in the best interest of CFX to pay the recommended fees and costs outlined on the attached chart as these fees are recoverable under Florida law and as to not incur additional fees and costs involved with the defense of the Motion to Tax Experts' Fees and Attorney's Costs. The proposed settlement was recommended by the Right-of-Way Committee at its October 28, 2015 meeting.

RECOMMENDATION

We respectfully request that the CFX Board approve the negotiated experts' fees and attorney's costs outlined in the attached chart totaling \$44,639.22 related to the acquisition of Parcel 177.

ATTACHMENTS

Exhibit "A" – Motion to Tax Experts' Fees and Attorney's Costs

Exhibit "B" – Comparison of Parcel 177 Experts' Fees and Costs and Attorney's Costs

ORLDOCS 14313117 1

IN THE CIRCUIT COURT OF THE
NINTH JUDICIAL CIRCUIT, IN
AND FOR ORANGE COUNTY,
FLORIDA

**CENTRAL FLORIDA
EXPRESSWAY AUTHORITY,**
a body politic and corporate, and an agency
of the state under the laws of the State of Florida,

Case No. 2014-CA-3592-O

Parcels: 177

Petitioner,

Subdivision: 39

vs.

**KENNETH A. GRIMM and JANUARY D.
GRIMM, et al., FELIPE VILLAGOMEZ-
ARRIAGA,**

Respondents.

MOTION TO TAX EXPERTS' FEES AND ATTORNEY'S COSTS

Respondent, **FELIPE VILLAGOMEZ-ARRIAGA**, ("Respondent"), by and through his undersigned counsel, hereby files this Motion To Tax Experts' Fees and Attorney's Costs pursuant to Section 73.091, Fla. Stat. (2014), and states:

1. Respondent retained the law firm of Wilson & Garber, P.A. f/k/a Wilson & Garber & Small, P.A. to represent him as it related to the potential acquisition of his property by Petitioner, **CENTRAL FLORIDA EXPRESSWAY AUTHORITY** ("Petitioner"). Respondent entered into an Employment Agreement with the law firm of Wilson & Garber, P.A., on or about November 29, 2005. A true and correct copy of the Employment Agreement is attached hereto and incorporated herein by reference as Exhibit "A".

2. In order to adequately represent the claims of the Respondent, experts were engaged by the Respondent and said experts rendered professional services with respect to Parcel 177.

EXHIBIT "A"

3. On April 22, 2015, a Stipulated Final Judgment was entered in favor of Respondent which reserved jurisdiction to determine payment of experts' fees and attorney's costs and supplemental proceedings, if any.

4. Richard C. Dreggors of Calhoun, Dreggors & Associates, Inc., provided expert services to the Respondent totaling \$16,856.00. The accounting for said charge is attached hereto as Composite Exhibit B.

5. Charles Madden of Moorhead & Glunt, Inc., provided expert services to the Respondent totaling \$1,080.62. The accounting for said charge is attached hereto as Composite Exhibit C.

6. Richard T. McCree, Sr. of McCree General Contractors & Architect, provided expert services to the Respondent totaling \$5,091.25. The accounting for said charge is attached hereto as Composite Exhibit D.

7. Paul V. Sherma, P.E. of Professional Engineering Resources, Inc., provided expert services to the Respondent totaling \$4,023.47. The accounting for said charges is attached hereto as Composite Exhibit E.

8. PGA Title, Inc. provided expert services to the Respondent for the sum of \$56.25¹. The accounting for said charge is attached hereto as Composite Exhibit F.

9. Eric E. Rahenkamp, of Rahenkamp Design Group, Inc., provided expert services to the Respondent totaling \$15,616.40. The accounting for said charge is attached hereto as Composite Exhibit G.

10. Michael T. Rudd, Surveyor, provided expert services to the Respondent totaling \$4,928.53. The accounting for said charge is attached hereto as Composite Exhibit H.

¹ This suit contains many parcels and the costs have been allocated to each parcel equally.

11. Orange Legal provided services to the Respondent totaling \$164.66. The accounting for said charge is attached hereto as Composite Exhibit I.

12. Phipps Reporting, Inc. provided services to the Respondent totaling \$571.47. The accounting for said charge is attached hereto as Composite Exhibit J.

13. Aerial Cartographs of America, Inc. provided services to the Respondent totaling \$97.85. The accounting for said charge is attached hereto as Composite Exhibit K.

14. The Respondent obtained documents from the Central Florida Expressway Authority by way of a public records request for which he was charged \$76. The accounting for said charge is attached hereto as Composite Exhibit L.

15. The Presentation Group provided services to the Respondent totaling \$12.70. The accounting for said charge is attached hereto as Composite Exhibit M.

16. Ricoh USA, Inc. provided services to the Respondent totaling \$275.50. The accounting for said charge is attached hereto as Composite Exhibit N.

17. Wilson & Garber, P.A. incurred miscellaneous charges on behalf of the Respondent totaling \$1,224.69. The accounting for said charges is attached hereto as Composite Exhibit O.

18. The total experts' fees and attorney's costs incurred in representing the claims of the Respondents is \$50,075.39.

19. As attorney for Respondent, it is the undersigned's opinion, and it is hereby certified, that said expenditures and services were reasonably necessary in the handling of this cause, of useful value in handling of this cause, and that the charges are proper in amount and commensurate with work done.

WHEREFORE, Respondent requests that this Court enter an order that awards attorneys' fees, experts' fees and attorneys' costs in the amount of \$50,075.39.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on April 30, 2015, a true and correct copy of the foregoing was electronically filed with the Florida Courts E-Filing Portal which will serve a copy to all counsel of record with an electronic mail account listed, and sent via U.S. Mail to all Respondents with mailing addresses listed on the attached Service List.

WILSON & GARBER, P.A.
437 N. Magnolia Avenue
Orlando, FL 32801
Attorneys for Respondent,
FELIPE VILLAGOMEZ-ARRIAGA
Telephone: (407) 843-4321
Facsimile: (407) 423-1505

s/J. Christy Wilson, III

J. Christy Wilson, III
Florida Bar No. 036161
Kurt H. Garber
Florida Bar No. 0019496
jcwilson@wilsongarber.com
kgarber@wilsongarber.com
dsmith@wilsongarber.com

Central Florida Expressway Authority v. Grimm, et al., 2014-CA-003592 - Parcel 177

Central Florida Expressway Authority
c/o David A. Shontz, Esq.
Harold Eugene Morlan, III, Esq.
Shutts & Bowen LLP
dshontz@shutts.com
hmorlan@shutts.com

Sidney C. Calloway, Esq.
Shutts & Bowen LLP
200 East Broward Blvd., Suite 2100
Fort Lauderdale, FL 33301
scalloway@shutts.com
jlawrence@shutts.com
smcmenary@shutts.com
Attorney for Petitioner

Palisades Collection, LLC
c/o CT Corporation System, Registered Agent
1200 South Pine Island Road
Plantation, FL 33324

Nicholas A. Shannin, Esq.
Attorney for Clerk of the Circuit Court
Debbie.fafalios@myorangeclerk.com
CTAdminDiv@myorangeclerk.com

Wilson & Garber, P.A.

437 N. Magnolia Avenue

Orlando, Florida 32801

Statement of Costs

CFEA v. Kenneth A. Grimm & January D. Grimm, et al

Felipe Villagomez-Arriaga

IC#4782

Parcel 177

Costs incurred as of April 03, 2015

A. Expert Charges

| | | | |
|--|-------------|--------------|---------------------|
| Calhoun, Dreggors & Associates, Inc. | | | |
| Statement dated 02/17/15 | | \$ 16,856.00 | |
| Madden, Moorehead & Glunt, Inc. | | | |
| Statement dated 02/25/15 | | 1,080.62 | |
| McCree General Contractors & Architects | | | |
| Statement dated 03/18/15 | | 5,091.25 | |
| Professional Engineering Resources, Inc. | | | |
| Statement dated 02/17/15 | | 4,023.47 | |
| PGA Title, Inc. | | | |
| Statement dated 07/07/14 | | 56.25 | |
| Rahenkamp Design Group, Inc. | | | |
| Statement dated 02/17/15 | | 15,616.40 | |
| Michael T. Rudd | | | |
| Statement dated 07/23/14 | \$ 4,300.00 | | |
| Invoice No. 120a | 133.42 | | |
| Invoice dated 07/23/14 | 495.11 | 4,928.53 | |
| Total Expert Charges | | | \$ 47,652.52 |

B. Court Reporter Charges

Orange Legal, Inc.

| | | |
|--------------------|--------|--------|
| Invoice No. 149135 | 43.70 | |
| Invoice No. 149456 | 3.09 | |
| Invoice No. 152378 | 117.87 | 164.66 |

Phipps Reporting, Inc.

| | | |
|-------------------|--------|--------|
| Invoice No. 19496 | 136.38 | |
| Invoice No. 19574 | 101.56 | |
| Invoice No. 19589 | 136.78 | |
| Invoice No. 24129 | 67.93 | |
| Invoice No. 24324 | 25.75 | |
| Invoice No. 24996 | 103.07 | 571.47 |

Total Court Reporting Charges

736.13

C. Exhibit Preparation Charges

Aerial Cartographics of America, Inc.

| | | |
|--------------------|--|-------|
| Invoice No. 190345 | | 97.85 |
|--------------------|--|-------|

Central Florida Expressway Authority

| | | |
|------------------|-------|-------|
| Invoice No. 0819 | 62.50 | |
| Invoice No. 0114 | 13.50 | 76.00 |

The Presentation Group

| | | |
|--------------------|------|-------|
| Invoice No. 144335 | 2.74 | |
| Invoice No. 144347 | 4.11 | |
| Invoice No. 153893 | 3.19 | |
| Invoice No. 172242 | 2.66 | 12.70 |

Ricoh USA, Inc.

| | | |
|-------------------------|--------|--------|
| Invoice No. L2414050225 | 24.16 | |
| Invoice No. L2414060178 | 20.98 | |
| Invoice No. L2414080058 | 23.00 | |
| Invoice No. L2414110265 | 18.44 | |
| Invoice No. L2415020303 | 188.92 | 275.50 |

Total Exhibit Preparation Charges

462.05

D. Miscellaneous Charges

| | |
|-------------------------|----------|
| Copy Charges | 1,083.75 |
| Fax Charges | 8.00 |
| Federal Express Charges | 2.76 |
| Long Distance Charges | 19.85 |
| Meeting Charges | 17.46 |
| Mileage Charges | 2.86 |
| Postage Charges | 78.34 |
| Service Fee Charges | 11.67 |

Total Miscellaneous Charges

1,224.69

Total Costs Incurred

\$50,075.39

WILSON, GARBER & SMALL, P.A.
437 North Magnolia Avenue
Orlando, Florida 32801
(407) 843-4321

EMPLOYMENT AGREEMENT FOR REPRESENTATION OF OWNERS
WHOSE PROPERTY IS BEING TAKEN BY PUBLIC AUTHORITY.

Gentlemen:

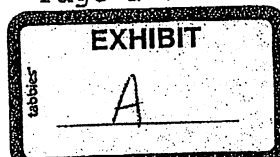
I, the undersigned, hereby employ you as my attorneys to represent me in the forthcoming condemnation proceedings involving the property described below. I hereby authorize you to take such steps and to employ on my behalf the services of such expert real estate appraisers, photographers and other experts as are necessary to secure for me the just and full compensation for the taking of my property as is guaranteed by the Constitution and Laws of the State of Florida.

In the event suit is filed, it is understood that your attorneys' fees for such representation will be paid by the condemning authority in such amount as is reasonable for the services performed in connection with the preparation, trial and/or settlement of the condemnation proceedings.

It is further understood that your firm will apply to the Court for an allowance from the condemning authority of all costs and expenses incurred in the preparation and defense of my claim in the condemnation proceedings and will use their best efforts to recover all costs and expenses from the condemning authority.

This agreement is for work in pre-suit negotiations and at the trial level in the Circuit Court only. Should appellate work be necessary, an arrangement for costs and fees would be mutually agreed to at that time.

In the event suit is filed pursuant to Chapter 74 of the Florida Statutes, at such time as monies become available to the owner in the condemnation proceedings, an advance deposit for costs and fees to the extent of ten (10%) percent thereof shall be made with you. The advance deposit shall be allocated as follows: one-half (1/2) shall be used as a retainer and one-half (1/2) shall be used to pay costs as they accrue. A strict accounting shall be rendered at the conclusion of the case and the advance deposit, without interest, shall be refunded upon reimbursement of the costs and attorneys' fees from the condemning authority.



All negotiations for settlement shall be conducted by Wilson, Garber & Small, P.A. and no settlement shall be made without my knowledge and consent.

This contract may be canceled by written notification to you at any time within three (3) business days of the date the contract was signed, as shown below, and if canceled, I shall not be obligated to pay any fees to you for the work performed during that time. If you have advanced funds to others in my representation, you are entitled to be reimbursed for such amounts as you have reasonably advanced on my behalf.

Very truly yours,

BY: Felipe Villagomez-Arriaga
Felipe Villagomez-Arriaga

SS# 466-85-9369

DATE: _____

ACCEPTED:

WILSON, GARBER & SMALL, P.A.

BY: J. Christy Wilson, III
J. CHRISTY WILSON, III
Florida Bar Number 326161
For the Firm

NAME, ADDRESS AND TELEPHONE
NUMBER OF CLIENT(S)
Felipe Villagomerz-Arriaga
P. O. Box 1158
Plymouth, Florida 32768

PROPERTY DESCRIPTION
3350 Plymouth Sorrent Road

CONDEMNING AUTHORITY:

O/OCEA

Calhoun, Dreggors & Associates, Inc.

• Real Estate Appraisers & Consultants •

February 17, 2015

J. Christy Wilson, III, Esq.
c/o Wilson, Garber
437 North Magnolia Avenue
Orlando, Florida 32801

Prepared For Mediation

RE: Owner: Villagomez-Arriga
Parcel No.: 177
Project: Wekiva Parkway
County: Orange

INVOICE

Meeting/conferences with experts, conferences with owner's representative, meeting with City of Apopka, review assemblage of land in area, inspect subject property, review land planning report, sales research/analysis, meeting with owners, review/write report.

| | | |
|-----------------|--------------------------|-----------------|
| Eaton: | 16.50 Hrs. x \$125/Hr. = | \$ 2,062 |
| Abrams: | 67.00 Hrs. x \$150/Hr. = | 10,050 |
| Dreggors: | 14.75 Hrs. x \$225/Hr. = | <u>3,319</u> |
| Subtotal | | \$15,431 |

Meeting with owner's representative, review/discuss CFX appraisal and sales.

