

CENTRAL FLORIDA EXPRESSWAY AUTHORITY

Agenda
CENTRAL FLORIDA EXPRESSWAY AUTHORITY
RIGHT-OF-WAY COMMITTEE
September 5, 2017
9:30 a.m.

1. **CALL TO ORDER**
2. **PUBLIC COMMENT**
Pursuant to Florida Statute 286.0114 (2013) the Right of Way Committee will allow public comment on any matter either identified on this meeting agenda as requiring action, or anticipated to come before the Committee for action in reasonable proximity to this meeting. Speakers shall be limited to three minutes per person and the assignment of one person's time to another or designation of group spokesperson shall be allowed at the discretion of the Committee Chairman.
3. **APPROVAL OF MINUTES** – August 16, 2017 TAB A
Requesting approval of the 08/16/17 minutes. **Action Item.**
4. **S.R. 453 (BENNETT) WEKIVA PARKWAY PROJECT (PROJECT 429-204) PARCEL 260** – *Linda Brehmer Lanosa, CFX* TAB B
Requesting the Committee's recommendation for Board approval of the proposed mediated settlement agreement. **Action Item.**
5. **S.R. 453 (RAMLEE HOLDINGS LIMITED PARTNERSHIP) WEKIVA PARKWAY PROJECT (PROJECT 429-206) PARCEL 330 PARTS A, B AND C; PARCEL 730, AND PARCEL 731A AND 731B** - *David Shontz, Shutts & Bowen* TAB C
Requesting the Committee's recommendation for Board approval of the proposed settlement agreement. **Action Item.**
6. **S.R. 429 (PROJECT ORLANDO) WEKIVA PARKWAY PROJECT (PROJECTS 429-203 AND 204) PARCELS 197/897, 230, 257 AND 267** TAB D
Jay W. Small, Mateer Harbert, P.A.
Requesting the Committee's recommendation for Board approval of the proposed settlement. **Action Item.**
7. **OTHER BUSINESS**
8. **ADJOURNMENT**

This meeting is open to the public.

Section 286.0105, Florida Statutes states that if a person decides to appeal any decision made by a board, agency, or commission with respect to any matter considered at a meeting or hearing, he or she will need a record of the proceedings, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

In accordance with the Americans with Disabilities Act (ADA), if any person with a disability as defined by the ADA needs special accommodation to participate in this proceeding, then not later than two (2) business days prior to the proceeding, he or she should contact the Central Florida Expressway Authority at 407-690-5000.

Persons who require translation services, which are provided at no cost, should contact CFX at (407) 690-5000 x5317 or by email at Iranetta.dennis@CFXway.com at least three business days prior to the event.

Tab A

CENTRAL FLORIDA EXPRESSWAY AUTHORITY

MINUTES
CENTRAL FLORIDA EXPRESSWAY AUTHORITY
Right of Way Committee Meeting
August 16, 2017

Location: CFX Headquarters Boardroom
4974 ORL Tower Road
Orlando, Florida 32807

Committee Members Present:

Bob Babcock, Orange County Representative Alternate, Committee Chairman
Laurie Botts, City of Orlando Representative
Frank Raymond, Osceola County Representative
Neal Newton, Seminole County Representative Alternate
Christopher Murvin, Citizen Representative
Brendon Dedekind, Citizen Representative
Brian Sheahan, Lake County Representative

CFX Staff Present at Dais:

Joseph L. Passiatore, General Counsel
Laura Kelley, Executive Director
Linda S. Brehmer Lanosa, Deputy General Counsel
Mimi Lamaute, Paralegal/Recording Secretary

Item 1: CALL TO ORDER

The meeting was called to order at 2:00 p.m. by Chairman Babcock.

Item 2: PUBLIC COMMENT

There was no public comment.

Item 3: APPROVAL OF MINUTES

Action: A motion was made by Mr. Sheahan and seconded by Mr. Raymond to approve the June 28, 2017 Right of Way Committee meeting minutes as presented.

Vote: The motion carried unanimously with seven members present and voting AYE by voice vote.

**Item 4: S.R. 453 (HILLS OF FLORIDA, LLC) WEKIVA PARKWAY PROJECT (PROJECT 429-206)
PARCEL 336**

Mr. Shontz with Shutts & Bowen, P.A., is requesting the Committee's recommendation for Board approval of a proposed settlement agreement with Hill's of Florida, LLC (the "Owner").

The parent tract consists of 11.087 acres of vacant industrial land, with a remainder of 10.892 acres. CFX's appraisal of the property was prepared by Richard K. MacMillan of The Appraisal Group of Central Florida, Inc. Mr. MacMillan opined the value of the taking of Parcels 336 at \$9,800 with no damages as a result of the taking and no cost to cure for the vacant property.

The Owner was not represented by counsel. After discussions, a settlement was reached in the total of \$14,800, with no attorneys' fees and costs and no experts' fees and costs. Shutts & Bowen will assist the Owner in withdrawing the funds from the court registry.

Action: A motion was made by Ms. Botts and seconded by Mr. Murvin to recommend to the Board approval of the Proposed Settlement Agreement in the amount of \$9,800.00 in settlement of all claims for compensation in the acquisition of Parcel 336.

Vote: The motion carried unanimously with seven members present and voting AYE by voice vote.

Item 5: S.R. 453 (BRACELAND) WEKIVA PARKWAY PROJECT (PROJECT 429-206) PARCELS 313

Mr. Shontz is requesting the Committee's recommendation for Board approval of the proposed mediated settlement agreement with Deborah Day Braceland (the "Owners").

Prior to the acquisition of Parcel 313, access to Coronado-Somerset Drive was provided at the northwest corner of the property by virtue of a 50-foot wide access easement. Parcel 313 is a fee simple partial taking consisting of 10.956 acres from the parent tract of 38.904 acres. Parcel 313 effectively bisects the property leaving 2 non-contiguous tracts which are irregular in shape. The west remainder tract contains 16.747 acres and retains its access to Coronado-Somerset Drive via the pre-existing 50-foot access easement. Access will be provided to Coronado-Somerset Drive via a 50-foot right of way easement (Parcel 316 Part B) at the northeast corner of the property. While CFX acquired Parcel 316 Part B to provide legal access to the subject east remainder, the construction plans reveal that the access easement will not be improved with a road as part of the Project. Accordingly, it will be incumbent upon the developer of the property to pay for the cost of constructing the access road.

CFX retained the appraisal services of Walter Carpenter of Pinel & Carpenter, Inc. Mr. Carpenter opined the value of compensation at \$219,120.00 and \$60,810.00 in damages, for a total compensation for Parcel 313 of \$279,930.00.

The Owners retained the appraisal services of Rick Dreggors with Calhoun, Dreggors & Associates, Inc. Mr. Dreggors estimated the total value of the taking at \$1,430,900.00 (\$480,400 land value, \$502,400 in severance damages to the west remainder, and \$448,100 severance damages to the east remainder).

The parties reached a proposed all-inclusive settlement in the amount of \$770,000.00.

Action: A motion was made by Mr. Dedekind and seconded by Ms. Murvin to recommend to the Board approval of the proposed all-inclusive mediated settlement agreement in the amount of \$770,000 for full compensation for Parcel 313, including severance damages, tort damages, interest, attorney's fees, attorney's costs, expert fees, expert costs, and any other claim, subject to apportionment if any.

Vote: The motion carried unanimously with seven members present and voting AYE by voice vote.

Item 6: S.R. 429 (DUKE ENERGY FLORIDA, LLC) WEKIVA PARKWAY PROJECT (PROJECT 429-205) PARCELS 287/887, 288, 289 (PARTS A & B), 889 (PARTS A & B), 890 AND 292

Mr. Shontz is requesting the Committee's recommendation for Board approval of the proposed Subordination of Easements Agreement between CFX and Duke Energy Florida ("Duke Energy"). Duke Energy currently holds perpetual easements for the transmission and distribution of electricity encumbering Parcels 287/887, 288, 289 (Parts A & B), 889 (Parts A & B), 890 and 292 in Section 429-205 of the Wekiva Parkway.

Duke Energy will be able to re-establish the distribution lines on these parcels to provide service to the remaining improvements.

Action: A motion was made by Ms. Botts and seconded by Mr. Dedekind to recommend to the Board approval of the proposed Subordination of Easements Agreement as to Parcels 287/887, 288, 289 (Parts A & B), 889 (Parts A & B), 890 and 292, Section 429-205 of the Wekiva Parkway Project.

Vote: The motion carried unanimously with seven members present and voting AYE by voice vote.

Item 7: S.R. 429 (CARTER) WEKIVA PARKWAY PROJECT (PROJECT 429-204) PARCEL 252

Ms. Brehmer Lanosa is presenting this item for Suzanne Driscoll of Shutts & Bowen, CFX's outside Legal Counsel. She is requesting the Committee's recommendation for Board approval of a proposed settlement for outstanding experts' fees and costs incurred by the Respondent. CFX served an Offer of Judgment in the amount of \$338,150 in May 2017. The Respondent accepted the Offer of Judgment.

Detailed invoices of the services rendered by each of the Respondents' experts and the experts' files were received and reviewed. After negotiations, the parties reached a proposed settlement in the amount of \$56,202.47.

Action: A motion was made by Mr. Raymond and seconded by Mr. Murvin to recommend to the Board approval of the proposed settlement in the amount of \$56,202.47, in full settlement of all expert fees and costs incurred by Respondents for Parcel 252.

Vote: The motion carried unanimously with seven members present and voting AYE by voice vote.

Item 8: PROPOSED UPDATE TO CFX'S PROPERTY ACQUISITION & DISPOSITION PROCEDURES MANUAL

Ms. Brehmer Lanosa is requesting the Committee's recommendation for Board approval of the proposed Resolution adopting the proposed amendments to CFX's Property Acquisition & Disposition Procedures Manual. The amendments include a change of the title of the manual to "CFX's Property Acquisition, Disposition & Permitting Manual."

The amendments reflect additional policies and procedures to address requests from utility agencies or owners for utility crossings and requests for temporary access through the addition of Parts 8 and 9.

The proposed Part 8 outlines a policy and process for handling requests from utility agencies or owners for perpendicular crossings.

The proposed Part 9 relates to requests for temporary entry or access to CFX's property for purposes that relate to or further CFX's mission.

Ms. Lanosa explained the particulars of Parts 8 and 9 to be added to the manual.

The Committee asked questions, which were answered by Ms. Lanosa.

Action: A motion was made by Mr. Murvin and seconded by Ms. Botts to recommend to the Board approval of the proposed Resolution adopting the proposed amendments to CFX's Property Acquisition & Disposition Procedures Manual including a change of the title to "CFX's Property Acquisition, Disposition & Permitting Manual."

Vote: The motion carried unanimously with seven members present and voting AYE by voice vote.

Item 9: COMMITTEE CHAIR ANNUAL ROTATION

Mr. Passiatore explained that per the Right of Way Committee Charter the Chairman will serve on an annual rotating basis. According to the order established in the Charter, Laurie Botts the City of Orlando representative will serve as Chairman beginning in September 2017.

This item was presented for informational purposes. No action was taken.

Item 10: OTHER BUSINESS

Mr. Passiatore introduced the newly appointed Lake County representative, Mr. Brian Sheahan.

Item 11: ADJOURNMENT

Chairman Babcock adjourned the meeting at approximately 2:40 p.m.

Minutes approved on _____, 2017.


Pursuant to the Florida Public Records Law and CFX Records Management Policy, audio tapes of all Board and applicable Committee meetings are maintained and available upon request to the Records Management Liaison Officer at publicrecords@CFXWay.com or 4974 ORL Tower Road, Orlando, FL 32807.

Tab B



MEMORANDUM

TO: Central Florida Expressway Authority CLIENT-MATTER NO.: 19125.0153
Right of Way Committee Members

FROM: Suzanne M. Driscoll, Esq., Shutts & Bowen, Right-of-Way Counsel 

DATE: August 25, 2017

RE: State Road 453 Wekiva Parkway, Project 429-204; Parcel 260
Proposed Mediated Settlement Agreement

Shutts & Bowen LLP, Right of Way Counsel, seeks the recommendation of the Right-of-Way Committee to the CFX Board for approval of the Mediated Settlement Agreement between William S. Bennett and Peggy H. Bennett (the "Owners") and the Central Florida Expressway Authority (the "CFX") for the acquisition of Parcel 260 (the "Taking" or "Property") for the construction of State Road 453 Wekiva Parkway, Project 429-204.

INTRODUCTION

The case was successfully mediated on August 24, 2017, before a significant amount of pre-trial discovery and other work had been performed. The parties have reached a proposed settlement with the Owners for all claims for property taken ("full compensation") in the amount of **\$485,000**, plus statutory attorney's fees and litigation costs in the amount of **\$52,800**, and all expert fees in the sum of **\$7,500**.

DESCRIPTION AND BACKGROUND

Parcel 260 is a fee simple whole taking consisting of 2.441 acres which was the homestead of Mr. and Mrs. Bennett. The property is located along the west side of Plymouth Sorrento Road, north of Ondich Road, in the Apopka area of Orange County, Florida. The subject property is improved with a 2,777 square foot, 5-bedroom, 3-bath single-family residence built in 1971. The northwesterly wing of the home has 2 bedrooms, 1 bath, kitchen and family room and is utilized as a guest apartment. The residence has an attached 2-car garage, fireplace, in-ground swimming pool, 4-stall horse barn, shed, dog pen, fencing, and various other agricultural/rural residential related improvements.

The CFX's appraisal of the property was prepared by Chad Durrance of Durrance & Associates. Mr. Durrance opined the highest and best use of the property is for residential use. Mr. Durrance used seven (7) comparable land sales with prices ranging from \$23,400 per acre to \$29,300 per acre to arrive at the valuation of \$27,500 per acre or \$67,000 for the fee simple market value of the land. Additionally, Mr. Durrance used three (3) improved comparable sales

ranging in price from \$102 per s.f. to \$115 per s.f. to determine the value of the improvements at \$258,000, for a total property value of \$325,000 (Land \$67,000 and improvements \$258,000.) A copy of the legal description of Parcel 260 and Right of Way Parcel Sketch is attached as Exhibit "A". Photographs depicting the property and its location are attached as Exhibit "B".

OWNERS VALUATION

Thomas Callan, counsel for the Owners, retained Richard Dreggors, a State Certified General Real Estate Appraiser, and PSG Construction, contractors, to provide preliminary valuation estimates for the property. Based upon the cost approach to value, Mr. Dreggors' preliminary conclusion was that the property was worth between \$175 and \$233 per square foot of building area. After reconciliation, Mr. Dreggors arrived at a conclusion of value for the property of \$620,000. It should be noted that the Owners contended that the gross building area of 3,500 SF should be utilized as the basis for the valuation in contrast to the 2,777 SF of living area utilized by CFX's appraiser.

STATUTORY ATTORNEY'S FEES AND EXPERT FEES

Statutory attorney's fees are based upon the benefit achieved. With a settlement of full compensation to the Owners in the sum of \$485,000, the monetary benefit achieved is \$160,000 (\$485,000 less the first written offer of \$325,000). In this case, statutory attorney's fees are the sum of 33% of the benefit up to \$250,000 ($\$160,000 \times 33\% = \$52,800$).

Regarding expert fees, Thomas Callan on behalf of the Owners retained 2 experts and presented invoices totaling \$8,744. Attached as Exhibits "C" and "D" hereto are copies of the invoices, which are summarized below:

Expert	Invoice
Calhoun, Dreggors & Assoc., Inc.	\$ 7,394.00
PSG Construction	\$1,350.00
Total	\$8,744.00

After reviewing the invoices, the hourly rates, and the services performed, counsel for CFX determined that a payment of **\$7,500** for the landowners' expert fees and costs would be a reasonable amount for settlement purposes.

REQUESTED ACTION

We respectfully request that the Right of Way Committee recommend to the CFX Board approval of the Mediated Settlement Agreement in the amount of in the amount of **\$485,000.00** as full compensation to the Owners for the property taken subject to apportionment claims, if any, plus statutory attorney's fees and litigation costs in the amount of **\$52,800**, and payment of all the Owners' expert fees in the sum of **\$7,500**. A copy of the Mediated Settlement Agreement is attached as Exhibit "E."

ATTACHMENTS

Exhibit "A" – Legal Description and Right of Way Sketch
Exhibit "B" – Photographs of the Subject Property and Area
Exhibit "C" – Calhoun, Dreggors & Assoc., Inc., Invoice
Exhibit "D" – PSG Construction Invoice
Exhibit "E" – Mediated Settlement Agreement

cc: Linda Brehmer Lanosa, Esq.
David A. Shontz, Esq.

FTLDOCS 7290388 1 66030.1079

EXHIBIT "A"

LEGAL DESCRIPTION

PARCEL 260
 PURPOSE: LIMITED ACCESS RIGHT OF WAY
 ESTATE: FEE SIMPLE

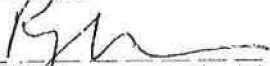
THAT PART OF THE SOUTHEAST 1/4 OF SECTION 1, TOWNSHIP 20 SOUTH, RANGE 27 EAST, ORANGE COUNTY, FLORIDA, BEING THE LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 1932, PAGE 388, PUBLIC RECORDS OF ORANGE COUNTY, FLORIDA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

"THE SOUTH 1/2 OF THE NORTH 1/2 OF THE SE 1/4 OF THE SE 1/4 OF THE SE 1/4, SECTION 1 TOWNSHIP 20 SOUTH, RANGE 27 EAST, ORANGE COUNTY, FLORIDA."

TOGETHER WITH ALL RIGHTS OF INGRESS, EGRESS, LIGHT, AIR, AND VIEW TO, FROM OR ACROSS ANY STATE ROAD 429 RIGHT OF WAY PROPERTY WHICH MAY OTHERWISE ACCRUE TO ANY PROPERTY ADJOINING SAID RIGHT OF WAY.

CONTAINING 2.441 ACRES, MORE OR LESS.


I HEREBY CERTIFY THAT THIS LEGAL DESCRIPTION AND SKETCH IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. I FURTHER CERTIFY THAT THIS LEGAL DESCRIPTION AND SKETCH MEETS THE MINIMUM TECHNICAL STANDARDS AS SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL SURVEYORS AND MAPPERS IN CHAPTER 5J-17, FLORIDA ADMINISTRATIVE CODE, PURSUANT TO CHAPTER 472 OF THE FLORIDA STATUTES. SUBJECT TO NOTES AND NOTATIONS SHOWN HEREON.



 RUSSELL J. MARKS, PSM NO. 5623
 NOT VALID WITHOUT SIGNATURE AND ORIGINAL RAISED SEAL

3/25/14

 DATE

FOR: ORLANDO ORANGE COUNTY EXPRESSWAY AUTHORITY		STATE ROAD 429	
DESIGNED BY: RJM	DATE: 3/18/14	 URS CORPORATION 315 E. ROBINSON STREET SUITE 245 ORLANDO, FL 32801-1949 PH (407) 422-0353 LICENSED BUSINESS NO. 6839	REVISIONS:
DRAWN BY: SMP	JOB NO:		SHEET: 1 OF 2
APPROVED BY: RJM	OOCEA PROJECT NO: 429-204		

SKETCH OF DESCRIPTION

PARCEL: 260
 PURPOSE: LIMITED ACCESS RIGHT OF WAY
 ESTATE: FEE SIMPLE

LEGEND

C = CALCULATED
 CCR = CERTIFIED CORNER RECORD
 CM = CONCRETE MONUMENT
 DB = DEED BOOK
 F = FIELD
 FND = FOUND
 ID = IDENTIFICATION
 IR = IRON ROD
 LA = LIMITED ACCESS
 LB = LICENSED BUSINESS
 OR = OFFICIAL RECORDS
 PL = PROPERTY LINE
 PG = PAGE
 POB = POINT OF BEGINNING
 POC = POINT OF COMMENCEMENT
 COR = CORNER
 R = RADIUS
 RGE = RANGE
 RW = RIGHT OF WAY
 SEC = SECTION
 TWP = TOWNSHIP

TOWNSHIP 20 SOUTH
 RANGE 27 EAST

LINE TABLE		
L1	N 00°01'26" W	30.00'(C)
L2	S 89°21'11" W	30.00'(C)

NE COR SE 1/4
 FND 1" IR
 NO ID
 (IN WELL BOX)
 CCR 41735

EXISTING WEST R/W LINE

30' R/W PER DB 402, PG 116

RGE 27 E
 RGE 28 E
 (R/W VARIES)

PLYMOUTH SORRENTO ROAD
 (R/W VARIES)

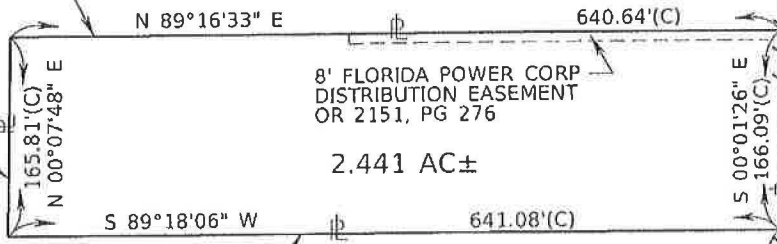


SCALE:
 1" = 150'

SOUTH BOUNDARY LANDS DESCRIBED IN OR 1936, PG 571

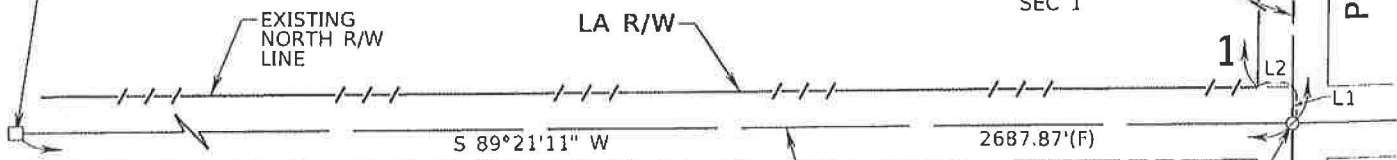
EAST BOUNDARY LANDS DESCRIBED IN OR 9022, PG 3774

NORTH BOUNDARY LANDS DESCRIBED IN OR 8458, PG 4756



SW CORNER SE 1/4, SEC 1
 FND 4"X4" CM
 NO ID

EAST LINE SE 1/4, SEC 1



ONDICH ROAD

(60' R/W) 12

EXISTING R/W LINE SOUTH LINE SE 1/4, SEC 1

SE CORNER SE 1/4, SEC 1
 FND 1/2" IR
 IN WELLBOX
 CCR 051475

GENERAL NOTES:

1. THE BEARINGS SHOWN HEREON ARE BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, 1983 NORTH AMERICAN DATUM, 2007 ADJUSTMENT, WITH THE SOUTH LINE OF THE SOUTHEAST 1/4 OF SECTION 1, TOWNSHIP 20 SOUTH, RANGE 27 EAST, ORANGE COUNTY, FLORIDA, HAVING A BEARING OF SOUTH 89°21'11" WEST.
2. THERE MAY BE OTHER RECORDED DOCUMENTS FOUND IN ORANGE COUNTY RECORDS AFFECTING THIS PROPERTY THAT ARE NOT SHOWN ON THIS SKETCH OF DESCRIPTION.
3. ATTENTION IS DIRECTED TO THE FACT THESE MAPS MAY HAVE BEEN ALTERED IN SIZE BY REPRODUCTION. THIS MUST BE CONSIDERED WHEN OBTAINING SCALE DATA.
4. A CERTIFICATE OF TITLE INFORMATION PREPARED BY "FIRST AMERICAN TITLE INSURANCE COMPANY" DATED NOVEMBER 27, 2012, FILE NO. 2037-2857112 WAS REVIEWED BY THE SURVEYOR AND EXCEPTIONS (IF ANY) NOTED ON SAID CERTIFICATE ARE SHOWN HEREON.

FOR: ORLANDO ORANGE COUNTY EXPRESSWAY AUTHORITY		STATE ROAD 429	
DESIGNED BY: RJM	DATE: 3/18/14	URS CORPORATION 315 E. ROBINSON STREET SUITE 245 ORLANDO, FL 32801-1949 PH (407) 422-0353 LICENSED BUSINESS NO. 6839	REVISIONS:
DRAWN BY: SMP	JOB NO:		SHEET: 2 OF 2
APPROVED BY: RJM	OOCEA PROJECT NO: 429-204		

EXHIBIT "B"



AERIAL

(Source: OCPAFL.org – 2014 Image Date)



AERIAL/SKETCH



BIRDS EYE/IMPROVEMENTS

EXHIBIT "C"

Calhoun, Dreggors & Associates, Inc.

• Real Estate Appraisers & Consultants •

August 23, 2017

Thomas P. Callan Esq.
c/o Callan Law Firm, P.A.
921 Bradshaw Terrace
Orlando, FL 32806

RE: Owner: Bennett
Project: Wekiva Parkway
Parcel No.: 260
County: Orange

INVOICE

Conferences with owner's representative and contractor, exterior inspection of subject, sales research/analysis, review sales, inspect subject property, meeting with owner, review highest and best use, review information needed for upcoming mediation.

Abrams Schmidt:	20.25 Hrs. x \$175/Hr. =	\$3,544
Dreggors:	14.00 Hrs. x \$275/Hr. =	<u>3,850</u>
Total		\$7,394

Thank you,

Richard C. Dreggors, GAA
President

RCD/ddp

OWNER	BENNETT	COURTNEY ABRAMS SCHMIDT
PROJECT	WEKIVA PARKWAY	
PARCEL(S)	260	
COUNTY	ORANGE	

DATE	TYPE OF SERVICE	HOURS
02/13/15	REVIEW OF SUBJECT DATA.	0.75
02/17/15	REVIEW OF CONDEMNOR APPRAISAL; ANALYSIS OF SALES.	2.50
03/04/15	PREPARE FOR SITE INSPECTION.	1.00
03/05/15	INSPECTED SUBJECT PROPERTY.	1.50
04/02/15	MEETING WITH RICK TO REVIEW MARKET AREA FOR SALES RESEARCH; START RESEARCHING SALES; ANALYSIS OF SALES.	1.25
04/03/15	RESEARCH SALES; ANALYSIS OF SALES.	4.50
04/07/15	ANALYSIS OF SALES; CONFERENCE CALL WITH OWNER'S REPRESENTATIVE.	1.75
10/15/15	CONFERENCE CALL WITH OWNER'S REPRESENTATIVE.	0.25
10/22/15	UPDATE SALES RESEARCH; ANALYSIS OF SALES AND PRELIMINARY VALUES; MEETING WITH RICK TO DISCUSS; PREPARE DIFFERENCES CHART.	4.75
08/23/17	UPDATE SALES ANALYSIS; REVIEW WITH RICK; CALL WITH OWNER'S REPRESENTATIVE.	<u>2.00</u>
	TOTAL HOURS	20.25

OWNER	BENNETT	RICHARD C. DREGGORS, GAA
PROJECT	WEKIVA PARKWAY	
PARCEL(S)	260	
COUNTY	ORANGE	

DATE	TYPE OF SERVICE	HOURS
02/11/15	CONFERENCE WITH OWNER'S REPRESENTATIVE; REVIEW IMPACTS OF PROJECT ON VALUES; DISCUSS SCOPE OF OUR ASSIGNMENT.	0.75
03/05/15	EXTERIOR INSPECTION OF SUBJECT; CONFERENCE WITH OWNER'S REPRESENTATIVE REGARDING OUR SCOPE OF WORK; CONFERENCE WITH ASSOCIATE; CONFERENCE WITH CONTRACTOR.	2.25
04/02/15	ASSIST WITH SALES RESEARCH.	1.25
04/03/15	REVIEW SALES WITH ASSOCIATE.	1.25
04/07/15	CONFERENCE CALLS WITH OWNER'S REPRESENTATIVE AND ASSOCIATE REGARDING SALES RESEARCH AND ANALYSIS.	1.00
10/15/15	PREPARE FOR AND CONFERENCE WITH OWNER'S REPRESENTATIVE; REVIEW DEADLINES AND OUR REMAINING SCOPE OF WORK.	0.25
10/22/15	REVIEW SALES; MEETING WITH ASSOCIATE; CONFERENCE WITH OWNER'S REPRESENTATIVE.	0.75
06/20/16	PREPARE FOR AND INSPECT SUBJECT PROPERTY; MEET WITH OWNER.	2.50
09/19/16	REVIEW INFORMATION ON THE SUBJECT PARCEL; CONFERENCE WITH OWNER'S REPRESENTATIVE TO REVIEW HIGHEST AND BEST USE.	1.25
08/16/17	REVIEW FILE; REVIEW INFORMATION NEEDED FOR UPCOMING MEDIATION; REVIEW WITH TOM CALLAN'S OFFICE.	1.00
08/23/17	MEETING WITH ASSOCIATE TO REVIEW SALES; ANALYSIS OF SALES; CONFERENCE WITH TOM CALLAN TO REVIEW.	<u>1.75</u>
	TOTAL HOURS	14.00

EXHIBIT "D"



INVOICE

INVOICE DATE	PROJECT NNAME	INVOICE NUMBER
8/23/17	Bennett	Bennett01

SOLD TO:	PROJECT LOCATION:
Callan Law Firm 921 Bradshaw Terrace Orlando, FL 32806	

DESCRIPTION OF WORK COMPLETE THIS INVOICE			AMOUNT
2/27/15	Call from Tom Callan		.25
3/2/15	Email from Stephane/set up file		.50
3/2/15	Email from Scott/ return Email		.25
3/3/15	Email from Madelyn		.25
3/12/15	Site visit		3
3/19/15	Up load pictures		.25
4/1/15	Meeting with Tom		.5
4/3/15	Estimate		1.5
6/2/15	Call from Tom		.25
	Total		6.75
TOTAL AMOUNT DUE THIS INVOICE			\$1,350.00

PSG CONSTRUCTION 09/26/96 PC-04

PLEASE MAKE PAYMENT TO:
PSG CONSTRUCTION
THANK YOU

P. O. Box 3386 • Winter Park, Florida 32790 • Telephone (407) 628-9660

EXHIBIT "E"

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

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

CASE NO: 2015-CA-002136-0

Subdivision 39

Petitioner,

Parcel 260 (Bennett)

vs.

