



## MEMORANDUM

TO: Central Florida Expressway Authority, CLIENT-MATTER NO.: 19125.0123 &  
Governing Board 19125.0185

FROM: Sidney C. Calloway, Esq., Right-of-Way Counsel

DATE: October 26, 2016

RE: *CFX v. Milford S. Kirkland, Jr., William H. Kelly, Sr., et al.*  
Parcels 209 & 221  
Case No.: 2014-CA-003676-0

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Shutts & Bowen LLP, Right-of-Way Counsel, request submits this Memorandum in support of its request to the CFX Board for approval of the settlement and disposition of Respondents' litigation costs (expert witness fees and trial expenses) incurred in connection with the parties' resolution, via jury trial, of Respondents' compensation claim as a result of CFX's acquisition of Parcels 209 and 221.

### DESCRIPTION AND BACKGROUND

In late October 2015 the parties submitted the disputed factual and legal issues concerning the amount of compensation due to the Defendants William H. Kelly, Sr., Dorothy B. Kelly and William H. Kelly, Sr., as Trustee of the William H. Kelly, Sr., Revocable Trust (collectively the "Respondents") as a result of CFX's whole take of Parcels 209 and 221 for the construction of the Wekiva Parkway to a seven-day jury trial. Following entry of the Final Judgment in December 2015, counsel for Respondents filed their Motion to Tax Fees and Costs ("Motion to Tax"). Respondent later filed their Affidavit of Cost Incurred ("Affidavit"), which included Respondents' invoices and detailed statements of service supporting their Motion. The Court subsequently entered an Order on Procedures on Motion to Tax Costs ("Order"), which established the protocol for ultimate disposition of the Motion to Tax. Ultimately, the Order provides for obligatory mediation followed by an evidentiary hearing on all matters that the parties cannot resolve by stipulated agreement.

In keeping with the Order, CFX has utilized reviewed Respondents' attorney's costs and expenses as well as the respective invoices and detailed statements of each of Respondents' expert witnesses. Respondents' Affidavit is attached as Exhibit "A" to this Memorandum. However, a Summary identifying the vendor, description of the service and the amount invoiced is attached hereto as Exhibit "B". The Summary includes 6 different vendor types, that

is (1) experts, (2) court reporters, (3) process servers, (4) exhibit preparation, (5) couriers, and (6) miscellaneous. I submit the following recommendations as to each of the six vendor categories for your consideration and approval:

- I. **Experts.** Respondents submitted a respective invoice and billing statement for their real estate appraiser, Tropical Realty Appraiser Services (Marty Engelmann) (\$176,069.16), engineer, Mesimer and Associates, Inc. (\$19,868.73) and their land planner, P&M Consulting Group (\$26,101.63).

It is recommended that CFX subject Engelmann's invoice to the court for disposition. At mediation, Engelmann not only rejected CFX offer of \$140,000, but also submitted a so-called "supplemental invoices in excess of \$17,000, which time he claimed was incurred during August and September, 2016. This recommendation is further underscored by the fact that CFX's real estate appraiser has analyzed and is prepared to testify at hearing that, given the facts and circumstances of this case, a reasonable appraiser's fees would fall within a range of \$79,000 and \$97,000.

It is recommended that CFX stipulate, without hearing, and pay Respondents' engineer's invoice in the amount of \$19,868.73. This is primarily because CFX's expert engineer has reviewed the invoice and statement and concludes that such amount is reasonable. Additionally, the expert also notes that Respondents' engineering costs is less than CFX's (\$25,377.17).

It is recommended that CFX stipulate, without hearing, and pay Respondents' land planner's invoice in the amount of \$26,101.63. This is primarily because CFX's expert land planner has analyzed the invoice and billing statement and concludes that such amount is reasonable. Additionally, the expert also notes that Respondents' land planner cost is less than CFX's (\$42,573.14).

- II. **Court Reporters.** Upon the undersigned's analysis and review, it is recommended that CFX stipulate, without hearing, and pay Respondents' reasonable court reporter invoices in the amount of \$8,899.40.
- III. **Process Server.** Upon the undersigned's analysis and review, it is recommended that CFX stipulate, without hearing, and pay Respondents' reasonable process server invoice in the amount of \$760.02.
- IV. **Exhibit Preparation/Research.** Upon the undersigned's analysis and review, it is recommended that CFX stipulate, without hearing, and pay Respondents' reasonable cost of exhibit preparation/research invoices in the amount of \$21,437.35.
- V. **Couriers.** Upon the undersigned's analysis and review, it is recommended that CFX stipulate, without hearing, and pay Respondents' reasonable courier invoice

in the amount of \$225.20.