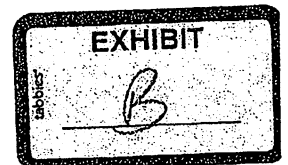
| | | |
|-----------------|-------------------------|-----------------|
| Abrams: | 8.00 Hrs. x \$150/Hr. = | \$1,200 |
| Dreggors: | 1.00 Hrs. x \$225/Hr. = | <u>225</u> |
| Subtotal | | \$ 1,425 |
| Total | | \$16,856 |

Thank you,

Richard C. Dreggors, GAA
President

RCD/ddp

728 West Smith Street • Orlando, Florida 32804
Tel (407) 835-3395 • Fax (407) 835-3393
affiliated with Calhoun, Collister & Parham, Inc. of Tampa



| | | |
|-----------|-------------------|-------------|
| OWNER | VILLAGOMEZ-ARRIGA | KEVIN EATON |
| PROJECT | WEKIVA PARKWAY | |
| PARCEL(S) | 177 | |
| COUNTY | ORANGE | |

| DATE | TYPE OF SERVICE | HOURS |
|----------|---|-------|
| 05/28/14 | PREPARED FOR MEETING WITH OWNER'S REPRESENTATIVE. | 0.50 |
| 05/29/14 | PREPARED FOR AND ATTENDED MEETING WITH OWNER'S REPRESENTATIVE; WORKED ON MAP OF O/OCEA VALUES; REVIEWED O/OCEA UPDATED APPRAISAL. | 1.25 |
| 06/09/14 | REVIEWED O/OCEA UPDATED APPRAISAL AND MAPPED VALUES ON PROJECT MAP. | 0.75 |
| 07/29/14 | MEETING WITH RICK TO PREPARE FOR MEETING. | 0.50 |
| 07/30/14 | PREPARED FOR AND ATTENDED CONFERENCE CALL WITH OWNER'S REPRESENTATIVE; UPDATED AERIAL OF SUBJECT, CFX VALUES AND REVIEWED SURVEY. | 0.75 |
| 08/01/14 | REVIEWED CFX UPDATED REPORTS, SURVEY AND CORRESPONDED WITH CONTRACTOR REGARDING SCOPE OF WORK. | 0.25 |
| 09/18/14 | PRO-RATA SHARE OF RESEARCH OF LAND SALES PURCHASED FOR SUBDIVISION DEVELOPMENT. | 0.75 |
| 09/19/14 | PRO-RATA SHARE OF LAND SALES RESEARCH AND CREATED A SUMMARY GRID OF SALES. | 1.75 |
| 09/22/14 | PRO-RATA SHARE OF LAND SALES RESEARCH AND CREATED A SUMMARY GRID OF SALES. | 1.25 |
| 09/23/14 | PRO-RATA SHARE OF WORK ON WRITE-UPS OF SALES. | 0.25 |
| 09/24/14 | PRO-RATA SHARE OF WORK ON WRITE-UPS OF LAND SALES. | 0.75 |
| 09/25/14 | PRO-RATA SHARE OF WORK ON RESEARCH OF LAND SALES, WRITE-UPS AND VERIFICATIONS. | 1.00 |
| 09/26/14 | PRO-RATA SHARE OF VERIFICATION OF SALES; CONTINUED WORK ON SALES RESEARCH AND WRITE-UP OF SALES. | 1.50 |
| 09/28/14 | PRO-RATA SHARE OF VERIFICATION OF SALES; CONTINUED WORK ON SALES RESEARCH AND WRITE-UP OF SALES. | 0.75 |

| | | |
|-----------|-------------------|-------------|
| OWNER | VILLAGOMEZ-ARRIGA | KEVIN EATON |
| PROJECT | WEKIVA PARKWAY | |
| PARCEL(S) | 177 | |
| COUNTY | ORANGE | |

| DATE | TYPE OF SERVICE | HOURS |
|----------|---|--------------|
| 09/29/14 | PRO-RATA SHARE OF SALE VERIFICATIONS. | 0.75 |
| 09/30/14 | PRO-RATA SHARE OF VERIFICATION OF SALES AND WORKED ON SALE WRITE-UPS. | 1.75 |
| 10/01/14 | PRO-RATA SHARE OF ADDITIONAL SALES RESEARCH AND REVIEWED WITH RICK. | 0.50 |
| 10/02/14 | PRO-RATA SHARE OF LAND SALES RESEARCH AND RESEARCHED ADDITIONAL DOCUMENTS FOR SALES; MET WITH RICK TO REVIEW. | 0.75 |
| 10/03/14 | PRO-RATA SHARE OF LAND SALES RESEARCH AND RESEARCHED ADDITIONAL DOCUMENTS FOR SALES; MET WITH RICK TO REVIEW. | <u>0.75</u> |
| | TOTAL HOURS | 16.50 |

| | | |
|-----------|-------------------|-----------------|
| OWNER | VILLAGOMEZ-ARRIGA | COURTNEY ABRAMS |
| PROJECT | WEKIVA PARKWAY | |
| PARCEL(S) | 177 | |
| COUNTY | ORANGE | |

| DATE | TYPE OF SERVICE | HOURS |
|----------|--|-------|
| 08/18/14 | RESEARCH SALES. | 3.00 |
| 09/03/14 | ANALYSIS OF RESIDENTIAL MARKET. | 1.75 |
| 09/10/14 | PREPARED FOR MEETING. | 0.25 |
| 09/15/14 | PREPARE FOR CONFERENCE CALL; CONFERENCE CALL WITH EXPERTS. | 0.50 |
| 09/24/14 | ANALYSIS OF SALES; MEETING WITH RICK TO REVIEW; CONFERENCE CALL WITH OWNER'S REPRESENTATIVE. | 0.75 |
| 10/07/14 | REVIEW OF LAND PLANNING REPORT; REVIEW OF CONDEMNOR'S APPRAISALS; ANALYSIS OF SUBJECT DATA. | 4.00 |
| 10/09/14 | PULL SUBJECT DOCUMENTS; RESEARCH IMPROVED SALES; ANALYSIS OF SALES; ANALYSIS OF HIGHEST AND BEST USE AFTER; ASSIST WITH APPRAISAL. | 8.00 |
| 10/10/14 | ANALYSIS OF AFTER SALES; ASSIST WITH APPRAISAL; REVIEW OF CONTRACTOR'S COST ESTIMATE; PREPARE CDA COST GRID. | 5.00 |
| 10/13/14 | ASSISTED WITH APPRAISAL; RESEARCH/ANALYSIS OF SALES. | 4.00 |
| 10/14/14 | ASSISTED WITH APPRAISAL; RESEARCH SALES; CONFERENCE WITH RICK TO DISCUSS HIGHEST AND BEST USE AFTER TAKING. | 5.25 |
| 10/15/14 | MEETING WITH RICK TO DISCUSS AFTER SALES; ANALYSIS OF SALES; ASSISTED WITH APPRAISAL. | 6.50 |
| 10/16/14 | ASSIST WITH APPRAISAL; ANALYSIS OF DAMAGES; MEETING WITH RICK TO REVIEW. | 3.50 |
| 10/17/14 | WORKED ON SALE WRITE-UPS AND EXHIBITS; ASSISTED WITH APPRAISAL. | 4.75 |
| 10/30/14 | ASSISTED WITH APPRAISAL. | 2.00 |
| 11/10/14 | PREPARE FOR SITE INSPECTION OF SUBJECT AND COMPARABLES. | 1.25 |

| | | |
|-----------|-------------------|-----------------|
| OWNER | VILLAGOMEZ-ARRIGA | COURTNEY ABRAMS |
| PROJECT | WEKIVA PARKWAY | |
| PARCEL(S) | 177 | |
| COUNTY | ORANGE | |

| DATE | TYPE OF SERVICE | HOURS |
|----------|--|--------------|
| 11/11/14 | INSPECTED SUBJECT PROPERTY; RESEARCH CONTACT INFORMATION FOR SALES VERIFICATIONS; VERIFIED SALES; REVIEW OF UPDATED ENGINEER REPORT. | 3.25 |
| 11/12/14 | VERIFIED SALES; WORKED ON SALE WRITE-UPS. | 2.00 |
| 11/13/14 | VERIFIED SALES; ASSISTED WITH APPRAISAL/EXHIBITS FOR REPORT. | 3.00 |
| 11/19/14 | INSPECTED SALES WITH RICK. | 1.50 |
| 11/20/14 | VERIFIED SALES. | 2.00 |
| 11/21/14 | ASSISTED WITH APPRAISAL REPORT; WORKED ON ADDENDA. | 2.00 |
| 11/24/14 | WORKED ON ADDENDA; ASSISTED WITH APPRAISAL REPORT. | 1.75 |
| 11/25/14 | ASSISTED WITH ADDENDA. | <u>1.00</u> |
| | SUBTOTAL | 67.00 |
| 02/02/15 | RESEARCH/ANALYSIS OF CONDEMNOR SALES. | 3.75 |
| 02/03/15 | ANALYSIS OF CONDEMNOR SALES; RESEARCH VERIFICATION INFORMATION. | 3.00 |
| 02/11/15 | MEETING WITH RICK TO DISCUSS ALTERNATIVE VALUE ANALYSIS. | <u>1.25</u> |
| | SUBTOTAL | 8.00 |
| | TOTAL HOURS | 75.00 |

| | | |
|-----------|-------------------|--------------------------|
| OWNER | VILLAGOMEZ-ARRIGA | RICHARD C. DREGGORS, GAA |
| PROJECT | WEKIVA PARKWAY | |
| PARCEL(S) | 177 | |
| COUNTY | ORANGE | |

| DATE | TYPE OF SERVICE | HOURS |
|----------|--|--------------|
| 05/05/14 | PREPARE FOR MEETING; MEETING WITH OWNER'S REPRESENTATIVE AND EXPERTS; REVIEW TAKING ISSUES AND SCOPE OF WORK. | 0.75 |
| 05/12/14 | PREPARE FOR AND MEET AT SITE WITH EXPERTS; INSPECT AREA OF THE TAKING; REVIEW IMPACTS TO REMAINDER. | 1.25 |
| 05/29/14 | PREPARE FOR AND MEET WITH OWNER'S REPRESENTATIVE; REVIEW SCOPE OF WORK; CONFERENCE WITH SURVEYOR; CONFERENCE WITH PLANNER. | 0.75 |
| 07/29/14 | MEETING WITH ASSOCIATE TO PREPARE FOR MEETING WITH PLANNER; CONFERENCE WITH LAND PLANNER. | 0.50 |
| 07/30/14 | MEETING/CONFERENCE WITH EXPERTS TO DISCUSS HIGHEST AND BEST USE AND SCOPE OF WORK/CURES FOR REMAINDER WHERE NEEDED. | 0.75 |
| 09/17/14 | REVIEW ASSEMBLAGE OF LAND IN AREA; CONFERENCE WITH KURT GARBER REGARDING DEADLINES AND UTILITY COSTS NEEDED FROM ENGINEER. | 0.75 |
| 10/02/14 | MEETING WITH ASSOCIATE TO REVIEW SALES. | 0.25 |
| 10/03/14 | MEETING WITH ASSOCIATE TO REVIEW SALES. | 0.25 |
| 10/14/14 | REVIEW AFTER VALUE ANALYSIS; MEETING WITH ASSOCIATE. | 1.50 |
| 10/15/14 | REVIEW AFTER LAND SALES WITH ASSOCIATE; ANALYSIS OF AFTER VALUE. | 1.25 |
| 10/16/14 | REVIEW AFTER VALUE WITH ASSOCIATE. | 0.50 |
| 10/29/14 | REVIEW/WRITE REPORT. | 3.25 |
| 11/11/14 | INSPECT SUBJECT; MEETING WITH OWNERS; ANALYSIS OF DAMAGES. | 1.00 |
| 11/12/14 | CONFERENCE WITH OWNER'S REPRESENTATIVE REGARDING ENGINEERING REPORT. | 0.25 |
| 11/19/14 | INSPECT SALES. | <u>1.75</u> |
| | SUBTOTAL | 14.75 |

| | | |
|-----------|-------------------|--------------------------|
| OWNER | VILLAGOMEZ-ARRIGA | RICHARD C. DREGGORS, GAA |
| PROJECT | WEKIVA PARKWAY | |
| PARCEL(S) | 177 | |
| COUNTY | ORANGE | |

| DATE | TYPE OF SERVICE | HOURS |
|----------|---|--------------|
| 01/26/15 | PREPARE FOR AND MEET WITH OWNER'S REPRESENTATIVE TO DISCUSS CFX REBUTTAL REPORTS. | 0.25 |
| 02/11/15 | MEETING WITH ASSOCIATE TO REVIEW AFTER VALUE ANALYSIS. | <u>0.75</u> |
| | SUBTOTAL | 1.00 |
| | TOTAL HOURS | 15.75 |



MADDEN

MOORHEAD & GLUNT, INC.
CIVIL ENGINEERS

431 East Horatio Avenue
Suite 260
Maitland, FL 32751

February 25, 2015
Invoice No: 015014.000 - 1

Wilson, Garber & Small, PA
Attn: Mr. J. Christy Wilson, III
437 N. Magnolia Avenue
Orlando, FL 32801-1524

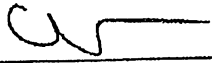
Project 015014.000 Plymouth-Sorrento Road

Basis of Billing: Per Letter of Agreement dated 02/10/2015.
Status: Reviewed documents provided by client including DWI letter, RDG reports, appraisals, and JPA agreement; Reviewed other Apopka annexations to address enclave issue and corresponded with David Moon and Eric Raasch; Completed site inspection of parcels and the Plymouth Sorrento Road corridor; Drafted response letter to DWI for client review; Stopped work 2/25/2015 per client direction.

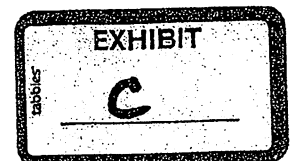
Invoice Period: January 31, 2015 - February 25, 2015

Professional Services

| | Hours | Rate | Amount | |
|--------------------|-------|--------------------|----------|------------|
| President | 31.25 | 200.00 | 6,250.00 | |
| Permitting Manager | 2.75 | 85.00 | 233.75 | |
| Totals | 34.00 | | 6,483.75 | 6,483.75 |
| Total Labor | | | | |
| | | Total this Phase | | \$6,483.75 |
| | | Total this Invoice | | \$6,483.75 |

Authorized By: 
CHARLES MADDEN

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431 E. Horatio Avenue ■ Suite 260 ■ Maitland, FL 32751 ■ 407-629-8330 ■ FAX 407-629-8336

McCree

GENERAL CONTRACTORS & ARCHITECTS

McCree General Contractors and Architects
500 E. Princeton St.
Orlando, FL 32803

Invoice ID 4-671-60-001
Invoice Date 3/18/2015
Job Number 14-671-60

To:

J. Christy Wilson, III
Wilson and Garber P.A.
437 N. Magnolia Avenue
Orlando FL 32801

CFE vs. Felipe
Job Location Villagomez-Arriago
Parcel #177
3350 Plymouth Sorrento
Plymouth FL 32768

Consulting services to date - 3/18/2015

| Date | Description | Professional | Position | Hours | Rate | Amount |
|-----------------------|------------------------------------|---------------------|---------------------|-------|----------|----------|
| 7/31/2014 | File set up | Patricia Thels | Executive Assistant | 0.5 | \$50.00 | \$25.00 |
| 8/4/2014 | Agreement letter | Patricia Thels | Executive Assistant | 0.5 | \$50.00 | \$25.00 |
| 8/4/2014 | Meet attorney discuss requirements | Richard McCree, Sr. | Principal | 1 | \$250.00 | \$250.00 |
| 8/4/2014 | Print plans | Victor Phan | CADD OPERATOR | 0.5 | \$65.00 | \$32.50 |
| 8/6/2014 | View properties & discuss | Richard McCree, Sr. | Principal | 2 | \$250.00 | \$500.00 |
| 8/7/2014 | View properties & discuss | Patricia Thels | Executive Assistant | 0.5 | \$50.00 | \$25.00 |
| 8/8/2014 | Process photos & label | Richard McCree, Sr. | Principal | 0.25 | \$250.00 | \$62.50 |
| 8/13/2014 | Set up estimate spreadsheet | Patricia Thels | Executive Assistant | 0.5 | \$50.00 | \$25.00 |
| 8/13/2014 | Work on estimate | Richard McCree, Sr. | Principal | 1 | \$250.00 | \$250.00 |
| 8/15/2014 | Work on estimate | Jeanne Ertle | Estimator | 2.75 | \$135.00 | \$371.25 |
| 8/16/2014 | Set up estimate spreadsheet | Richard McCree, Sr. | Principal | 1 | \$250.00 | \$250.00 |
| 8/17/2014 | Estimating | Richard McCree, Sr. | Principal | 2 | \$250.00 | \$500.00 |
| 8/18/2014 | Estimating | Richard McCree, Sr. | Principal | 1 | \$250.00 | \$250.00 |
| 8/19/2014 | Review estimate | Richard McCree, Sr. | Principal | 0.5 | \$250.00 | \$125.00 |
| 8/25/2014 | Review & complete estimate | Richard McCree, Sr. | Principal | 1 | \$250.00 | \$250.00 |
| 8/31/2014 | Review estimate | Richard McCree, Sr. | Principal | 2 | \$250.00 | \$500.00 |
| 9/11/2014 | Revised cost to cure | Richard McCree, Sr. | Principal | 0.5 | \$250.00 | \$125.00 |
| 9/16/2014 | Finalize & print final estimate | Richard McCree, Sr. | Principal | 0.5 | \$250.00 | \$125.00 |
| 9/26/2014 | File maintenance | Patricia Thels | Executive Assistant | 0.5 | \$50.00 | \$25.00 |
| 10/8/2014 | Review estimate | Richard McCree, Sr. | Principal | 1 | \$250.00 | \$250.00 |
| 11/14/2014 | File maintenance | Patricia Thels | Executive Assistant | 0.5 | \$50.00 | \$25.00 |
| 11/21/2014 | Update estimate | Richard McCree, Sr. | Principal | 1 | \$250.00 | \$250.00 |
| 11/21/2014 | Update estimate | Patricia Thels | Executive Assistant | 0.5 | \$50.00 | \$25.00 |
| 1/21/2015 | File maintenance | Patricia Thels | Executive Assistant | 0.5 | \$50.00 | \$25.00 |
| 2/16/2015 | Update billing | Richard McCree, Sr. | Principal | 1 | \$250.00 | \$250.00 |
| 2/16/2015 | Update billing | Patricia Thels | Executive Assistant | 1 | \$50.00 | \$50.00 |
| Copies, Mileage, Misc | | | | | | \$500.00 |

Cost to Date \$5,091.25

Submitted By:

Richard T. McCree, Sr.