ODIS DORR,
_____, et. al.

Respondent(s).
_____ /

MEDIATED SETTLEMENT AGREEMENT

At the Mediation Conference held on August 24, 2017, the parties reached the following Settlement Agreement:

1. Petitioner will pay to Respondent(s), William S. Bennett and Peggy H. Bennett, (referred to as "Respondent") the sum of Four Hundred Eighty Five Thousand and 00/100 Dollars exactly (\$ 485,000.00), in full settlement of all claims for compensation from Petitioner whatsoever for the taking of Parcel 260, including statutory interest and all claims related to real estate and business damages, if any, but excluding attorney's fees and expert witness costs. The settlement sum may be subject to claims of apportionment by any party in this case having a property interest in or a lien on the subject property. Petitioner previously deposited in the Registry of the Court Petitioner's good faith estimate in the amount of Three Hundred Twenty Five Thousand and 00/100 Dollars Dollars (\$ 325,000.00). Within thirty days (30) days from the date of receipt by Petitioner's counsel of a conformed copy of the Stipulated Final Judgment, Petitioner will pay to Respondent, by deposit in the Registry of the Court the sum of Sixty one Thousand Eight Hundred Fifteen and 38/100 Dollars exactly (\$ 61,815.38), representing the difference between the total settlement sum referenced above and the Petitioner's previous deposit in this case, and the replacement housing payment (recapture) in the sum of \$ 98,184.62.

2. In addition to the settlement amount referenced in Paragraph 1 of this Settlement Agreement, Petitioner will pay to the trust account of Respondent's attorney the sum of Fifty Two Thousand Eight Hundred and 00/100 Dollars (\$ 52,800.00) in full settlement and satisfaction of all attorney's fees, including all fees related to monetary benefits, non-monetary benefits, and all law firm litigation costs in this case, but excluding supplemental proceedings related to apportionment, if any.

3. In addition to the above-referenced settlement sum and the above-referenced attorney's fees and law firm litigation costs, Petitioner will pay to the trust account of Respondent's attorney the sum of Seven Thousand Five Hundred and 00/100 Dollars (\$ 7,500.00) in full settlement and satisfaction of all expert witness fees and costs incurred by Respondent in this case, subject to review and confirmation that each invoice submitted by Respondent's experts was necessary and reasonable. The expert fees are as follows:

- a. PSB Construction : \$1,350.00 ;
- b. Calhoun, Dressels & Assoc. \$7,394.00; reduced to \$6,150.00 .

4. This Settlement Agreement will be placed on the agenda for the Right of Way ("ROW") Committee and Central Florida Expressway Authority ("CFX") Board and is conditioned upon final approval by the ROW Committee and then the CFX Board.

5. Counsel for Petitioner and Respondent will jointly submit to the Court a mutually approved Stipulated Final Judgment containing the terms and conditions of this Settlement Agreement within fifteen (15) days from the date of approval of this Settlement Agreement by the CFX Board.

6. The parties agree to waive any confidentiality provisions set forth in Chapter 44 of Florida Statutes, the Florida Rules of Civil Procedure, and the Florida Rules of Evidence, if applicable, for the limited purpose of consideration of this proposed Settlement Agreement by the ROW Committee and the CFX Board.

7. The parties agree to continue the trial of this matter pending review by the CFX ROW Committee and CFX Board.

8. This Agreement resolves all claims whatsoever, including claims of compensation arising from the taking of Parcel 260, severance damages, business damages, tort damages, interest, attorney's fees, attorney's costs, expert fees, expert costs, and any other claim.

9. Respondent shall execute and deliver to the undersigned counsel for the Central Florida Expressway Authority the Public Disclosure Affidavit of Interests in Real Property as required by Section 286.23, *Florida Statutes* (2016).

10. Respondent shall be responsible for the preparation and transmittal of any I.R.S. 1099 forms as necessary and shall provide CFX with a disclosure form, if appropriate, pursuant to Section 286.23, *Florida Statutes*.

10a. Notwithstanding the foregoing, this Settlement Agreement terminates on October 17, 2017, unless CFX obtains Board approval by then or unless extended by the parties.


10b. Respondent shall file a Suggestion of Death for William S. Bennett

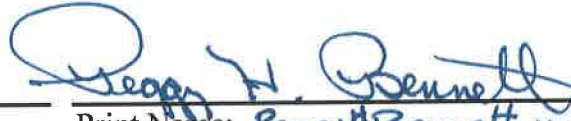
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within five (5) days of the date of this Settlement Agreement.

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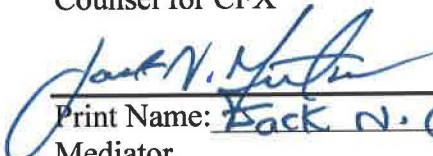
11. This Settlement Agreement, executed by the parties and their counsel on this 24 day of August, 2017, contains all the agreements of the parties.


Print Name: Linda Lanosa
Central Florida Expressway Authority


Print Name: Peggy H. Bennett, individually
Owner and surviving spouse of
William S. Bennett


Print Name: Suzanne Driscoll
Counsel for CFX

Print Name: _____
Owner


Print Name: Zack N. Gutman
Mediator

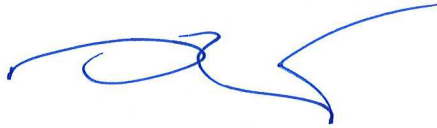

Print Name: Thomas P. Calla
Attorney for Owner

Tab C



MEMORANDUM

TO: Central Florida Expressway Authority CLIENT-MATTER NO.: 19125.0180
Right of Way Committee Members

FROM: David A. Shontz, Esq., Right-of-Way Counsel 

DATE: August 29, 2017

RE: State Road 453 Wekiva Parkway, Project 429-206; Parcel 330 Parts A, B and C;
Parcel 730; and Parcel 731A and 731B
Proposed Settlement Agreement

Shutts & Bowen LLP, Right of Way Counsel, seeks the recommendation of the Right of Way Committee for approval by the CFX Board of a settlement between Ramlee Holdings Limited Partnership (the "Owner") and the Central Florida Expressway Authority (the "CFX") for the acquisition of Parcel 330 Parts A, B and C; Parcel 730; and Parcel 731A and 731B (the "Taking" or "Property") for the construction of State Road 453 Wekiva Parkway, Project 429-206.

DESCRIPTION AND BACKGROUND

The property is located at the northeast corner of State Road 46 and Round Lake Road, in unincorporated Lake County and is comprised of three (3) tax parcels. Please see Exhibit "A" attached hereto. The acquisition includes a fee taking and a temporary construction easement totaling 30.941 acres plus a 17,494 s.f. temporary construction easement from a parent tract of 61.602 acres. The fee simple acquisition parcels are: Parcel 330 Part A which consists of 1.878 acres along the south and west borders of the parent tract (acquired as right of way to be utilized for the proposed State Road 46 and Round Lake Road); Parcel 330 Part B which consists of 3.060 acres along the south and east borders of the parent tract (acquired as right of way to be utilized for State Road 46); and Parcel 330 Part C which consists of 26.003 acres in the central area and along the north border of the parent tract (acquired as limited access right of way for the Wekiva Parkway). Parcels 730, 731A and 731B are temporary construction easements consisting of 17,494 square feet along the north border of Parcel 330 Parts A and B. Please see Composite Exhibit "B" attached hereto.

The property is improved with a clubhouse, which reflects the prior use of the property as a golf driving range (now vacant), asphalt paving, perimeter chain link fencing, two chain link gates, wooden signs, a well and septic tank, and a wooden billboard. The improvements are in

poor to average condition due to deferred maintenance and thus have a nominal value. Lake County has previously approved ordinances that cover the subject property, including a rezoning of the central part of the property to CP, Planned Commercial, a rezoning of the eastern part of the parent tract to MP, Planned Industrial and a rezoning of the western part of the parent tract to CP, Planned Commercial. The parent tract has a Future Land Use designation of Regional Office and lies within the Wekiva Study Area overlay and the Mount Plymouth-Sorrento Community overlay.

Walter N. Carpenter, Jr. of Pinel & Carpenter, Inc., appraised the property on behalf of the Central Florida Expressway Authority. Mr. Carpenter opined the highest and best use of the parent tract is for mixed commercial and industrial use. Mr. Carpenter opined that the property should be held for development until sufficient market demand exists.

The taking bisects the parent tract and creates two non-contiguous tracts of irregular shape. The taking reduces the size of the property by approximately 50.2% from 61.602 acres to 30.661 acres. The western remainder contains 28.123 acres and retains its existing frontage on Round Lake Road and State Road 46, with limited access frontage along State Road 453 adjacent to Ramps C and D. The eastern remainder contains 2.538 acres and will retain its existing frontage on State Road 46, and gain limited access frontage along State Road 453 adjacent to Ramps C and D.

Mr. Carpenter used comparable land sales ranging in value from \$0.57 s.f. to \$2.89 s.f., to arrive at a land value of \$1.75 per square foot. The taking is delineated as follows:

Part A taking: 81,806 s.f.	=	\$143,161
Part B taking: 133,294 s.f.	=	\$233,265
Part C taking: 1,132,691 s.f.	=	\$1,982,209
Total taking value for Land		<u>\$2,358,635</u>

Mr. Carpenter additionally valued the depreciated improvements within the taking with a value of \$5,756.

In the after condition, the western remainder is an irregularly shaped parcel that contains 28.123 acres. The Wekiva Parkway will be between 9' below and 15.5' above the remainder parcel. Mr. Carpenter determined that future development of the western remainder will require increased cost of extension of utilities due to the project. Additionally, in the after condition, the eastern remainder is an irregularly shaped parcel that contains 2.538 acres. The eastern remainder will have only 29' of frontage on SR 46. This width does not support a public or private street. Additionally, the elevation change from the newly-constructed right-of-way of SR 46 to the sidewalk adjacent to the property is 11' to 12' below the grade of the subject property. Along the western property line of the eastern remainder, the constructed Wekiva Parkway will be between 4' below to 25' above the remainder property. Mr. Carpenter determined that future development of the eastern remainder parcel will require increased cost of extension of utilities due to the project. Due to the above-referenced issues including access constraints and physical impediments to a large industrial development use, Mr. Carpenter found 67% damages to the eastern remainder which equates to \$138,190. Accordingly, Mr. Carpenter's total compensation for the taking of Parcels 330 and 730 is \$2,513,201 (\$2,358,635 land, \$5,756 improvements,

\$3,030 cost to cure, \$13,990 temporary easement and \$138,190 damage).

Ramlee Holdings Limited Partnership is represented by Joel Roberts, Esq. Mr. Roberts retained appraiser, Rick Dreggors, engineer, Bill Tipton, Jr. and land planner, Jim Hall. Ramlee valued the taking by the CFX at a total of \$4,795,455.60 and indicated that would be their trial position. Mr. Roberts argued that the Ramlee property consists of two separate and distinct parent tracts with different zoning characteristics. Specifically, an eastern tract totaling 36.10 acres zoned industrial and a western tract totaling 25.50 acres zoned for commercial use. Ramlee's experts concluded severance damages to the eastern remainder at a blended 78% (95% damages for east side of the ramp and 75% damages to the west side of the ramp). Mr. Roberts argued that the loop ramp poses significant constraints on development in the after condition and the east side of the ramp is obviously unusable.

As to the western portion of the property, Mr. Roberts indicated this property is divided up into a northern and southern tract or forward and adjacent to SR 46 and 13 acres in the back of the property. Mr. Roberts argued that the impact of the taking would cause a downgrade in the develop-ability of the back portion of the western property. In order to capture the damages, their experts downgraded the property from commercial to office industrial in the after condition, thereby resulting in 40% damages to the back property (20.56 ac.) and 10% damages to the front property (.5 ac.) in the after condition. Mr. Roberts indicated that the damages to the western back portion of the property should be clear based on the grade changes and visibility issues due to SR 46 being 11'-12' below the elevation of the new right-of-way line in the after condition. Mr. Roberts furthered argued sales in the range of \$3.75 s.f. to \$6.50 s.f. The total land value and damages to the remainders totaled \$4,795,455.60.

This parcel has not yet been set for trial; however the parties had ongoing negotiations over a period of months resulting in a settlement in the amount of \$3,300,000 or an additional \$780,399. Additionally, the expert's fees and costs were negotiated down to \$43,584. Finally, statutory attorneys' fees total \$215,099.75.

For the above-cited reasons, Right of Way counsel requests the Right of Way Committee recommend to the CFX Board the settlement of the underlying property owner's compensation in the amount of \$3,300,000; experts' fees and costs in the amount of \$43,548.00; and statutory attorneys' fees in the amount of \$215,099.75 for a total settlement of \$3,558,647.75. The CFX will be credited with \$2,519,601 previously deposited as its good faith estimate. Settlement of any and all claims for Parcel 330, Parts A, B and C; Parcel 730; and Parcel 731A and 731B will eliminate further risk and unnecessary expenses that the CFX will ultimately incur with further litigation of the condemnation action to acquire the parcel.

RECOMMENDATION

We respectfully request that the Right of Way Committee recommend that the CFX Board approve the proposed total settlement of \$3,558,647.75 in settlement of all claims for compensation in the acquisition of Parcel 330, Parts A, B and C; Parcel 730; and Parcel 731A and 731B, and all attorneys' fees and any costs and experts' fees and costs.

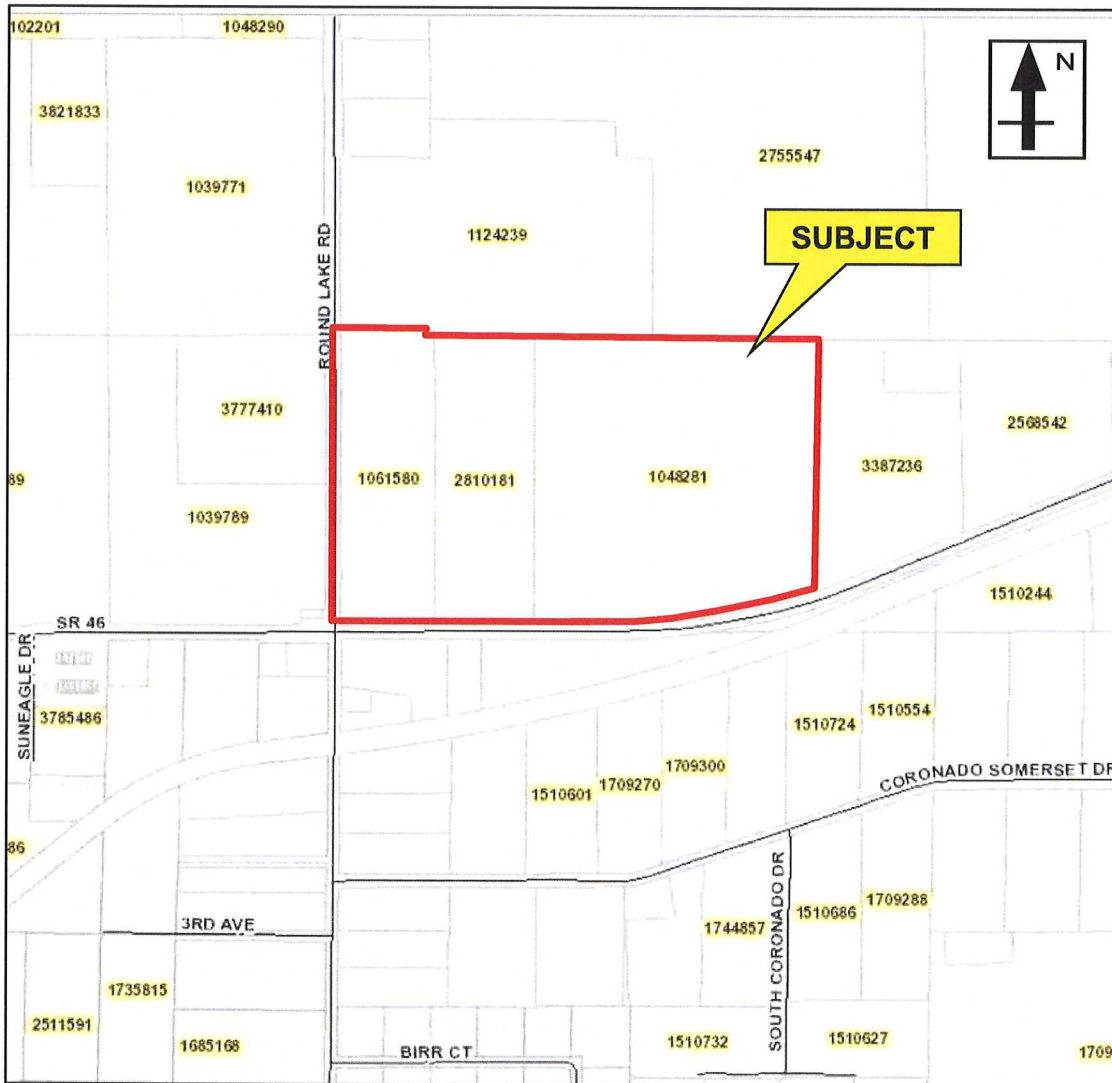
ATTACHMENTS

Exhibit "A" – Tax Map Showing Assembled Parent Tract
Composite Exhibit "B" – Aerial Photo – Acquisition (2 pages)
Exhibit "C" – Sketch of the Subject Property
Exhibit "D" – Settlement Agreement

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PARCEL NOS.: 330 AND 730
OWNER: RAMLEE HOLDINGS LIMITED PARTNERSHIP
PROJECT: SR 453 WEKIVA PARKWAY EXTENSION PROJECT NO. 429-206 AND PROJECT NO. 238275-3
CITY/COUNTY: UNINCORPORATED/LAKE

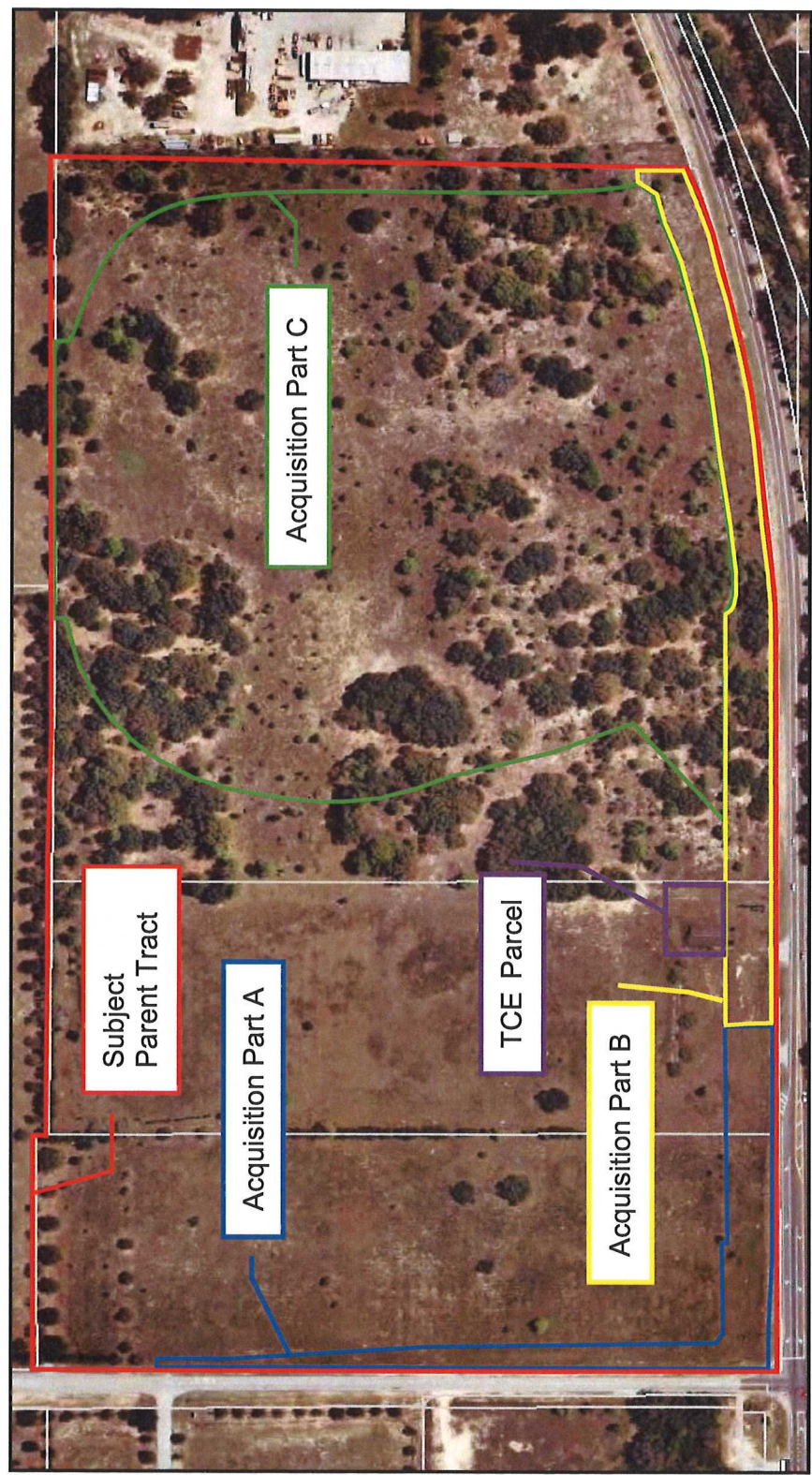
TAX MAP



*Approximate Representation
Source: Lake County Property Appraiser*

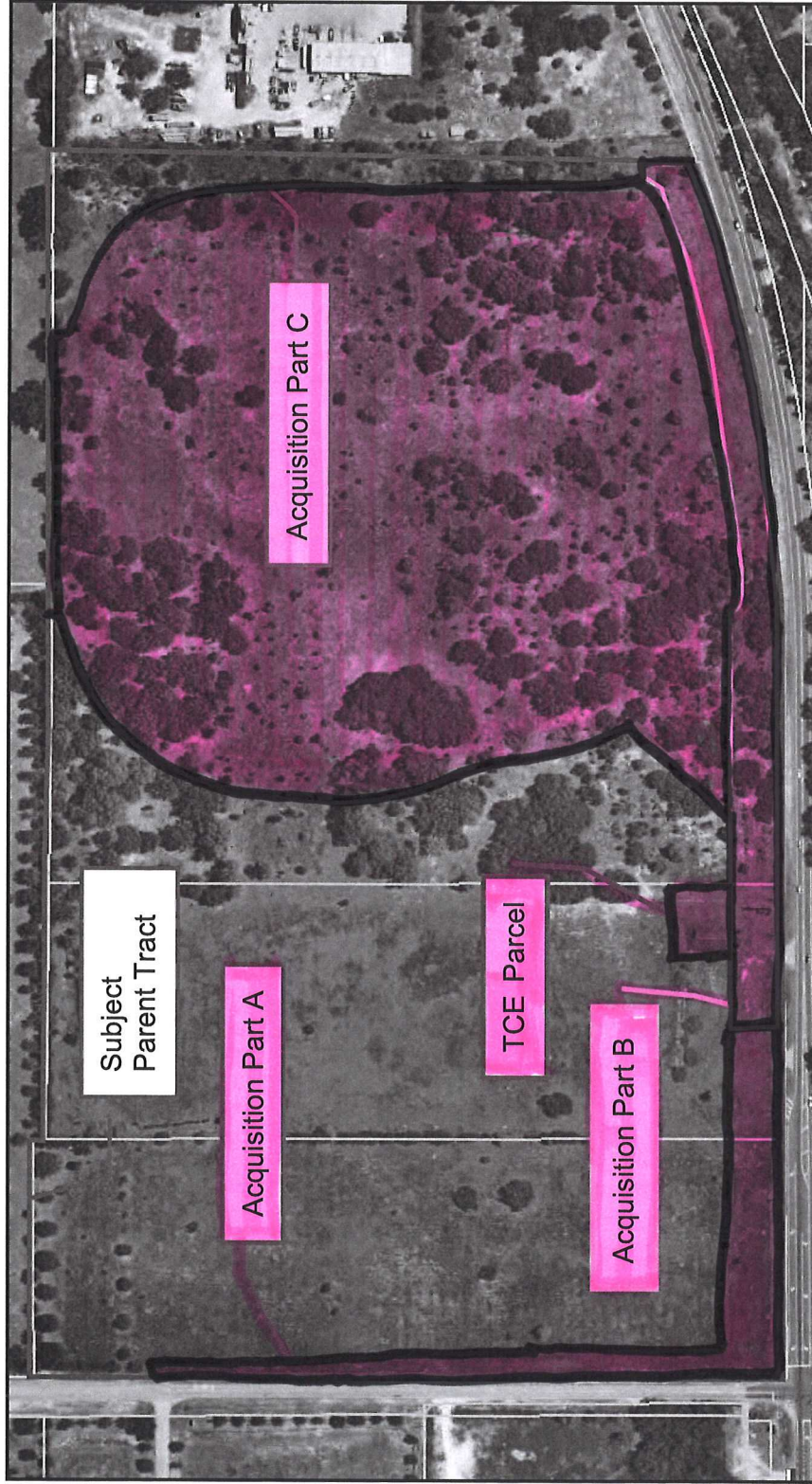
PARCEL NOS.: 330 AND 730
OWNER: RAMLEE HOLDINGS LIMITED PARTNERSHIP
PROJECT: SR 453 WEKIVA PARKWAY EXTENSION PROJECT NO. 429-206 AND PROJECT NO. 238275-3
CITY/COUNTY: UNINCORPORATED/LAKE

AERIAL PHOTO (ACQUISITION)



PARCEL NOS.: 330 AND 730
OWNER: RAMLEE HOLDINGS LIMITED PARTNERSHIP
PROJECT: SR 453 WEKIVA PARKWAY EXTENSION PROJECT NO. 429-206 AND PROJECT NO. 238275-3
CITY/COUNTY: UNINCORPORATED/LAKE

AERIAL PHOTO (ACQUISITION)



**CENTRAL FLORIDA EXPRESSWAY AUTHORITY
STATE ROAD 453
PROJECT No. 429-206**

**PARCEL 330
PART A**

**PURPOSE: RIGHT OF WAY
(ESTATE: FEE SIMPLE)**

A parcel of land lying in the Southwest 1/4 of Section 26, Township 19 South, Range 27 East, Lake County, Florida, being more particularly described as follows:

Commence at the Southwest corner of the Southwest 1/4 of Section 26, Township 19 South, Range 27 East, Lake County, Florida, said point being a nail and disk stamped "FDOT LB 7917"; thence run North 89°36'51" East along the South line of said Southwest 1/4, a distance of 40.00 feet; thence departing said South line, run North 00°23'00" West, a distance of 60.02 feet to the intersection of the East right of way line of Round Lake Road per Florida Department of Transportation Right of Way Map, Section 11130-2521 and the North right of way line of State Road 46, per FDOT Maintenance Map recorded in Map Book 11, Page 1, Public Records of Lake County, Florida, said point being the POINT OF BEGINNING; thence continue North 00°23'00" West along said East right of way line, a distance of 1069.86 feet; thence departing said East right of way line, run North 89°56'06" East, a distance of 10.00 feet; thence run South 00°23'00" East, a distance of 100.00 feet; thence run South 03°04'36" East, a distance of 170.24 feet; thence run South 03°33'43" East, a distance of 180.35 feet; thence run South 01°29'39" East, a distance of 257.93 feet; thence run South 00°23'00" East, a distance of 257.19 feet; thence run South 36°13'11" East, a distance of 18.03 feet; thence run North 89°36'34" East, a distance of 164.50 feet; thence run South 00°23'26" East, a distance of 5.00 feet; thence run North 89°36'34" East, a distance of 400.00 feet; thence run South 00°23'36" East, a distance of 94.91 feet to a point on the aforementioned North right of way line of State Road 46; thence run along said North right of way line for the following three courses; run South 89°36'11" West, a distance of 417.71 feet; thence run North 84°41'10" West, a distance of 100.50 feet; thence run South 89°36'11" West, a distance of 90.36 feet to the POINT OF BEGINNING.