- VI. Miscellaneous.** Respondents' miscellaneous invoices include hotel and parking invoices for accommodations incurred by Respondents' 4-person legal team, led by Andrew Brigham (\$2,523.60), Kerry Collins (\$1,567.16), Ken Fleming (\$1,358.16) and Kim Maultsby (\$1,432.16), all of which were incurred during the 7-day jury trial. It is recommended that CFX submit the issue of payment of Respondent's legal team's hotel and parking (\$6,881.08) to the Court for ultimate disposition. While Respondent's counsel will make the argument that the Court has the discretion to award Respondents' hotel and parking costs, CFX has the benefit of reliance on the *Uniform Guidelines for Taxation of Costs in Civil Actions, III Litigation Costs That Should Not Be Taxed as Costs, E. Travel Expenses of Attorney(s)*.

The Right-of-Way Committee recommended approval of the proposed settlement and disposition of Respondents' litigation costs at its October 26, 2016 meeting.

#### **RECOMMENDATION**

For the above-cited reasons, Right-of-Way counsel request the CFX Governing Board approve to approve the settlement and disposition of Respondents' litigation costs, consistent with the recommendation and amounts set forth in this Memorandum.

#### **ATTACHMENTS**

- Exhibit A Respondents' Affidavit
- Exhibit B Summary identifying vendor, service description and amount invoiced.

Reviewed by: Joseph J. Passiatore

# **EXHIBIT A**

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

CASE NO. 2014-CA-003676-O  
DIVISION: 39  
PARCELS: 209, 221

CENTRAL FLORIDA EXPRESSWAY  
AUTHORITY,

Petitioner,

vs.

MILFORD S. KIRKLAND, JR.; WILLIAM H.  
KELLY a/k/a WILLIAM HARVEY KELLY, SR.;  
DOROTHY B. KELLY; WILLIAM H. KELLY, SR.  
a/k/a WILLIAM H. KELLY a/k/a WILLIAM  
HARVEY KELLY; and WILLIAM H. KELLY, SR.,  
AS TRUSTEE OF THE WILLIAM H. KELLY,  
SR. REVOCABLE TRUST, et al.,

Defendants.

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**AFFIDAVIT OF COSTS INCURRED**

STATE OF FLORIDA

COUNTY OF DUVAL

ANDREW PRINCE BRIGHAM, being first duly sworn, deposes and says:

1. That he has acted as counsel of record for the Defendants, William H. Kelly a/k/a William Harvey Kelly, Sr.; William H. Kelly, Sr. a/k/a William H. Kelly a/k/a William Harvey Kelly; and William H. Kelly, Sr., as Trustee of the William H. Kelly, Sr. Revocable Trust, as to Parcels 209 and 221 in the above styled cause.

2. That in connection with full compensation paid for the property taken, the following costs were incurred:

EXPERTS:

TROPICAL REALTY APPRAISAL SERVICES		
A) 03/14/16, PROFESSIONAL SERVICES	\$176,069.16	
MESIMER AND ASSOCIATES, INC.		
A) 05/04/16, INV 14111.008, PROFESSIONAL SERVICES	\$19,868.73	
P&M CONSULTING GROUP		
A) 11/02/15, PROFESSIONAL SERVICES	\$26,101.63	
	-----	
EXPERTS SUBTOTAL		\$222,039.52

COURT REPORTERS:

ORANGE LEGAL, INC.		
A) 09/10/15, INV 218338; ENGELMANN	\$85.40	
B) 09/11/15; INV 218464; KELLY/CHAPMAN	\$467.75	
C) 09/10/15; INV 219608; MESIMER/MURPHY/ ENGELMANN	\$1,032.50	
D) 10/28/15; INV 224478; PECK	\$597.95	
E) 10/30/15; INV 224942; HEARING	\$95.00	
F) 10/30/15; INV 224968; TRIAL EXCERPTS	\$832.33	
G) 10/29/15; INV 225277; TRIAL EXCERPTS	\$638.70	
H) 11/03/15; INV 225975; TRIAL EXCERPTS	\$575.95	
I) 10/27/15; INV 229589; TRIAL EXCERPT	\$49.50	
	-----	\$4,375.08
U.S. LEGAL SUPPORT, INC.		
A) 09/09/15; INV 1244682; CARPENTER/HARDGROVE	\$2,671.00	
B) 09/11/15; INV 1245430; NEWTON/PRESSIMONE	\$1,540.20	
C) 09/09/15; INV 1248669; BYRD	\$313.12	
	-----	\$4,524.32
	-----	
COURT REPORTERS SUBTOTAL		\$8,899.40