M:\VOBS\2014\14-671 CFE vs FELIPE VILLAGOMEZ-ARRIAGA #177\14-671-60\BILLING\BILL\condemnation bill- draft





Professional Engineering Resources, Inc.

Engineering, Planning, Permitting

February 17, 2015

Mr. J. Christy Wilson, III Esquire
Wilson, Garber, P.A.
437 North Magnolia Avenue
Orlando, FL 32801

RE: Arriaga - Villagomez adv. CFX
Parcel No. 177
Wekiva Parkway (SR 429)
PEER Job No.: 14-1964

Mr. Wilson:

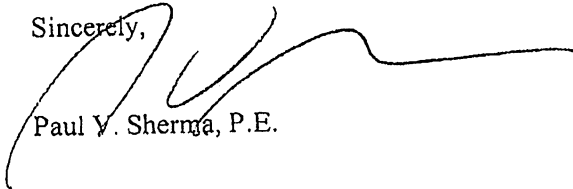
Please find attached an **PEER** Invoice 14-1964.01 for Engineering services provided by **Professional Engineering Resources, Inc. (PEER, INC.)** for the above referenced case.

The fee charged by **Professional Engineering Resources, Inc.** for the services provided is expected to be paid by CFX.

I hope this invoice meets with your approval. If you have any questions, please do not hesitate to contact me.

Thank you for allowing **Professional Engineering Resources, Inc.** the opportunity to work with you on this case.

Sincerely,

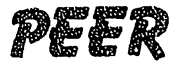


Paul V. Shernaga, P.E.

P:\WPDOCS\2014 JOBS\1964\christy.wpd

10225 Ulmerton Road, Suite 4-D • Largo, FL 33771
(727) 408-5207 • Fax (727) 408-5223 • E-mail: peer@tampabay.rr.com





PEER INVOICE NUMBER 14 - 1964 .01

PROPERTY OWNER: Arriaga - Villagomez

CLIENT: Wilson, Garber, P.A.

DATE: February 17, 2015

SECTION A - DESCRIPTION OF SERVICES :

I. Paul V. Sherma, P. E. : Expert Witness

10.60 Hrs. X \$ 235.00 / hour = \$ 2,491.00

II. Staz Guntek, Engineering Technician II

9.80 X \$ 150.00 / hour = \$ 1,470.00

III. Out - of - Pocket Expenses :

| | |
|---------------------------|----------|
| Photocopies | \$ 7.00 |
| Index Sets | \$ 00.00 |
| Laser Paper (11" x 17") | \$ 18.00 |
| Postage | \$ 00.00 |
| Mileage | \$ 26.47 |
| Report Covers and Combs | \$ 00.00 |
| Photographs | \$ 00.00 |
| Color Copies | \$ 11.00 |

SUBTOTAL OUT-OF-POCKET EXPENSES \$ 62.47

TOTAL AMOUNT DUE \$ 4,023.47



PEER INVOICE NUMBER 14 -1964 .01

NAME : Paul V. Sherma

POSITION : Expert Witness

| <u>DATE</u> | <u>DESCRIPTION</u> | <u>NO. OF HOURS</u> |
|---------------------------|--|---------------------|
| 5 - 07 - 14 | Meeting with Mr. J. Christy Wilson, Mr. Kurt Garber, Mr. Rick Dreggors and Mr. Mike Rudd | 0.50 |
| 5 - 09 - 14 | Review CFX Engineering Plans and Right of Way Map; Prepare information for site inspection | 0.50 |
| 5 - 12 - 14 | Site inspection with Mr. J. Christy Wilson, Mr. Kurt Garber, Mr. Rick Dreggors; Mr. Mike Rudd and Mr. Eric Rahenkamp | 1.00 |
| 6 - 23 - 14 | Review fill, Review survey, Prepare for deposition | 0.50 |
| 6 - 25 - 14 | Had deposition taken | 0.50 |
| 7 - 01 - 14 | Review deposition transcript | 0.25 |
| 8 - 07 - 14 | Review CFX Engineering Plans; Review CFX Appraisal; Prepare Exhibits; Coordinate with CADD Department; Review Survey; Prepare Report | 1.75 |
| 8 - 08 - 14 | Review CFX Engineering Plans; Review CFX Appraisal; Prepare Exhibits; Coordinate with CADD Department; Review Survey; Prepare Report | 1.25 |
| 10 - 06 - 14 | Review CFX Engineering Plans; Review CFX Appraisal; Prepare Exhibits; Coordinate with CADD Department; Review Survey; Prepare Report | 1.00 |
| 11 - 10 - 14 | Telephone conference with Mr. J. Christy Wilson; Prepare Exhibits; Coordinate with CADD Department; Prepare Report | 1.00 |
| 11 - 11 - 14 | Prepare Exhibits; Coordinate with CADD Department; Prepare Report | 0.25 |
| 12 - 15 - 14 | Coordinate with CADD Department on Engineering Plans received from Mr. J. Christy Wilson | 0.10 |
| 2 - 17 - 15 | Estimated time to prepare for deposition and have deposition taken | 2.00 |
| TOTAL NO. OF HOURS | | 10.60 |



PEER INVOICE NUMBER 14 - 1964.01

NAME : Staz Guntek

POSITION : Engineering Technician IV

| <u>DATE</u> | <u>DESCRIPTION</u> | <u>NO. OF HOURS</u> |
|--------------------|-----------------------------------|---------------------|
| 5 - 07 - 14 | Prepare Exhibits for site meeting | 0.50 |
| 5 - 14 - 14 | Prepare Exhibits for site meeting | 0.25 |
| 6 - 23 - 14 | Plot survey | 0.10 |
| 6 - 24 - 14 | Print photographs | 0.10 |
| 8 - 06 - 14 | Prepare Exhibits | 2.00 |
| 8 - 07 - 14 | Prepare Exhibits | 2.00 |
| 8 - 25 - 14 | Prepare Exhibits | 2.25 |
| 8 - 26 - 14 | Prepare Exhibits | 2.50 |
| 12 - 15 - 14 | Check Engineering Plans | 0.10 |
| | | _____ |
| TOTAL NO. OF HOURS | | 9.80 |

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ORLANDO, FL
AUG 11 2014

WILSON & GARBER, P.A.

PGA TITLE, INC.
CUSTOMER INVOICE
115 TIMBERLACHEN CIRCLE, SUITE 2005
LAKE MARY, FL 32746

PHONE (407) 302-6681

FAX (407) 302-6684

DATE: 07/07/2014

TO: Barbara Karlsson

FILE#: HARPER

Ownership & Encumbrance Report

| FILE(S) | COUNTY | TOTAL |
|---------|--------|-----------|
| HARPER | Orange | \$ 450.00 |

| | |
|--------------|--------------------|
| CASE: | |
| IC/SU #: | |
| APPROVED BY: | <i>[Signature]</i> |
| DATE: | |
| PAID DATE: | 8/14/14 |
| CHECK #: | 18404 |
| AMOUNT: | 450.00 |

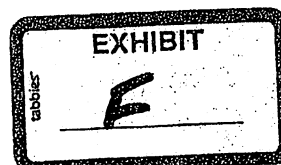
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| 4784 | 4852 |
| 4785 | 4782 |
| 4844 | |
| 4540 | |
| 4791 | |
| 4783 | |

56.25 net

TOTAL AMOUNT DUE: \$ 450.00

THANK YOU, PLEASE ORDER AGAIN!

NOTE: PLEASE INCLUDE ORDER NUMBER WITH PAYMENT.



Rahenkamp Design Group, Inc.

Invoice submitted to:

Mr. Kurt Garber
Wilson & Garber, P.A.
437 N. Magnolia Avenue
Orlando, FL 32801-1524

February 17, 2015

In Reference To: Job #14.093, OOCEA v. Felipe Villagomez-Arriaga
Project: Wekiva Parkway
Parcel No. 177

For Professional Services Rendered:

| | Hours | Fees |
|--|-------|--------|
| 05/06/14 Meeting with Kurt Garber re: review of parent tract, access issues, collaboration with adjoining parcel owners, review of taking | 0.80 | 180.00 |
| 05/12/14 Inspect subject property & surrounding neighborhood with Kurt Garber, Christy Wilson, Paul Sherma, Rick Dreggors & Mike Rudd | 1.00 | 225.00 |
| 05/18/14 Review OOCEA appraisal report (Bullard, Hall & Adams) | 1.20 | 270.00 |
| 06/20/14 Prepare base sheet per add title block information, surrounding parcels and aerials | 0.80 | 76.00 |
| 06/23/14 Review survey plans prepared by Michael Rudd | 0.20 | 8.40 |
| Meeting with Kelsey Trujeque re: base sheet preparation | 0.40 | 60.00 |
| 06/24/14 Prepare ownership exhibit of subject parcel and surrounding parcels | 0.20 | 19.00 |
| 06/26/14 Prepare Existing Conditions plan per add existing buildings, fences, driveways, parent tract, Parcel 177 and associated labels | 2.80 | 266.00 |
| 07/24/14 Meeting with Kelsey Trujeque re: survey prepared by Michael T. Rudd for subject property | 0.20 | 30.00 |
| Review construction plans to determine extent of project | 0.20 | 19.00 |
| Conversation with Steve Semonich re: absence of Limited Access Right of Way line in survey; conversation with Steve Semonich re: location of proposed roadway | 0.20 | 8.40 |
| 07/25/14 Prepare Future Conditions plan per insert FDOT roadway plans to add proposed southbound State Road 429, northbound State Road 429 and pertinent off-site improvements | 6.40 | 608.00 |

Development Services • Golf Course Architecture • Eminent Domain
Landscape Architecture • Land Use Planning
(706)63949

2816 S. MacDill Avenue
Tampa, FL 33629
Ph: (813) 835-4022 • Fax: (813) 835-9226
Erls@RDGroup.org • www.RDGroup.org



| | <u>Hours</u> | <u>Fees</u> |
|---|--------------|-------------|
| 07/25/14 Review FDOT construction plans to determine extent of project | 0.40 | 38.00 |
| 07/28/14 Prepare Future Conditions plan per add Plymouth Sorrento Road, striping, Pond 203-2A, and labels on roads and pertinent off-site improvements | 2.00 | 190.00 |
| Review Construction Plans and print applicable sheets for subject property | 0.40 | 16.80 |
| 07/29/14 Meeting with Kelsey Trujeque re: Existing and Future Conditions plans | 0.20 | 30.00 |
| Print Existing Conditions plan and Future Condition plan; convert Existing Conditions plan and Future Condition plan to PDFs | 0.20 | 19.00 |
| Research Future Land Use and zoning district regulations applicable to subject property | 0.40 | 60.00 |
| Review preliminary Existing & Future Conditions plans; review file in preparation for consultant meeting | 0.40 | 90.00 |
| 07/30/14 Conference call with Rick Dreggors, Paul Sherma, Kurt Garber & Christy Wilson re: review of parent tract and taking(s), highest & best use issues, regulatory issues, potential annexation & density | 0.40 | 90.00 |
| Meeting with Eric Rahenkamp and Steve Semonich re: Ownership Map Existing Conditions plan and Future Conditions plan | 0.20 | 8.40 |
| Meeting with Eric Rahenkamp and Kelsey Trujeque re: Existing and Future Conditions plan preparation and theory of highest and best use | 0.20 | 30.00 |
| Meeting with Kelsey Trujeque re: preparation of Existing and Future Conditions master parent tract plans | 0.20 | 30.00 |
| Prepare Existing Conditions plan per add parent tract and existing improvements into Ownership Map | 0.20 | 19.00 |
| 07/31/14 Prepare Existing Conditions plan per add hatch and text to highlight acquisition when overlaid on aerial | 0.80 | 76.00 |
| 08/01/14 Prepare Existing Conditions plan per add labels on existing improvements on Ownership Map | 1.00 | 95.00 |
| Prepare Future Conditions plan per add State Road 429, ponds, wetlands and Limited Access Right of Way to Ownership Map | 0.80 | 76.00 |
| 08/04/14 Conversation with Edith Torres with City of Apopka re: schedule meeting to discuss development potential of subject property | 0.20 | 30.00 |
| Contact Orange County to schedule meeting to discuss development potential of subject property | 0.20 | 30.00 |
| Research approvals for Kelly Park Crossing DRI; research regulations applicable to Wekiva Study Area | 0.40 | 60.00 |
| Prepare Ownership Map exhibit per add property boundary and parcel identification | 0.40 | 48.00 |
| 08/05/14 Prepare E-mail to Edith Torres with City of Apopka re: schedule meeting to discuss annexation of subject property | 0.20 | 30.00 |
| Research City of Apopka and Orange County regulations applicable to Wekiva Study Area and Wekiva Parkway Interchange Plan Area | 0.40 | 60.00 |

| | <u>Hours</u> | <u>Fees</u> |
|---|--------------|-------------|
| 08/05/14 Prepare tax map, aerial map, Future Land Use map and Zoning map | 1.00 | 120.00 |
| Compose email to Bonnie Smith, City of Apopka Utilities Department re: utilities for subject property | 0.20 | 8.40 |
| Telephone conversation with Bonnie Smith, City of Apopka Utilities Department re: utilities for subject property | 0.20 | 8.40 |
| 08/06/14 Prepare Existing Conditions plan per add easement note | 0.60 | 72.00 |
| Prepare Future Conditions plan per add labels to State Road 429 and future improvements in Ownership Map | 0.60 | 72.00 |
| Prepare location map, Tax Map enlargement, Zoning enlargement, Future Land Use enlargement exhibits | 1.80 | 216.00 |
| Research zoning of adjacent properties in City of Apopka | 1.20 | 144.00 |
| Meeting with Kelsey Trujeque re: Zoning In Progress properties within subject neighborhood | 0.80 | 120.00 |
| 08/07/14 Prepare Zoning enlargement and Future Land Use enlargement exhibits to reflect zoning classifications provided by City in Zoning In Process classifications | 2.60 | 312.00 |
| Conversation with Kyle Wilkes from Apopka Planning and Zoning Department re: Mixed Use zoning classification and obtaining Zoning classifications for recently annexed properties adjacent to subject property; compose email to Kyle Wilkes from Apopka Planning and Zoning Department re: parcel numbers for Zoning In Progress classification; prepare Telephone Conversation Report | 0.40 | 48.00 |
| Meeting with Kelsey Trujeque re: exhibit preparation | 0.20 | 24.00 |
| Research City of Apopka Comprehensive Plan and Land Development Code regulations pertinent to highest and best use of subject property; prepare for meeting with Dave Moon with City of Apopka | 0.60 | 90.00 |
| 08/08/14 Meeting with David Moon and Rogers Beckett with the City of Apopka re: highest and best use of subject property per annexation; review and obtain Kelly Park Crossing DRI documents and Wekiva Parkway Interchange Plan | 1.00 | 150.00 |
| Prepare memo for utilities pertaining to subject property | 0.20 | 8.40 |
| Dictate Telephone Conversation Report re: clarification of classification on Zoning Map from City of Apopka | 0.40 | 48.00 |
| Prepare Job Meeting Report re: meeting with David Moon with City of Apopka | 0.20 | 30.00 |
| 08/11/14 Meeting with Kelsey Trujeque re: ponds and flood management areas | 0.60 | 72.00 |
| Prepare Existing Conditions plan per add 100 year flood line and associated labels | 0.80 | 96.00 |
| Review Kelly Park Crossing Development Order | 0.20 | 45.00 |
| Prepare Existing Conditions plan per add background masks to text | 0.40 | 48.00 |