Containing 1.878 acres, more or less.

**CENTRAL FLORIDA EXPRESSWAY AUTHORITY
STATE ROAD 453
PROJECT No. 429-206**

**PARCEL 330
PART B**

**PURPOSE: RIGHT OF WAY
(ESTATE: FEE SIMPLE)**

A parcel of land lying in the Southwest 1/4 of Section 26, Township 19 South, Range 27 East, Lake County, Florida, being more particularly described as follows:

Commence at the Southwest corner of the Southwest 1/4 of Section 26, Township 19 South, Range 27 East, Lake County, Florida, said point being a nail and disk stamped "FDOT LB 7917"; thence run North 89°36'51" East along the South line of said Southwest 1/4, a distance of 998.07 feet; thence departing said South line, run North 00°23'49" West, a distance of 144.93 feet to the POINT OF BEGINNING; thence run North 89°36'24" East, a distance of 406.69 feet to a point on a non-tangent curve to the left, concave to the Northeast, having a radius of 139.50 feet and a Central Angle of 40°39'23"; thence run Southeasterly along the Arc of said curve a distance of 98.99 feet (Chord Bearing South 70°57'30" East, Chord Distance = 96.92 feet) to a point of compound curvature of a curve concave to the North having a radius of 2055.98 feet and a Central Angle of 13°40'35"; thence run Easterly along the Arc of said curve a distance of 490.76 feet (Chord Bearing = North 81°52'31" East, Chord Distance = 489.59 feet) to the end of said curve; thence North 55°03'11" East, a distance of 37.72 feet; thence North 72°38'53" East, a distance of 121.85 feet; thence North 29°24'48" East, a distance of 59.47 feet; thence North 73°10'11" East, a distance of 29.32 feet; thence South 01°18'37" East, a distance of 106.16 feet to a point on the Northerly right of way line of State Road 46, per FDOT Maintenance Map recorded in Map Book 11, Page 1, Public Records of Lake County, Florida, and a point on a non-tangent curve, concave to the Northwest, having a Radius of 2831.79 feet and a Central Angle of 06°49'35"; thence run along said Northerly right of way line for the following 8 courses: along the Arc of said curve, a distance of 337.39 feet (Chord Bearing = South 73°54'45" West, Chord Distance = 337.19 feet) to the end of said curve; thence North 12°40'27" West, a distance of 4.00 feet; thence run South 77°37'32" West, a distance of 29.60 feet; thence run South 12°04'28" East, a distance of 4.00 feet to a point on a non-tangent curve, concave to the Northwest, having a Radius of 2831.79 feet and a Central Angle of 11°40'40"; thence run along the Arc of said curve, a distance of 577.16 feet (Chord Bearing = South 83°45'52" West, Chord Distance = 576.16 feet) to the end of said curve; thence South 89°36'11" West, a distance of 491.16 feet; thence North 00°23'49" West, a distance of 17.00 feet; thence South 89°36'11" West, a distance of 122.29 feet; thence, departing said Northerly right of way line, North 00°23'36" West, a distance of 94.75 feet; thence North 89°36'24" East, a distance of 350.00 feet to the POINT OF BEGINNING.

Containing 3.060 acres, more or less.

**CENTRAL FLORIDA EXPRESSWAY AUTHORITY
STATE ROAD 453
PROJECT No. 429-206**

**PARCEL 330
PART C**

**PURPOSE: LIMITED ACCESS RIGHT OF WAY
(ESTATE: FEE SIMPLE)**

A parcel of land lying in the Southwest 1/4 of Section 26, Township 19 South, Range 27 East, Lake County, Florida, being more particularly described as follows:

Commence at the Southwest corner of the Southwest 1/4 of Section 26, Township 19 South, Range 27 East, Lake County, Florida, said point being a nail and disk stamped "FDOT LB 7917"; thence run North 89°36'51" East along the South line of said Southwest 1/4, a distance of 998.07 feet; thence departing said South line, run North 00°23'49" West, a distance of 144.93 feet to the POINT OF BEGINNING; thence run North 46°03'12" East, a distance of 225.47 feet; thence run North 20°23'36" West, a distance of 313.03 feet to a point of curvature of a curve, concave to the Southeast, having a Radius of 548.08 feet and a Central Angle of 87°50'45"; thence run Northeasterly along the Arc of said curve, a distance of 840.31 feet (Chord Bearing = North 23°31'47" East, Chord Distance = 760.39 feet) to the end of said curve; thence run North 00°10'44" East, a distance of 19.97 feet to the North line of the South 1/2 of said Southwest 1/4; thence run South 89°49'12" East along said North line, a distance of 423.45 feet; thence departing said North line, run South 00°10'44" West, a distance of 19.96 feet to a point on a non-tangent curve to the right, concave to the Southwest, having a radius of 536.08 feet and a Central Angle of 63°03'02"; thence run Southeasterly along the Arc of said curve, a distance of 589.92 feet (Chord Bearing = South 35°31'15" East, Chord Distance = 560.60 feet) to the point of tangency; thence run South 03°59'44" East, a distance of 375.70 feet to a point of curvature of a curve, concave to the East, having a Radius of 884.93 feet and a Central Angle of 10°48'54"; thence run Southeasterly along the Arc of said curve, a distance of 167.04 feet (Chord Bearing = South 09°24'11" East, Chord Distance = 166.79 feet) to the end of said curve; thence South 29°24'48" West, a distance of 59.47 feet; thence South 72°38'53" West, a distance of 121.85 feet, thence South 55°03'11" West, a distance of 37.72 feet to a point on a non-tangent curve to the right, concave to the Northwest, having a radius of 2055.98 feet and a Central Angle of 13°40'35"; thence run Southwesterly along the Arc of said curve, a distance of 490.76 feet (Chord Bearing = South 81°52'31" West, Chord Distance = 489.59 feet) to a point of compound curvature of a curve concave to the Northeast having a radius of 139.50 feet and a Central Angle of 40°39'23"; thence run Northwesterly along the Arc of said curve, a distance of 98.99 feet (Chord Bearing = North 70°57'30" West, Chord Distance = 96.92 feet) to the end of said curve; thence South 89°36'24" West, a distance of 406.69 feet to the POINT OF BEGINNING.

Containing 26.003 acres, more or less.

Together with all rights of ingress, egress, light, air, and view to, from or across any State Road 453 right of way property which may otherwise accrue to any property adjoining said right of way.

**CENTRAL FLORIDA EXPRESSWAY AUTHORITY
STATE ROAD 453
PROJECT No. 429-206**

PARCEL 730

**PURPOSE: TEMPORARY CONSTRUCTION EASEMENT
(ESTATE: TEMPORARY EASEMENT)**

A parcel of land lying in the Southwest 1/4 of Section 26, Township 19 South, Range 27 East, Lake County, Florida, being more particularly described as follows:

Commence at the Southwest corner of the Southwest 1/4 of Section 26, Township 19 South, Range 27 East, Lake County, Florida, said point being a nail and disk stamped "FDOT LB 7917"; thence run North 89°36'51" East along the South line of said Southwest 1/4, a distance of 998.07 feet; thence departing said South line, run North 00°23'49" West, a distance of 144.93 feet; thence run South 89°36'24" West, a distance of 143.22 feet to the POINT OF BEGINNING; thence continue South 89°36'24" West, a distance of 130.22 feet; thence North 00°22'03" West, a distance of 94.39 feet; thence South 89°42'21" East, a distance of 130.97 feet; thence South 00°05'29" West, a distance of 92.83 feet to the POINT OF BEGINNING.

Containing 12,225 square feet, more or less.

**CENTRAL FLORIDA EXPRESSWAY AUTHORITY
STATE ROAD 453
PROJECT No. 429-206**

PARCEL 731A

**PURPOSE: TEMPORARY CONSTRUCTION EASEMENT
(ESTATE: TEMPORARY EASEMENT)**

A parcel of land lying in the Southwest 1/4 of Section 26, Township 19 South, Range 27 East, Lake County, Florida, being more particularly described as follows:

Commence at the Southwest corner of the Southwest 1/4 of Section 26, Township 19 South, Range 27 East, Lake County, Florida, said point being a nail and disk stamped "FDOT LB 7917"; thence run North 89°36'51" East along the South line of said Southwest 1/4, a distance of 998.07 feet; thence departing said South line, run North 00°23'49" West, a distance of 144.93 feet to the POINT OF BEGINNING; thence South 89°36'24" West, a distance of 143.22 feet; thence North 00°05'29" East, a distance of 15.00 feet; thence North 89°36'24" East, a distance of 158.87 feet; thence South 46°03'12" West, a distance of 21.77 feet to the POINT OF BEGINNING,

Containing 2,266 square feet, more or less.

**CENTRAL FLORIDA EXPRESSWAY AUTHORITY
STATE ROAD 453
PROJECT No. 429-206**

PARCEL 731B

**PURPOSE: TEMPORARY CONSTRUCTION EASEMENT
(ESTATE: TEMPORARY EASEMENT)**

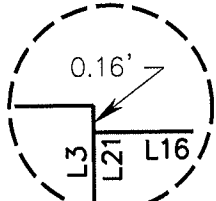
A parcel of land lying in the Southwest 1/4 of Section 26, Township 19 South, Range 27 East, Lake County, Florida, being more particularly described as follows:

Commence at the Southwest corner of the Southwest 1/4 of Section 26, Township 19 South, Range 27 East, Lake County, Florida, said point being a nail and disk stamped "FDOT LB 7917"; thence run North 89°36'51" East along the South line of said Southwest 1/4, a distance of 998.07 feet; thence departing said South line, run North 00°23'49" West, a distance of 144.93 feet; thence South 89°36'24" West, a distance of 273.44 feet to the POINT OF BEGINNING; thence continue South 89°36'24" West, a distance 76.56 feet; thence North 00°23'36" West, a distance of 0.16 feet; thence South 89°36'34" West, a distance of 200.00 feet; thence North 83°57'42" East, a distance of 150.73 feet; thence North 89°36'24" East, a distance of 126.56 feet; thence South 00°22'03" East, a distance of 15.00 feet to the POINT OF BEGINNING

Containing 3,003 square feet, more or less.

PARCEL: 330/730/731
SECTION 26
TOWNSHIP 19 SOUTH RANGE 27 EAST

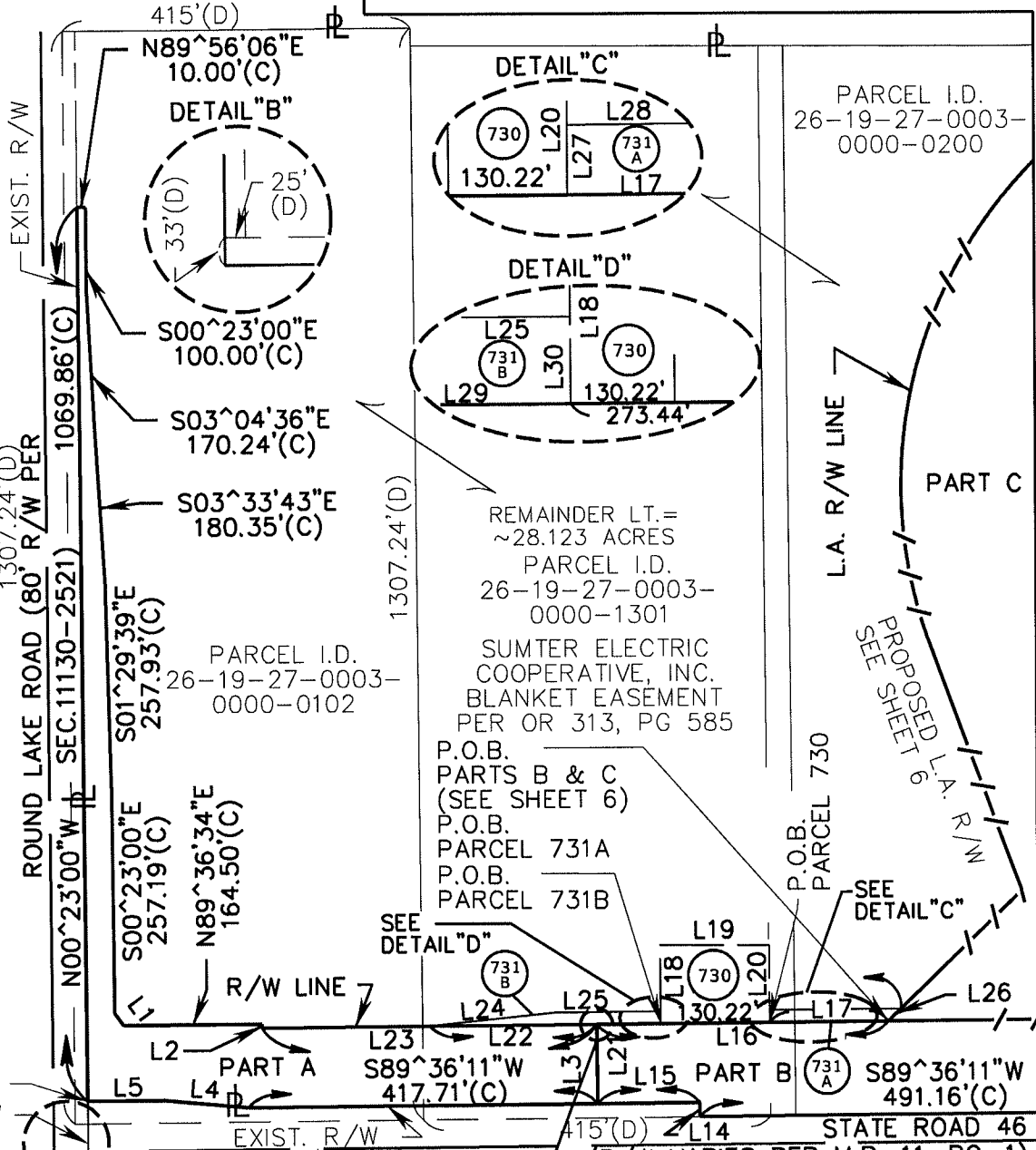
DETAIL "A"



- 1" = 200'
- L1 = S36°13'11"E 18.03'(C)
 - L2 = S00°23'26"E 5.00'(C)
 - L3 = S00°23'36"E 94.91'(C)
 - L4 = N84°41'10"W 100.50'(C)
 - L5 = S89°36'11"W 90.36'(C)
 - L14 = N00°23'49"W 17.00'(C)
 - L15 = S89°36'11"W 122.29'(C)
 - L16 = N89°36'24"E 350.00'(C)
 - L17 = S89°36'24"W 143.22'(C)
 - L18 = N00°22'03"W 94.39'(C)
 - L19 = S89°42'21"E 130.97'(C)
 - L20 = S00°05'29"W 92.83'(C)
 - L21 = N00°23'36"W 94.75'(C)
 - L22 = S89°36'34"W 200.00'(C)
 - L23 = N89°36'34"E 400.00'(C)
 - L24 = N83°57'42"E 150.73'(C)
 - L25 = N89°36'24"E 126.56'(C)
 - L26 = S46°03'12"W 21.77'(C)
 - L27 = N00°05'29"E 15.00'(C)
 - L28 = N89°36'24"E 158.87'(C)
 - L29 = S89°36'24"W 76.56'(C)
 - L30 = S00°22'03"E 15.00'(C)

P.O.B. PART A

P.O.C. N00°23'00"W 60.02'(C)
SW COR. SW 1/4 SEC. 26
FND. NLD "FDOT LB 7917"
SEE DETAIL "B"



PARCEL I.D.
26-19-27-0003-0000-0200

REMAINDER LT. = ~28.123 ACRES
PARCEL I.D. 26-19-27-0003-0000-1301
SUMTER ELECTRIC COOPERATIVE, INC.
BLANKET EASEMENT PER OR 313, PG 585

P.O.B. PARTS B & C (SEE SHEET 6)
P.O.B. PARCEL 731A
P.O.B. PARCEL 731B

SEE SHEETS 1-6 OF 9 FOR LEGAL DESCRIPTIONS
THIS SKETCH IS NOT A SURVEY

RIGHT OF WAY
PARCEL SKETCH

STATE ROAD 453
(WEKIVA PARKWAY)

CENTRAL FLORIDA
EXPRESSWAY
AUTHORITY

SECTION 429-206 (2C)

REVISION	BY	DATE	REVISION	BY	DATE	DRAWN:
REVISE DESCRIPTIONS 330B & 731B	ALQ	08/15	DRMP PROJECT NO. 12-0150.000	SHEET 7 OF 9	DATE: 06/17/14	
ADDED PARCEL 731A&B	CDW	05/15	ADD REMAINDER	CWW	11/14	SCALE: 1" = 200
ADDED PARCEL 730	CWW	12/14	NEW R/W REQ.	CWW	11/14	CHECKED: ALQ
REVISED PART A	CWW	12/14	PER COMMENTS	CWW	9/14	DRAWN: JSG

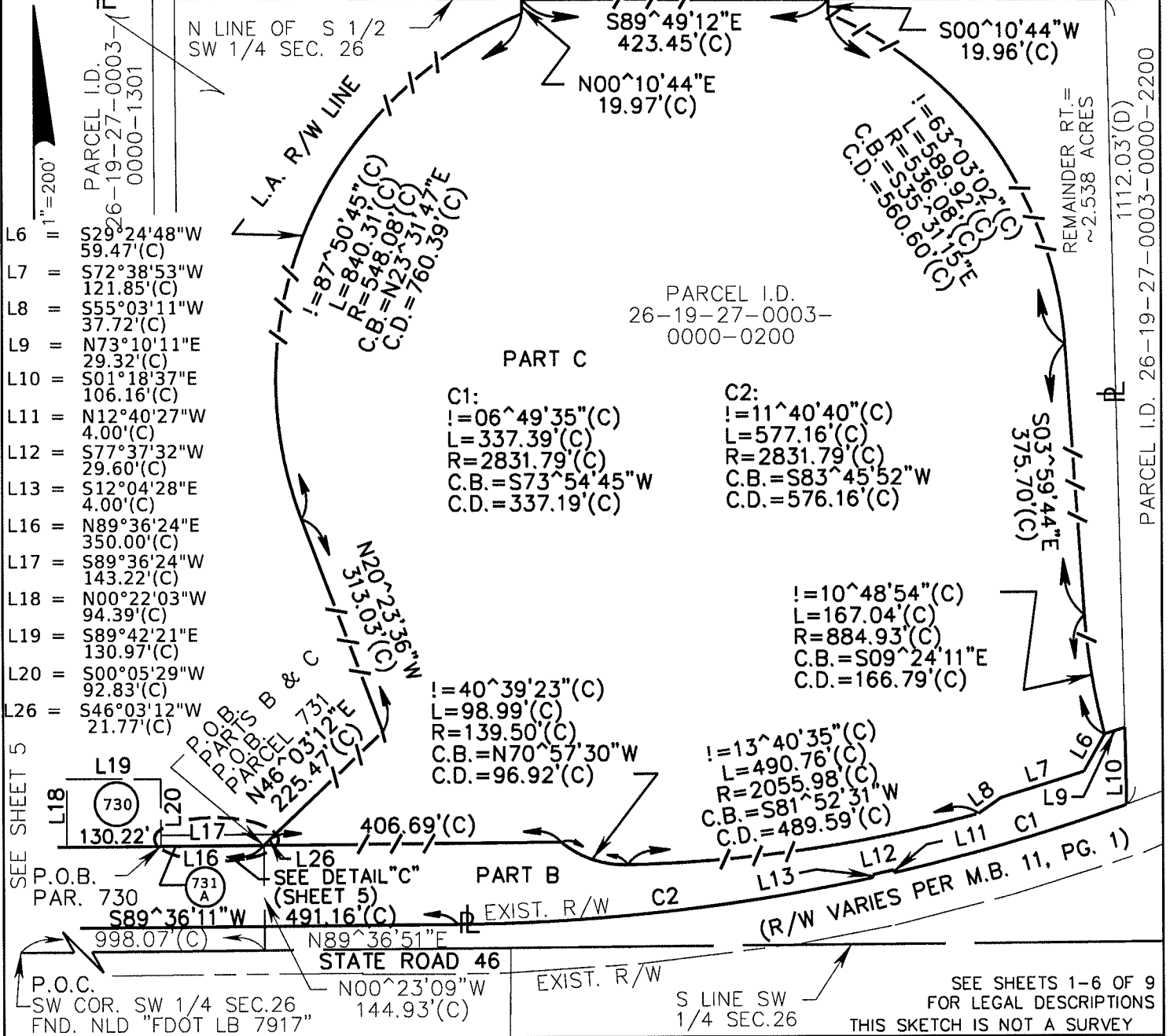
SKETCH PREPARED BY

DRMP
ENGINEERS - SURVEYORS - PLANNERS - SCIENTISTS
941 LAKE BALDWIN LANE
ORLANDO, FLORIDA 32814
(407) 896-0594
L.B. No. 2648

PARCEL: 330/730/731
SECTION 26
TOWNSHIP 19 SOUTH RANGE 27 EAST

PARCEL I.D. 26-19-27-0003-0000-1300

PARCEL I.D. 26-19-27-0002-0000-0106



RIGHT OF WAY PARCEL SKETCH		STATE ROAD 453 (WEKIVA PARKWAY)		CENTRAL FLORIDA EXPRESSWAY AUTHORITY		SECTION 429-206 (2C)		
REVISE DESCRIPTIONS 330B & 731B	ALQ	08/15	DRMP PROJECT NO. 12-0150.000	SHEET 8 OF 9	DATE: 06/17/14	SKETCH PREPARED BY DRMP ENGINEERS · SURVEYORS · PLANNERS · SCIENTISTS 941 LAKE BALDWIN LANE ORLANDO, FLORIDA 32814 (407) 896-0594 L.B. No. 2648		
ADDED PARCEL A&B	CDW	05/15	ADD REMAINDER	CWW	11/14			SCALE: 1" = 200
ADDED PARCEL 730	CWW	12/14	NEW R/W REQ.	CWW	11/14			CHECKED: ALQ
REVISED PART A	CWW	12/14	PER COMMENTS	CWW	9/14			DRAWN: JSG
REVISION	BY	DATE	REVISION	BY	DATE			

PARCEL: 330/730/731

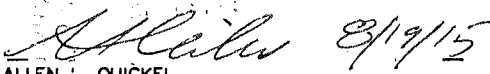

NOTES:

1. BEARINGS SHOWN HEREON ARE BASED ON THE SOUTH LINE OF THE SOUTHWEST 1/4 OF SECTION 26, TOWNSHIP 19 SOUTH, RANGE 27 EAST AS BEING NORTH 89°36'52" EAST, BASED ON NAD83, STATE PLANE COORDINATES, FLORIDA EAST ZONE.
2. THIS PARCEL SKETCH IS NOT A SURVEY. NO CORNERS WERE SET OR RECOVERED IN THE FIELD FOR THE PURPOSE OF PREPARING THIS SKETCH, EXCEPT AS SHOWN.
3. THE RIGHT-OF-WAY SHOWN FOR STATE ROAD 46 IS BASED ON A MAINTENANCE MAP PREPARED BY THE FLORIDA DEPARTMENT OF TRANSPORTATION RECORDED IN ROAD PLAT BOOK 11, PAGE 1 OF THE PUBLIC RECORDS OF LAKE COUNTY, FLORIDA.
4. THE RIGHT-OF-WAY SHOWN FOR ROUND LAKE ROAD IS BASED ON A RIGHT-OF-WAY MAP FOR STATE ROAD 46, SECTION 11130-2521, DATED NOVEMBER 22, 1993, PREPARED BY THE FLORIDA DEPARTMENT OF TRANSPORTATION.
5. PARCEL INFORMATION SHOWN HEREON IS SUPPORTED BY COMMITMENT FOR TITLE INSURANCE BY FIDELITY NATIONAL TITLE INSURANCE COMPANY, ORDER No. 4699355, DATED FEBRUARY 23, 2014.

LEGEND:

- | | |
|---|--------------------------------|
| A.C.L.R.R. = ATLANTIC COAST LINE RAILROAD | M.B. = MAP BOOK |
| (C) = CALCULATED DATA | OR = OFFICIAL RECORDS BOOK |
| C.B. = CHORD BEARING | PAR. = PARCEL |
| C.D. = CHORD DISTANCE | ℙ = PROPERTY LINE |
| COR. = CORNER | P.O.B. = POINT OF BEGINNING |
| CM = CONCRETE MONUMENT | P.O.C. = POINT OF COMMENCEMENT |
| (D) = DEED DATA | No. = NUMBER |
| EXIST. = EXISTING | PG = PAGE |
| FND. = FOUND | R = RADIUS |
| I.D. = IDENTIFICATION | REQ. = REQUIRED |
| IP = IRON PIPE | R/W = RIGHT-OF-WAY |
| L = ARC LENGTH | SEC. = SECTION |
| L.A. = LIMITED ACCESS | Δ = CENTRAL ANGLE |
| L.B. = LICENSED BUSINESS | |

SEE SHEETS 1-6 OF 9
FOR LEGAL DESCRIPTIONS
SEE SHEETS 7-8 OF 9
FOR SKETCH OF DESCRIPTIONS

RIGHT OF WAY PARCEL SKETCH	STATE ROAD 453 (WEKIVA PARKWAY)	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	SECTION 429-206 (2C)
 ALLEN L. QUICKEL FLORIDA REGISTERED LAND SURVEYOR NO. 6481 (NOT VALID UNLESS SIGNED AND SEALED)	DRMP PROJECT NO. 12-0150.000	SHEET 9 OF 9	DATE: 06/17/14
	ADD REMAINDER	CWW	11/14
	NEW R/W REQ.	CWW	11/14
	PER COMMENTS	CWW	9/14
	REVISION	BY	DATE
		SCALE: 1" = 200	CHECKED: ALQ
		DRAWN: JSG	SKETCH PREPARED BY  DRMP ENGINEERS · SURVEYORS · PLANNERS · SCIENTISTS 941 LAKE BALDWIN LANE ORLANDO, FLORIDA 32814 (407) 896-0594 L.B. No. 2648

**IN THE CIRCUIT COURT OF THE FIFTH JUDICIAL CIRCUIT
IN AND FOR LAKE 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,

Petitioner,

v.