PROCESS SERVERS:

ATTORNEYS LEGAL SERVICES, INC.		
A) 09/10/15, INV 2015006435; NEWTON	\$70.00	
B) 09/10/15, INV 2015006436; HARDGROVE	\$70.00	
C) 09/10/15, INV 2015006437; CARPENTER	\$70.00	
D) 09/10/15, INV 2015006438; PRESSIMONE	\$70.00	
E) 11/05/15, INV 2015006439; BYRD	\$110.00	
F) 09/21/15, INV 2015006811; HORNE (PRORATED)	\$23.34	
G) 09/23/15, INV 2015006812; RUBLE (PRORATED)	\$23.34	
H) 09/22/15, INV 2015006813; PECK (PRORATED)	\$23.34	

I) 09/22/15, INV 2015006814; PECK TRIAL	\$35.00	
J) 09/21/15, INV 2015006815; HORNE TRIAL	\$35.00	
K) 09/23/15, INV 2015006816; RUBLE TRIAL	\$35.00	
L) 10/19/15, INV 2015007514; BYRD TRIAL	\$55.00	
M) 10/16/15, INV 2015007515; HARDGROVE TRIAL	\$35.00	
N) 10/16/15, INV 2015007516; NEWTON TRIAL	\$35.00	
O) 10/15/15, INV 2015007517; CARPENTER TRIAL	\$35.00	
P) 10/15/15, INV 2015007518; PRESSIMONE TRIAL	\$35.00	
	-----	\$760.02
PROCESS SERVERS SUBTOTAL:		----- \$760.02

EXHIBIT PREPARATION & RESEARCH:

BAKERHOSTETLER

A) 10/22/15; COPIES \$43.90

COPY RIGHT

A) 09/22/15, INV 34316, TRIAL EXHIBITS	\$4,537.87	
B) 09/23/15, INV 34329, TRIAL EXHIBITS	\$385.20	
C) 10/15/15, INV 34549, TRIAL EXHIBITS	\$10,467.81	
	-----	\$15,390.88

FEDEX OFFICE

A) 10/27/15; TRIAL EXHIBITS	\$92.66	
B) 11/01/15; TRIAL EXHIBITS	\$356.90	
C) 11/02/15; TRIAL EXHIBITS	\$196.05	
	-----	\$645.61

PICTERA SOLUTIONS

A) 09/03/16, INV 144303; EXPERT FILES \$808.91

TAMPA LEGAL COPIES

A) 08/24/15, INV 33989; EXPERT FILES \$148.05

THE TERRA ALTA GROUP, LLC

A) 04/18/16, INV 1080, TRIAL EXHIBITS \$4,400.00

EXHIBIT PREPARATION & RESEARCH SUBTOTAL: -----  
\$21,437.35

COURIER EXPENSES:

FEDERAL EXPRESS

A) 08/20/14; W. KELLY	\$18.63
B) 08/27/15; COPY SERVICE	\$27.97
C) 09/11/15; JD KEST	\$15.01
D) 09/22/15; JD KEST	\$26.28
E) 09/29/15; JD KEST	\$24.19
F) 10/13/15; S MURPHY	\$21.28
G) 10/14/15; JD KEST	\$20.68

H) 10/16/15; JD KEST	\$14.87	
I) 01/22/16; W KELLY	\$24.32	
J) 02/18/16; JD KEST	\$15.86	
K) 03/15/16; JD KEST	\$16.11	
	-----	\$225.20
COURIER EXPENSES SUBTOTAL:		----- \$225.20

MISCELLANEOUS EXPENSES:

REIMBURSEMENTS: BRIGHAM, ANDREW

A) 09/09-11/15, HOTEL; DEPOS	\$434.56	
B) 09/16/15, PARKING; CMC	\$4.00	
C) 09/21/15, PARKING; PRETRIAL	\$4.00	
D) 09/29/15, PARKING; HEARING	\$4.00	
E) 10/26/15, PARKING; TRIAL	\$45.00	
F) 10/27/15, PARKING; TRIAL	\$45.00	
G) 10/28/15, PARKING; TRIAL	\$31.00	
H) 10/29/15, PARKING; TRIAL	\$45.00	
I) 10/30/15, PARKING; TRIAL	\$30.00	
J) 11/02/15, PARKING; TRIAL	\$45.00	
K) 11/03/15, PARKING; TRIAL	\$45.00	
L) 10/25-30/15, HOTEL; TRIAL	\$1,119.40	
M) 11/01-03/15, HOTEL; TRIAL	\$671.64	
	-----	\$2,523.60

REIMBURSEMENTS: COLLINS, KERRY

A) 10/25-30/15, HOTEL; TRIAL	\$1,119.40	
B) 11/01-02/15, HOTEL; TRIAL	\$447.76	
	-----	\$1,567.16

REIMBURSEMENTS: FLEMING, KEN

A) 10/28/15, PARKING; TRIAL	\$16.00	
B) 10/25-30/15; HOTEL; TRIAL	\$894.40	
C) 11/01-2/15; HOTEL; TRIAL	\$447.76	
	-----	\$1,358.16

REIMBURSEMENTS: MAULTSBY, KIM

A) 10/25-30/15, HOTEL; TRIAL	\$984.40	
B) 11/01-02/15, HOTEL; TRIAL	\$447.76	
	-----	\$1,432.16

MISCELLANEOUS EXPENSES SUBTOTAL \$6,881.08

TOTAL COSTS INCURRED: -----  
\$260,242.57  
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3. That as attorney for said Defendants it is the undersigned's opinion and it is hereby certified that:



a. The items for which said costs were incurred were of use, value and reasonable and were necessarily incurred in this cause.

b. The charges as set out herein above were reasonable and within the range of those customarily charged and paid in this community for similar services of similarly qualified persons.

FURTHER AFFIANT SAYETH NOT.

  
\_\_\_\_\_  
Andrew Prince Brigham

Sworn to and Subscribed before me this 16<sup>th</sup> day of May, 2016, by Andrew Prince Brigham, who is personally known to me.



  
\_\_\_\_\_  
Notary Public, State of Florida  
My Commission Expires: 3/28/2019

**CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished this 13<sup>th</sup> day of May, 2016, by e-mail through the Florida e-Filing Portal to: **David A. Shontz, Esq., Sidney C. Calloway, Esq., and Harold E. Morlan, III, Esq.**, Shutts & Bowen LLP, 300 South Orange Avenue, Suite 1000, Orlando, FL 32801, [dshontz@shutts.com](mailto:dshontz@shutts.com), [mfarmer@shutts.com](mailto:mfarmer@shutts.com), [tmartin@shutts.com](mailto:tmartin@shutts.com), [scalloway@shutts.com](mailto:scalloway@shutts.com), [jgoodwin@shutts.com](mailto:jgoodwin@shutts.com), [tclark@shutts.com](mailto:tclark@shutts.com), [hmorlan@shutts.com](mailto:hmorlan@shutts.com), [jortiz@shutts.com](mailto:jortiz@shutts.com), *Attorneys for Petitioner.*

Respectfully submitted,

/s/ Andrew Prince Brigham

Andrew Prince Brigham

Florida Bar No. 903930

Kerry C. Collins

Florida Bar No. 0030823

BRIGHAM PROPERTY RIGHTS LAW FIRM, PLLC

2963 Dupont Avenue, Suite 3

Jacksonville, FL 32217

Phone: 904-730-9001

Fax: 904-733-7633

[abrigham@propertyrights.com](mailto:abrigham@propertyrights.com)

[kcollins@propertyrights.com](mailto:kcollins@propertyrights.com)

[blaing@propertyrights.com](mailto:blaing@propertyrights.com)

Attorneys for Defendants, William H. Kelly a/k/a William Harvey Kelly, Sr., William H. Kelly, Sr. a/k/a William H. Kelly a/k/a William Harvey Kelly, and William H. Kelly, Sr., as Trustee of the William H. Kelly, Sr. Revocable Trust



Martin C. Engelmann, Jr., MAI, MRICS  
 State-Certified General Real Estate Appraiser RZ838