| | <u>Hours</u> | <u>Fees</u> |
|--|--------------|-------------|
| 08/11/14 Prepare Future Conditions plan per add 100 year flood line and associated labels | 0.80 | 96.00 |
| Conversation with Jennifer Dubois with Orange County re: development potential of subject property and JPA Agreement; coordinate meeting with pertinent staff to review development potential of subject property | 0.60 | 90.00 |
| Prepare E-mail to Jennifer Dubois with Orange County re: list of subject property parcels | 0.20 | 30.00 |
| Review Orange County/City of Apopka JPA Agreement per development entitlements of subject property and surrounding properties; review City of Apopka Interchange Plan per development regulations applicable to subject property | 3.40 | 510.00 |
| 08/12/14 Print Existing Conditions plan, Existing Conditions plan with aerial, Future Conditions plan, Future Conditions plan with aerial and exhibits for review | 0.80 | 76.00 |
| Review City of Apopka/Orange County approved JPA Agreement and associated amendments; review Kelly Park Crossing DRI per annexation potential as proposed by David Moon with City of Apopka | 0.40 | 60.00 |
| 08/13/14 Prepare Existing Conditions plan per adjust 100 Year Flood Line hatch to be more visible | 3.00 | 360.00 |
| Print and convert plans into PDF format | 0.20 | 19.00 |
| 08/21/14 Print Existing Conditions Ownership Map and Future Conditions Ownership Map | 0.40 | 48.00 |
| Prepare Existing Conditions Ownership Map per add Parcel 187 | 0.60 | 72.00 |
| 08/27/14 Conversation with Diane Smith from Wilson & Garber, P.A. re: finalizing plans | 0.20 | 24.00 |
| Convert plans to PDF format; print Existing Conditions plan, Existing Conditions plan with aerial, Future Conditions plan and Future Conditions plan with aerial | 0.80 | 76.00 |
| Meeting with Kelsey Trujeque re: reducing PDF size to be sent via email | 0.20 | 24.00 |
| 08/28/14 Prepare package of plans to Kurt Garber | 1.20 | 114.00 |
| 09/11/14 Meeting with Eric Rahenkamp re: water/sewer utilities and annexation alternatives | 0.20 | 30.00 |
| Conference call with Kurt Garber and Eric Rahenkamp re: highest and best use | 0.20 | 30.00 |
| Conference call with Rick Dreggors, Paul Sherma, Kurt Garber & Christy Wilson re: regulatory issues, highest & best use issues; conversation with Kurt Garber re: annexation issues, permissible density | 0.40 | 90.00 |
| 09/14/14 Review Interlocal Agreement, First Amendment & Second Amendment; review Wekiva Parkway Interchange Plan | 0.40 | 90.00 |
| 09/15/14 Conference call with Paul Sherma, Rick Dreggors, Kurt Garber & Christy Wilson re: annexation issues, highest & best use | 0.20 | 45.00 |

| | | <u>Hours</u> | <u>Fees</u> |
|----------|---|--------------|-------------|
| 09/15/14 | Conference call with Paul Sherma, Rick Dreggors, Kurt Garber & Christy Wilson re: annexation issues, highest & best use | 0.20 | 45.00 |
| | Review Joint Planning Area Agreement and Interchange Plan for density regulations | 0.60 | 90.00 |
| | Research proposed utility information for subject neighborhood | 0.60 | 90.00 |
| | Prepare E-mail to Paul Sherma re: utility research | 0.20 | 30.00 |
| | Dictate land planning report | 3.40 | 765.00 |
| 09/22/14 | Prepare preliminary Existing Conditions plan for parent parcel | 0.20 | 45.00 |
| | Meeting with Eric Rahenkamp and Steve Semonich re: future conditions and area of subject property | 2.00 | 240.00 |
| | Prepare Existing Conditions plan per add proposed conditions and confirm area calculations of subject property and acquisition | 5.40 | 648.00 |
| | Meeting with Eric Rahenkamp and Kelsey Trujeque re: preparation of land planning report | 0.20 | 30.00 |
| | Meeting with Kelsey Trujeque re: area calculations of subject property | 0.40 | 60.00 |
| | Prepare Future Conditions plan per add proposed conditions and confirm area calculations of remaining property | 2.20 | 264.00 |
| | Dictate land planning report | 3.40 | 510.00 |
| | Meeting with Kelsey Trujeque re: reviewing construction plans per identify property elevation | 0.20 | 24.00 |
| | Print and convert plans and exhibits to PDF format; consolidate plans into single PDF; consolidate exhibits into single PDF | 0.80 | 96.00 |
| | Edit land planning report | 0.80 | 180.00 |
| | Review Orange County and City of Apopka regulations per preparation of land planning report | 2.40 | 360.00 |
| 09/23/14 | Prepare Northwest Small Area Plan and Northwest Small Area Plan (Enlargement) exhibits | 3.40 | 408.00 |
| | Telephone conversation with Kelsey Trujeque & Kurt Garber re: Phil's Lane easement width(s); entitlements for entire joint community | 0.80 | 180.00 |
| | Edit land planning report per additional parcel, access issues | 1.80 | 405.00 |
| | Telephone conversation with Paul Sherma re: utility connection points | 0.20 | 45.00 |
| | Meeting with Kelsey Trujeque re: exhibit preparation and enlargements | 0.40 | 48.00 |
| 09/24/14 | Prepare Existing Conditions Proposed plan per add Parcel 187 | 2.20 | 264.00 |
| | Meeting with Kelsey Trujeque re: color palette selection, overlaying plans on aerial images and exhibit enlargements | 1.20 | 144.00 |
| | Research Harper Parcel to confirm area; research Orange County and City of Apopka Comprehensive Plans re: growth projections, proposed utilities along Plymouth Sorrento Road and city Planned Unit Development zoning; research comparable subdivisions within proximity to subject property | 4.40 | 528.00 |
| | Meeting with Steve Semonich re: area of Parcel 187, subdivision comparables and areas of combined parcels | 1.00 | 120.00 |

| | | <u>Hours</u> | <u>Fees</u> |
|----------|---|--------------|-------------|
| 09/24/14 | Convert plans and exhibits into PDF format; compress aerial plans document size for e mailing | 1.00 | 120.00 |
| | Convert plans and exhibits into PDF format | 0.80 | 76.00 |
| | Meeting with Kelsey Trujeque re: finalization of land planning report | 0.40 | 60.00 |
| | Research historic references of utility expansion with subject neighborhood; research Orange County and City of Apopka Comprehensive plan provisions related anticipated growth within subject neighborhood | 1.60 | 240.00 |
| | Conversation with Rogers Beckett with City of Apopka re: Comprehensive Plan Policy 3.5 | 0.20 | 30.00 |
| | Dictate land planning report | 0.60 | 90.00 |
| 09/25/14 | Research comparable subdivisions within proximity to subject property | 1.80 | 216.00 |
| | Meeting with Steve Semonich re: comparable subdivision in proximity to subject property | 1.00 | 120.00 |
| | Meeting with Kelsey Trujeque re: subdivision locations in relationship to subject property; meeting with Kelsey Trujeque and Steve Semonich re: exhibit preparation and subdivision selection for comparable subdivision exhibits | 0.60 | 72.00 |
| | Convert plans into PDF format | 0.20 | 19.00 |
| | Edit land planning report | 0.40 | 90.00 |
| | Research Orange County and City of Apopka secondary road regulations; research historic references of necessity to widen Plymouth Sorrento Road | 1.60 | 240.00 |
| | Meeting with Kelsey Trujeque re: plans and exhibits for land planning report | 1.00 | 150.00 |
| 09/26/14 | Meeting with Kelsey Trujeque re: AutoCAD layers and color palette | 0.60 | 72.00 |
| | Print and convert plans and exhibits into PDF format; consolidate plans into single PDF; consolidate exhibits into single PDF; print and convert final plans and exhibits into PDF format | 1.00 | 95.00 |
| | Conversation with Steve Semonich and Rick Dreggors re: comparable subdivisions | 0.20 | 24.00 |
| | Dictate land planning report | 3.00 | 450.00 |
| | Prepare E-mail to Kurt Garber re: land planning report | 0.20 | 30.00 |
| | Conversation with Kurt Garber re: land planning report | 0.20 | 30.00 |
| | Meeting with Kelsey Trujeque re: preparation of land planning report exhibits | 0.40 | 60.00 |
| 09/29/14 | Print plans and exhibits for final land planning report | 0.40 | 38.00 |
| | Research comparable subdivisions within proximity to subject property | 2.00 | 240.00 |
| 09/30/14 | Conversation with Kurt Garber re: utility information | 0.20 | 30.00 |
| 10/01/14 | Dictate land planning report | 0.80 | 120.00 |
| | Research Orange County and City of Apopka school capacity data | 0.40 | 60.00 |

Mr. Kurt Garber

Page 7

| | <u>Hours</u> | <u>Fees</u> |
|--|--------------|--------------------|
| 10/02/14 Research Orange County and City of Apopka school capacity data | 0.20 | 30.00 |
| 12/07/14 Review PEER engineering report | 0.60 | 135.00 |
| 12/23/14 Review Central Florida Expressway Authority appraisal (Bullard, Hall & Adams) | 0.60 | 135.00 |
| 02/04/15 Review summation prepared by Donald W. McIntosh Associates, Inc. | 0.20 | 30.00 |
| 02/05/15 Review City of Apopka and Florida Statutes per annexation | 0.20 | 30.00 |
| Conference call with Rick Dreggors, Courtney Abrams, Paul Sherma and Kurt Garber re: discuss report prepared by Donald McIntosh Associates, Inc. | 0.20 | 30.00 |
| Total Professional Services: | 113.20 | \$15,293.20 |
| <hr/> | | |
| For Expenses Incurred: | | |
| B&W Xerox: | | 121.60 |
| Binding: | | 2.75 |
| Color Xerox: | | 184.45 |
| Glossy Plots: | | 14.40 |
| | | <hr/> |
| Total Expenses: | | \$323.20 |
| | | <hr/> |
| Total This Invoice: | | \$15,616.40 |
| <hr/> | | |
| <hr/> | | |
| Balance Now Due: | | <u>\$15,616.40</u> |

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July 23, 2014

WILSON & GARBER, P.A.

PARCEL 177
Felipe Villagomez-Arriaga
c/o. Kurt Garber, Wilson & Garber, P.A.
attn: Diane Smith

| | |
|--------------|---------------------------|
| CASE: | <i>Villa Gomez</i> |
| IC/SU #: | <i>4782</i> |
| APPROVED BY: | <i>[Signature]</i> |
| DATE: | |
| PAID DATE: | <i>8/14/14</i> |
| CHECK #: | <i>18402</i> |
| AMOUNT: | <i>4300.00 / 12730.00</i> |

Email

Project Name: PARCEL 177

For professional services in connection with the preparation of a boundary and topographic survey for the above referenced project. Including the research of the public records, review of survey by others, field surveying and mathematical breakdown of the NE ¼ and SE ¼ of Section 24-20-27, the detail location and confirmation of all fencing, all manmade improvements, gates, well and access rights. Location of the parole evidence of boundary line occupation and determination of Deed corners. Review S.R. 429 (Wekiva Parkway) Right of Way Maps and Taking documents verifying the acreage and delineate on final map of survey. The preparation of a final survey drawing depicting all the above mentioned improvements and access rights.

| <u>Staff Person</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|---------------------------------|--------------|--------------|---------------|
| Professional Land Surveyor | 6 hours | \$ 87.50/hr. | 525.00 |
| Field Survey Crew (Robotic/ATV) | 16 hours | \$ 95.00/hr. | 1520.00 |
| CAD /Survey Technician | 32 hours | \$ 65.00/hr. | 2080.00 |
| Administrative | 3 hours | \$ 40.00/hr. | <u>120.00</u> |
| <u>Totals</u> | | | \$4,245.00 |

Out of pocket expenses (maps, plats, reproduction, etc.) est. \$ 55.00

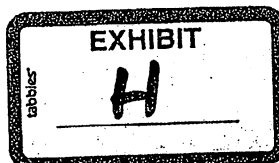
TOTAL FEE **\$4,300.00**

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MICHAEL T. RUDD
1210 BAHAMA DRIVE
ORLANDO, FLORIDA 32806

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INVOICE – No. 120a

February 12, 2015

Wekiva Parkway-SR429

Wekiva Parkway-SR429
Wilson & Garber, P.A.
c/o Diane Smith

Via Email

133.41 478.5, 133.41
478.4, 133.41
478.4, 133.41

| | |
|--------------|--------------------|
| CASE: | |
| IC/BU # | |
| APPROVED BY: | <i>[Signature]</i> |
| DATE: | |
| PAID DATE: | 2/19/15 |
| CHECK # | 18615 |
| AMOUNT: | 533.65 |

Project Name:

WEKIVA PARKWAY-SR429

Preparation of Survey report booklets and associated documents for court which includes the administrative, blueprints, and supplies.

| | | |
|--------------------------------------|-----------------|------------------|
| Administrative: | 9hrs @ \$40 per | \$ 360.00 |
| Blueprints: | | \$ 13.21 |
| Supplies (paper, toner, binders) | | \$ 160.44 |
| Total amount due this Invoice | | \$ 533.65 |

PLEASE MAKE CHECKS PAYABLE TO:

MICHAEL RUDD & ASSOCIATES, LLC.
1210 BAHAMA DRIVE
ORLANDO, FLORIDA 32806

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Thank you for this opportunity to have served you.

MICHAEL RUDD & ASSOCIATES, LLC – 1210 BAHAMA DRIVE – ORLANDO, FLORIDA 32806
WEB: WWW.michaeltrudd.com – email: Michael@michaeltrudd.com – phone 342-0676

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JUL 23 2014

July 23, 2014 WILSON & GARBER, P.A.

Wekiva Parkway – SR 429
PARCELS 177, 180, 185, 186, 188 & HARPER
Expert Witness Services
c/o. Kurt Garber, Wilson & Garber, P.A.
attn: Diane Smith

HOLD

| | |
|--------------|---------------------|
| CASE: | <i>Wekiva Cases</i> |
| IC/SU #: | |
| APPROVED BY: | <i>[Signature]</i> |
| DATE: | |
| PAID DATE: | |
| CHECK #: | |
| AMOUNT: | |

Email

Project Name: Expert Witness

*4784, 4785, 4844, 4540,
4791, 4783, 4852,
4786*

For professional services in connection with the preparation of Expert Witness efforts for the above referenced Project. Including but not limited to preparation for Deposition, attending Deposition, preparing for Trial and attending trial.

| <u>Staff Person</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------------------|--------------|----------------|-------------------|
| Professional Land Surveyor | 20 hours | @ \$ 87.50/hr. | 1,750.00 |
| Administrative | 28 hours | @ \$ 40.00/hr. | 1,120.00 |
| <u>Totals</u> | | | <u>\$2,870.00</u> |

Out of Pocket Expenses (reproduction etc. etc.) \$100.64

TOTAL FEE \$ 2,970.64

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ORLANDO, FLORIDA 32806

445.11
[Signature]

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437 N. Magnolia Avenue
Orlando, FL 32801

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INVOICE

| Invoice No. | Invoice Date | Job No. |
|---|---------------|---------|
| 149135 | 6/27/2014 | 167723 |
| Job Date | Case No. | |
| 6/25/2014 | 2014CA0036980 | |
| Case Name | | |
| Orlando-Orange County Expressway Authority vs. Darrell and Katie Reid, et al. | | |
| Payment Terms | | |
| Net 30 | | |

1 CERTIFIED COPY OF TRANSCRIPT OF:

Michael T. Rudd
ASCII, Condensed
Delivery, Shipping and Handling

| | | | |
|---------------------------------|-------|-------|----------|
| CASE: <u>Wichita Park Cases</u> | 16.00 | Pages | 135.70 |
| IC/SU #: | | | 35.00 |
| APPROVED BY: <u>7/2/14</u> | | | 20.00 |
| DATE: <u>12/1/14</u> | | | |
| PAID DATE: <u>7/3/14</u> | | | |
| CHECK #: <u>18360</u> | 42.00 | Pages | 123.90 |
| AMOUNT: <u>349.60 / 374.35</u> | | | 35.00 |
| TOTAL DUE >>> | | | \$349.60 |

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Paul Sherma
ASCII, Condensed

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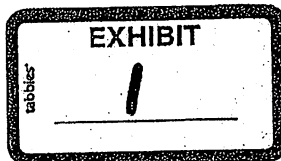
Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurt H. Garber, Esquire
Wilson, Garber & Small, PA
437 N. Magnolia Avenue
Orlando, FL 32801

Job No. : 167723 BU ID : Central FL
Case No. : 2014CA0036980
Case Name : Orlando-Orange County Expressway Authority vs. Darrell and Katie Reid, et al.
Invoice No. : 149135 Invoice Date : 6/27/2014
Total Due : \$ 349.60

Remit To: Orange Legal, Inc.
633 East Colonial Drive
Orlando, FL 32803



PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

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Orlando, FL 32801

WILSON & GARBER, P.A.