CASE NO.: 2015-CA-001714

RAMLEE HOLDINGS LIMITED
PARTNERSHIP, et al.,

Parcels 330 Parts A, B and C;
730; 731A and 731B

Respondents.

Judge Hill

SETTLEMENT AGREEMENT

During settlement negotiations, Petitioner, CENTRAL FLORIDA EXPRESSWAY AUTHORITY (referred to as "Petitioner" or "CFX"), and Respondent, RAMLEE HOLDINGS LIMITED PARTNERSHIP (referred to as "Respondent" or "Ramlee"), reached the following Settlement Agreement:

1. Petitioner will pay to Respondent the sum of THREE MILLION, THREE HUNDRED THOUSAND AND NO/100 DOLLARS exactly (\$3,300,000.00) in full settlement of all claims for compensation from Petitioner whatsoever for the taking of Parcels 330 Parts A, B and C; 730; 731A and 731B, including statutory interest and all claims related to real estate and business damages, if any, but excluding attorney's fees and expert witness fees and costs. The settlement sum may be subject to claims of apportionment by any party in this case having a property interest in or a lien on the subject property.

2. Petitioner previously deposited in the Registry of the Court Petitioner's good faith estimate in the amount of TWO MILLION, FIVE HUNDRED NINETEEN THOUSAND, SIX HUNDRED ONE AND NO/100 DOLLARS (\$2,519,601.00). Within thirty (30) days from the date of receipt by Petitioner's counsel of a conformed copy of the Stipulated Final Judgment, Petitioner will pay to Respondent, by deposit in the Registry of the Court the sum of SEVEN HUNDRED EIGHTY THOUSAND, THREE HUNDRED NINETY-NINE AND NO/100 DOLLARS EXACTLY (\$780,399.00), representing the difference between the total settlement sum referenced above and the Petitioner's previous deposit in this case. Additionally, a Clerk's Fee in the amount of ONE HUNDRED SEVENTY AND NO/100 DOLLARS (\$170.00) will be added to the settlement amount for processing the deposit through the Court Registry.

3. Petitioner will pay to the Trust Account of Baker & Hostetler, the total sum of FORTY-THREE THOUSAND, FIVE HUNDRED EIGHTY-FOUR AND NO/100 DOLLARS (\$43,584.00), in full settlement of all experts' fees and costs incurred on behalf of Respondent in this matter, specifically as follows:

Calhoun, Dreggors & Associates	\$17,644.00
Tipton & Associates	\$13,407.00
VHB	\$12,533.00

4. Petitioner will pay to Baker & Hostetler, the sum of TWO HUNDRED FIFTEEN THOUSAND, NINETY-NINE AND 75/100 DOLLARS (\$215,099.75) in full settlement of statutory attorney's fees in this matter.

5. This Settlement Agreement will be placed on the agenda for the Right of Way ("ROW") Committee and Central Florida Expressway Authority ("CFX") Board and is conditioned upon final approval by the ROW Committee and then the CFX Board.

6. Counsel for Petitioner and Respondent will jointly submit to the Court a mutually approved Stipulated Final Judgment containing the terms and conditions of this Settlement Agreement within fifteen (15) days from the date of approval of this Settlement Agreement by the CFX Board.

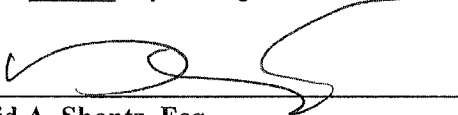
7. The parties agree to waive any confidentiality provisions set forth in Chapter 44 of Florida Statutes, the Florida Rules of Civil Procedure, and the Florida Rules of Evidence, if applicable, for the limited purpose of consideration of this proposed Settlement Agreement by the ROW Committee and the CFX Board.

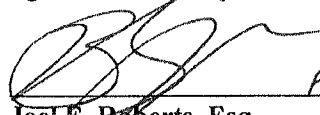
8. This Agreement resolves all claims whatsoever, including claims of compensation arising from the taking of Parcels 330, Parts A, B and C; Parcel 730; and Parcels 731A and 731B, severance damages, business damages, tort damages, interest, attorney's fees, attorney's costs, expert fees, expert costs, and any other claim.

9. On November 27, 2015, Respondent executed and delivered to the undersigned counsel for the Central Florida Expressway Authority the Public Disclosure Affidavit of Interests in Real Property as required by Section 286.23, *Florida Statutes*.

10. Respondent shall be responsible for the preparation and transmittal of any I.R.S. 1099 forms as necessary.

11. This Settlement Agreement, executed by the counsel for the parties listed below on this 28 day of August, 2017, contains all the agreements of the parties.


 David A. Shontz, Esq.
 SHUTTS & BOWEN LLP
 Counsel for Petitioner,
 Central Florida
 Expressway Authority


 Joel E. Roberts, Esq.
 BAKER & HOSTETLER
 Counsel for Respondent,
 Ramlee Holdings Limited Partnership

FLA BAK 42316 For

Tab D

The logo for the Central Florida Expressway Authority is centered in the upper portion of the image. It consists of the words "CENTRAL", "FLORIDA", "EXPRESSWAY", and "AUTHORITY" stacked vertically in a bold, sans-serif font. The word "EXPRESSWAY" is highlighted in orange, while the other words are in black. The text is contained within a white rectangular box with orange horizontal bars above and below it.

**CENTRAL
FLORIDA
EXPRESSWAY
AUTHORITY**

Parcels – 197/897, 230, 257, and 267

Central Florida Expressway Authority etc. vs. Project Orlando, LLC, etc., et al.

— September 5, 2017 —

SETTLEMENT SUMMARY

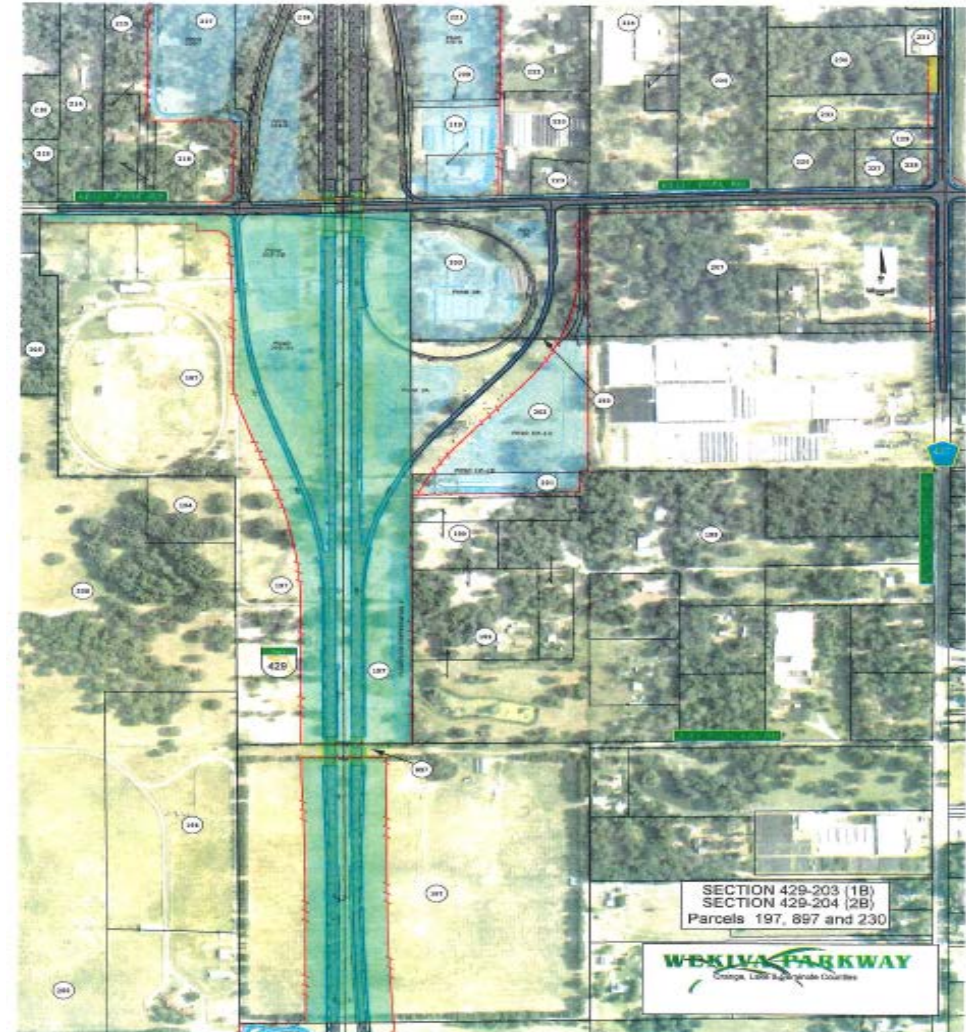
- \$22,195,348.85.
- Resolves all issues.
- Resolves all parcels – 197/897, 230, 257, and 267.
- Release of CFX from all current and future liability.
- Eliminates additional attorneys' fees and costs.

SUMMARY

	CFX's Appraised Value	Owner's Appraised Value or Demand	Settlement Offer
Parcels 197/897 (43.8 ac)	\$11,730,000	\$31,145,340	\$18,708,781
Parcel 230 (4.396 ac)	\$19,600	\$88,236	\$53,918
Parcels 257/267 (12.03 ac)	\$484,900.00	\$1,589,705	\$1,037,301
Subtotal - Appraised Values	\$12,234,500	\$32,823,281	\$19,800,000
Statutory Attorneys' Fees			
• Parcels 197/897		\$3,953,068	\$1,465,756.20
• Parcel 230		\$22,650	\$11,324.94
• Parcels 257/267		\$271,551	\$133,450.25
Subtotal – Attorneys' Fees		\$4,247,269	\$1,610,531.39
Owner's Expert Fees			
• CCP		\$26,741.00	
• Ivey Planning Group		\$9,941.25	
• Rahenkamp Total:		\$6,658.95	
• Tropical Reality		\$25,005.56	
• Cantrell		\$223,398.60	
• HHBZL		\$28,596.60	
• VBH		\$162,786.76	
• Sherma (Peer)		\$151,688.69	
Subtotal - Expert Fees		\$634,817.41	\$545,282.58
Lender's Trust Account			\$239,534.88
Total		\$37,705,367+	\$22,195,348.85

PARCEL 197/897

	CFX	Project Orlando
Highest and Best Use	Future development for mixed use consistent with the approved DRI, as dictated by demand.	Subdivision for a mixed use development.
Parent Tract Size	102 acres	102 acres
Nature of taking	Partial	Partial
Land Taken	43.8/SF	43.8/SF
Remainder	58.2 acres	58.2 acres
Before value - \$/SF	\$5.00/SF	\$7.90/SF
Value Indication-Land taken	\$9,568,600.00	\$15,059,027.00
Damages	\$2,161,400.00	\$16,086,313
Total	\$11,730,000.00	\$31,145,340.00



PARCEL 230

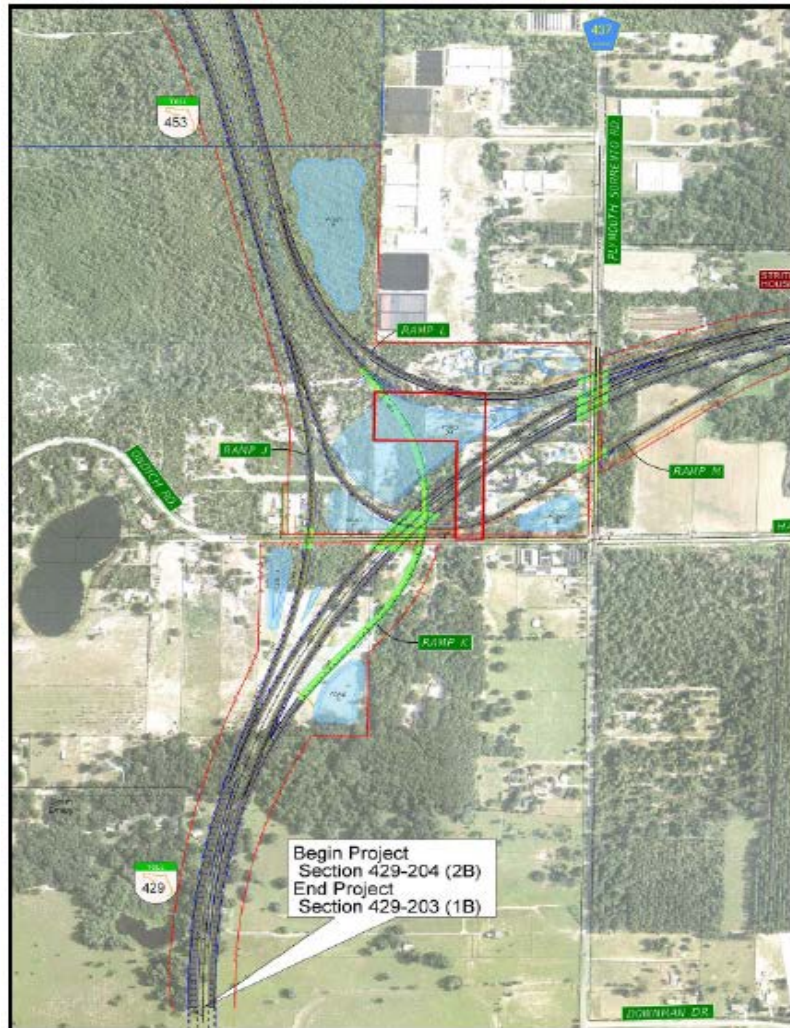
	CFX	Project Orlando
Highest and Best Use	Agricultural use until such time as demand for future neighborhood commercial development permits	Hold as an investment for future commercial development
Parent Tract Size	4.546 acres	4.546 acres
Nature of taking	Total	Partial
Land Taken	6,536 SF	6,536 SF
Remainder	4.396 acres	4.396 acres
Before value - \$/SF	\$3.00/SF	\$13.50/SF
Value Indication-Land taken	\$19,600	\$88,236
Damages	0	0
Total	\$19,600	\$88,236



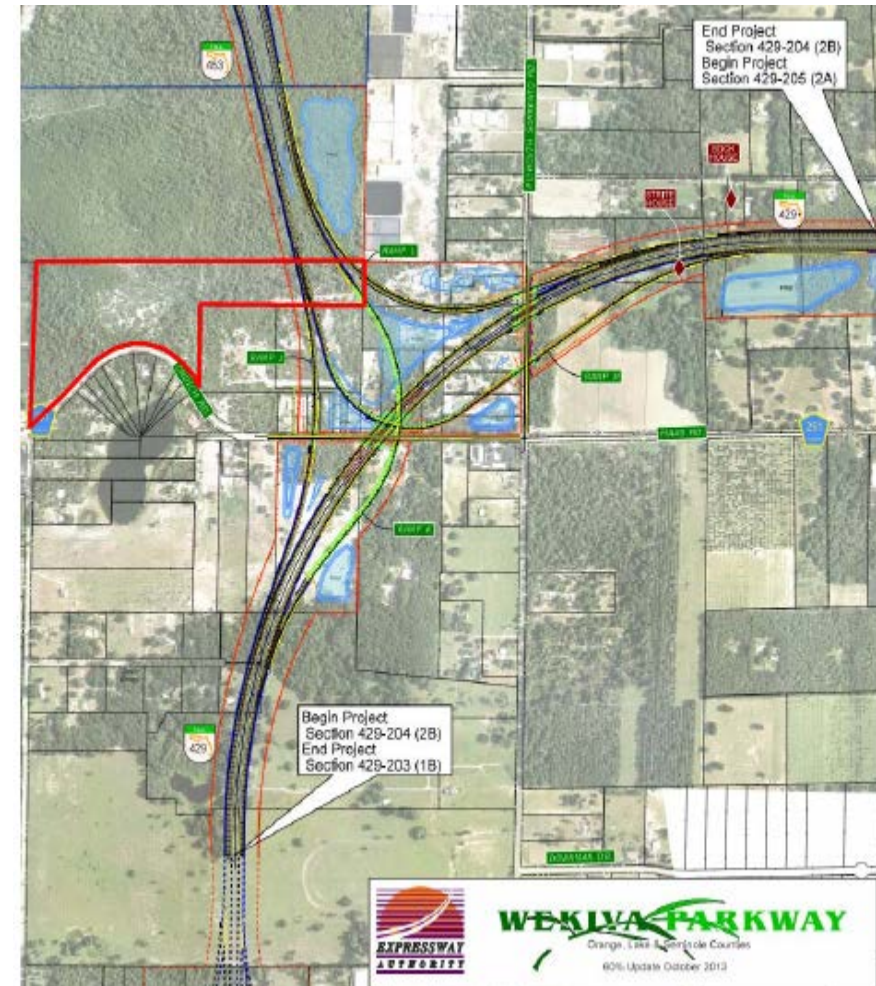
PARCELS 257 AND 267

	CFX	Project Orlando
Cantrell uses a larger parent tract and calls this a partial taking. Carpenter analyzes as a total taking.		Parcels 257 & 267 combined
Highest and Best Use	Agricultural or future residential use as dictated by demand.	Hold as an investment for future residential development
Parent Tract Size, Parcel 257	7.43 acres	43.267 acres
Parcel 267	35.837 acres	
Nature of taking, Parcel 257	Total	
Parcel 267	Partial	Partial
Land Taken, Parcel 257	7.43 acres	12.027 acres
Parcel 267	4.597 acres	
Remainder, Parcel 257	0.00	
Parcel 267	31.240	31.240 acres
Before value - \$/SF	.74/SF	\$1.32/SF
Value Indication- Land taken		
Parcel 257	\$237,800	
Parcel 267	\$247,100	
Combined		\$691,552
Damages, Parcel 257	0	
Parcel 267	0	\$898,150
Total	\$484,900	\$1,589,705

PARCEL 257



PARCEL 267



REQUESTED MOTION

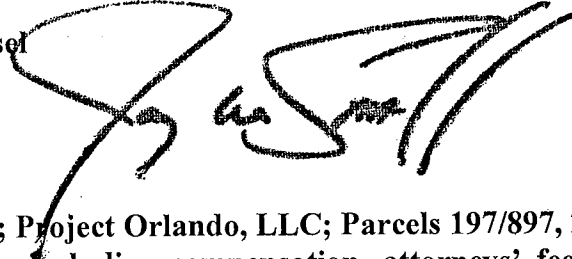
Recommend approval to the Board of the all-inclusive settlement offer of \$22,195,348.85 and authorization to execute the all-inclusive stipulated final judgment upon Board approval.

MATEER HARBERT, P.A.
225 East Robinson Street, Ste. 600
Orlando, Florida 32801
Telephone (407) 425-9044
Facsimile (407) 423-2016

MEMORANDUM

TO: Central Florida Expressway Authority Right of Way Committee

FROM: Jay W. Small, Right of Way Counsel
Mateer Harbert, P.A.



DATE: August 25, 2017

RE: Project Nos.: 429-203 and 429-204; Project Orlando, LLC; Parcels 197/897, 230, 257 and 267; Settlement of all Claims including compensation, attorneys' fees, costs, apportionment claims, and supplemental proceedings.

INTRODUCTION

This matter involves a comprehensive proposed settlement of all claims by Respondent, Project Orlando, LLC ("Project Orlando"), including claims for compensation, attorneys' fees, costs, and apportionment claims.

After a second mediation conference, settlement discussions with counsel for Project Orlando, and PSP/MRC Debt Portfolio S-1, L.P., who holds a mortgage that may be in excess of \$70 million and has a pending foreclosure action against Project Orlando, and meetings with senior staff of the Central Florida Expressway Authority ("CFX"), CFX, Project Orlando, and PSP/MRC have negotiated an all-inclusive settlement in the amount of Twenty-Two Million One Hundred Ninety-Five Thousand Three Hundred Forty-Eight and 85/100 Dollars (\$22,195,348.85), including interest, attorneys' fees, costs, and apportionment as articulated in the attached proposed Stipulated Final Judgment signed by both Project Orlando and PSP.

The proposed Stipulated Final Judgment includes Project Orlando's allocation of the all-inclusive settlement into compensation for the land, for attorney's fees, and for expert fees and costs. The proposed Stipulated Final Judgment also includes PSP's intention to assert a claim against all of the funds deposited. More importantly to CFX, the proposed Stipulated Final Judgment states that full compensation is resolved and that the Respondents release CFX from any and all claims. This is a global all-encompassing settlement of all parcels.

PROCEDURAL HISTORY

The valuation trial regarding Parcels 197/897 is scheduled on the September 2017 trial docket in front of Judge Janet C. Thorpe. CFX has moved to set the valuation trial regarding Parcels 230, 257 and 267, and the Court has deferred setting those cases for trial pending resolution of the valuation trial regarding 197/897. The Court has not decided whether it will schedule one trial or multiple trials for the remaining Parcels.

We were retained as right-of-way counsel in the last quarter of 2016 to represent CFX in the condemnation cases for these Parcels. At that time, the case had previously been set for trial in March of 2016. The Court's order setting the original trial for March of 2016 established discovery cut-off dates, deadlines for filing pretrial motions, and otherwise complying with the pretrial compliance. Expert witnesses were already retained on behalf of CFX.

The case was reset for trial on the March 2017 trial docket. Due to hospitalization of counsel for Project Orlando, the case was continued until September 2017. The case has been mediated twice, both Court ordered mediations having resulted in impasses.

The trial will involve issues relating to the value of the property before the taking and severance damages. Regarding the before value, significant issues will be raised concerning the property's highest and best use and the influence of the knowledge of the Wekiva Parkway project on market value. There will also be issues regarding the appropriateness of the approaches to value utilized by the appraisers for both parties. Evidence at trial will require the expertise of witnesses in the areas of real estate appraising, land planning, and civil engineering.

The case is scheduled for a two (2) week trial.

PSP has asserted that under the mortgage documents it has the right to assume the prosecution of the condemnation case. It filed a motion to assume the prosecution which was denied by the Court as untimely. The Court did not rule on the merits of that motion. PSP also contends that all of the condemnation proceeds, including attorneys' fees and expert fees, were assigned by Project Orlando to PSP.

Based upon our review of the issues in the case and the relationship of Project Orlando and PSP, there is a significant likelihood of further appellate review.

DESCRIPTION OF PROPERTY AND TAKING

The abbreviated parent tract to parcels 197/897 is 102.064± acres. On September 9, 2014, CFX condemned parcels 197/897 for Section 1B of the Wekiva Parkway project. Parcel 197 is further identified as parcels 197 and 197 (A through D). CFX condemned parcel 897 as a permanent easement to construct a bridge linking parcels 197(A) and 197(D). This easement allows for a connection between Project Orlando's eastern and western remainders. It is wide enough to permit Project Orlando to construct an internal connector road linking the eastern and western remainders when the property was ripe for ultimate development.

The legal description of Parcel 897 which was attached to the CFX Resolution of Necessity and Stipulated Order of Taking included a metes and bounds description of Parcel of 897. The description omitted a term sheet to specify the rights acquired by CFX and remaining with the owner of servient, Project Orlando. After we were retained as right-of-way counsel, we moved to amend the Order of Taking to include a term sheet to specify these rights. The Court denied that motion.

The parent tract for Parcel 230 is 4.546±. Parcel 230 is a taking of an irregular shape with 181 feet of frontage along the west side of Plymouth Sorrento Road containing approximately 6,536± SF, leaving a remainder of approximately 4.396± acres.

Parcel 257 is a total taking containing of 7.43± acres.

The parent tract for Parcel 267 is 35.837±. Parcel 267 is a taking of an irregular shape with 1,750± feet of frontage along the north side of Ondich Road containing approximately 4.597± acres leaving a remainder of approximately 31.240± acres.

CFX'S AND PROJECT ORLANDO'S APPRAISAL REPORTS

CFX's and Project Orlando's appraisal reports are summarized in the following table:

PARCELS 197/897

	Carpenter – CFX	Cantrell – ProjectOrlando
Highest and Best Use	Future development for mixed use consistent with the approved DRI, as dictated by demand.	Future development for mixed use consistent with the approved DRI, as dictated by demand.
Parent Tract Size	102 acres	102 acres
Nature of taking	Partial	Partial
Land Taken	43.8/SF	43.8/SF
Remainder	58.2 acres	58.2 acres
Before value - \$/SF	\$5.00/SF	\$7.90/SF
Value Indication-Land taken	\$9,568,600.00	\$15,059,027.00
Damages	\$2,161,400.00	\$16,086,313
Total	\$11,730,000.00	\$31,145,340.00

SUMMARY FOR PARCELS 230, 257 AND 267 ONLY

	CFX	Project Orlando
Parcel 230	\$19,600	\$88,236
Parcel 257	\$237,800	
Parcel 267	\$247,100	\$1,589,705 (257 + 267)
Total	\$504,500	\$1,677,941

Parcel 230

	Carpenter – CFX	Cantrell – ProjectOrlando
Highest and Best Use	Agricultural use until such time as demand for future neighborhood commercial development permits	Hold as an investment for future commercial development
Parent Tract Size	4.546 acres	4.546 acres
Nature of taking	Total	Partial
Land Taken	6,536 SF	6,536 SF
Remainder	4.396 acres	4.396 acres
Before value - \$/SF	\$3.00/SF	\$13.50/SF
Value Indication-Land taken	\$19,600	\$88,236
Damages	0	0
Total	\$19,600	\$88,236

Parcel 257

	Carpenter – CFX	Cantrell – ProjectOrlando
Cantrell uses a larger parent tract and calls this a partial taking. Carpenter analyzes as a total taking.		Parcels 257 & 267 combined
Highest and Best Use	Agricultural or future residential use as dictated by demand.	Hold as an investment for future residential development
Parent Tract Size	7.43 acres	43.267 acres
Nature of taking	Total	Partial
Land Taken	7.43 acres	12.027 acres
Remainder	0.00	31.240 acres
Before value - \$/SF	.74/SF	\$1.32/SF
Value Indication- Land taken	\$237,800	\$691,552
Damages	0	\$898,150
Total	\$237,800	\$1,589,705

Parcel 267

	Carpenter – CFX	Cantrell – ProjectOrlando
Cantrell uses a larger parent tract. Both appraisers call this a partial taking.		Parcels 257 & 267 combined
Highest and Best Use	Agricultural or future residential use as dictated by demand.	Hold as an investment for future residential development
Parent Tract Size	35.837 acres	43.267 +/- acres
Nature of taking	Partial	Partial
Land Taken	4.597 acres	12.027 +/- acres
Remainder	31.240 acres	31.240 +/- acres
Before value - \$/SF	.74/SF	\$1.32/SF
Value Indication- Land taken	\$247,100	\$691,552
Damages	0	\$898,150
Total	\$247,100	\$1,589,705

Judgment Summary

	CFX's Appraised Value	Owner's Appraised Value	Settlement Offer
Parcels 197/897 (43.8 ac)	\$11,730,000	\$31,145,340	\$18,708,781
Parcel 230 (4.396 ac)	\$19,600	\$88,236	\$53,918
Parcels 257/267 (12.03 ac)	\$484,900.00	\$1,589,705	\$1,037,301
Subtotal - Appraised Values	\$12,234,500	\$32,823,281	\$19,800,000
Statutory Attorney's Fees			
• Parcels 197/897		\$3,953,068	\$1,465,756.20
• Parcel 230		\$22,650	\$11,324.94
• Parcels 257/267		\$271,551	\$133,450.25
Subtotal - Attorney's Fees		\$4,247,269	\$1,610,531.39
Owner's Expert Fees			
• CCP		\$26,741.00	
• Ivey Planning Group		\$9,941.25	
• Rahenkamp Total:		\$6,658.95	
• Tropical Reality		\$25,005.56	
• Cantrell		\$223,398.60	
• HHBZL		\$28,596.60	
• VBH		\$162,786.76	
• Sherma (Peer)		\$151,688.69	
Subtotal - Expert Fees		\$634,817.41	\$545,282.58

	CFX's Appraised Value	Owner's Appraised Value	Settlement Offer
Unallocated Sum			\$239,534.88
Total		\$37,705,367+	\$22,195,348.85

ATTORNEYS' FEES AND EXPERT COSTS

Project Orlando's attorneys' fees and costs are identified in the attached Stipulated Final Judgment. Its total expert witness fees and costs are \$634,817.46. An unallocated sum of \$239,534.88 is included in the Stipulated Final Judgment.