Jon C. Thomas, SRPA  
 State-Certified General Real Estate Appraiser RZ1696



March 14, 2016

Brigham Property Rights Law Firm, PLLC  
 2963 Dupont Avenue, Suite 3  
 Jacksonville, Florida 32217

Attn: Andrew P. Brigham, Esquire

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**FOR PROFESSIONAL SERVICES RENDERED**

Appraisal Consultation Services on:

Parcels 209 and 221 (Kelly)  
 A 11.786± Gross/Upland Acre Site  
 North Side Of Kelly Park Road Between  
 Plymouth Sorrento And Golden Gem Roads  
 Apopka, Orange County, Florida 32712  
 Our File No.: C14042NT

Federal Tax I.D. #: 20-1683646

<b>Fee:</b>	<b>\$176,069.16</b>
<b>Retainer:</b>	<b>\$ 0.00</b>
<b>Balance Due:</b>	<b>\$176,069.16</b>

**Please remit payment to:**

**Tropical Realty Appraisal Services  
 6812 W. Linebaugh Avenue  
 Tampa, Florida 33625  
 Attn: Martin C. Engelmann, Jr., MAI**

Please reference our File No. to ensure proper credit

*Payment for services due upon receipt of invoice.  
 After 30 days a charge of 1.5% per month will be assessed  
 on the unpaid balance.*

**Thank you**

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**TAMPA**

**MIAMI**

**KEY WEST**

**ATLANTA**

# **EXHIBIT B**

**I** EXPERTS:

TROPICAL REALTY APPRAISAL SERVICES		
A) 03/14/16, PROFESSIONAL SERVICES	\$176,069.16	
MESIMER AND ASSOCIATES, INC.		
A) 05/04/16, INV 14111.008, PROFESSIONAL SERVICES	\$19,868.73	
P&M CONSULTING GROUP		
A) 11/02/15, PROFESSIONAL SERVICES	\$26,101.63	
	<hr/>	
EXPERTS SUBTOTAL		\$222,039.52

**II** COURT REPORTERS:

ORANGE LEGAL, INC.		
A) 09/10/15, INV 218338; ENGELMANN	\$85.40	
B) 09/11/15; INV 218464; KELLY/CHAPMAN	\$467.75	
C) 09/10/15; INV 219608; MESIMER/MURPHY/ ENGELMANN	\$1,032.50	
D) 10/28/15; INV 224478; PECK	\$597.95	
E) 10/30/15; INV 224942; HEARING	\$95.00	
F) 10/30/15; INV 224968; TRIAL EXCERPTS	\$832.33	
G) 10/29/15; INV 225277; TRIAL EXCERPTS	\$638.70	
H) 11/03/15; INV 225975; TRIAL EXCERPTS	\$575.95	
I) 10/27/15; INV 229589; TRIAL EXCERPT	\$49.50	
	<hr/>	
		\$4,375.08
U.S. LEGAL SUPPORT, INC.		
A) 09/09/15; INV 1244682; CARPENTER/HARDGROVE	\$2,671.00	
B) 09/11/15; INV 1245430; NEWTON/PRESSIMONE	\$1,540.20	
C) 09/09/15; INV 1248669; BYRD	\$313.12	
	<hr/>	
		\$4,524.32
	<hr/>	
COURT REPORTERS SUBTOTAL		\$8,899.40

**III** PROCESS SERVERS:

ATTORNEYS LEGAL SERVICES, INC.		
A) 09/10/15, INV 2015006435; NEWTON	\$70.00	
B) 09/10/15, INV 2015006436; HARDGROVE	\$70.00	
C) 09/10/15, INV 2015006437; CARPENTER	\$70.00	
D) 09/10/15, INV 2015006438; PRESSIMONE	\$70.00	
E) 11/05/15, INV 2015006439; BYRD	\$110.00	
F) 09/21/15, INV 2015006811; HORNE (PRORATED)	\$23.34	
G) 09/23/15, INV 2015006812; RUBLE (PRORATED)	\$23.34	
H) 09/22/15, INV 2015006813; PECK (PRORATED)	\$23.34	