INVOICE

| | | |
|---|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 149456 | 6/30/2014 | 167723 |
| Job Date | Case No. | |
| 6/25/2014 | 2014CA0036980 | |
| Case Name | | |
| Orlando-Orange County Expressway Authority vs. Darrell and Katie Reid, et al. | | |
| Payment Terms | | |
| Net 30 | | |

Michael T. Rudd- w/ exhibits

Exhibit Charge - Scan Only

Exhibit Charge

19.00 Pages

4.75

20.00

TOTAL DUE >>>

\$24.75

Reference No. : 165658

Scanned and emailed Exhibits only. Exh Pet.B was an over sized scan.

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IC 4782 46.79
83 46.79
84 46.79
85 46.79
91 46.79
4844 46.80
4852 46.80
4540 46.80

CASE # 165658
ICSU #
APPROVED BY: [Signature]
DATE: 7/2/14
PAID DATE: 7/3/14
CHECK #: 18360
AMOUNT: 24.75 / 374.35

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurt H. Garber, Esquire
Wilson, Garber & Small, PA
437 N. Magnolia Avenue
Orlando, FL 32801

Job No. : 167723 BU ID : Central FL
Case No. : 2014CA0036980
Case Name : Orlando-Orange County Expressway Authority vs. Darrell and Katie Reid, et al.
Invoice No. : 149456 Invoice Date : 6/30/2014
Total Due : \$ 24.75

Remit To: Orange Legal, Inc.
633 East Colonial Drive
Orlando, FL 32803

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

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Orlando, FL 32801
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| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 152378 | 7/24/2014 | 171596 |
| Job Date | Case No. | |
| 7/18/2014 | 2014CA0036410 | |
| Case Name | | |
| Central Florida Expressway Authority vs. Robert Strier & Adis Strier | | |
| Payment Terms | | |
| Net 30 | | |

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Hearing before the Honorable John Marshall Kest, Volume I & II
ASCI, Condensed
E-mail transcript
Delivery

301.00 Pages 887.95

35.00

0.00

20.00

TOTAL DUE >>>

\$942.95

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4784, 4785, 4844,
4540, 4791, 4783,
4852, 4782

| | |
|--------------|--------------|
| CASE: | Wetmore Corp |
| IC/SU #: | |
| APPROVED BY: | [Signature] |
| DATE: | |
| PAID DATE: | 7/30/14 |
| CHECK #: | 18385 |
| AMOUNT: | 942.95 |

Tax ID: 59-2754282

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J. Christy Wilson, III, Esquire
Wilson, Garber & Small, PA
437 N. Magnolia Avenue
Orlando, FL 32801

Job No. : 171596 BU ID : Central FL
Case No. : 2014CA0036410
Case Name : Central Florida Expressway Authority vs. Robert Strier & Adis Strier
Invoice No. : 152378 Invoice Date : 7/24/2014
Total Due : \$ 942.95

Remit To: **Orange Legal, Inc.**
633 East Colonial Drive
Orlando, FL 32803

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

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| | | |
|--|----------------|---------|
| Invoice No. | Invoice Date | Job No. |
| 19496 | 7/9/2014 | 11981 |
| Job Date | Case No. | |
| 6/24/2014 | 2014-CA-3592-0 | |
| Case Name | | |
| Orlando-Orange County Expressway vs. Kenneth Grimm | | |
| Payment Terms | | |
| Due upon receipt | | |

J. Christy Wilson
Wilson & Garber, P.A.
437 N. Magnolia Avenue
Orlando, FL 32801

| | |
|--------------|--|
| CASE: | |
| IC/SU #: | |
| APPROVED BY: | |
| DATE: | |
| PAID DATE: | |
| CHECK #: | |
| AMOUNT: | |

DEPOSITION TRANSCRIPT OF:

Deborah Keeter

E-Litigation Package

DEPOSITION TRANSCRIPT OF:

Chad Durrance

E-Litigation Package

DEPOSITION TRANSCRIPT OF:

Harry Collison

Deposition: First Hour

Deposition: Additional Hour(s)

E-Litigation Package

Shipping and Handling

| | | | |
|-------------|---|-------|--------|
| 32.00 Pages | @ | 4.25 | 136.00 |
| | | 35.00 | 35.00 |
| 86.00 Pages | @ | 4.25 | 365.50 |
| | | 35.00 | 35.00 |
| 34.00 Pages | @ | 4.25 | 144.50 |
| | | 75.00 | 75.00 |
| 5.00 Hours | @ | 50.00 | 250.00 |
| | | 35.00 | 35.00 |
| | | 15.00 | 15.00 |

4791 4784
4782 4785
4852 4844
4783 4540

TOTAL DUE >>> \$1,091.00

2014-CA-3641-O
201-CA-3658-O
201-CA-3636-O

| | |
|--------------|------------------|
| CASE: | |
| IC/SU #: | |
| APPROVED BY: | |
| DATE: | |
| PAID DATE: | 7/26/14 |
| CHECK #: | 15381 |
| AMOUNT: | 1091.00/299 7.75 |

Tax ID: 90-0628164

Phone: 407-843-4321 Fax: 407-423-1505

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Wilson & Garber, P.A.
437 N. Magnolia Avenue
Orlando, FL 32801

Invoice No. : 19496
Invoice Date : 7/9/2014
Total Due : \$ 1,091.00

Remit To: Phipps Reporting, Inc.
100 S.E. Third Avenue
Suite 2200
Fort Lauderdale, FL 33394

Job No. : 11981
BU ID : 2-Central
Case No. : 2014-CA-3592-0
Case Name : Orlando-Orange County Expressway vs. Kenneth Grimm



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WILSON & GARBER, P.A.

| | | |
|--|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 19574 | 7/1/2014 | 11979 |
| Job Date | Case No. | |
| 6/18/2014 | 2014-CA-3592-0 | |
| Case Name | | |
| Orlando-Orange County Expressway vs. Kenneth Grimm | | |
| Payment Terms | | |
| Due upon receipt | | |

DEPOSITION TRANSCRIPT OF:

David Hall

74.00 Pages @ 4.25 314.50
35.00 35.00

E-Litigation Package

DEPOSITION TRANSCRIPT OF:

Glenn Pressimone

4784, 4785,

4844, 4540, 4783

56.00 Pages @ 4.25 238.00
75.00 75.00

Deposition: First Hour

4791, 4782, 4852

2.00 Hours @ 50.00 100.00

Deposition: Additional Hour(s)

E-Litigation Package

Shipping and Handling

| | |
|--------------|--------------------|
| CASE: | |
| IC/SU #: | |
| APPROVED BY: | <i>[Signature]</i> |
| DATE: | |
| PAID DATE: | 7/23/14 |
| CHECK #: | 18381 |
| AMOUNT: | 812.50 / 2997.75 |

TOTAL DUE >>> \$812.50

201-CA-3658-O
201-CA-3636-O
2014-CA-3641-O

Tax ID: 90-0628164

Phone: 407-843-4321 Fax: 407-423-1505

Please detach bottom portion and return with payment.

J. Christy Wilson
Wilson & Garber, P.A.
437 N. Magnolia Avenue
Orlando, FL 32801

Invoice No. : 19574
Invoice Date : 7/1/2014
Total Due : \$ 812.50

Remit To: Phipps Reporting, Inc.
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Suite 2200
Fort Lauderdale, FL 33394

Job No. : 11979
BU ID : 2-Central
Case No. : 2014-CA-3592-0
Case Name : Orlando-Orange County Expressway vs.
Kenneth Grimm

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Orlando, FL 32801

WILSON & GARBER, P.A.

| | | |
|--|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 19589 | 6/30/2014 | 11980 |
| Job Date | Case No. | |
| 6/23/2014 | 2014-CA-3592-0 | |
| Case Name | | |
| Orlando-Orange County Expressway vs. Kenneth Grimm | | |
| Payment Terms | | |
| Due upon receipt | | |

DEPOSITION TRANSCRIPT OF:

Scott Bear

35.00 Pages @ 4.25 148.75
35.00 35.00

E-Litigation Package

DEPOSITION TRANSCRIPT OF:

Debra Reddick

52.00 Pages @ 4.25 221.00
35.00 35.00

E-Litigation Package

DEPOSITION TRANSCRIPT OF:

Deborah Poindexter

54.00 Pages @ 4.25 229.50
75.00 75.00

Deposition: First Hour

Deposition: Additional Hour(s)

6.00 Hours @ 50.00 300.00
35.00 35.00

E-Litigation Package

Shipping and Handling

15.00 15.00

4784, 4785,
4844, 4540,
4791, 4782, 4852, 4783

| | |
|--------------|-----------------|
| CASE: | Wekiva Coors |
| IC/SU #: | |
| APPROVED BY: | |
| DATE: | |
| PAID DATE: | 7/28/14 |
| CHECK #: | 1838 |
| AMOUNT: | 1094.25/2997.75 |

TOTAL DUE >>> \$1,094.25

2014-CA-3641-O
201-CA-3658-O
201-CA-3636-O

Tax ID: 90-0628164

Phone: 407-843-4321 Fax: 407-423-1505

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J. Christy Wilson
Wilson & Garber, P.A.
437 N. Magnolia Avenue
Orlando, FL 32801

Invoice No. : 19589
Invoice Date : 6/30/2014
Total Due : \$ 1,094.25

Remit To: Phipps Reporting, Inc.
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Suite 2200
Fort Lauderdale, FL 33394

Job No. : 11980
BU ID : 2-Central
Case No. : 2014-CA-3592-0
Case Name : Orlando-Orange County Expressway vs. Kenneth Grimm

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WILSON & GARBEN, P.A.

| | | |
|--|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 24129 | 1/15/2015 | 16265 |
| Job Date | Case No. | |
| 1/6/2015 | 2014-CA-3641-O | |
| Case Name | | |
| Orlando-Orange County Expressway Authority vs. Robert Strier | | |
| Payment Terms | | |
| Due upon receipt | | |

HEARING TRANSCRIPT BEFORE:

Judge John Marshall Kest
Hearing: Appearance First Hour
E-Litigation Package
Shipping and Handling

4784, 4785, 4844
4782

| | |
|--------------|--------------------|
| CASE: | |
| ICBU #: | |
| APPROVED BY: | <i>[Signature]</i> |
| DATE: | |
| PAID DATE: | 2/5/15 |
| CHECK #: | 18607 |
| AMOUNT: | 271.75 |

| | |
|--|--------|
| | 126.75 |
| | 95.00 |
| | 35.00 |
| | 15.00 |

TOTAL DUE >>> \$271.75

AFTER 3/1/2015 PAY \$298.93

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Payment is not contingent upon client reimbursement. Accounts not paid in full within 30 days accrue interest at the rate of 1.5% per month. If an attorney is engaged to collect any unpaid amount you are responsible for the attorney's fees and all costs of collection. Any litigation to collect past due accounts shall be in Palm Beach County, Florida.

| | |
|-----------------------------|----------|
| (-) Payments/Credits: | 0.00 |
| (+) Finance Charges/Debits: | 0.00 |
| (=) New Balance: | \$271.75 |

Tax ID: 90-0628164

Phone: 407-843-4321 Fax: 407-423-1505

Please detach bottom portion and return with payment.

J. Christy Wilson
Wilson & Garber, P.A.
437 North Magnolia Avenue
Orlando, FL 32801

Invoice No. : 24129
Invoice Date : 1/15/2015
Total Due : \$ 271.75

Remit To: Phipps Reporting, Inc.
100 S.E. Third Avenue
Suite 2200
Fort Lauderdale, FL 33394

Job No. : 16265
BU ID : 2-Central
Case No. : 2014-CA-3641-O
Case Name : Orlando-Orange County Expressway
Authority vs. Robert Strier

INVOICE

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Orlando, FL 32801

| Invoice No. | Invoice Date | Job No. |
|---|----------------|---------|
| 24324 | 1/30/2015 | 16662 |
| Job Date | Case No. | |
| 1/21/2015 | 2014-CA-3658-O | |
| Case Name | | |
| Central Florida Expressway Authority vs. John Humason | | |
| Payment Terms | | |
| Due upon receipt | | |

HEARING TRANSCRIPT BEFORE:

Judge John Marshall Kest
Hearing: Appearance First Hour

8.00
95.00 95.00

TOTAL DUE >>> \$103.00
AFTER 3/16/2015 PAY \$113.30

Thanks for choosing Phipps Reporting!

Payment is not contingent upon client reimbursement. Accounts not paid in full within 30 days accrue interest at the rate of 1.5% per month. If an attorney is engaged to collect any unpaid amount you are responsible for the attorney's fees and all costs of collection. Any litigation to collect past due accounts shall be in Palm Beach County, Florida.

| | |
|--------------|------------------------|
| CASE: | 4784, 4785, 4840, 4782 |
| IC/SU # | |
| APPROVED BY: | [Signature] |
| DATE: | |
| PAID DATE: | 2/12/15 |
| CHECK #: | 10612 |
| AMOUNT: | 103.00 |

(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 0.00
(=) New Balance: \$103.00

25.75 each

Tax ID: 90-0628164

Phone: 407-843-4321 Fax: 407-423-1505

Please detach bottom portion and return with payment.

J. Christy Wilson
Wilson & Garber, P.A.
437 North Magnolia Avenue
Orlando, FL 32801

Invoice No. : 24324
Invoice Date : 1/30/2015
Total Due : \$ 103.00

Remit To: **Phipps Reporting, Inc.**
100 S.E. Third Avenue
Suite 2200
Fort Lauderdale, FL 33394

Job No. : 16662
BU ID : 2-Central
Case No. : 2014-CA-3658-O
Case Name : Central Florida Expressway Authority vs. John Humason

Phipps Reporting

TEL: 888-811-3408 FAX: 561-290-1593
 billing@phippsreporting.com • www.phippsreporting.com

APR 06 2015

Accounts Payable
Wilson & Garber, P.A.
437 North Magnolia Avenue
Orlando, FL 32801

WILSON & GARDNER

PAST DUE

| | |
|-------------|----------|
| Account No. | Date |
| F2619 | 4/2/2015 |

| | | |
|----------------|----------------------------|------------------|
| Current | 30 Days | 60 Days |
| \$0.00 | \$515.35 | \$0.00 |
| 90 Days | 120 Days & Over | Total Due |
| \$0.00 | \$0.00 | \$515.35 |

Page 1 of 1

| Invoice Date | Invoice No. | Balance | Job Date | Witness | Case Name |
|--------------|-------------|---------|-----------|---|---|
| 2/28/2015 | 24996 | 515.35 | 2/19/2015 | Jeffrey J. Newton <i>Villagomez 4282</i> <i>Croney 4784</i> <i>Croney 4285</i> <i>Croney 4844</i> | Orlando-Orange County Expressway Authority vs. John Humason <i>Ding 4540</i> |

Small equally

CASE: _____
 IC/SU #: _____
 APPROVED BY: _____
 DATE: _____
 PAID DATE: 4/9/15
 CHECK #: _____
 AMOUNT: 515.35

103.07 each

Tax ID: 90-0628164

Phone: 407-843-4321 Fax: 407-423-1505

Please detach bottom portion and return with payment.

Accounts Payable
Wilson & Garber, P.A.
437 North Magnolia Avenue
Orlando, FL 32801

Account No. : F2619
Date : 4/2/2015

Total Due : \$ 515.35

Remit To: **Phipps Reporting, Inc.**
100 S.E. Third Avenue
Suite 2200
Fort Lauderdale, FL 33394



Aerial Cartographics of America, Inc.