REQUESTED ACTION

We respectfully request that the Right of Way Committee consider the settlement offer from Project Orlando and PSP and to provide direction or a recommendation to the CFX Board approval of an all-inclusive settlement as outlined herein. Given the costs incurred to date, the likelihood of additional appellate review, the need to conduct discovery, prepare expert witnesses and try the remaining cases, this all-inclusive settlement and stipulated final judgment avoid additional costs for CFX.

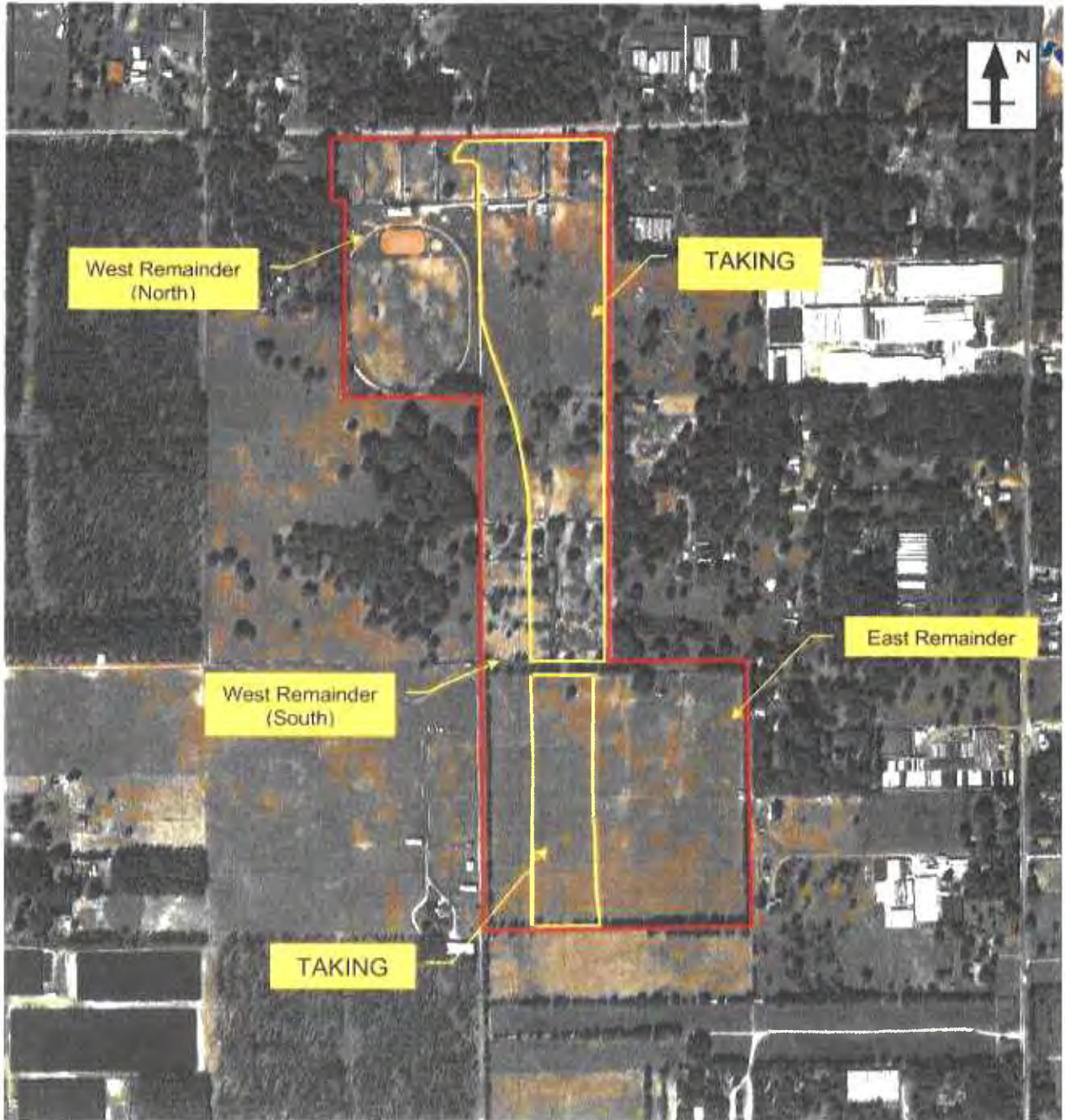
Attachments:

- Aerials of Parcels 197/897, 230, 257 & 267
- Sketches of Parcels 197/897, 230, 257 & 267
- Stipulated Final Judgment
- Cost Exhibit
- Cost Back-Up

PARCEL NO.: 197 AND 897
OWNER: PROJECT ORLANDO, LLC
PROJECT: STATE ROAD 429 WEKIVA PARKWAY EXTENSION PROJECT NO. 429-203
CITY/COUNTY: APOPKA/ORANGE

27

AERIAL PHOTO (ACQUISITION)





Approximate Representation
Source: Orange County Property Appraiser

PARCEL NO.: 230
OWNER: PROJECT ORLANDO, LLC
PROJECT: STATE ROAD 429 WEKIVA PARKWAY EXTENSION PROJECT NO. 429-203
CITY/COUNTY: AOPKA/ORANGE

AERIAL PHOTO (ACQUISITION)



*Approximate Representation
Source: Orange County Property Appraiser*

PARCEL NO.: 257
OWNER: PROJECT ORLANDO, LLC
PROJECT: STATE ROAD 429 WEKIVA PARKWAY EXTENSION PROJECT NO. 429-203
CITY/COUNTY: AOPKA/ORANGE

AERIAL PHOTO (ACQUISITION)



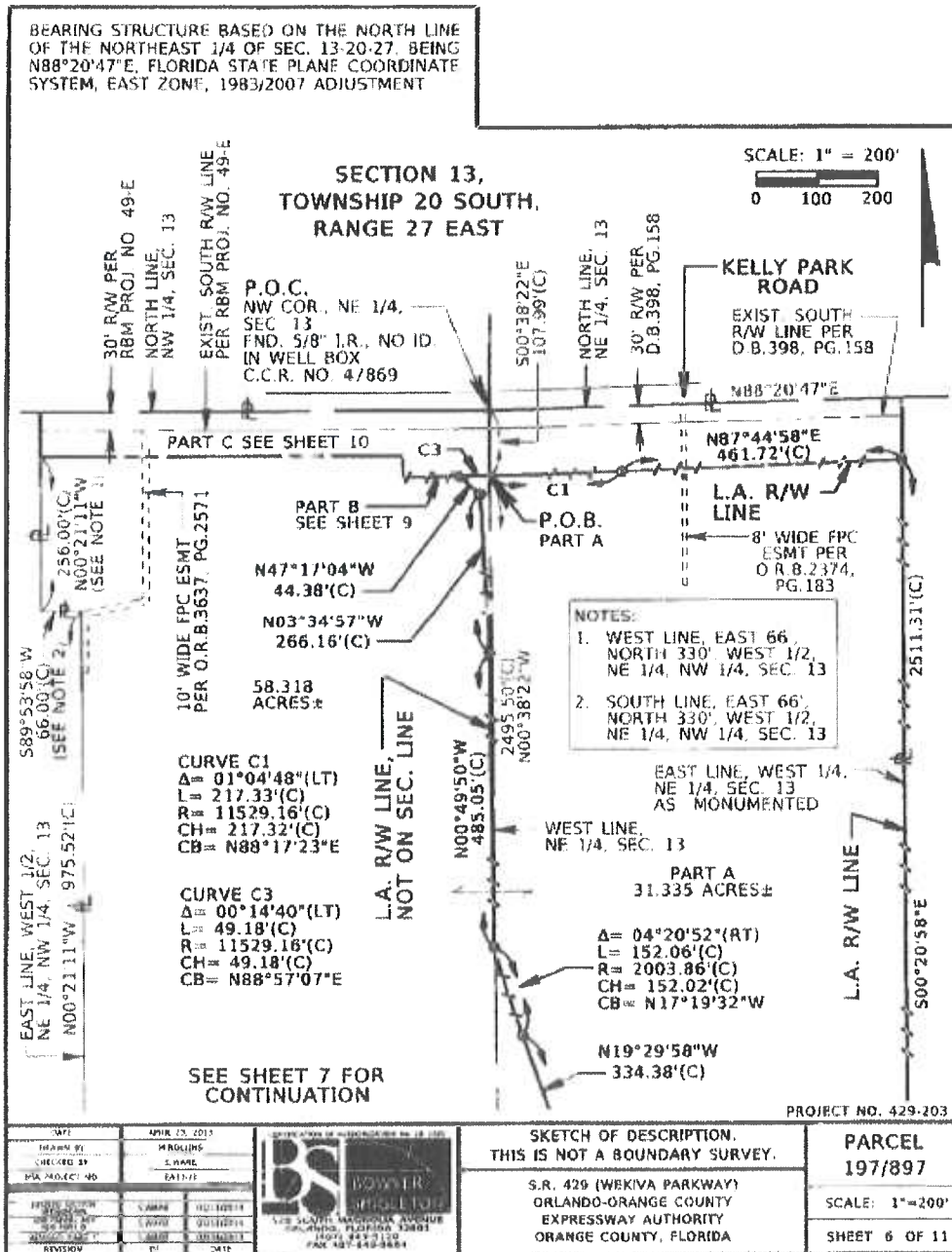
Approximate Representation
Source: Orange County Property Appraiser

PARCEL: 267
OWNER: PROJECT ORLANDO, LLC
PROJECT: STATE ROAD 429 WEKIVA PARKWAY EXTENSION PROJECT NO. 429-203
CITY/COUNTY: APOPKA/ORANGE

AERIAL PHOTO (ACQUISITION)

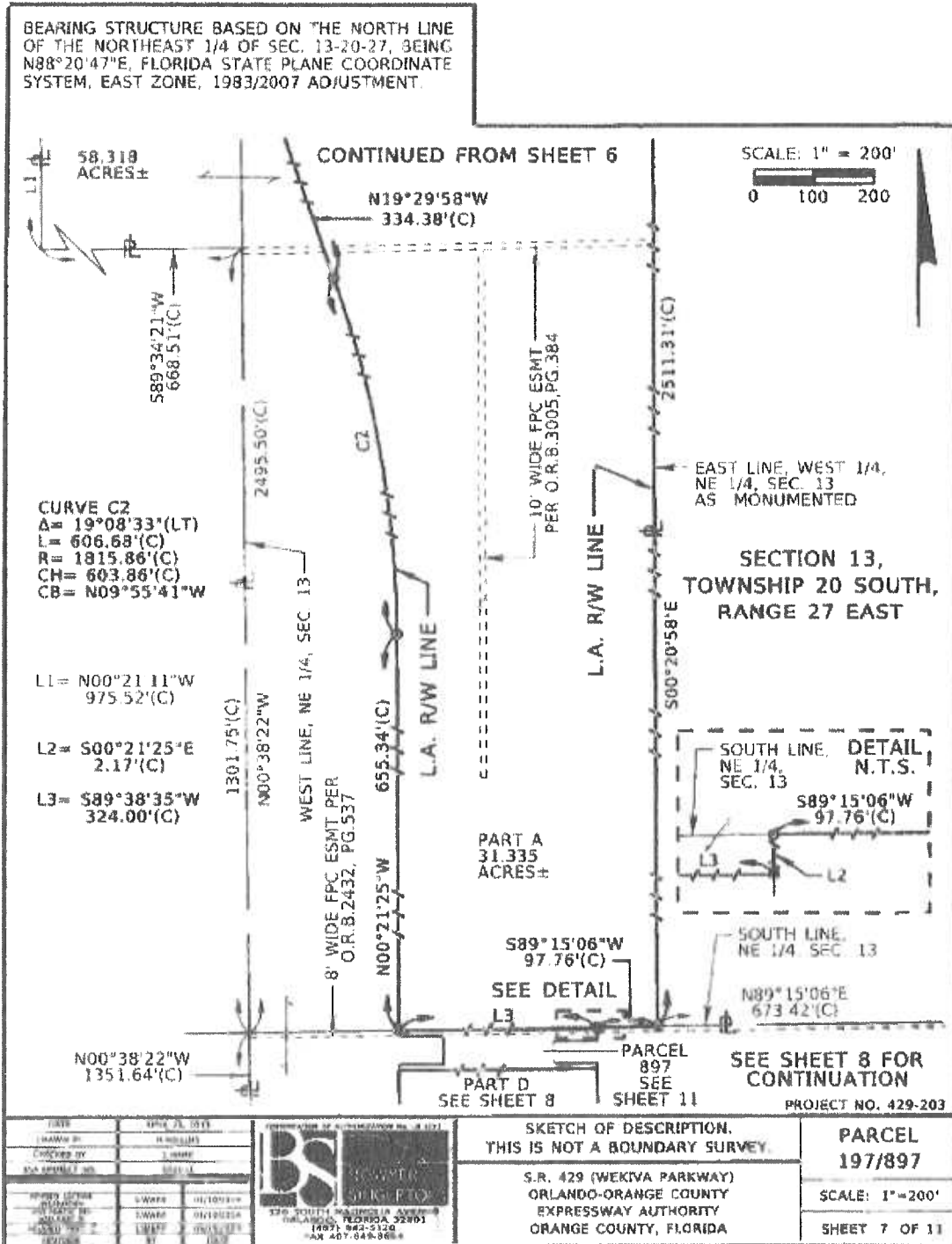
PARCEL NO.: 197 AND 897
 OWNER: PROJECT ORLANDO, LLC
 PROJECT: STATE ROAD 429 WEKIVA PARKWAY EXTENSION PROJECT NO. 429-203
 CITY/COUNTY: APOPKA/ORANGE

PARCEL SKETCH OF THE ACQUISITION

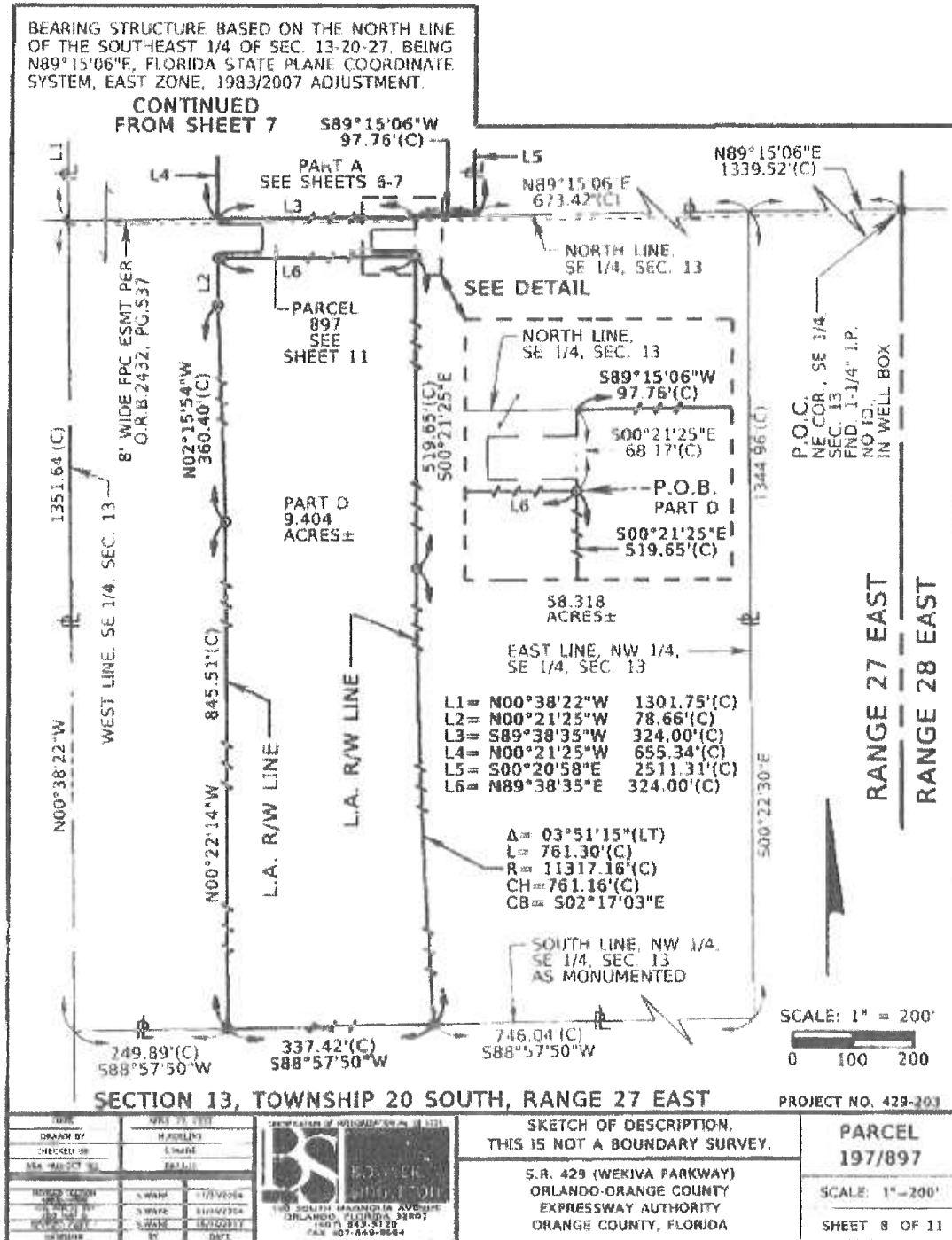


PARCEL NO.: 197 AND 897
 OWNER: PROJECT ORLANDO, LLC
 PROJECT: STATE ROAD 429 WEKIVA PARKWAY EXTENSION PROJECT NO. 429-203
 CITY/COUNTY: APOPKA/ORANGE

29



PARCEL NO.: 197 AND 897
 OWNER: PROJECT ORLANDO, LLC
 PROJECT: STATE ROAD 429 WEKIVA PARKWAY EXTENSION PROJECT NO. 429-203
 CITY/COUNTY: APOPKA/ORANGE



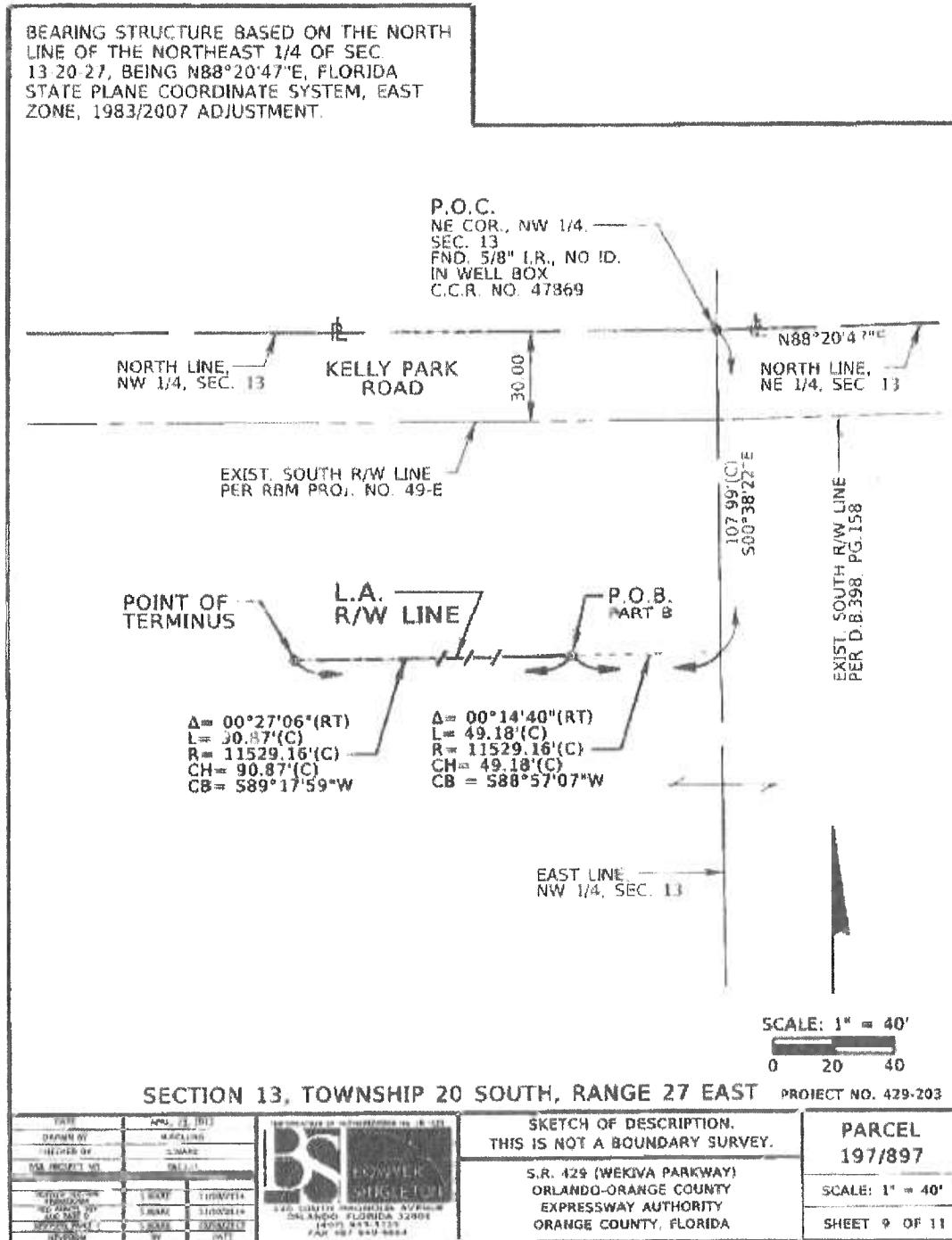
PARCEL NO.: 197 AND 897

31

OWNER: PROJECT ORLANDO, LLC

PROJECT: STATE ROAD 429 WEKIVA PARKWAY EXTENSION PROJECT NO. 429-203

CITY/COUNTY: APOPKA/ORANGE



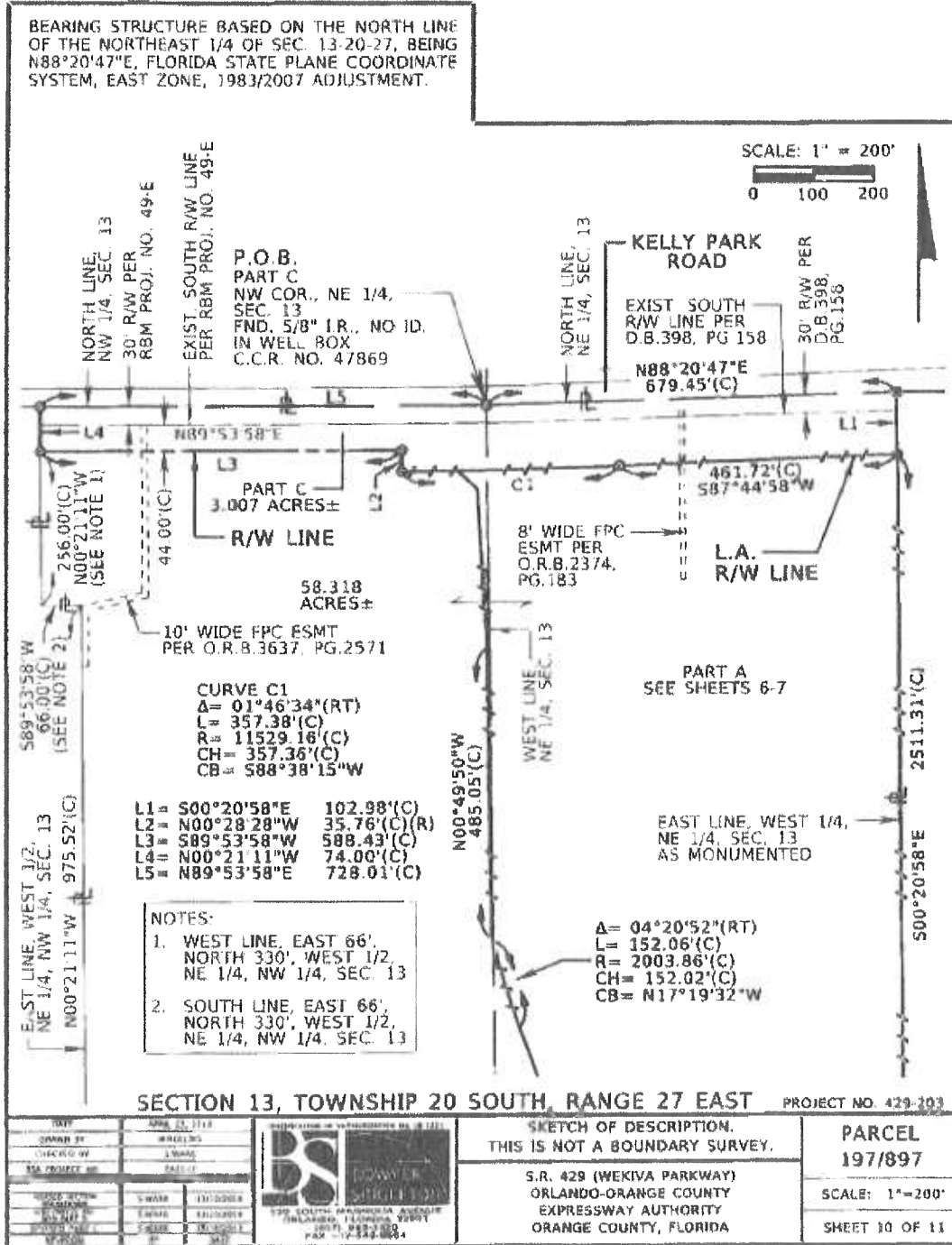
PARCEL NO.: 197 AND 897

32

OWNER: PROJECT ORLANDO, LLC

PROJECT: STATE ROAD 429 WEKIVA PARKWAY EXTENSION PROJECT NO. 429-203

CITY/COUNTY: APOPKA/ORANGE



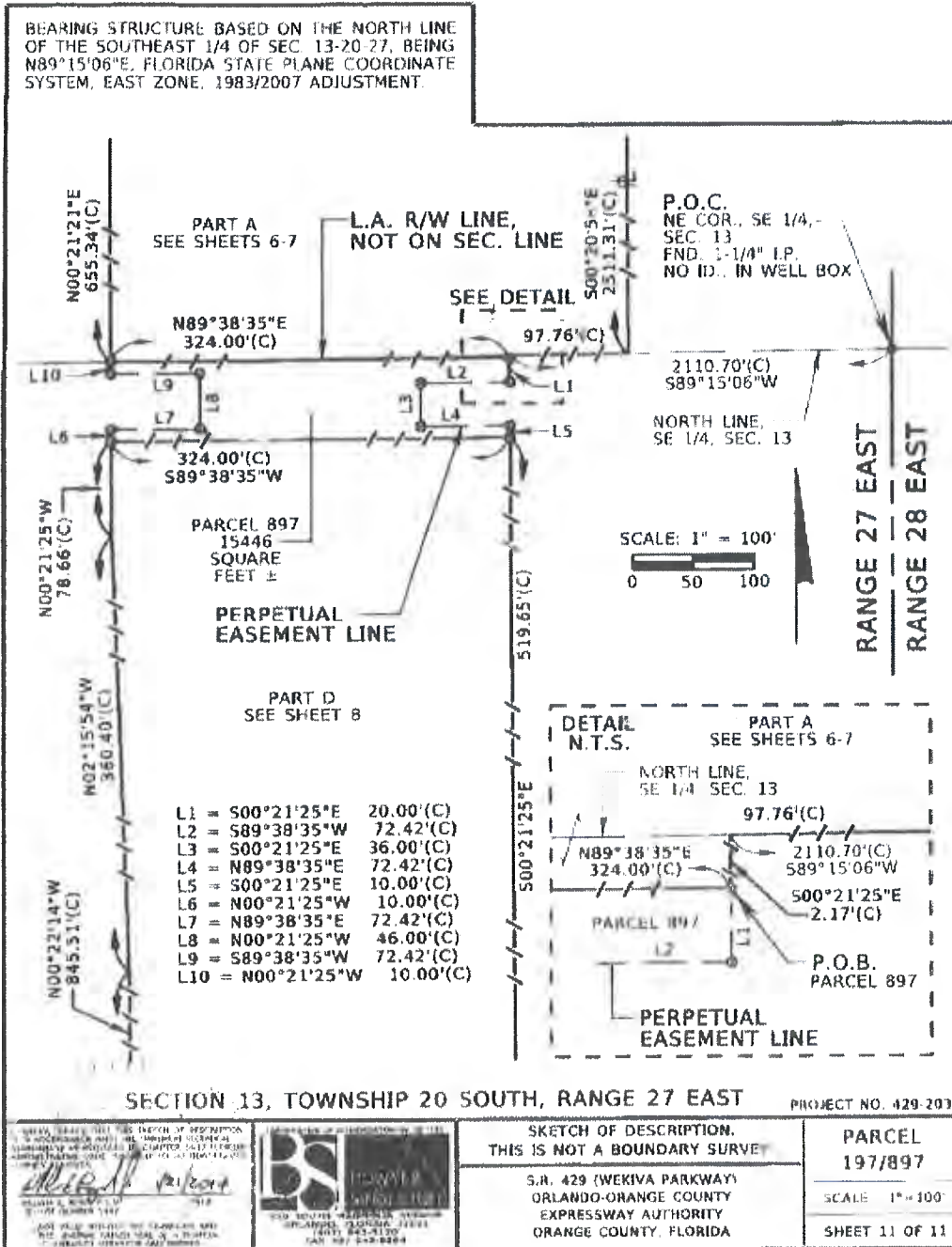
PARCEL NO.: 197 AND 897

33

OWNER: PROJECT ORLANDO, LLC

PROJECT: STATE ROAD 429 WEKIVA PARKWAY EXTENSION PROJECT NO. 429-203

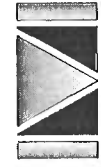
CITY/COUNTY: APOPKA/ORANGE



Information on this sketch was compiled from Construction Drawings by Boyer Singleton & Associates, Inc. for the Wekiva Parkway 429-203, 90% Design, dated October 2013; Draft Sketch of Description by Boyer Singleton & Associates, Inc., dated and certified 8/12/13. The information provided herein was produced without benefit of survey. As the project is finalized, more current data may affect the content herein.