I) 09/22/15, INV 2015006814; PECK TRIAL	\$35.00	
J) 09/21/15, INV 2015006815; HORNE TRIAL	\$35.00	
K) 09/23/15, INV 2015006816; RUBLE TRIAL	\$35.00	
L) 10/19/15, INV 2015007514; BYRD TRIAL	\$55.00	
M) 10/16/15, INV 2015007515; HARDGROVE TRIAL	\$35.00	
N) 10/16/15, INV 2015007516; NEWTON TRIAL	\$35.00	
O) 10/15/15, INV 2015007517; CARPENTER TRIAL	\$35.00	
P) 10/15/15, INV 2015007518; PRESSIMONE TRIAL	\$35.00	
	-----	\$760.02
PROCESS SERVERS SUBTOTAL:		----- \$760.02

IV

EXHIBIT PREPARATION & RESEARCH:

BAKERHOSTETLER		
A) 10/22/15; COPIES		\$43.90
COPY RIGHT		
A) 09/22/15, INV 34316, TRIAL EXHIBITS	\$4,537.87	
B) 09/23/15, INV 34329, TRIAL EXHIBITS	\$385.20	
C) 10/15/15, INV 34549, TRIAL EXHIBITS	\$10,467.81	
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FEDEX OFFICE		
A) 10/27/15; TRIAL EXHIBITS	\$92.66	
B) 11/01/15; TRIAL EXHIBITS	\$356.90	
C) 11/02/15; TRIAL EXHIBITS	\$196.05	
	-----	\$645.61
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A) 09/03/16, INV 144303; EXPERT FILES		\$808.91
TAMPA LEGAL COPIES		
A) 08/24/15, INV 33989; EXPERT FILES		\$148.05
THE TERRA ALTA GROUP, LLC		
A) 04/18/16, INV 1080, TRIAL EXHIBITS		\$4,400.00
	-----	
EXHIBIT PREPARATION & RESEARCH SUBTOTAL:		----- \$21,437.35

V

COURIER EXPENSES:

FEDERAL EXPRESS		
A) 08/20/14; W. KELLY	\$18.63	
B) 08/27/15; COPY SERVICE	\$27.97	
C) 09/11/15; JD KEST	\$15.01	
D) 09/22/15; JD KEST	\$26.28	
E) 09/29/15; JD KEST	\$24.19	
F) 10/13/15; S MURPHY	\$21.28	
G) 10/14/15; JD KEST	\$20.68	

H) 10/16/15; JD KEST	\$14.87	
I) 01/22/16; W KELLY	\$24.32	
J) 02/18/16; JD KEST	\$15.86	
K) 03/15/16; JD KEST	\$16.11	
		\$225.20

COURIER EXPENSES SUBTOTAL: \$225.20

VI

MISCELLANEOUS EXPENSES:

REIMBURSEMENTS: BRIGHAM, ANDREW

A) 09/09-11/15, HOTEL; DEPOS	\$434.56	
B) 09/16/15, PARKING; CMC	\$4.00	
C) 09/21/15, PARKING; PRETRIAL	\$4.00	
D) 09/29/15, PARKING; HEARING	\$4.00	
E) 10/26/15, PARKING; TRIAL	\$45.00	
F) 10/27/15, PARKING; TRIAL	\$45.00	
G) 10/28/15, PARKING; TRIAL	\$31.00	
H) 10/29/15, PARKING; TRIAL	\$45.00	
I) 10/30/15, PARKING; TRIAL	\$30.00	
J) 11/02/15, PARKING; TRIAL	\$45.00	
K) 11/03/15, PARKING; TRIAL	\$45.00	
L) 10/25-30/15, HOTEL; TRIAL	\$1,119.40	
M) 11/01-03/15, HOTEL; TRIAL	\$671.64	
		\$2,523.60

REIMBURSEMENTS: COLLINS, KERRY

A) 10/25-30/15, HOTEL; TRIAL	\$1,119.40	
B) 11/01-02/15, HOTEL; TRIAL	\$447.76	
		\$1,567.16

REIMBURSEMENTS: FLEMING, KEN

A) 10/28/15, PARKING; TRIAL	\$16.00	
B) 10/25-30/15; HOTEL; TRIAL	\$894.40	
C) 11/01-2/15; HOTEL; TRIAL	\$447.76	
		\$1,358.16

REIMBURSEMENTS: MAULTSBY, KIM

A) 10/25-30/15, HOTEL; TRIAL	\$984.40	
B) 11/01-02/15, HOTEL; TRIAL	\$447.76	
		\$1,432.16

MISCELLANEOUS EXPENSES SUBTOTAL \$6,881.08

\$260,242.57

TOTAL COSTS INCURRED:

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