Digital Mapping - Lamp - Helicopter LiDAR - Mobile LiDAR - Digital Orthophotography - HD Video

| | |
|--------------|---------------------|
| CASE: | |
| IC/SU # | |
| APPROVED BY: | <i>[Signature]</i> |
| DATE: | |
| PAID DATE: | all wkends 10/23/14 |
| CHECK # | 18489 |
| AMOUNT: | 782.75 |

INVOICE

| | |
|---------------|------------|
| Ship Date | 10/20/2014 |
| Ref Job # | 2012605.68 |
| Ship By | |
| Client Pickup | |

| | |
|---|---|
| Sold To: Wilson & Garber, P.A. 437 North Magnolia Avenue Orlando, FL 32801 Christy Wilson P: 407-843-4321 | Ship To: Wilson & Garber, P.A. 437 North Magnolia Avenue Orlando, FL 32801 Christy Wilson P: 407-843-4321 |
|---|---|

| Order Date | Customer Order | Name | SP | Inv Date | Inv # |
|------------|----------------|--------------|----|-----------|--------|
| 10/20/201 | | 2013 Aerials | KG | 10/21/201 | 190345 |

| Qty Ordered | Description | Unit Price | Amount |
|-------------|-------------------------|-------------------|-----------------|
| 1 | Color | \$475.00 | \$475.00 1st |
| | Special | \$0.00 | \$0.00 Add |
| | 30" x 54" Mounted Print | \$0.00 | \$0.00 Oth |
| | Color Balance | \$0.00 | \$0.00 |
| | | Sub Total: | \$475.00 |

| Qty Ordered | Description | Unit Price | Amount |
|-------------|-------------------------|-------------------|-----------------|
| 1 | Color | \$175.00 | \$175.00 1st |
| | Special | \$0.00 | \$0.00 Add |
| | 15" x 35" Mounted Print | \$0.00 | \$0.00 Oth |
| | Color Balance | \$0.00 | \$0.00 |
| | | Sub Total: | \$175.00 |

| Qty Ordered | Description | Unit Price | Amount |
|-------------|------------------------|-------------------|----------------|
| 1 | Color | \$85.00 | \$85.00 1st |
| | Special | \$0.00 | \$0.00 Add |
| | 8" x 13" Mounted Print | \$0.00 | \$0.00 Oth |
| | Color Balance | \$0.00 | \$0.00 |
| | | Sub Total: | \$85.00 |

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Check Invoice: 190345 1 of 2

423 South Keller Road, Suite 300, Orlando, Florida



80

Fax: 407-855-8250

www.aca-net.com



Aerial Cartographics of America, Inc.

Digital Mapping - Lamp - Helicopter LiDAR - Mobile LiDAR - Digital Orthophotography - HD Video

INVOICE

Ship Date
10/20/2014
Ref Job #
2012605.68
Ship By
Client Pickup

| Sold To: | Ship To: |
|---|---|
| Wilson & Garber, P.A. 437 North Magnolia Avenue Orlando, FL 32801 Christy Wilson P: 407-843-4321 F: | Wilson & Garber, P.A. 437 North Magnolia Avenue Orlando, FL 32801 Christy Wilson P: 407-843-4321 F: |

| Order Date | Customer Order | Name | SP | Inv Date | Inv # |
|------------|----------------|--------------|----|-----------|--------|
| 10/20/201 | | 2013 Aerials | KG | 10/21/201 | 190345 |

Item Total: \$735.00
Discount: \$0.00
Sales Tax: \$47.78
Shipping: \$0.00
Grand Total: \$782.78

| | | | |
|---------|-------|--------|-------|
| IC 4782 | 97.85 | IC4791 | 97.85 |
| IC 4783 | 97.85 | IC4852 | 97.85 |
| IC 4784 | 97.84 | IC4540 | 97.85 |
| IC4785 | 97.84 | IC4844 | 97.85 |

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Check Invoice: 190345 2 of 2



CENTRAL FLORIDA
EXPRESSWAY AUTHORITY
4974 ORL Tower Rd
ORLANDO, FL 32807
(407)690-5000

INVOICE 0819

Page 1 of 1

WILSON & GARBER, P.A.
437 N. MAGNOLIA AVE.
ORLANDO, FL 32801

| | |
|---------|-----------|
| DATE | 8/19/2014 |
| ACCOUNT | 0819 |
| AMT DUE | 500.00 |

Amount Paid _____

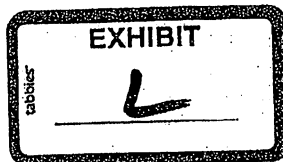
Attn: Chrissy Wilson

MAKE CHECKS PAYABLE TO THE CENTRAL FLORIDA EXPRESSWAY AUTHORITY
PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

ORLANDO ORANGE COUNTY EXPRESSWAY AUTHORITY

| DESCRIPTION | AMOUNT |
|---|----------------------------|
| Public Record Request - Appraisals | |
| Breakdown of cost: 20 hrs @ \$25.00 | |
| RECEIVED ORLANDO, FL AUG 20 2014 WILSON & GARBER, P.A. | 500.00 |
| paid 8/21/14 ✓ #18418 \$500.00 | |
| Total Amount Due: | 500.00 |
| CASE: <i>Wokeira cover</i> IC/20 APPROVED BY: DATE: PAID DATE: CHECK #: AMOUNT: | <i>-divide equally</i> |
| | <i>62.50 each</i> |
| PAYABLE UPON RECEIPT | 500.00 |

Please Remit to: CENTRAL FLORIDA EXPRESSWAY AUTHORITY
4974 ORL Tower Rd
ORLANDO, FL 32807
(407)690-5000



**CENTRAL
FLORIDA
EXPRESSWAY
AUTHORITY**

CENTRAL FLORIDA
EXPRESSWAY AUTHORITY

4974 ORL Tower Rd
ORLANDO, FL 32807
(407)690-5000

INVOICE 0114

Page 1 of 1

RECEIVED
ORLANDO, FL

JAN 20 2015

| | |
|---------|-----------|
| DATE | 1/14/2016 |
| ACCOUNT | 114 |
| AMT DUE | 81.00 |

WILSON & GARBER
437 NORTH MAGNOLIA AVENUE
ORLANDO, FL 32801-1624

WILSON & GARBER, P.A.

Attn: B. Diane Smith, FRP

Amount Paid _____

MAKE CHECKS PAYABLE TO THE CENTRAL FLORIDA EXPRESSWAY AUTHORITY
PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

CENTRAL FLORIDA EXPRESSWAY AUTHORITY

| DESCRIPTION | AMOUNT |
|--|-------------------------|
| For Public Record Request dated December 17, 2014 Project 429-2030 4.5 hrs @ \$18.00 | 81.00 |
| <div>CASE: _____ IC/SU #: _____ APPROVED BY: <u>[Signature]</u> DATE: _____ PAID DATE: <u>1/20/15</u> CHECK #: <u>18583</u> AMOUNT: <u>81.00</u></div> | Total Amount Due: 81.00 |
| PAYABLE UPON RECEIPT | 81.00 |

Please Remit to: CENTRAL FLORIDA EXPRESSWAY AUTHORITY
4974 ORL Tower Rd
ORLANDO, FL 32807
(407)690-5000

THE PRESENTATION GROUP

LITIGATION SUPPORT

Federal Tax ID 59-3249956

2702 E. Robinson Street
Orlando, FL 32803
(407) 894-4760 phone
(407) 895-4810 fax
www.presentationgroup.com

DATE

6/21/2006

INVOICE NO.

144335

Invoice

BILL TO


Wilson, Garber & Small, P.A.
437 N. Magnolia Avenue
Orlando, FL 32801-1524
Attn: Diane Smith

RECEIVED
ORLANDO, FL

JUN 23 2006

WILSON, GARBNER
& SMALL, P.A.

Same

| P.O. NO. | | TERMS | REP | SHIP DATE | SHIP VIA | JOB NO |
|---|---|----------------|-----|-----------|---------------|---------------|
| Diane Smith | | Due On Receipt | FL3 | 6/19/2006 | Our Driver | 6-374 |
| ITEM | DESCRIPTION | | | QTY | RATE | AMOUNT |
| CS | Case Name/#: Crovey/4785 | | | | 0.00 | 0.00 |
| COPCL1 | Color Copies 11 x 17-Quantity 1-50 Orange County, FL Sales Tax | | | 9 | 2.00 6.50% | 18.00 1.17 |
| Villagomez- Arriaga IC4782 | | | | | | |
| Jack & Joyce Cravey IC4784 | | | | | | |
| James Cravey IC4785 | | | | | | |
| Dr. Diaz IC 4540 | | | | | | |
| Ellis Hall IC4791 | | | | | | |
| Thomas Harper IC4783 | | | | | | |
| Adam Dionna IC4778 2.13 | | | | | | |
| \$ 2.74 each | | | | | | |
|  | | | | | | |
| Maitland SA Proj. | | | | | | |
| CLAIM REASON FOR CHARGES | | | | | | |
| APPROVED BY [Signature] | | | | | | |
| POSTED 6/30/06 | | | | | | |
| 13850 | | | | | | |
| 19.17/171.98 | | | | | | |

Graphs, bubbles, charts and more. We can supply the tools to effectively present your case.

Terms are due upon receipt. Past due amounts will be charged 1.5% per month finance charge. Where collection is required, debtors will pay all collection costs, attorney fees and court costs. Debtor consents to jurisdiction of the courts of Orange County, Florida.

| | |
|------------------|---------|
| Total | \$19.17 |
| Payments/Credits | \$0.00 |
| Balance Due | \$19.17 |

EXHIBIT

M

THE PRESENTATION GROUP

Federal Tax ID 59-3249956

Invoice

2702 E. Robinson Street
Orlando, FL 32803
(407) 894-4760 phone
(407) 895-4810 fax
www.presentationgroup.com

DATE

6/21/2006

INVOICE NO.

144347

RECEIVED
ORLANDO, FL

JUN 23 2006

WILSON, GARBER
& SMALL, P.A.

BILL TO

Wilson, Garber & Small, P.A.
437 N. Magnolia Avenue
Orlando, FL 32801-1524
Attn: Alexa Colombo

SHIP TO

Same

| P.O. NO. | TERMS | REP | SHIP DATE | SHIP VIA | JOB NO |
|---------------|-------------------------------------|-----|-----------|------------|--------|
| Alexa Colombo | Due On Receipt | FL3 | 6/20/2006 | Our Driver | 6-392 |
| ITEM | DESCRIPTION | QTY | RATE | AMOUNT | |
| CS | Case Name/#: Jack Cravey | | 0.00 | 0.00 | |
| COPC1 | Color Copies 8.5 x 11-Quantity 1-50 | 18 | 1.00 | 18.00 | |
| COPCC1 | Color Copies 8.5 x 14-Quantity 1-50 | 9 | 1.00 | 9.00 | |
| | Subtotal | | | 27.00 | |
| | Orange County, FL Sales Tax | | 6.50% | 1.76 | |
| | Villagomez- Arriaga IC4782 | | | | |
| | Jack & Joyce Cravey IC4784 | | | | |
| | James Cravey IC4785 | | | | |
| | Dr. Diaz IC 4540 | | | | |
| | Ellis Hall IC4791 | | | | |
| | Thomas Harper IC4783 | | | | |
| | Adam Dionna IC4778 410 | | | | |
| | \$4.11 each | | | | |

mail hand Est. Project

CLIENT REASON FOR CHARGES

APPROVED BY

BOOKKEEPER'S SIGNATURE
POSTED TO A/C FOR

DATE

6/30/06

13850

28.76/176.98



Total \$28.76

Payments/Credits \$0.00

Balance Due \$28.76

Terms are due upon receipt. Past due amounts will be charged 1.5% per month finance charge. Where collection is required, debtors will pay all collection costs, attorney fees and court costs. Debtor consents to jurisdiction of the courts of Orange County, Florida.

\$4.11

THE PRESENTATION GROUP

LITIGATION SUPPORT

Federal Tax ID 59-3249956

2707 E. Jefferson Street
Orlando, FL 32803
(407) 859-3099 phone
(407) 895-4810 fax
www.presentationgroup.com

DATE

1/29/2007

INVOICE NO.

153893

Invoice

BILL TO

Wilson, Garber & Small, P.A.
437 N. Magnolia Avenue
Orlando, FL 32801-1524
Attn: Alexa Colombo

RECEIVED
JAN 31 2007
SHIP TO: FL
Same
WILSON, GARBNER
& SMALL, P.A.

| P.O. NO | | TERMS | REP | SHIP DATE | SHIP VIA | JOB NO | |
|---|-------------------------------------|----------------|-----|-----------|------------|------------------|---------|
| Alexa Colombo | | Due On Receipt | FL3 | 1/23/2007 | Our Driver | 1-459 | |
| ITEM | DESCRIPTION | | | | QTY | RATE | AMOUNT |
| CS | Case Name/#: Maitland Ext./Multiple | | | | 12 | 0.00 | 0.00 |
| COPCL1 | Color Copies 11 x 17-Quantity 1-50 | | | | | 2.00 | 24.00 |
| | Orange County, FL Sales Tax | | | | | 6.50% | 1.56 |
| <div>Cravey IC4784 ← Maitland Ext.</div> <div>Cravey IC4785 maps of new</div> <div>Diaz IC4540 proposed alignment</div> <div>Hall IC 4791</div> <div>Harper IC4783</div> <div>Passos IC4847</div> <div>Thompson Hills IC4778 2/15/07 14257 25.56/287.34</div> <div>Vilagomez IC4782</div> | | | | | | | |
| Ask about all of our complete line of trial exhibits and illustrations! | | | | | | Total | \$25.56 |
| | | | | | | Payments/Credits | \$0.00 |

Ask about all of our complete line of trial exhibits and illustrations!

Terms are due upon receipt. Past due amounts will be charged 1.5% per month finance charge. Where collection is required, debtors will pay all collection costs, attorney fees and court costs. Debtor consents to jurisdiction of the courts of Orange County, Florida.