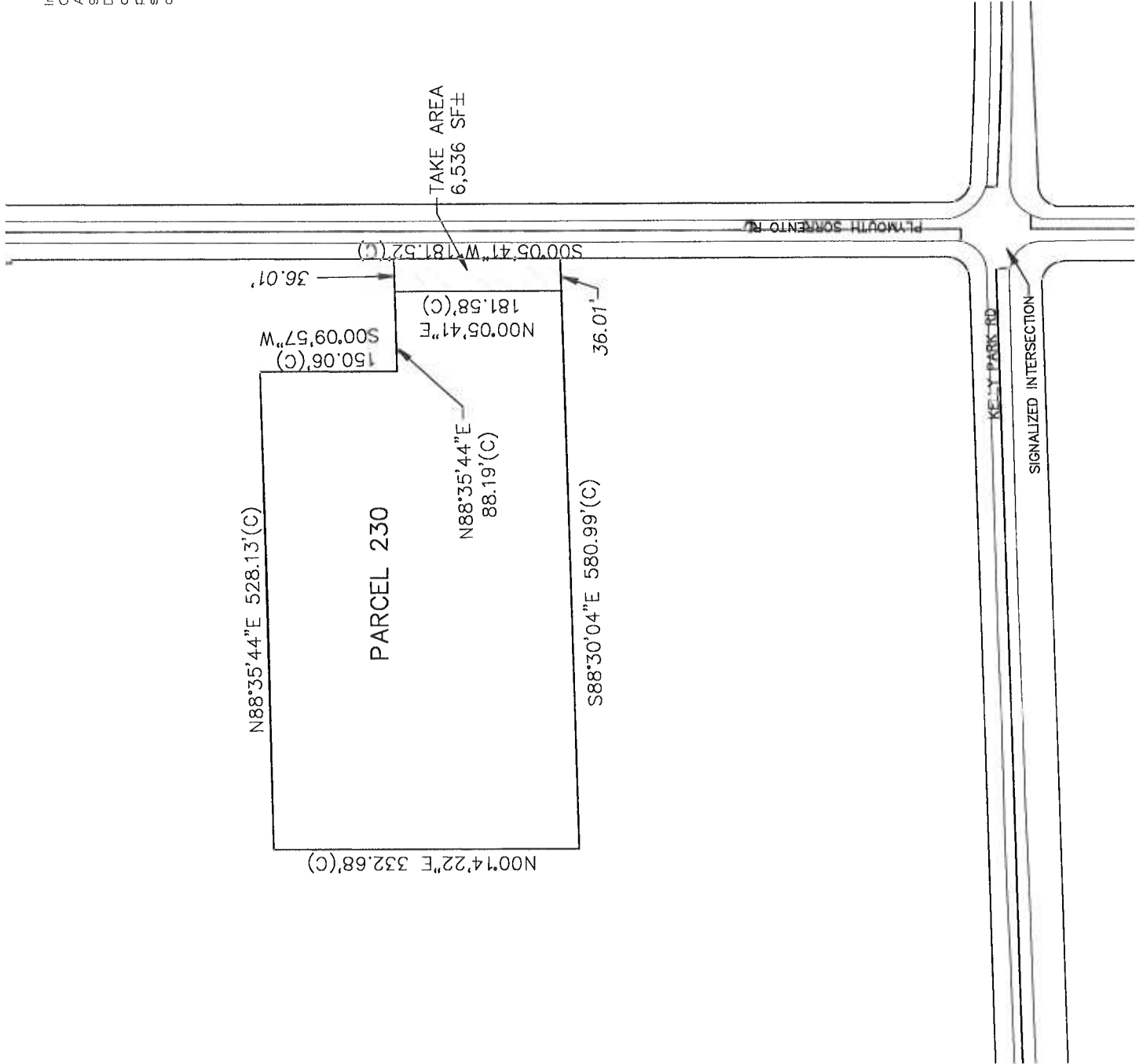


1"=160'

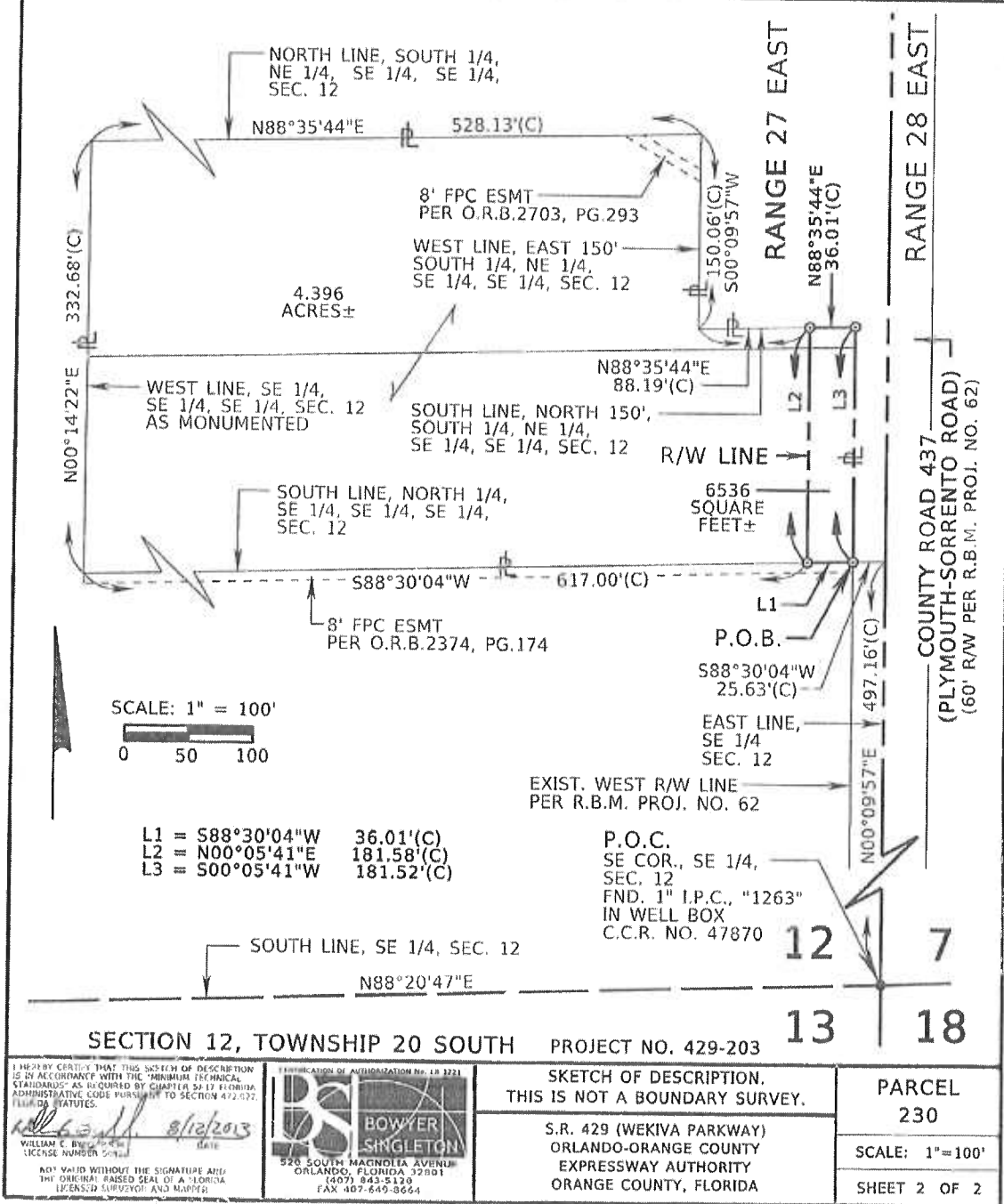


DONALD W. MCINTOSH
ASSOCIATES, INC.

Parcel No. 230
Project Orlando LLC
Before Taking



BEARING STRUCTURE BASED ON THE SOUTH LINE OF THE SOUTHEAST 1/4 OF SEC. 12-20-27, BEING N88°20'47"E, FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, 1983/2007 ADJUSTMENT.



SKETCH OF DESCRIPTION

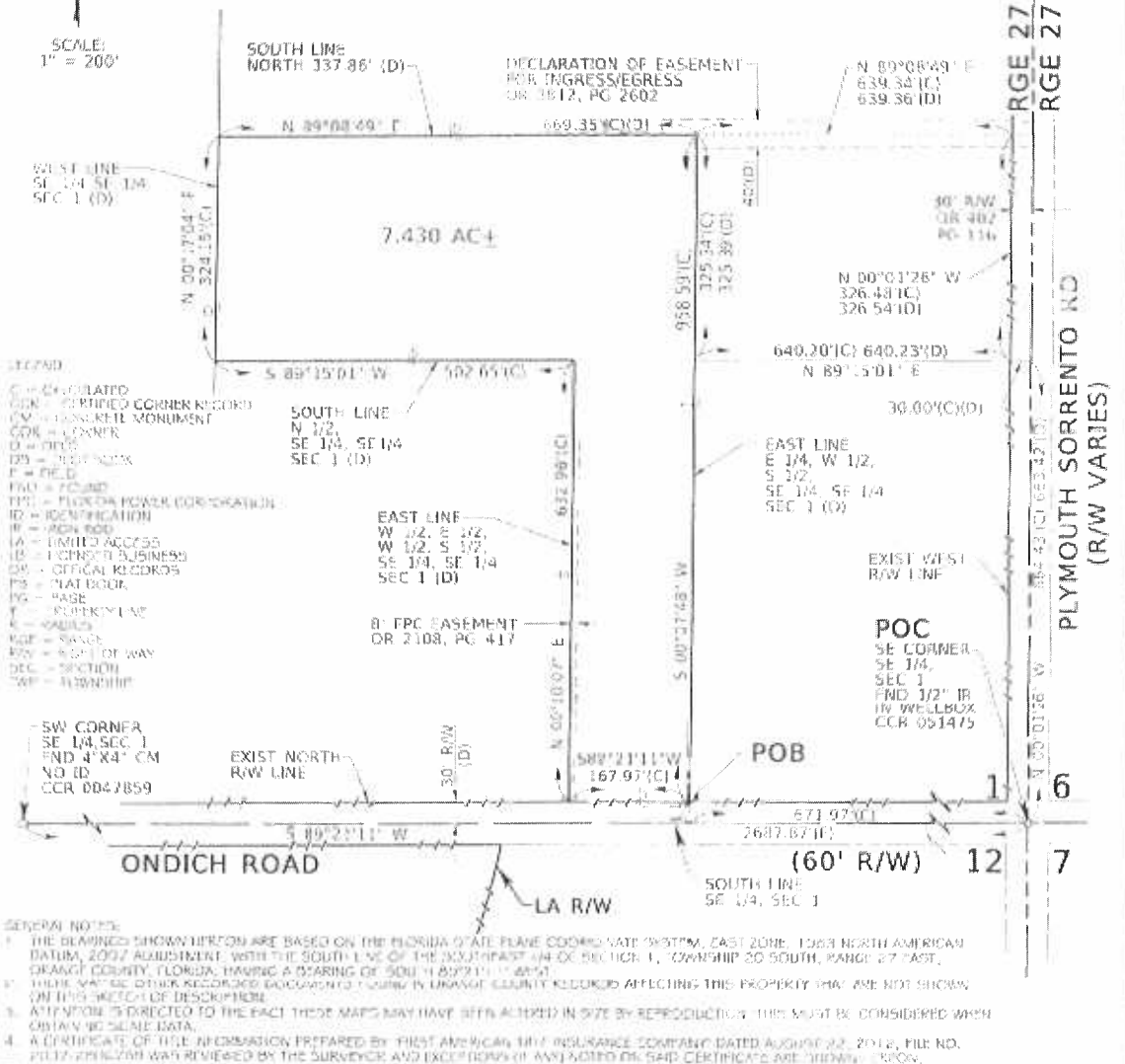
PARCEL 257
 PURPOSE: LIMITED ACCESS RIGHT OF WAY
 ESTATE: FEE SIMPLE

LINE TABLE	
1	N 00°07'48" E 30.00(C)

TOWNSHIP 20 SOUTH
 RANGE 27 EAST

NE COR SE 1/4
 FND 1" IR
 NO ID
 (IN WELL BOX)
 CCR 41735

SCALE:
 1" = 200'



- SECOND:
- C = CALCULATED
 - CON = CERTIFIED CORNER RECORD
 - CM = CONCRETE MONUMENT
 - CR = CORNER
 - D = DISTANCE
 - DS = DISTANCE
 - F = FIELD
 - FO = FOUND
 - FPC = FLORIDA POWER CORPORATION
 - ID = IDENTIFICATION
 - IR = IRON ROD
 - LA = LIMITED ACCESS
 - LB = LIMITED BUSINESS
 - SW = OFFICIAL RECORDS
 - PS = PLAT BOOK
 - PG = PAGE
 - PL = PLAT LINE
 - R = RADIUS
 - RGE = RANGE
 - R/W = RIGHT OF WAY
 - SEC = SECTION
 - TWP = TOWNSHIP

GENERAL NOTES:

1. THE DIMENSIONS SHOWN HEREON ARE BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, 1983 NORTH AMERICAN DATUM, 2002 ADJUSTMENT, WITH THE SOUTH LINE OF THE SOUTHWEST 1/4 OF SECTION 1, TOWNSHIP 20 SOUTH, RANGE 27 EAST, ORANGE COUNTY, FLORIDA, HAVING A BEARING OF S09°23'11" W.
2. THERE MAY BE OTHER RECORDED EASEMENTS OR PLATS IN ORANGE COUNTY RECORDS AFFECTING THIS PROPERTY THAT ARE NOT SHOWN ON THIS SKETCH OF DESCRIPTION.
3. ATTENTION IS DIRECTED TO THE FACT THESE MAPS MAY HAVE BEEN ALTERED IN SIZE BY REPRODUCTION. THIS MUST BE CONSIDERED WHEN OBTAINING FIELD DATA.
4. A CERTIFICATE OF TITLE INFORMATION PREPARED BY FIRST AMERICAN TITLE INSURANCE COMPANY DATED AUGUST 22, 2012, FILE NO. 2012-27816789 WAS REVIEWED BY THE SURVEYOR AND EXCEPTIONS IF ANY NOTED OR SAID CERTIFICATE ARE SHOWN HEREON.

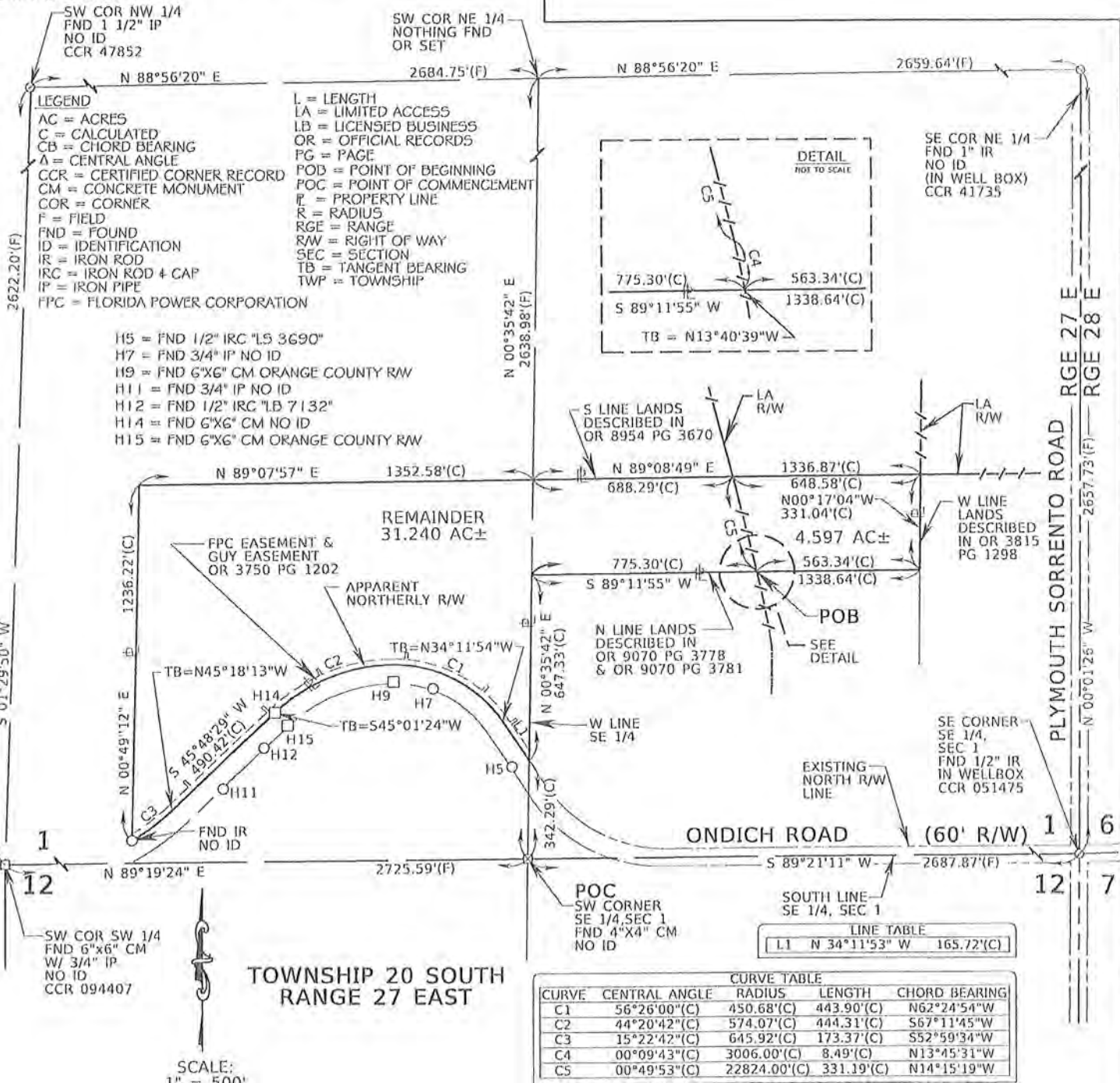
FOR: ORLANDO ORANGE COUNTY EXPRESSWAY AUTHORITY		STATE ROAD 429	
DESIGNED BY: RJM	DATE: 08/20/14	URS CORPORATION 305 E. ROYAL PALM BLVD SUITE 200 ORLANDO, FL 32801-1349 PH: 407-422-0335 URSFIELD@URS.COM	REVISIONS:
DRAWN BY: LHK	DATE:		
APPROVED BY: RJM	DATE:		
OCEEA PROJECT NO: 429-204		SHEET: 2 OF 2	

SKETCH OF DESCRIPTION

PARCEL: 267

PURPOSE: LIMITED ACCESS RIGHT OF WAY

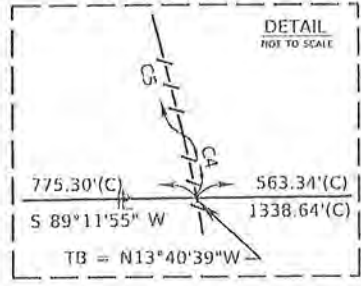
ESTATE: FEE SIMPLE



- LEGEND**
- AC = ACRES
 - C = CALCULATED
 - CB = CHORD BEARING
 - Δ = CENTRAL ANGLE
 - CCR = CERTIFIED CORNER RECORD
 - CM = CONCRETE MONUMENT
 - COR = CORNER
 - F = FIELD
 - FND = FOUND
 - ID = IDENTIFICATION
 - IR = IRON ROD
 - IRC = IRON ROD + CAP
 - IP = IRON PIPE
 - FPC = FLORIDA POWER CORPORATION

- L = LENGTH
- LA = LIMITED ACCESS
- LB = LICENSED BUSINESS
- OR = OFFICIAL RECORDS
- PG = PAGE
- POB = POINT OF BEGINNING
- POC = POINT OF COMMENCEMENT
- PL = PROPERTY LINE
- R = RADIUS
- RGE = RANGE
- RAW = RIGHT OF WAY
- SEC = SECTION
- TB = TANGENT BEARING
- TWP = TOWNSHIP

- H5 = FND 1/2" IRC "L5 3690"
- H7 = FND 3/4" IP NO ID
- H9 = FND 6"x6" CM ORANGE COUNTY RW
- H11 = FND 3/4" IP NO ID
- H12 = FND 1/2" IRC "L8 7132"
- H14 = FND 6"x6" CM NO ID
- H15 = FND 6"x6" CM ORANGE COUNTY RW



LINE TABLE

L1	N 34°11'53" W	165.72'(C)
----	---------------	------------

CURVE TABLE

CURVE	CENTRAL ANGLE	RADIUS	LENGTH	CHORD BEARING
C1	56°26'00"(C)	450.68'(C)	443.90'(C)	N62°24'54"W
C2	44°20'42"(C)	574.07'(C)	444.31'(C)	S67°11'45"W
C3	15°22'42"(C)	645.92'(C)	173.37'(C)	S52°59'34"W
C4	00°09'43"(C)	3006.00'(C)	8.49'(C)	N13°45'31"W
C5	00°49'53"(C)	22824.00'(C)	331.19'(C)	N14°15'19"W

SCALE:
1" = 500'

GENERAL NOTES:

1. THE BEARINGS SHOWN HEREON ARE BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, 1983 NORTH AMERICAN DATUM, 2007 ADJUSTMENT, WITH THE SOUTH LINE OF THE SOUTHWEST 1/4 OF SECTION 1, TOWNSHIP 20 SOUTH, RANGE 27 EAST, ORANGE COUNTY, FLORIDA, HAVING A BEARING OF SOUTH 89°19'24" WEST.
2. THERE MAY BE OTHER RECORDED DOCUMENTS FOUND IN ORANGE COUNTY RECORDS AFFECTING THIS PROPERTY THAT ARE NOT SHOWN ON THIS SKETCH OF DESCRIPTION.
3. ATTENTION IS DIRECTED TO THE FACT THESE MAPS MAY HAVE BEEN ALTERED IN SIZE BY REPRODUCTION. THIS MUST BE CONSIDERED WHEN OBTAINING SCALE DATA.
4. A CERTIFICATE OF TITLE INFORMATION PREPARED BY "FIRST AMERICAN TITLE INSURANCE COMPANY" DATED AUGUST 22, 2012, FILE NO. 2037-2806789-A WAS REVIEWED BY THE SURVEYOR AND EXCEPTIONS (IF ANY) NOTED ON SAID CERTIFICATE ARE SHOWN HEREON.

FOR: ORLANDO ORANGE COUNTY EXPRESSWAY AUTHORITY		STATE ROAD 429	
DESIGNED BY: RJM	DATE: 01/17/14	URS CORPORATION 315 E. ROBINSON STREET SUITE 245 ORLANDO, FL 32801-1949 PH (407) 422-0353 LICENSED BUSINESS NO. 6839	REVISIONS:
DRAWN BY: SMP	JOB NO:		
APPROVED BY: RJM	OOCEA PROJECT NO: 429-204		SHEET: 2 OF 2

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

CENTRAL FLORIDA EXPRESSWAY
AUTHORITY f/k/a ORLANDO-ORANGE
COUNTY 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-5589-O
Parcels: 197/897, 230, 257 & 267

Petitioner,
v.


PROJECT ORLANDO, LLC, a Florida limited
Liability company; et al.,

Respondents.

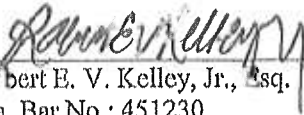
**JOINT MOTION FOR ENTRY OF STIPULATED FINAL
JUDGMENT AS TO PARCELS 197/897, 230, 257, AND 267 AND
AMENDMENT TO ORDER OF TAKING AS TO PARCEL 897**

COME NOW Petitioner, CENTRAL FLORIDA EXPRESSWAY AUTHORITY,
Respondent, PROJECT ORLANDO, LLC, and Respondent, PSP/MRC DEBT PORTFOLIO S-1,
L.P., parties to this action, by and through their undersigned attorneys, and respectfully request this
Honorable Court enter the attached Stipulated Final Judgment as to Parcels 197/897, 230, 257, and
267, and Amendment to Order of Taking as to Parcel 897.

Jay W. Small
Fla. Bar No.: 0562890
jsmall@mateerharbert.com
James R. Lussier
Fla. Bar No.: 362735
jlussier@mateerharbert.com
Brian L. Wagner
Fla. Bar No.: 142727
bwagner@mateerharbert.com
Mateer & Harbert, P.A.
225 E. Robinson Street, Ste. 600
Orlando, Florida 32801
Counsel for Petitioner
Dated: _____



Gordon H. Harris, Esq.
Fla. Bar No.: 94513
stumpy@hhbzflorida.com
Kurtis T. Bauerle, Esq.
Fla. Bar No.: 0148504
kurt@hhbzflorida.com
Edgar Lopez, Esq.
Fla. Bar No.: 12917
edgar@hhbzflorida.com
Harris Harris Bauerle Ziegler Lopez
1201 E. Robinson Street
Orlando, Florida 32801
Counsel for Respondent
Dated: 08/15/2017


Robert E. V. Kelley, Jr., Esq.
Fla. Bar No.: 451230
Rob.kelley@hwhlaw.com
Gregory P. Brown, Esq.
Fla. No.: 098760
Greg.brown@hwhlaw.com
Hill, Ward & Henderson, P.A.
101 E. Kennedy Blvd., Suite 3700
Tampa, Florida 33602
Counsel for PSP/MRC Debt Portfolio S-1, L.P.
Dated: August 15, 2017

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on _____, a true and correct copy of the foregoing has been filed electronically with the Clerk using the E-portal, which will send an email notification to the following parties on the attached Schedule "A."