[Signature]

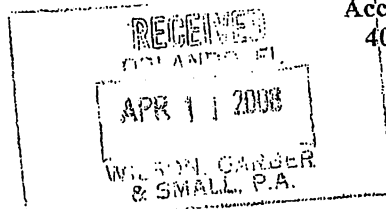
The Presentation Group, Inc.
P.O. Box 536934
Orlando, FL 32853-6934

Ph# 407-859-3099
Accounting Fax#
407-895-4810

| DATE |
|----------|
| 4/7/2008 |

| INVOICE NO. |
|-------------|
| 172242 |

Federal Tax ID#
59-3249956



Invoice

| |
|---|
| BILL TO |
| Wilson, Garber & Small, P.A. 437 N. Magnolia Avenue Orlando, FL 32801-1524 Attn: Alexa Colombo |

| |
|----------------|
| SHIP TO |
| Same |

| P.O. NO. | TERMS | REP | SHIP DATE | SHIP VIA | JOB NO |
|---|---|-----|---------------|-------------------------|---------|
| Alexa Colombo | Due On Receipt | FL3 | 4/1/2008 | Our Driver | 4-013 |
| ITEM | DESCRIPTION | QTY | RATE | AMOUNT | |
| CS | Case Name/#: Maitland Ext. | | 0.00 | 0.00 | |
| COPCL1 | Color Copies 11 x 17-Quantity 1-50 Orange County, FL Sales Tax | 10 | 2.00 6.50% | 20.00 1.30 | |
| <p><i>Chavez, Crawley, Hall, Harper, Posos, Villagomez, Shulman</i></p> <p>① 4782 2.66 Villagomez</p> <p>② 4784 2.66 Crawley</p> <p>③ 4785 2.66 Crawley</p> <p>④ 4540 2.66 Diaz</p> <p>⑤ 4791 2.67 Harper 149.66 21.30/46.86</p> <p>⑥ 4783 2.67 Harper</p> <p>⑦ 4847 2.64 Posos</p> | | | | | |
| <p>Ask about our Color Highlighted Document Enlargements!</p> <p>Terms are due upon receipt. Past due amounts will be charged 1.5% per month finance charge. Where collection is required, debtors will pay all collection costs, attorney fees and court costs. Debtor consents to jurisdiction of the courts of Orange County, Florida.</p> | | | | Total | \$21.30 |
| | | | | Payments/Credits | \$0.00 |
| | | | | Balance Due | \$21.30 |

⑧ 4852 2.66 Shulman

RICOH

INVOICE

Ricoh USA, Inc. - Orlando, FL
Phone: (407) 843-3600 Fax:
Federal ID: 230334400

RECEIVED
ORLANDO, FL

MAY 28 2014

SHIP TO:
WILSON, GARBER & SMALL
437 N. MAGNOLIA AVE
ORLANDO, FL 32801

| | |
|----------------|-------------|
| Invoice # | L2414050225 |
| Invoice Date: | 05/22/2014 |
| Due Date: | 06/21/2014 |
| Terms: | Net 30 Days |
| Customer Code: | L24-WGSM |
| Natl ID: | 4069 |

BILL TO:
WILSON, GARBER & SMALL
437 N. MAGNOLIA AVE
ORLANDO, FL 32801

WILSON & GARBER, ORLANDO, FL 32801

Attn: Barbara Karlsson

Price using: STANDARD Price

| Price using: STANDARD Price | | | | | Account Manager | |
|--|---------------------------------|-------------|-------------|------------|-----------------|-----------|
| Reference / Case # | | Reference 2 | Reference 3 | | ERNEST MOYER | |
| 4782 | | | | | | |
| Sales Order | Order Date | Ordered By | Quantity | Unit Price | Discount | Extension |
| SO-1405-0173 05/21/2014 Barbara Karlsson - WILSON & GARBER | | | | | | |
| 568 | B&W Copies D - Heavy Litigation | | 69.00 | 0.1200 | | 8.28 |
| 589 | Color 8.5x11 (Letter) Copies | | 18.00 | 0.8000 | | 14.40 |
| 011 | Minimum Order Handling Fee | | 1.00 | 127.3200 | -127.32 | 0.00 |

| | |
|--------------|---------------------|
| CASE: | ARRIGA - VILLAGOMEZ |
| IC/SU #: | 4782 |
| APPROVED BY: | [Signature] |
| DATE: | 5/28/14 |
| PAID DATE: | 5/29/14 |
| CHECK #: | 18319 |
| AMOUNT: | 24.16 / 796.80 |

Valued Customer
Due to increases in service costs, effective January 1, 2014 Ricoh reserves the right to charge a minimum fee of \$150 for all document outsourcing charges. This policy will allow us to continue to provide the quality and service you have come to expect from Ricoh. We thank you for your business and appreciate your understanding the necessity of this policy.

| Please Pay From This Invoice | | Taxable Sales: | 22.68 |
|---|--|--------------------|-------|
| Customer's duly authorized signature below is an agreement that the above-described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts. | | Sales Tax: | 1.48 |
| | | Non-Taxable: | 0.00 |
| | | Postage: | 0.00 |
| | | Delivery: | 0.00 |
| THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO | | PAY THIS AMOUNT \$ | 24.16 |

Received/Accepted by: (Print) S. Ward (Signature) [Signature] Date: 5/28/14

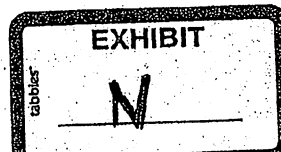
Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
WILSON, GARBER & SMALL
437 N. MAGNOLIA AVE
ORLANDO, FL 32801

| |
|-----------------|
| Amount Enclosed |
| \$ |

Invoice: L2414050225
Invoice Date: 05/22/2014
Due Date: 06/21/2014
Customer Code: L24-WGSM
natl id: 4069

Please Remit To:
Ricoh USA, Inc.
Legal Document Services Southeast District - L24
P O Box 532545
Atlanta, GA 30353-2545



PAY THIS AMOUNT \$ 24.16

RICOH

Page 1 of 1

Ricoh USA, Inc. - Orlando, FL
Phone: (407) 843-3600 Fax:
Federal ID: 230334400

INVOICE
RECEIVED
ORLANDO, FL
JUN 19 2014

| | |
|----------------|-------------|
| Invoice # | L2414060178 |
| Invoice Date: | 06/19/2014 |
| Due Date: | 07/19/2014 |
| Terms: | Net 30 Days |
| Customer Code: | L24-WGSM |
| Natl ID: | 4069 |

BILL TO:

WILSON, GARBER & SMALL
437 N. MAGNOLIA AVE
ORLANDO, FL 32801

SHIP TO:
WILSON, GARBER & SMALL
437 N. MAGNOLIA AVE
ORLANDO, FL 32801

Attn: Diane Smith

Villagomez-Arriaga

Price using: STANDARD Price

| | | | |
|--------------------|-------------|-------------|-----------------|
| Reference / Case # | Reference 2 | Reference 3 | Account Manager |
| 4782 | | | House Account |

| Sales Order | Order Date | Ordered By | Quantity | Unit Price | Extension |
|--------------|----------------------|-------------------------------|----------|------------|-----------|
| SO-1406-0160 | 06/18/2014 | Diane Smith - WILSON & GARBER | | | |
| 729 | Prints w/o Assembly | | 776.00 | 0.1000 | 77.60 |
| 736 | DVD - Duplication(s) | | 4.00 | 20.0000 | 80.00 |

| | |
|--------------|--------------------|
| CASE: | |
| IC/SU #: | |
| APPROVED BY: | <i>[Signature]</i> |
| DATE: | |
| PAID DATE: | |
| CHECK #: | |
| AMOUNT: | |

4782
4784
4785
4844
4540
4791
4783
4852
double costs

Valued Customer:
Due to increases in service costs, effective January 1, 2014 Ricoh reserves the right to charge a minimum fee of \$150 for all document outsourcing orders.
This policy will allow us to continue to provide the quality and service you have come to expect from Ricoh.
We thank you for your business and appreciate your understanding the necessity of this policy.

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

| | |
|----------------|--------|
| Taxable Sales: | 157.60 |
| Sales Tax: | 10.24 |
| Non-Taxable: | 0.00 |
| Postage: | 0.00 |
| Delivery: | 0.00 |

PAY THIS AMOUNT \$ 167.84

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received/Accepted by: (Print) *S. Ward* (Signature) *[Signature]* Date: *20.98 each*

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:

WILSON, GARBER & SMALL
437 N. MAGNOLIA AVE
ORLANDO, FL 32801

Amount Enclosed

\$

Invoice: L2414060178

Invoice Date: 06/19/2014

Due Date: 07/19/2014

Customer Code: L24-WGSM

natl id: 4069

Please Remit To:

Ricoh USA, Inc.
Legal Document Services Southeast District - L24
P O Box 532545
Atlanta, GA 30353-2545

PAY THIS
AMOUNT \$ 167.84

RICOH

INVOICE

Ricoh USA, Inc. - Orlando, FL
Phone: (407) 843-3600 Fax:
Federal ID: 230334400

RECEIVED
ORLANDO, FL

AUG 11 2014

BILL TO:
WILSON, GARBER & SMALL
437 N. MAGNOLIA AVE
ORLANDO, FL 32801 WILSON & GARBER, P.A.

SHIP TO:
WILSON, GARBER & SMALL
437 N. MAGNOLIA AVE
ORLANDO, FL 32801

Attn: Diane Smith

| | |
|----------------|-------------|
| Invoice # | L2414080058 |
| Invoice Date: | 08/08/2014 |
| Due Date: | 09/07/2014 |
| Terms: | Net 30 Days |
| Customer Code: | L24-WGSM |
| Natl ID: | 4069 |

Price using: STANDARD Price

| | | | | | | | |
|---|----------------------------|-------------|--|-------------|------------|-----------------|-----------|
| Price using: STANDARD Price | | | | | | | |
| Reference / Case # | | Reference 2 | | Reference 3 | | Account Manager | |
| 4782 | | | | | | House Account | |
| Sales Order | Order Date | Ordered By | | Quantity | Unit Price | Discount | Extension |
| SO-1408-0051 08/07/2014 Diane Smith - WILSON & GARBER | | | | | | | |
| 642 | Oversize B&W (sq/ft) | | | 24.00 | 0.9000 | | 21.60 |
| 011 | Minimum Order Handling Fee | | | 1.00 | 128.4000 | -128.40 | 0.00 |

CASE: Vella Gomez
IC/SU #: 97820
APPROVED BY: [Signature]
DATE: 8/14/14
PAID DATE: 8/14/14
CHECK #: 18405
AMOUNT: 23.00/34.50

Valued Customer:
Due to increases in service costs effective January 1, 2014 Ricoh reserves the right to charge a minimum fee of \$150 for all document outsourcing orders.
This policy will allow us to continue to provide the quality and service you have come to expect from Ricoh.
We thank you for your business and appreciate your understanding of the necessity of this policy.

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

| | |
|----------------|-------|
| Taxable Sales: | 21.60 |
| Sales Tax: | 1.40 |
| Non-Taxable: | 0.00 |
| Postage: | 0.00 |
| Delivery: | 0.00 |

PAY THIS AMOUNT \$ 23.00

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received/Accepted by: (Print) S. Ward

(Signature) [Signature]

Date: 8/11/14

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
WILSON, GARBER & SMALL
437 N. MAGNOLIA AVE
ORLANDO, FL 32801

Amount Enclosed

\$

Invoice: L2414080058

Invoice Date: 08/08/2014
Due Date: 09/07/2014
Customer Code: L24-WGSM
natl id: 4069

PAY THIS AMOUNT \$ 23.00

Please Remit To:
Ricoh USA, Inc.
Legal Document Services Southeast District - L24
P O Box 532545
Atlanta, GA 30353-2545

RICOH

Ricoh USA, Inc. - Orlando, FL
Phone: (407) 843-3600 Fax:
Federal ID: 230334400

RECEIVED
ORLANDO, FL

NOV 25 2014

INVOICE

| | |
|----------------|-------------|
| Invoice # | L2414110265 |
| Invoice Date: | 11/25/2014 |
| Due Date: | 12/25/2014 |
| Terms: | Net 30 Days |
| Customer Code: | L24-WGSM |
| Natl ID: | 4069 |

BILL TO:

WILSON, GARBER & SMALLSON & GARBER, P.A.
437 N. MAGNOLIA AVE
ORLANDO, FL 32801

SHIP TO:

WILSON, GARBER & SMALL
437 N. MAGNOLIA AVE
ORLANDO, FL 32801

Attn: Diane Smith

Price using: STANDARD Price

| Reference / Case # | Reference 2 | Reference 3 | Account Manager |
|--------------------|-------------|-------------|-----------------|
| 4782 | | | LEAH OBLINGER |

| Sales Order | Order Date | Ordered By | Quantity | Unit Price | Discount | Extension |
|-------------|------------|------------|----------|------------|----------|-----------|
|-------------|------------|------------|----------|------------|----------|-----------|

SO-1411-0166 11/24/2014 Diane Smith - WILSON & GARBER

641 B&W Copies 11x17

602 Binds - GBC

568 B&W Copies D - Heavy Litigation

011 Minimum Order Handling Fee

4782 + 4794
16.00 0.2600 4.16
4.00 2.5000 10.00
424.00 0.1300 55.12
1.00 80.7200 80.72
0.00

CASE: 4782
IC/SU #: 4794
APPROVED BY: [Signature]
DATE: 11/23/14
PAID DATE: 12/3/14
CHECK #: 18518
AMOUNT: 73.78 / 160.05

*divide
equally*

4784, 4785, 4844, 4782

Due to increases in service costs, effective January 1, 2014 Ricoh reserves the right to charge a minimum fee of \$150 for all document outsourcing orders. This policy will allow us to continue to provide the quality and service you have come to expect from Ricoh. We thank you for your business and appreciate your understanding of the necessity of this policy.

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

| | |
|----------------|-------|
| Taxable Sales: | 69.28 |
| Sales Tax: | 4.50 |
| Non-Taxable: | 0.00 |
| Postage: | 0.00 |
| Delivery: | 0.00 |

PAY THIS AMOUNT \$ 73.78

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received/Accepted by: {Print} S. Ward

{Signature} [Signature]

Date: 11/25/14

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:

WILSON, GARBER & SMALL
437 N. MAGNOLIA AVE
ORLANDO, FL 32801

Amount Enclosed

\$

Invoice: L2414110265

Invoice Date: 11/25/2014

Due Date: 12/25/2014

Customer Code: L24-WGSM

natl id: 4069

Please Remit To:

Ricoh USA, Inc.

Legal Document Services Southeast District - L24

P O Box 532545

Atlanta, GA 30353-2545

PAY THIS

AMOUNT \$ 73.78



INVOICE

Ricoh USA, Inc. - Orlando, FL
Phone: (407) 843-3600 Fax:
Federal ID: 230334400

| | |
|----------------|-------------|
| Invoice # | L2415020303 |
| Invoice Date: | 02/20/2015 |
| Due Date: | 03/22/2015 |
| Terms: | Net 30 Days |
| Customer Code: | L24-WGSM |
| Natl ID: | 4069 |

BILL TO / SHIP TO:
WILSON, GARBER & SMALL
Attn: Accounts Payable
437 N. MAGNOLIA AVE
ORLANDO, FL 32801

Price using: STANDARD Price

| Reference / Case # | Reference 2 | Reference 3 | Account Manager |
|--------------------|-------------|-------------|-----------------|
| 4782 | VILLA-GOMEZ | | LEAH OBLINGER |

| Sales Order | Order Date | Ordered By | Quantity | Unit Price | Extension |
|--------------|---------------------------------|-------------------------------|----------|------------|-----------|
| SO-1502-0173 | 02/19/2015 | Diane Smith - WILSON & GARBER | | | |
| 602 | Binds - GBC | | 2.00 | 2.5000 | 5.00 |
| 636 | Folders: Manila Folders - LGL | | 10.00 | 0.7500 | 7.50 |
| 641 | B&W Copies 11x17 | | 52.00 | 0.2500 | 13.00 |
| 1960 | Color Oversize (sq ft) | | 12.00 | 5.0000 | 60.00 |
| 736 | DVD - Duplication(s) | | 6.00 | 15.0000 | 90.00 |
| 642 | Oversize B&W (sq/ft) | | 12.00 | 0.7500 | 9.00 |
| 568 | B&W Copies D - Heavy Litigation | | 798.00 | 0.1300 | 103.74 |
| 588 | Color 11x17 Copies | | 164.00 | 1.1000 | 180.40 |
| 589 | Color 8.5x11 (Letter) Copies | | 438.00 | 0.5500 | 240.90 |

RECEIVED
ORLANDO, FL

FEB 26 2015

WILSON & GARBER, P.A.

Sherma file

revised equally

4784, 4785, 4894, 4782

| | |
|--------------|--------------------|
| CASE: | |
| IC/SU #: | |
| APPROVED BY: | <i>[Signature]</i> |
| DATE: | |
| PAID DATE: | 3/5/15 |
| CHECK #: | 18625 |
| AMOUNT: | 753.68 |

18892 each

Invoice Number

2-760-30039

Invoice Date

Aug 26, 2014

Account Number

1655-6050-7

Page

4 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 04, 2014

Cust. Ref.: IC 5124

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation USAB
Tracking ID 870909893981
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered Aug 05, 2014 09:02
Svc Area A1
Signed by B.WATKINS
FedEx Use 021657458/0000266/_

Sender
KURT H GARBER
WILSON GARBER & SMALL PA
437 N MAGNOLIA AVE
ORLANDO FL 32801-1524 US

Recipient
VICKY CORSBY
CHASE HOME LINDY
201 N CENTARL AVE 31ST FLR
PHOENIX AZ 85004 US

Transportation Charge 33.20
Discount -6.97
Account Number Correction 12.00
Fuel Surcharge 2.49
Total Charge USD \$40.72

Dropped off: Aug 14, 2014

Cust. Ref.: D1 Garb - IC 5124

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
Tracking ID 770833178606
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered Aug 15, 2014 09:05
Svc Area A1
Signed by D.SIRAK
FedEx Use 000000000/0000252/_

Sender
Barbara Karlsson
Wilson & Garber, PA
437 N. MAGNOLIA AVENUE
ORLANDO FL 32801 US

Recipient
Vicky Crosby
Chase Home Lending
201 N. Central Avenue, 31st Fl
PHOENIX AZ 85004 US

Transportation Charge 34.80
Discount -7.27
Automation Bonus Discount -1.73
Fuel Surcharge 2.43
Total Charge USD \$28.03

Dropped off: Aug 21, 2014

Cust. Ref.: Galbreath, IC 5127

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 770899016252
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Aug 22, 2014 10:23
Svc Area A5
Signed by B.SHFAR
FedEx Use 000000000/0000186/_

Sender
Barbara Karlsson
Wilson & Garber, PA
437 N. MAGNOLIA AVENUE
ORLANDO FL 32801 US

Recipient
Ms. Michelle Wilkinson
County Attorneys Office, Lake
315 W. Main Street
TAVARES FL 32778 US

Transportation Charge 20.50
Fuel Surcharge 1.44
Automation Bonus Discount -1.03
Discount -4.31
Total Charge USD \$16.60

Shipper Subtotal

USD

\$85.35

Picked up: Aug 20, 2014

Cust. Ref.: RESOLUTIONS

Ref.#2:

Payor: Recipient

Ref.#3:

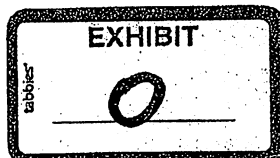
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation USAB
Tracking ID 803571073849
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1

Sender
VICKI MCELROY
CENTRAL FLORIDA EXPRESS WAY
4974 ORL TOWER RD
ORLANDO FL 32807-1684 US

Recipient
DIANE SMITH
WILSON GARBER
437 N MAGNOLIA AVE
ORLANDO FL 32801 US

Continued on next page



2.76 each

**Invoice Number**

2-760-30039

Invoice Date

Aug 26, 2014

Account Number

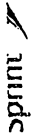
1655-6050-7

Page

5 of 5

Tracking ID: 803571073849 continued

| | | | |
|---------------------|---------------------|-----------------------|--------------|
| Rated Weight | N/A | Transportation Charge | 20.60 |
| Delivered | Aug 21, 2014 09:41 | Discount | -4.31 |
| Svc Area | A1 | Courier Pickup Charge | 4.00 |
| Signed by | .SMITH | Fuel Surcharge | 1.92 |
| FedEx Use | 023289303/0000186/_ | Total Charge | USD \$22.11 |
| Recipient Subtotal | | | USD \$22.11 |
| Total FedEx Express | | | USD \$107.46 |



WILSON GARDER & SMALL PA
437 N MAGNOLIA AVE
ORLANDO, FL 32801

CALL SUMMARY

PAGE: 6
ACTIVITY THROUGH: 1/19/07
INVOICE ACCOUNT ID: 923539955
INVOICE NUMBER: 39012072006931

| ACCOUNT / SERVICE | NAME / NUMBER / ACCOUNT CODE | CALLS | MINUTES | GROSS USAGE CHARGES |
|---|------------------------------|-----------|---------|---------------------|
| WILSON GARDER & SMALL PA 437 N MAGNOLIA AVE ORLANDO, FL 32801 SPRINT BUSINESS FLEX (SM) DIAL-1 | 0000 | 16 | 107.5 | \$6.19 |
| 0009/ banda | 0010 | 7 | 54.0 | 3.66 |
| 2700 Manj | 0010 | 3 | 53.2 | 2.83 |
| 2700 Manj | 0010 | 3 | 5.8 | .35 |
| 2700 Manj | 0010 | 3 | 1.2 | .07 |
| 2700 Manj | 0010 | 3 | 1.2 | .07 |
| 2700 Manj | 0010 | 3 | 2.3 | .14 |
| 2700 Manj | 0010 | 3 | 4.6 | .27 |
| 2700 Manj | 0010 | 3 | .6 | .04 |
| 2700 Manj | 0010 | 3 | .7 | .04 |
| 2700 Manj | 0010 | 3 | .5 | .03 |
| 2700 Manj | 0010 | 3 | 2.5 | .15 |
| 2700 Manj | 0010 | 3 | .3 | .03 |
| 2700 Manj | 0010 | 3 | 6.0 | .35 |
| 2700 Manj | 0010 | 3 | 3.5 | .21 |
| 2700 Manj | 0010 | 3 | 3.0 | .18 |
| 2700 Manj | 0010 | 3 | 1.5 | .09 |
| 2700 Manj | 0010 | 3 | 1.5 | .09 |
| 2700 Manj | 0010 | 3 | 19.8 | 1.16 |
| 2700 Manj | 0010 | 3 | 19.8 | 1.16 |
| 2700 Manj | 0010 | 3 | 26.2 | 1.54 |
| 2700 Manj | 0010 | 3 | 15.4 | .90 |
| 2700 Manj | 0010 | 3 | 4.4 | .28 |
| 2700 Manj | 0010 | 3 | 15.0 | .87 |
| 2700 Manj | 0010 | 39 | 179.7 | 11.84 |
| 2700 Manj | 0010 | 122 | 433.8 | 25.93 |
| 2700 Manj | 0010 | 45 | 66.4 | 4.28 |
| 2700 Manj | 0010 | 274 | 989.7 | \$60.71 |
| TOTAL FOR 470351020 | | | | |
| WILSON GARDER & SMALL PA 437 N MAGNOLIA AVE ORLANDO, FL 32801 | | | | |
| WILSON GARDER & SMALL PA 437 N MAGNOLIA AVE ORLANDO, FL 32801 SPRINT BUSINESS FLEX(SM) TOLL FREE 877 843-4321 | | 4 | 1.6 | \$.13 |
| TOTAL FOR 470350540 | | 4 | 1.6 | \$.13 |
| TOTAL FOR 242099222 | | 4 | 1.6 | \$.13 |
| REPORT TOTAL | | 278 CALLS | 991.3 | \$60.26 |





1025 Eldorado Blvd
Broomfield, CO 80021

6210 0010 LV RP 24 09252014 NNNNNY 01 004068 0014
WILSON GARBER & SMALL PA
SANDRA HESTER
437 N MAGNOLIA AVENUE
ORLANDO FL 32801-1524



Global Crossing Telecommunications Inc. is a Level 3 company

ORLANDO, FL

SEP 29 2014

WILSON & GARBER, P.A.

| | |
|--------------|---------|
| APPROVED BY: | |
| DATE | |
| DATE | 10/2/14 |
| CHECK # | 18467 |
| AMOUNT | 53.69 |

Invoice

Page 1 of 4

| | |
|--------------------------|--------------------|
| Billing Account Number | 0204896466 |
| Invoice Number | 9034794990 |
| Payment due on or before | October 24, 2014 |
| Invoice Date | September 24, 2014 |

How to reach Customer Care: Call 1-877-253-8353
Billing@Level3.com

Bill-At-A-Glance

| | |
|--------------------------------|------------------|
| Previous Balance | 241.33 |
| Payments Received - Thank You! | (241.33) CR |
| Prior Period Adjustments | 0.00 |
| Balance | 0.00 |
| | |
| Total Current Charges | 53.69 |
| Total Amount Due | USD 53.69 |



$36.48 / 8 = 4.56 \text{ each}$

News You Can Use

Please include the Invoice Number with your payment for prompt application to your account. Does your invoice contain more paper than you need? Request a one-page invoice by calling Customer Service at the number above. Customers outside of North America can reach Customer Service by dialing 1-877-253-8353 option 3.



RECEIVED
ORLANDO, FL

MAR 02 2015

6210 0010 LV RP 24 02252015 NNNNNY 01 004231 0016
WILSON GARBER & SMALL PA
SANDRA HESTER
437 N MAGNOLIA AVENUE
ORLANDO FL 32801-1524

WILSON & GARBER, P.A.



Invoice

Page 1 of 4

| | |
|--------------------------|-------------------|
| Billing Account Number | 0204896466 |
| Invoice Number | 9034962822 |
| Payment due on or before | March 26, 2015 |
| Invoice Date | February 24, 2015 |

How to reach Customer Care: Call 1-877-253-8353
Billing@Level3.com

Global Crossing Telecommunications Inc. is a Level 3 company

Bill-At-A-Glance

| | |
|--------------------------|------|
| Previous Balance | 0.00 |
| Payments | 0.00 |
| Prior Period Adjustments | 0.00 |
| Balance | 0.00 |

| | |
|-----------------------|-------|
| Total Current Charges | 77.99 |
|-----------------------|-------|

| | | |
|------------------|-----|-------|
| Total Amount Due | USD | 77.99 |
|------------------|-----|-------|

| | |
|--------------|--------|
| CASE: | |
| IC/SU #: | |
| APPROVED BY: | |
| DATE: | |
| PAID DATE: | 3/5/15 |
| CHECK #: | 18624 |
| AMOUNT: | 77.99 |

4782 15.20
4784 15.20
4785 15.19
4844 15.19

News You Can Use

Please include the Invoice Number with your payment for prompt application to your account. Does your invoice contain more paper than you need? Request a one-page invoice by calling Customer Service at the number above. Customers outside of North America can reach Customer Service by dialing 1-877-253-8353 option 3. Level 3 Communications is enhancing its billing platform to more accurately reflect usage charges. Please see the Customer Information Section of this invoice for details.

be applied directly to the call at the time of rating where possible. This will allow for easier validation and reporting for voice usage charges. As a result of the direct contract rate application, the discount shown on the invoice will no longer be applicable and will be removed. The changes will take place on your March 2015 invoice. If you have any additional questions, please be sure to contact the Billing Inquiry Department at 1-877-2-LEVEL3.

IC 4785
IC 4785
IC 4791

IC 4852
IC 484

** DELIVERY **

--ONLINE--

Jimmy Johns
2 South Orange
407-423-187

07-18-2014 Chk# 106 Open 12:06 PM
Online Order # 108279394

| | | |
|---|-----------------------|-------|
| 2 | #1 Pepe (Box) | 22.27 |
| 2 | Jimmy Chips | |
| 2 | Oatmeal Cookie | |
| 2 | #3 Totally Tuna (Box) | 22.27 |
| 2 | Jimmy Chips | |
| 2 | Oatmeal Cookie | |
| 3 | #4 Turkey Tom (Box) | 33.41 |
| 3 | Jimmy Chips | |
| 3 | Choc Chunk Cookie | |
| | #4 Turkey Tom (Box) | 11.14 |
| | UNWICH | |
| | Jimmy Chips | |
| | Oatmeal Cookie | |
| 2 | #10 Hunter's (Box) | 24.38 |
| 2 | Jimmy Chips | |
| 2 | Choc Chunk Cookie | |

=====
Total \$ 113.51

Credit Tendered 112.78

Balance Due: \$0.73

Suzanne Ward

Wilson & Garber
437 North Magnolia Avenue
Orlando 407-843-4321

** DELIVERY **

Chk# 106

Check No: 106 Reg# 33 Web Delivery
Trans Time: 7/18/2014 12:06 PM
Auth. Code: Online Order # 108279394
Acct No: Visa (XX.5582)

Pre Auth: \$ 112.78

Gratuity: 10.00

Total Charge: 122.78

Signature: _____

I agree to pay the above total
according to the order agreement

IC 4782

CHECK REQUEST

From: Diane Smith

Date: 11/8/10

Case: O/OCEA cases for Maitland extension

Client: Villagomez - Arriaga
Split equally

File No.: 4782, 4784, 4785, 4844, 4540, 4791, 4847
2.80 2.80 2.80 2.80 2.80 2.85 2.85

Need by: 11/10

Payable to: Diane Smith

\$20⁰⁰

Amount:

For: Travel to Apopka for public meeting - 40 miles
10/26/10

Check No. 16501 Date: 11/10/10

ATTORNEYS LEGAL SERVICES, INC.
112 East Concord Street
Orlando, FL 32801
Phone: (800) 275-8908
Fax: (407) 839-3639
Tax Id#: 59-3464830

INVOICE

Invoice #ALS-2014006378
7/11/2014

J. Christy Wilson, III
Wilson & Garber, P.A.
437 N. Magnolia Ave.
Orlando, FL 32801

RECEIVED
ORLANDO, FL
JUL 15 2014
WILSON & GARBEN, P.A.

Your Contact: Diane Smith
Case Number: Orange 14-CA-3658

Plaintiff:
Central Florida Expressway Authority,

Defendant:
John E. Humason, et al.,

Received: 7/8/2014 Served: 7/10/2014 10:38 am .SUBSTITUTE - BUSINESS
To be served on: GLEN PRESSIMONE

ITEMIZED LISTING

| Line Item | Quantity | Price | Amount |
|---------------------|----------|-------|---------|
| Service Fee (Local) | 1.00 | 35.00 | 35.00 |
| TOTAL CHARGED: | | | \$35.00 |

BALANCE DUE:

\$35.00

| | |
|--------------|--------------------|
| CASE: | |
| IC/BU # | |
| APPROVED BY: | <i>[Signature]</i> |
| DATE: | |
| PAID DATE: | 7/28/14 |
| CHECK #: | 18382 |
| AMOUNT: | 35.00/70.00 |

divisor
4784
4785
4844
4791
4782
4852
~~4778~~

Please let ALS handle your investigative needs. License #A9300074
Effective May 28, 2013, all Affidavits of Service for every Florida county, including Seminole County, must be e-filed by attorney's office.

ATTORNEYS LEGAL SERVICES, INC.
112 East Concord Street
Orlando, FL 32801
Phone: (800) 275-8908
Fax: (407) 839-3639
Tax Id#: 59-3464830

INVOICE

Invoice #ALS-2014006379
7/11/2014

RECEIVED
ORLANDO, FL

JUL 15 2014

WILSON & GARBNER, P.A.

J. Christy Wilson, III
Wilson & Garber, P.A.
437 N. Magnolia Ave.
Orlando, FL 32801

Your Contact: Diane Smith
Case Number: Orange 14-CA-3658

Plaintiff:
Central Florida Expressway Authority,

Defendant:
John E. Humason, et al.,

Received: 7/8/2014 Served: 7/9/2014 4:00 pm .SUBSTITUTE - BUSINESS
To be served on: DEBRA K. REDDICK

ITEMIZED LISTING

| Line Item | Quantity | Price | Amount |
|---------------------|----------|-------|---------|
| Service Fee (Local) | 1.00 | 35.00 | 35.00 |
| TOTAL CHARGED: | | | \$35.00 |
| BALANCE DUE: | | | \$35.00 |

| | |
|--------------|--------------------|
| CASE: | |
| IC/ELI # | |
| APPROVED BY: | <i>[Signature]</i> |
| DATE: | |
| PAID DATE: | 7/28/14 |
| CHECK # | 18382 |
| AMOUNT: | 35.00/70.00 |

Amile
4784
4785
4844
4791
4782
4852

Please let ALS handle your investigative needs. License #A9300074
Effective May 28, 2013, all Affidavits of Service for every Florida county, including Seminole County, must be e-filed by attorney's office.

**Comparison of Parcel 177
Experts' Fees and Costs and Attorney's Costs**

| <u>Experts</u> | <u>Invoices</u> | <u>Recommended Settlement</u> | <u>CFX Experts Fees</u> |
|---|--------------------|-----------------------------------|--|
| Calhoun Dreggors & Associates, Inc. | \$16,856.00 | \$15,300.00 | \$8,693.75 (Hall) \$6,667.00 (Consortium) \$15,360.75 |
| Madden, Moorehead & Glunt, Inc. | \$1,080.62 | \$994.00 | |
| McCree General Contractors | \$5,091.25 | \$4,496.25 | |
| Professional Engineering Resources, Inc. | \$4,023.47 | \$3,773.47 | \$9,988.12 (McIntosh) |
| PGA Title, Inc. | \$56.25 | \$56.25 | \$250.00 (Fidelity) |
| Rahenkamp Design Group, Inc. | \$15,616.40 | \$14,480.40 | |
| Michael T. Rudd | \$4,928.53 | \$4,416.67 | |
| | | | |
| <u>Attorneys Costs</u> | | | |
| Orange Legal, Inc. | \$164.66 | \$164.66 | \$1,051.23 (Shutts & Bowen Costs) |
| Phipps Reporting, Inc. | \$571.47 | \$571.47 | |
| Aerial Cartographics of America, Inc. | \$97.85 | \$97.85 | |
| Central Florida Expressway Authority | \$76.00 | 0.00 | |
| The Presentation Group | \$12.70 | \$12.70 | |
| Ricoh USA, Inc. | \$275.50 | \$275.50 | |
| Wilson & Garber, P.A. miscellaneous expenses | \$1,224.69 | 0.00 | |
| TOTAL | \$50,075.39 | \$44,639.22 | |

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Exhibit "B"