/s/ Jay W. Small
JAY W. SMALL
Florida Bar Number 562890
Primary: jsmall@mateerharbert.com
Secondary: jdelagarza@mateerharbert.com
Secondary: dmalinowski@mateerharbert.com
JAMES R. LUSSIER
Florida Bar Number 362735
Primary: jlussier@mateerharbert.com
Secondary: phouck@mateerharbert.com
BRIAN L. WAGNER
Florida Bar Number 142727
Primary: bwagner@mateerharbert.com
Secondary: cchrisman@mateerharbert.com
Mateer & Harbert, P.A.
225 East Robinson Street, Suite 600
Post Office Box 2854
Orlando, Florida 32802-2854
Telephone: (407) 425-9044
Facsimile: (407) 423-2016
Attorneys for Petitioner

Schedule "A"

Counsel for Project Orlando, LLC

Gordon H. Harris, Esq.
Kurtis T. Bauerle, Esq.
Edgar Lopez, Esq.
Harris Harris Bauerle Ziegler Lopez
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Orlando, Florida 32801
stumpy@hhbzflorida.com
kurt@hhbzflorida.com
edgar@hhbzflorida.com
rebecca@hhbzflorida.com
evelyn@hhbzflorida.com

Counsel for PSP/MRC Debt Portfolio S-1, L.P.

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Gregory P. Brown, Esq.
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3700 Bank of America Plaza
101 E. Kennedy Blvd.
Tampa, Florida 33602
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Greg.brown@hwhlaw.com
Jill.kuty@hwhlaw.com
Kathy.wernsing@hwhlaw.com
Erik.raines@hwhlaw.com
relitrevk@hwhlaw.com

Counsel for RFT Trust, LLC

Matthew R. Simring, Esq.
235 E. Commercial Blvd., Suite 205
Lauderdale By The Sea, Florida 33308
Matthew@simringlaw.com

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

CENTRAL FLORIDA EXPRESSWAY
AUTHORITY f/k/a ORLANDO-ORANGE
COUNTY 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-5589-O
Parcels: 197/897, 230, 257 & 267

Petitioner,

v.

PROJECT ORLANDO, LLC, a Florida limited
Liability company; et al.,

Respondents.

**STIPULATED FINAL JUDGMENT AS TO
PARCELS 197/897, 230, 257, AND 267 AND
AMENDMENT TO ORDER OF TAKING AS TO PARCEL 897**

THIS CAUSE having come on for consideration upon the Joint Motion for entry of a Stipulated Final Judgment as to Parcels 197/897, 230, 257 and 267 and Amendment to Order of Taking as to Parcel 897 by Petitioner, CENTRAL FLORIDA EXPRESSWAY AUTHORITY (“Petitioner”), and Respondent, PROJECT ORLANDO, LLC (“Project Orlando”), as the fee owner(s) of Parcels 197/897, 230, 257, and 267, and Respondent, PSP/MRC DEBT PORTFOLIO S-1, L.P. a Delaware limited partnership (the “Fund”), (collectively referred to as “Respondents”), and it appearing to the Court that the parties were authorized to enter into such motion, and the Court finding that the compensation to be paid by the Petitioner is full, just and reasonable for all parties concerned and the Court being otherwise fully advised in the premises, the Court finds as follows:

- A. The taking is necessary for a public purpose.
- B. This Court finds that the good faith estimate of value was Twelve Million Two

Hundred Thirty Four Thousand Five Hundred and 00/100 Dollars (\$12,234,500.00) for Parcels 197/897, 230, 257, and 267.

- C. Petitioner previously deposited the sum of Twelve Million Two Hundred Thirty Four Thousand Five Hundred and 00/100 Dollars (\$12,234,500.00) in the Registry of the Court by Notices of Deposit as follows: \$11,749,600.00 on September 9, 2014 as to Parcels 197/897 and 230; \$237,800.00 on February 11, 2015 as to Parcel 257; and \$247,100.00 on February 11, 2015 as to Parcel 267. Petitioner shall receive a credit in that amount regarding the sum due.
- D. The compensation to be paid by Petitioner is full, just and reasonable for all parties concerned.
- E. Respondents agree to resolve full compensation for the taking of Parcels 197/897, 230, 257, and 267.
- F. The parties have waived the right to trial by jury and consent to the immediate entry of this Stipulated Final Judgment.
- G. The parties have agreed to amend the Order of Taking, *nunc pro tunc*, as to Parcel 897 to reflect the addition of a term sheet to the legal description of parcel 897 as set forth in the attached Exhibit "A."
- H. Upon the entry of this Stipulated Final Judgment, Respondent, Project Orlando, shall dismiss its petition for writ of certiorari in that certain case styled as PROJECT ORLANDO, LLC, vs. CENTRAL FLORIDA EXPRESSWAY AUTHORITY f/k/a ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY, 5th DCA Case No.: 5D17-1927; LC Case No.: 14-CA-5589-O ("District Case");
- I. The parties have otherwise agreed to the following terms herein, and it is

ORDERED AND ADJUDGED as follows:

1. That the Stipulated Order of Taking dated September 8, 2014 for Parcels 197/897 and 230 is hereby amended *nunc pro tunc* to include the term sheet attached to the legal description of parcel 897 as set forth in the attached Exhibit "A." The Order of Taking dated February 11, 2015, as to Parcels 257 and 267 is hereby ratified and affirmed.

2. That full and complete compensation for the taking of Parcels 197/897, 230, 257, and 267, including damages resulting to the remainder and for any other damages of any kind and nature, including business damages, tort damages (if any), interest, attorneys' fees, experts' fees, costs, apportionment claims, or other supplemental proceedings, and any other claim is Twenty-Two Million One Hundred Ninety Five Thousand Three Hundred Forty Eight and 85/100 Dollars (\$22,195,348.85) (the "Total Sum"), which sum includes full compensation for Parcels 197/897, 230, 257, and 267 of Nineteen Million Eight Hundred Thousand and 00/100 Dollars (\$19,800,000.00), and payment for attorneys' fees of One Million Six Hundred Ten Thousand Five Hundred Thirty One and 39/100(\$1,610,531.39) and costs of Five Hundred Forty Five Thousand Two Hundred Eighty Two and 58/100 Dollars (\$545,282.58) (the "Attorneys' Fees and Costs Payment"), and an unallocated sum in the amount of Two Hundred Thirty Nine Thousand Five Hundred Thirty Four and 88/100 Dollars (\$239,534.88) (the "Unallocated Sum") and for other good and valuable consideration the receipt and sufficiency of which as consideration is hereby acknowledged, for themselves and their respective affiliates, successors and assigns, Respondents do hereby forever unconditionally and irrevocably release, acquit and discharge Petitioner from any and all claims and causes of action, suits, obligations, promises, agreements, controversies, damages, debts and demands, liabilities and losses of every kind, character, and nature, whether in

contract or in tort, at law or in equity, whether now existing or arising in the future, that Respondents have ever had or now have, now known or unknown, or that any affiliate, successors or assigns of Respondents may have or claim to have against Petitioner, by reason of acts, omissions or events that occurred prior to the date of this Stipulated Final Judgment and which are or could have been asserted by Respondents in the condemnation case. The listing of these claims will not be construed as a limitation in the scope of this agreement.

3. That title to the property designated as Parcels 197/897, 230, 257, and 267 and more particularly described below:

See **Composite Exhibit "A"** attached hereto

vested in the Petitioner pursuant to the Stipulated Order of Taking dated September 8, 2014 as to Parcels 197/897 and 230 as amended hereby, the Stipulated Order of Taking dated January 28, 2015 as to Parcel 257 and Order of Taking dated January 28, 2015 as to Parcel 267, and deposits of money made on or about September 9, 2014 and February 11, 2014, respectively. The vesting of title is hereby approved, confirmed, and ratified. The amended legal description of Parcel 897 in Exhibit "A" shall replace the legal description of Parcel 897 in the September 8, 2014 Order of Taking.

4. That there shall be no further claim by Respondents, and all parties claiming by, through, under, or against said Respondents, in this action for any further monies from the Petitioner.

5. That within twenty (20) days after receipt by the Petitioner of this Stipulated Final Judgment, Petitioner shall deposit the total amount of Nine Million Nine Hundred Sixty Thousand Eight Hundred Forty Eight and 85/100 Dollars (\$9,960,848.85) into the Registry of the Court, which sum represents the difference between the amount of this Stipulated Final

Judgment and the amounts previously deposited.

6. That the sum of Nineteen Million Eight Hundred Thousand and 00/100 Dollars (\$19,800,000.00) shall be subject to all claims for apportionment, and that Respondents shall make no claim against Petitioner for any attorneys' fees or costs in connection therewith. Said monies shall remain in the Registry of the Court, pending further motion, notice of hearing, and subsequent Court order permitting the withdrawal of the same. Respondents shall be fully responsible for any and all apportionment claims as may be asserted by other parties with respect to the compensation proceeds as described in Paragraph 2 of this Stipulated Final Judgment.

7. That, together with the sum Nine Million Nine Hundred Sixty Thousand Eight Hundred Forty Eight and 85/100 Dollars (\$9,960,848.85), Petitioner shall pay the eminent domain registry deposit fee of \$170.00 to the **Orange County Clerk of the Court** by issuing a check made payable to "**Orange County Clerk of Courts**" for a total amount of Nine Million Nine Hundred Sixty One Thousand Eighteen and 85/100 Dollars (\$9,961,018.85)

8. Upon Petitioner making such deposit, the clerk shall disburse the Attorneys' Fees and costs Payment and Unallocated Sum as follows:

a. The Clerk of the Court is directed to forthwith disburse the Attorneys' Fees and Costs Payment of Two Million One Hundred Fifty Five Thousand Eight Hundred Thirteen and 97/100 Dollars (\$2,155,813.97) to Harris Harris Bauerle Ziegler Lopez Trust Account, c/o Kurtis T. Bauerle, Esq., 1201 East Robinson Street, Orlando, Florida 32801.

b. The Clerk of the Court is directed to forthwith disburse the Unallocated Sum of Two Hundred Thirty Nine Thousand Five Hundred Thirty Four and 88/100

Dollars (\$239,534.88) to Hill Ward & Henderson, P.A. Trust Account, c/o Gregory P. Brown, Esq., 101 E. Kennedy Blvd., Tampa, Florida 33602.

9. That Respondent, Project Orlando, represents that, under separate cover simultaneously with its agreement to this Stipulated Final Judgment, it has provided to Petitioner an unsworn statement containing the disclosures required by Section 286.23, *Florida Statutes*, and confirming that no person having an interest in Parcels 197/897, 230, 257, and 267 is a public employee.

10. That upon entry of this Stipulated Final Judgment, Respondents shall be responsible for the preparation and transmittal of any I.R.S. 1099 forms as necessary and shall provide CFX with a disclosure form pursuant to Section 286.23, *Florida Statutes*.

11. That all parties agree that the other parties hereto are authorized to agree to the terms of this Stipulated Final Judgment, and nothing herein affects the parties' claims to Nineteen Million Eight Hundred Thousand and 00/100 Dollars (\$19,800,000.00) that will remain in the registry of the court pending further order of the court

DONE AND ORDERED in Chambers at Orlando, Orange County, Florida, this _____ day of _____, 2017.

Janet C. Thorpe
Circuit Judge

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on _____, a true and correct copy of the foregoing has been filed electronically with the Clerk using the E-portal, which will send an email notification to the following parties on the attached Schedule "A."

Judicial Assistant

Schedule "A"

Counsel for Petitioner

Jay W. Small, Esq.
James R. Lussier, Esq.
Brian L. Wagner, Esq.
Mateer & Harbert, P.A.
225 East Robinson Street, Suite 600
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4831-6410-0942, v. 1

**COMPOSITE
EXHIBIT “A”**

ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY
 WEKIVA PARKWAY - PROJECT NO. 429-203
 LIMITED ACCESS RIGHT OF WAY
 ESTATE: FEE SIMPLE

LEGAL DESCRIPTION:

PARCEL 197 PART A

A PARCEL OF LAND IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER, THE WEST QUARTER OF THE NORTHEAST QUARTER, AND THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 13, TOWNSHIP 20 SOUTH, RANGE 27 EAST, ORANGE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:


COMMENCE AT A FOUND 5/8-INCH IRON ROD WITH NO IDENTIFICATION LOCATED IN A WELL BOX MARKING THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SECTION 13, TOWNSHIP 20 SOUTH, RANGE 27 EAST, ORANGE COUNTY, FLORIDA; THENCE RUN SOUTH 00°38'22" EAST ALONG THE WEST LINE OF SAID NORTHEAST QUARTER, A DISTANCE OF 107.99 FEET TO THE POINT OF BEGINNING; SAID POINT BEING ON CURVE, CONCAVE NORTHERLY, HAVING A RADIUS OF 11529.16 FEET, A CHORD DISTANCE OF 217.32 FEET AND A CHORD BEARING OF NORTH 88°17'23" EAST; THENCE RUN EASTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 01°04'48", A DISTANCE OF 217.33 FEET TO THE POINT OF TANGENCY; THENCE NORTH 87°44'58" EAST, A DISTANCE OF 461.72 FEET TO A POINT ON THE EAST LINE OF THE WEST QUARTER OF SAID NORTHEAST QUARTER AS MONUMENTED AND OCCUPIED; THENCE SOUTH 00°20'58" EAST ALONG SAID EAST LINE, A DISTANCE OF 2511.31 FEET TO A POINT ON THE SOUTH LINE OF SAID NORTHEAST QUARTER; THENCE DEPARTING SAID EAST LINE RUN SOUTH 89°15'06" WEST ALONG SAID SOUTH LINE, A DISTANCE OF 97.76 FEET; THENCE DEPARTING SAID SOUTH LINE RUN SOUTH 00°21'25" EAST, A DISTANCE OF 2.17 FEET; THENCE SOUTH 89°38'35" WEST, A DISTANCE OF 324.00 FEET; THENCE NORTH 00°21'25" WEST, A DISTANCE OF 655.34 FEET TO THE POINT OF CURVATURE OF A CURVE, CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 1815.86 FEET, A CHORD DISTANCE OF 603.86 FEET AND A CHORD BEARING OF NORTH 09°55'41" WEST; THENCE RUN NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 19°08'33", A DISTANCE OF 606.68 FEET TO THE POINT OF TANGENCY; THENCE NORTH 19°29'58" WEST, A DISTANCE OF 334.38 FEET TO THE POINT OF CURVATURE OF A CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 2003.86 FEET, A CHORD DISTANCE OF 152.02 FEET AND A CHORD BEARING OF NORTH 17°19'32" WEST; THENCE RUN NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 04°20'52", A DISTANCE OF 152.06 FEET; THENCE DEPARTING SAID CURVE RUN NORTH 00°49'50" WEST, A DISTANCE OF 485.05 FEET; THENCE NORTH 03°34'57" WEST, A DISTANCE OF 266.16 FEET; THENCE NORTH 47°17'04" WEST, A DISTANCE OF 44.38 FEET TO A POINT ON A CURVE, CONCAVE NORTHERLY, HAVING A RADIUS OF 11529.16 FEET, A CHORD DISTANCE OF 49.18 FEET AND A CHORD BEARING OF NORTH 88°57'07" EAST; THENCE RUN EASTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 00°14'40", A DISTANCE OF 49.18 FEET TO THE POINT OF BEGINNING.

TOGETHER WITH ALL RIGHTS OF INGRESS, EGRESS, LIGHT, AIR AND VIEW TO, FROM OR ACROSS ANY STATE ROAD 429 RIGHT OF WAY PROPERTY WHICH MAY OTHERWISE ACCRUE TO ANY PROPERTY ADJOINING SAID RIGHT OF WAY.
 CONTAINING 31.335 ACRES, MORE OR LESS

NOTE:
 THIS SKETCH OF DESCRIPTION WAS PREPARED WITH THE BENEFIT OF CERTIFICATE OF TITLE PREPARED BY FIRST AMERICAN TITLE INSURANCE COMPANY AS TO FILE NO. 1896831 AND 1896839, EFFECTIVE DATE OF APRIL 10, 2008 AND SEARCH UPDATE NO. 1 FILE NO. 2037-1896831-PCL 197 DATED JULY 06, 2012.

LEGEND & ABBREVIATIONS

CB	= CHORD BEARING	ID	= IDENTIFICATION	P.I.	= POINT OF INTERSECTION	RI	= RADIAL
C.C.R.	= CRAWLED CORNER RECORD	I.R.	= IRON ROD	P.O.B.	= POINT OF BEGINNING	SEC.	= SECTION
CH	= CHORD LENGTH	L	= ARC LENGTH	P.O.C.	= POINT OF COMMENCEMENT	TUTT	= TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND
COL	= CORNER	L.A.	= LIMITED ACCESS	PROJ.	= PROJECT	WT	= WITH
CO	= CALCULATED DISTANCE	LB	= LICENSED SURVEY BUSINESS	P.T.	= POINT OF TANGENCY	E	= EASEMENT
D.B.	= DEED BOOK	LT	= LEFT	PLAT	= PLAT	FL	= FUTURE
EMT	= EASTING	NG	= NUMBER	R	= RADIAL	FO	= FUTURE OWNER
EXIST.	= EXISTING	O.R.L.	= OFFICIAL RECORDS BOOK	P.P.M.	= PERMANENT PLOT MAP	Δ	= DELTA (CENTRAL ANGLE)
IND.	= FOUND	P.C.	= POINT OF CURVATURE	R.O.W.	= RIGHT OF WAY	→	= CHANGE IN DIRECTION
IPC	= FLORIDA POWER CORPORATION	P.P.S.	= PAGE # PAGES			---	= LIMITED ACCESS/ROW LINE
IF	= FIELD DISTANCE					---	= NEW LINE

DATE	APRIL 27, 2012		SKETCH OF DESCRIPTION, THIS IS NOT A BOUNDARY SURVEY.	PARCEL 197/897
DRAWN BY	M. COLLINS			
CHECKED BY	S. MURRAY	5.R. 429 (WEKIVA PARKWAY) ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY ORANGE COUNTY, FLORIDA	SCALE: N/A	
ESA PROJECT NO.	EA1311			
ISSUED FOR	SHAWNEE 8/11/2014	320 SOUTH MAGNOLIA AVENUE ORLANDO, FLORIDA 32803 (407) 283-1330 FAX (407) 283-9884	SHEET 1 OF 11	
REVISED BY	SHAWNEE 8/11/2014			
REVISED PART #	SHAWNEE 05/12/2013			
REVISED BY				

ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY
 WEKIVA PARKWAY - PROJECT NO. 429-203
 LIMITED ACCESS RIGHTS ONLY
 ESTATE: FEE SIMPLE


LEGAL DESCRIPTION:

PARCEL 197 PART B

ALL RIGHTS OF INGRESS, EGRESS, LIGHT, AIR AND VIEW BETWEEN THE GRANTOR'S REMAINING PROPERTY AND KELLY PARK ROAD, ALONG THE FOLLOWING DESCRIBED LINE, LYING WITHIN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13, TOWNSHIP 20 SOUTH, RANGE 27 EAST, ORANGE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT A FOUND 5/8-INCH IRON ROD WITH NO IDENTIFICATION LOCATED IN A WELL BOX MARKING THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF SECTION 13, TOWNSHIP 20 SOUTH, RANGE 27 EAST, ORANGE COUNTY, FLORIDA; THENCE RUN SOUTH 00°38'22" EAST ALONG THE EAST LINE OF SAID NORTHWEST QUARTER, A DISTANCE OF 107.99 FEET TO A POINT ON A CURVE, CONCAVE NORTHERLY, HAVING A RADIUS OF 11529.16 FEET, A CHORD DISTANCE OF 49.18 FEET AND A CHORD BEARING OF SOUTH 88°57'07" WEST; THENCE DEPARTING SAID EAST LINE RUN WESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 00°14'40", A DISTANCE OF 49.18 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE ALONG SAID CURVE, CONCAVE NORTHERLY, HAVING A RADIUS OF 11529.16 FEET, A CHORD DISTANCE OF 90.87 FEET AND A CHORD BEARING OF SOUTH 89°17'59" WEST; THENCE RUN WESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 00°27'06", A DISTANCE OF 90.87 FEET TO THE POINT OF TERMINUS.

LIMITED ACCESS RIGHTS ONLY ALONG A LINE WITHOUT AREA.

DATE	APR 23, 2013		SKETCH OF DESCRIPTION. THIS IS NOT A BOUNDARY SURVEY.	PARCEL
DRAWN BY	M. KELLY			197/897
CHECKED BY	SWAN	S.R. 429 (WEKIVA PARKWAY) ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY ORANGE COUNTY, FLORIDA	SCALE: N/A	
PERMITS NO.	WAL-11		SHEET 2 OF 11	
NO. OF SHEETS	5			
NO. OF SHEETS	5			
NO. OF SHEETS	5			
NO. OF SHEETS	5			

ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY
 WEKIVA PARKWAY - PROJECT NO. 429-203
 RIGHT OF WAY
 ESTATE: FEE SIMPLE


LEGAL DESCRIPTION:

PARCEL 197 PART C

A PARCEL OF LAND IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER AND THE WEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 13, TOWNSHIP 20 SOUTH, RANGE 27 EAST, ORANGE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT A FOUND 5/8-INCH IRON ROD WITH NO IDENTIFICATION LOCATED IN A WELL BOX MARKING THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SECTION 13, TOWNSHIP 20 SOUTH, RANGE 27 EAST, ORANGE COUNTY, FLORIDA; THENCE NORTH 88°20'47" EAST ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER, A DISTANCE OF 679.45 FEET TO A POINT ON THE EAST LINE OF THE WEST QUARTER OF SAID NORTHEAST QUARTER AS MONUMENTED AND OCCUPIED; THENCE DEPARTING SAID NORTH LINE RUN SOUTH 00°20'58" EAST ALONG SAID EAST LINE, A DISTANCE OF 102.98 FEET; THENCE DEPARTING SAID EAST LINE RUN SOUTH 87°44'58" WEST, A DISTANCE OF 461.72 FEET TO THE POINT OF CURVATURE OF A CURVE, CONCAVE NORTHERLY, HAVING A RADIUS OF 11529.16 FEET, A CHORD DISTANCE OF 357.36 FEET AND A CHORD BEARING OF SOUTH 88°38'15" WEST; THENCE RUN SOUTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 01°46'34", A DISTANCE OF 357.38 FEET TO A POINT ON A RADIAL LINE; THENCE DEPARTING SAID CURVE RUN NORTH 00°28'28" WEST ALONG SAID RADIAL LINE, A DISTANCE OF 35.76 FEET TO A POINT ON A LINE PARALLEL WITH AND 4.00 FEET SOUTHERLY OF, WHEN MEASURED AT RIGHT ANGLES, THE EXISTING SOUTH RIGHT OF WAY LINE OF KELLY PARK ROAD AS DEPICTED ON ORANGE COUNTY ROAD BOND MAP PROJECT NO. 49-E; THENCE SOUTH 89°53'58" WEST ALONG SAID PARALLEL LINE, A DISTANCE OF 588.43 FEET TO A POINT ON THE WEST LINE OF THE EAST 66 FEET OF THE NORTH 330 FEET OF THE WEST HALF OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 13; THENCE DEPARTING SAID PARALLEL LINE RUN NORTH 00°21'11" WEST ALONG SAID WEST LINE, A DISTANCE OF 74.00 FEET TO A POINT ON THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 13; THENCE DEPARTING SAID WEST LINE RUN NORTH 89°53'58" EAST ALONG SAID NORTH LINE, A DISTANCE OF 728.01 FEET TO THE POINT OF BEGINNING.

CONTAINING 3.007 ACRES, MORE OR LESS

DATE	JUNE 20, 2013		SKETCH OF DESCRIPTION. THIS IS NOT A BOUNDARY SURVEY. S.R. 429 (WEKIVA PARKWAY) ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY ORANGE COUNTY, FLORIDA	PARCEL 197/897
DRAWN BY	H. HOLLERS			SCALE: N/A
CHECKED BY	SCHARR			SHEET 3 OF 11
SCALE	CALL-IT			
REVISION	NO. DATE			
	1 01/18/2014			
	2 01/16/2014			
	3 01/17/2017			
	BY DATE			

ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY
 WEKIVA PARKWAY - PROJECT NO. 429-203
 LIMITED ACCESS RIGHT OF WAY
 ESTATE: FEE SIMPLE

LEGAL DESCRIPTION:


PARCEL 197 PART D

A PARCEL OF LAND IN THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 13, TOWNSHIP 20 SOUTH, RANGE 27 EAST, ORANGE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT A FOUND 1-1/4-INCH IRON PIPE WITH NO IDENTIFICATION LOCATED IN A WELL BOX MARKING THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SECTION 13, TOWNSHIP 20 SOUTH, RANGE 27 EAST, ORANGE COUNTY, FLORIDA; THENCE RUN SOUTH 89°15'06" WEST ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER, A DISTANCE OF 2110.70 FEET; THENCE DEPARTING SAID NORTH LINE RUN SOUTH 00°21'25" EAST, A DISTANCE OF 68.17 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE SOUTH 00°21'25" EAST, A DISTANCE OF 519.65 FEET TO THE POINT OF CURVATURE OF A CURVE, CONCAVE EASTERLY, HAVING A RADIUS OF 11317.16 FEET, A CHORD DISTANCE OF 761.16 FEET AND A CHORD BEARING OF SOUTH 02°17'03" EAST; THENCE RUN SOUTHERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 03°51'15", A DISTANCE OF 761.30 FEET TO A POINT ON THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 13 AS MONUMENTED AND OCCUPIED; THENCE DEPARTING SAID CURVE RUN SOUTH 88°57'50" WEST ALONG SAID SOUTH LINE, A DISTANCE OF 337.42 FEET; THENCE DEPARTING SAID SOUTH LINE RUN NORTH 00°22'14" WEST, A DISTANCE OF 845.51 FEET; THENCE NORTH 02°15'54" WEST, A DISTANCE OF 360.40 FEET; THENCE NORTH 00°21'25" WEST, A DISTANCE OF 78.66 FEET; THENCE NORTH 89°38'35" EAST, A DISTANCE OF 324.00 FEET TO THE POINT OF BEGINNING.

TOGETHER WITH ALL RIGHTS OF INGRESS, EGRESS, LIGHT, AIR AND VIEW TO, FROM OR ACROSS ANY STATE ROAD 429 RIGHT OF WAY PROPERTY WHICH MAY OTHERWISE ACCRUE TO ANY PROPERTY ADJOINING SAID RIGHT OF WAY.

CONTAINING 9.404 ACRES. MORE OR LESS

DATE	APRIL 23, 2013		SKETCH OF DESCRIPTION. THIS IS NOT A BOUNDARY SURVEY.	PARCEL 197/897
DRAWN BY	M. SULLIVAN			
CHECKED BY	L. WARE	S.R. 429 (WEKIVA PARKWAY) ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY ORANGE COUNTY, FLORIDA	SCALE: N/A	
ORCA PROJECT NO.	0411-11		SHEET 4 OF 11	
REVISION	BY	DATE		

ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY
 WEKIVA PARKWAY - PROJECT NO. 429-203
 PERPETUAL EASEMENT
 ESTATE: EASEMENT


LEGAL DESCRIPTION:

PARCEL 897

A PARCEL OF LAND IN THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 13, TOWNSHIP 20 SOUTH, RANGE 27 EAST, ORANGE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT A FOUND 1-1/4-INCH IRON PIPE WITH NO IDENTIFICATION LOCATED IN A WELL BOX MARKING THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SECTION 13, TOWNSHIP 20 SOUTH, RANGE 27 EAST, ORANGE COUNTY, FLORIDA; THENCE RUN SOUTH 89°15'06" WEST ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER, A DISTANCE OF 2110.70 FEET; THENCE DEPARTING SAID NORTH LINE RUN SOUTH 00°21'25" EAST, A DISTANCE OF 2.17 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE SOUTH 00°21'25" EAST, A DISTANCE OF 20.00 FEET; THENCE SOUTH 89°38'35" WEST, A DISTANCE OF 72.42 FEET; THENCE SOUTH 00°21'25" EAST, A DISTANCE OF 36.00 FEET; THENCE NORTH 89°38'35" EAST, A DISTANCE OF 72.42 FEET; THENCE SOUTH 00°21'25" EAST, A DISTANCE OF 10.00 FEET; THENCE SOUTH 89°38'35" WEST, A DISTANCE OF 324.00 FEET; THENCE NORTH 00°21'25" WEST, A DISTANCE OF 10.00 FEET; THENCE NORTH 89°38'35" EAST, A DISTANCE OF 72.42 FEET; THENCE NORTH 00°21'25" WEST, A DISTANCE OF 46.00 FEET; THENCE SOUTH 89°38'35" WEST, A DISTANCE OF 72.42 FEET; THENCE NORTH 00°21'25" WEST, A DISTANCE OF 10.00 FEET; THENCE NORTH 89°38'35" EAST, A DISTANCE OF 324.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 15446 SQUARE FEET, MORE OR LESS

DATE	NOV 27, 2012		SKETCH OF DESCRIPTION.	PARCEL 197/897
DRAWN BY	KLADRE		THIS IS NOT A BOUNDARY SURVEY.	
CHECKED BY	SWANE			SCALE: N/A
SEALED NO.	6152			SHEET 5 OF 11
BY	SWANE		S.R. 429 (WEKIVA PARKWAY)	
DATE	01/18/2014		ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY	
BY	SWANE		ORANGE COUNTY, FLORIDA	
DATE	01/18/2014			
BY	SWANE			

TERMS OF EASEMENT FOR PARCEL 897

Owner holds title to certain real property in Orange County, Florida, being more particularly described in Exhibit "A" to the Perpetual Easement (the "Easement Property") to which this Easement Term Sheet is attached, which Perpetual Easement and legal description are incorporated by reference herein. The Authority has condemned certain rights of way, easements and aerial rights in connection with the construction of a portion of State Road 429, the Wekiva Parkway Extension Project (the "Project"), including the construction of an overpass, bridge and appurtenant improvements (the "Highway Facilities") over and upon the foregoing Easement Property, subject to the terms and conditions hereinafter set forth. These easement rights are: (i) a perpetual easement for air rights and for the purpose of construction, operation, improvement, expansion, maintenance, repair and replacement from time to time of the Highway Facilities and the Project (the "Perpetual Easement"), and (ii) a temporary construction easement (the "Temporary Construction Easement") over the Easement Property to facilitate the construction of the Project.

1. **Recitals Incorporated:** The foregoing recitals are true and correct and are incorporated by reference herein and constitute a part of the Perpetual Easement.

2. **Perpetual Easement:** The Authority has a perpetual easement on, over and through the Easement Property, described in the preceding Exhibit "A" for the purpose of construction, operation, improvement, expansion, maintenance, repair and replacement from time to time of the Highway Facilities and the Project, including a perpetual air rights easement that is sixteen (16) feet above current ground level as of the date of taking.

The Authority plans to construct a portion of its Project such that the Highway Facilities are elevated over the Easement Property allowing continued access to the Owner's property on the east side of the Project (the "Eastern Remainder") from the Owner's property on the west side of the Project (the "Western Remainder"), and vice versa, after construction of the Highway Facilities. Thereafter, the Easement Property may be used for streets, sidewalks, storm drainage, lighting, parking and other uses that do not interfere with the Authority's easement rights.

3. **Temporary Construction Easement:** The Authority also has a temporary non-exclusive easement on, over and through the Easement Property for the purpose of access and construction of the Highway Facilities, including the right to perform all work, including without limitation, the right to enter upon the Easement Property for the purposes of sloping, grading, clearing, grubbing, storage of materials and equipment, excavation, and restoration during the Authority's construction of the Highway Facilities, as the Authority deems necessary or prudent. The Temporary Construction Easement shall expire upon the completion of the construction of the Project, but in any event no later than eighteen (18) months from issuance of the Notice to Proceed for this portion of the Project.

4. **Owner's Rights:** Notwithstanding anything contained herein, all other rights not condemned by the Authority herein are reserved to Owner including, but not limited to, the right to construct streets, sidewalks, storm water drainage, lights, and to otherwise use the easement

area to store non-explosive materials, park vehicles and trailers, and/or to place lighting, fencing, or other related improvements, none of which shall intrude upon the Highway Facilities area or be attached to the underside of the overpass contemplated as part of the Highway Facilities.

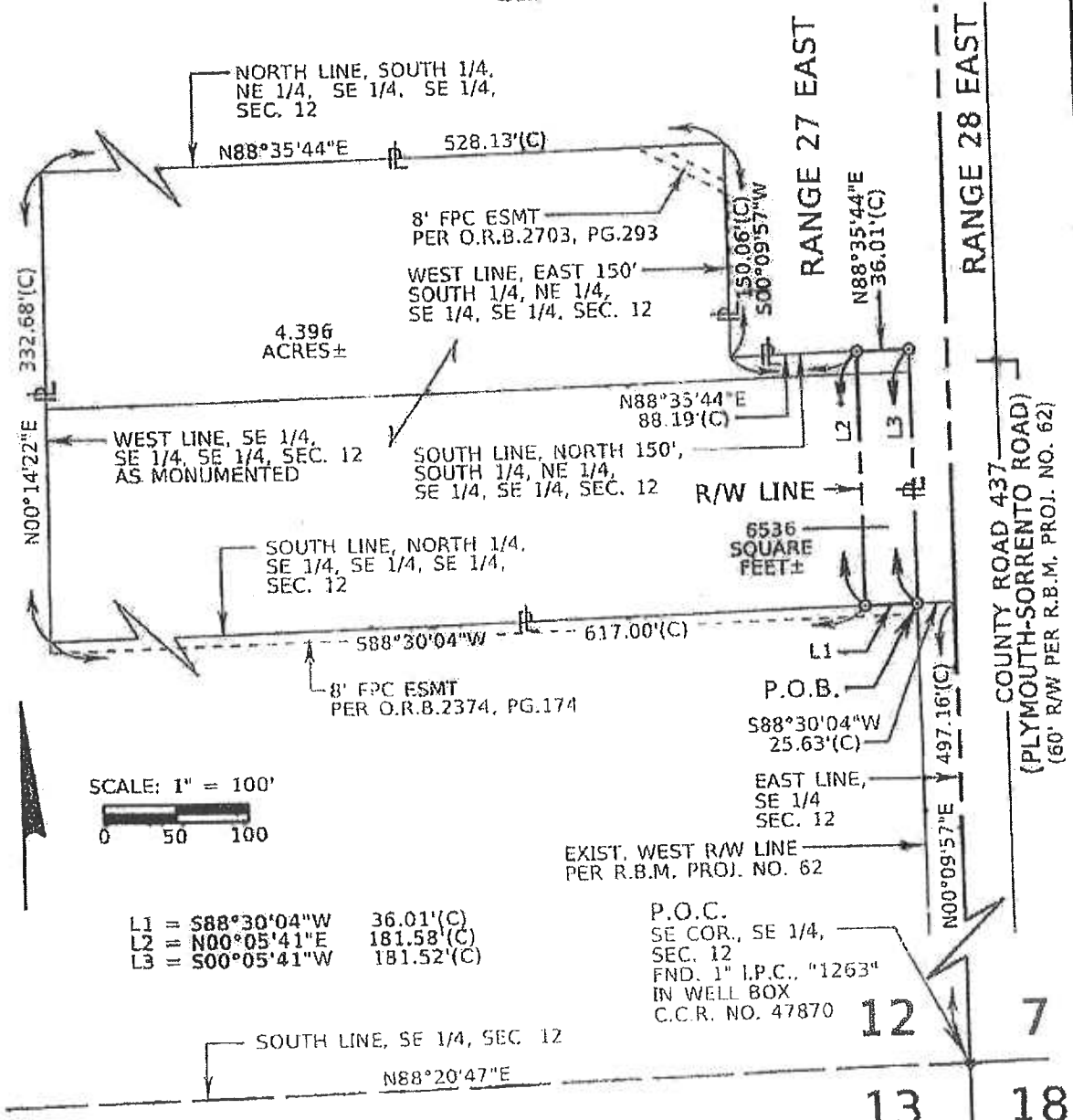
After completion of the overpass, the Authority's use and enjoyment of the rights granted herein shall not materially interfere with Owner's access to and between the Eastern Remainder and the Western Remainder, including without limitation, access by normal height and size tractor/trailer vehicles to and from the Eastern Remainder. After completion of the overpass contemplated herein, the Authority shall have the right to periodically use the area below the air rights easement for purposes of maintaining and repairing the overpass and supporting structures. Upon completion of any improvement, maintenance, repair and replacement activities of the Highway Facilities and the Project that may occur from time to time, the Authority shall repair, restore or replace in-kind to equivalent or better condition any of Owner's improvements within the Perpetual Easement disturbed or damaged by such activities and repair, restore or replace any landscaping within the Perpetual Easement disturbed by any improvement, maintenance, repair and replacement activities.

Owner has no rights of ingress, egress, or access to the overpass or the Highway Facilities from Owner's remainder property, nor does Owner have any rights of light, air or view from the overpass.

Further, if Owner determines that it wishes to subsequently dedicate or sell the Easement Property for public right-of-way purposes, the Authority will cooperate with Owner in getting the road dedicated to the public entity.

5. **No Liability:** Nothing in this Perpetual Easement shall operate to impose any obligation on the Owner with respect to the operation and maintenance of the Project, nor does this Easement operate to create or impose any liability with respect to the Owner arising from the activities of the Authority.

BEARING STRUCTURE BASED ON THE SOUTH LINE OF THE SOUTHEAST 1/4 OF SEC. 12-20-27, BEING N88°20'47"E, FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, 1983/2007 ADJUSTMENT.



SCALE: 1" = 100'
 0 50 100

- L1 = S88°30'04"W 36.01'(C)
- L2 = N00°05'41"E 181.58'(C)
- L3 = S00°05'41"W 181.52'(C)

P.O.C.
 SE COR., SE 1/4,
 SEC. 12
 FND. 1" I.P.C., "1263"
 IN WELL BOX
 C.C.R. NO. 47870

SECTION 12, TOWNSHIP 20 SOUTH PROJECT NO. 429-203

1. I HEREBY CERTIFY THAT THIS SKETCH OF DESCRIPTION IS IN ACCORDANCE WITH THE STANDARDS AS SET FORTH IN CHAPTER 1111, FLORIDA STATUTES, AND CHAPTER 412.027, FLORIDA STATUTES.
 WILLIAM E. BOYD, P.S.
 LICENSE NO. 4462
 8/12/2013

POWER SINGLETON
 520 SOUTH MAGNOLIA AVENUE
 ORLANDO, FLORIDA 32801
 (407) 340-5120
 FAX 407-649-8664

SKETCH OF DESCRIPTION. THIS IS NOT A BOUNDARY SURVEY.
 S.R. 429 (WEKIVA PARKWAY)
 ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY
 ORANGE COUNTY, FLORIDA

PARCEL 230
 SCALE: 1"=100'
 SHEET 2 OF 2

LEGAL DESCRIPTION

PARCEL 257

PURPOSE: LIMITED ACCESS RIGHT OF WAY

ESTATE: FEE SIMPLE

THAT PART OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 1, TOWNSHIP 20 SOUTH, RANGE 27 EAST, ORANGE COUNTY, FLORIDA, BEING THE LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 09022, PAGE 3774 AND BOOK 09022, PAGE 3776, PUBLIC RECORDS OF ORANGE COUNTY, FLORIDA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

"THE EAST 1/4 OF THE WEST 1/2 OF THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 1, TOWNSHIP 20 SOUTH, RANGE 27 EAST, ORANGE COUNTY, FLORIDA, LESS THE SOUTH 30 FEET FOR ROAD."

AND

"THE NORTH 1/2 OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 1, TOWNSHIP 20 SOUTH, RANGE 27 EAST, ORANGE COUNTY, FLORIDA, LESS THE NORTH 337.86 FEET THEREOF, SUBJECT TO A 30.00 FEET EASEMENT OVER THE EAST PART THEREOF ROAD RIGHT-OF-WAY.

ALSO LESS THE FOLLOWING DESCRIBED PARCEL:

A PORTION OF THE NORTH 1/2 OF THE SOUTHEAST 1/4 OF SECTION 1, TOWNSHIP 20 SOUTH, RANGE 27 EAST, ORANGE COUNTY, FLORIDA, LESS THE NORTH 337.86 FEET THEREOF AND ALSO LESS THE EAST 30.00 FEET FOR ROAD PURPOSES.

MORE PARTICULARLY DESCRIBED AS: COMMENCE AT THE SOUTHEAST CORNER OF SAID SECTION 1; THENCE, ALONG THE EAST LINE OF SAID SECTION 1 NORTH 00 DEGREES 07 MINUTES 20 SECONDS WEST 663.42 FEET; THENCE SOUTH 89 DEGREES 10 MINUTES 25 SECONDS WEST 30.00 FEET TO THE WEST RIGHT-OF-WAY LINE OF PLYMOUTH-SORRENTO ROAD, THENCE ALONG SAID WEST RIGHT-OF-WAY LINE NORTH 00 DEGREES 07 MINUTES 20 SECONDS WEST 326.54 FEET; THENCE SOUTH 89 DEGREES 03 MINUTES 09 SECONDS WEST 639.36 FEET; THENCE SOUTH 00 DEGREES 02 MINUTES 02 SECONDS WEST 325.39 FEET; THENCE NORTH 89 DEGREES 10 MINUTES 25 SECONDS EAST 640.23 FEET TO THE POINT OF BEGINNING, SUBJECT TO AN EASEMENT FOR INGRESS AND EGRESS OVER THE NORTH 20.00 FEET.

TOGETHER WITH AN INGRESS/EGRESS EASEMENT MORE PARTICULARLY DESCRIBES AS:

THE EAST 715.21 FEET OF THE SOUTH 20 FEET OF THE NORTH 337.86 FEET OF THE NORTH 1/2 OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 1, TOWNSHIP 20 SOUTH, RANGE 27 EAST, ORANGE COUNTY, FLORIDA, LESS THE EAST 30 FEET FOR ROAD RIGHT-OF-WAY."

TOGETHER WITH ALL RIGHTS OF INGRESS, EGRESS, LIGHT, AIR, AND VIEW TO, FROM OR ACROSS ANY STATE ROAD 429 RIGHT OF WAY PROPERTY WHICH MAY OTHERWISE ACCRUE TO ANY PROPERTY ADJOINING SAID RIGHT OF WAY.

CONTAINING 7.430 ACRES, MORE OR LESS.

I HEREBY CERTIFY THAT THIS LEGAL DESCRIPTION AND SKETCH IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. I FURTHER CERTIFY THAT THIS LEGAL DESCRIPTION AND SKETCH MEETS THE MINIMUM TECHNICAL STANDARDS AS SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL SURVEYORS AND MAPPERS IN CHAPTER 5J-17, FLORIDA ADMINISTRATIVE CODE, PURSUANT TO CHAPTER 472 OF THE FLORIDA STATUTES, SUBJECT TO NOTES AND NOTATIONS SHOWN HEREON

[Signature]
 RUSSELL J. MARKS, PSM NO. 5623

DATE

NOT VALID WITHOUT SIGNATURE AND ORIGINAL RAISED SEAL

1/16/2014

FOR: ORLANDO ORANGE COUNTY EXPRESSWAY AUTHORITY

STATE ROAD 429

DESIGNED BY: RJM

DATE: 1/16/14

URS

URS CORPORATION
 315 W. ROBINSON STREET
 SUITE 245
 ORLANDO, FL 32801-1949
 PH (407) 422-0353
 LICENSED BUSINESS NO. 6630

REVISIONS:

DRAWN BY: DIK

JOB NO:

APPROVED BY: RJM

OOCEA PROJECT NO: 429-204

SHEET: 1 OF 2

SKETCH OF DESCRIPTION

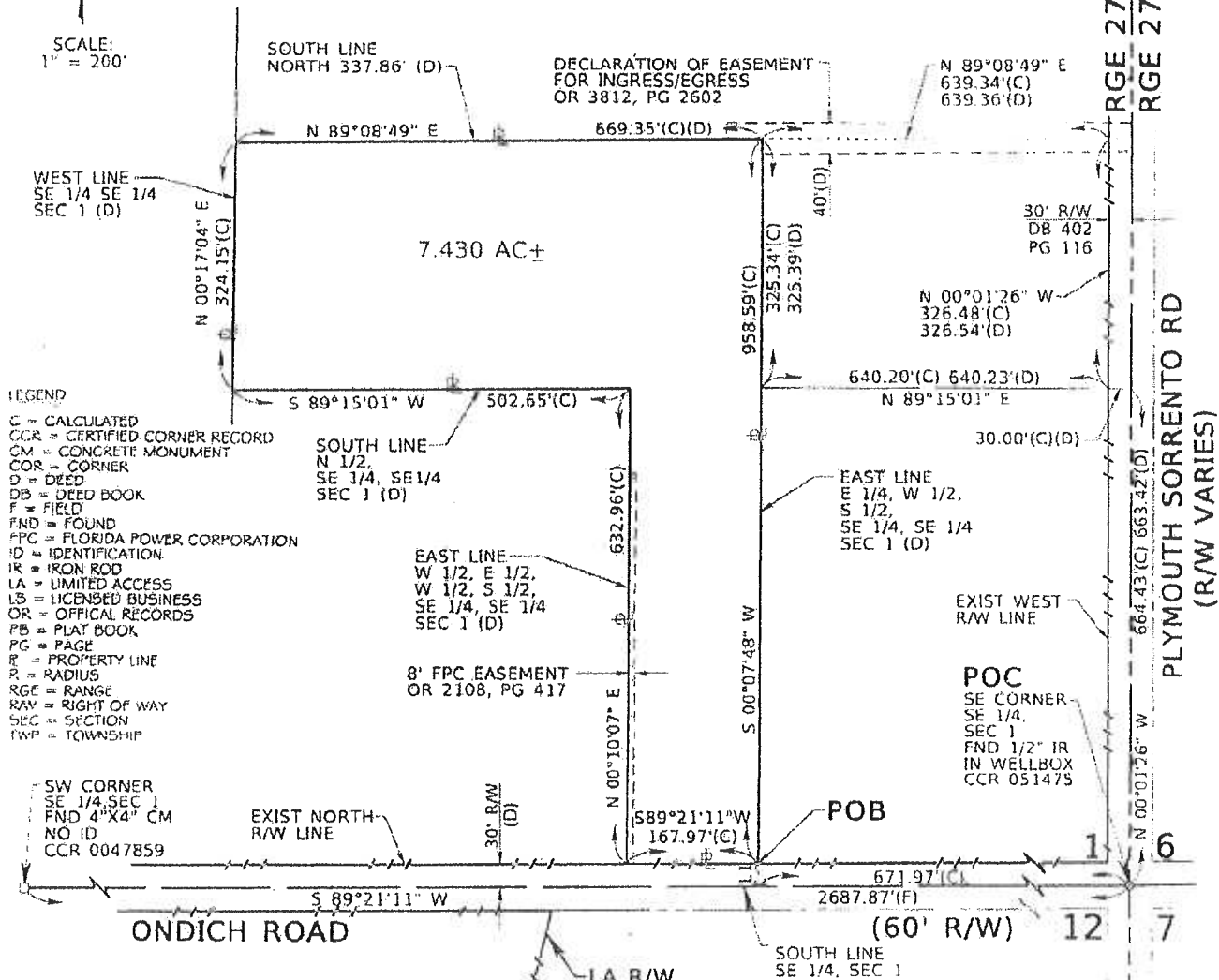
PARCEL 257
 PURPOSE: LIMITED ACCESS RIGHT OF WAY
 ESTATE: FEE SIMPLE

LINE TABLE		
L1	N 00°07'48" E	30.00'(C)

TOWNSHIP 20 SOUTH
 RANGE 27 EAST

NE COR SE 1/4
 FND 1" IR
 NO ID
 (IN WELL BOX)
 CCR 41735

SCALE:
 1" = 200'



GENERAL NOTES:

- THE BEARINGS SHOWN HEREON ARE BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, 1983 NORTH AMERICAN DATUM, 2007 ADJUSTMENT, WITH THE SOUTH LINE OF THE SOUTHEAST 1/4 OF SECTION 1, TOWNSHIP 20 SOUTH, RANGE 27 EAST, ORANGE COUNTY, FLORIDA, HAVING A BEARING OF SOUTH 89°21'11" WEST.
- THERE MAY BE OTHER RECORDED DOCUMENTS FOUND IN ORANGE COUNTY RECORDS AFFECTING THIS PROPERTY THAT ARE NOT SHOWN ON THIS SKETCH OF DESCRIPTION.
- ATTENTION IS DIRECTED TO THE FACT THESE MAPS MAY HAVE BEEN ALTERED IN SIZE BY REPRODUCTION. THIS MUST BE CONSIDERED WHEN OBTAINING SCALE DATA.
- A CERTIFICATE OF TITLE INFORMATION PREPARED BY "FIRST AMERICAN TITLE INSURANCE COMPANY" DATED AUGUST 22, 2012, FILE NO. 2037-2806789 WAS REVIEWED BY THE SURVEYOR AND EXCEPTIONS (IF ANY) NOTED ON SAID CERTIFICATE ARE SHOWN HEREON.

FOR: ORLANDO ORANGE COUNTY EXPRESSWAY AUTHORITY		STATE ROAD 429	
DESIGNED BY: RJM	DATE: 1/16/14	URS URS CORPORATION 313 E. ROBINSON STREET SUITE 245 ORLANDO, FL 32801-1949 PH (407) 422-0353 LICENSED BUSINESS NO. 6839	REVISIONS:
DRAWN BY: DJK	JOB NO:		
APPROVED BY: RJM	OOCEA PROJECT NO: 429-204		SHEET: 2 OF 2

LEGAL DESCRIPTION

PARCEL 267

PURPOSE: LIMITED ACCESS RIGHT OF WAY

ESTATE: FEE SIMPLE


THAT PART OF THE SOUTHEAST 1/4, OF THE SOUTHWEST 1/4 AND THE NORTH 1/4 OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 1, TOWNSHIP 20 SOUTH, RANGE 27 EAST, ORANGE COUNTY, FLORIDA, BEING THE LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 9022, PAGE 4155, PUBLIC RECORDS OF ORANGE COUNTY, FLORIDA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE SOUTHWEST CORNER OF THE SOUTHEAST 1/4 OF SECTION 1, TOWNSHIP 20 SOUTH, RANGE 27 EAST, (A 4"x4" CONCRETE MONUMENT NO IDENTIFICATION AS NOW EXISTS); THENCE NORTH 00°35'42" EAST ALONG THE WEST LINE OF SAID SOUTHEAST 1/4, A DISTANCE OF 342.29 FEET TO A POINT ON THE APPARENT NORTHERLY RIGHT OF WAY LINE OF ONDICH ROAD; THENCE CONTINUE ALONG SAID WEST LINE NORTH 00°35'42" EAST, A DISTANCE OF 647.33 FEET TO A POINT ON THE NORTH LINE OF LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 9070, PAGE 3778 AND OFFICIAL RECORDS BOOK 9070, PAGE 3781 OF THE PUBLIC RECORDS OF ORANGE COUNTY, FLORIDA; THENCE DEPARTING SAID WEST LINE NORTH 89°11'55" EAST ALONG SAID NORTH LINE, A DISTANCE OF 775.30 FEET TO THE POINT OF BEGINNING, SAID POINT ALSO BEING A POINT ON A NON-TANGENT CURVE; THENCE DEPARTING SAID NORTH LINE FROM A TANGENT BEARING OF NORTH 13°40'39" WEST, NORTHWESTERLY 8.49 FEET ALONG THE ARC OF A CURVE CONCAVE WESTERLY HAVING A RADIUS OF 3006.00 FEET, A CENTRAL ANGLE OF 00°09'43" AND A CHORD BEARING OF NORTH 13°45'31" WEST TO A POINT OF COMPOUND CURVATURE; THENCE NORTHWESTERLY 331.19 FEET ALONG THE ARC OF A CURVE CONCAVE WESTERLY HAVING A RADIUS OF 22824.00 FEET, A CENTRAL ANGLE OF 00°49'53" AND A CHORD BEARING OF NORTH 14°15'19" WEST TO A POINT ON THE SOUTH LINE OF LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 8954, PAGE 3670 OF THE PUBLIC RECORDS OF ORANGE COUNTY, FLORIDA; THENCE NORTH 89°08'49" EAST ALONG SAID SOUTH LINE, A DISTANCE OF 648.58 FEET TO A POINT ON THE WEST LINE OF LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 3815, PAGE 1298; THENCE DEPARTING SAID SOUTH LINE SOUTH 00°17'04" EAST ALONG SAID WEST LINE, A DISTANCE OF 331.04 FEET TO A POINT ON AFORESAID NORTH LINE; THENCE DEPARTING SAID WEST LINE SOUTH 89°11'55" WEST ALONG SAID NORTH LINE, A DISTANCE OF 563.34 FEET TO THE POINT OF BEGINNING.

TOGETHER WITH ALL RIGHTS OF INGRESS, EGRESS, LIGHT, AIR, AND VIEW TO, FROM OR ACROSS ANY STATE ROAD 429 RIGHT OF WAY PROPERTY WHICH MAY OTHERWISE ACCRUE TO ANY PROPERTY ADJOINING SAID RIGHT OF WAY.

CONTAINING 4.597 ACRES, MORE OR LESS.


I HEREBY CERTIFY THAT THIS LEGAL DESCRIPTION AND SKETCH IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. I FURTHER CERTIFY THAT THIS LEGAL DESCRIPTION AND SKETCH MEETS THE MINIMUM TECHNICAL STANDARDS AS SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL SURVEYORS AND MAPPERS IN CHAPTER 5J-17, FLORIDA ADMINISTRATIVE CODE, PURSUANT TO CHAPTER 472 OF THE FLORIDA STATUTES. SUBJECT TO NOTES AND NOTATIONS SHOWN HEREON.


 RUSSELL J. MARKS, PSM NO. 5623

1/17/2014

DATE

NOT VALID WITHOUT SIGNATURE AND ORIGINAL RAISED SEAL

FOR: ORLANDO ORANGE COUNTY EXPRESSWAY AUTHORITY		STATE ROAD 429	
DESIGNED BY: RJM	DATE: 01/17/14	 URS CORPORATION 315 E. ROBINSON STREET SUITE 245 ORLANDO, FL 32801-1949 PH (407) 422-0353 LICENSED BUSINESS NO. 6839	REVISIONS:
DRAWN BY: SMP	JOB NO:		
APPROVED BY: RJM	OOCEA PROJECT NO: 429-204		SHEET: 1 OF 2

SKETCH OF DESCRIPTION

PARCEL: 267

PURPOSE: LIMITED ACCESS RIGHT OF WAY

ESTATE: FEE SIMPLE

SW COR NW 1/4
FND 1 1/2" IP
NO ID
CCR 47852

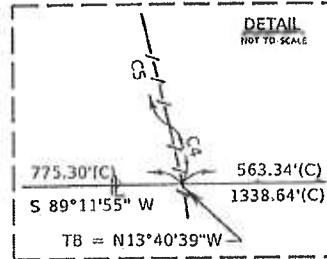
SW COR NE 1/4
NOTHING FND
OR SET

LEGEND

AC = ACRES
C = CALCULATED
CB = CHORD BEARING
Δ = CENTRAL ANGLE
CCR = CERTIFIED CORNER RECORD
CM = CONCRETE MONUMENT
COR = CORNER
F = FIELD
FND = FOUND
ID = IDENTIFICATION
IR = IRON ROD
IRC = IRON ROD & CAP
IP = IRON PIPE
FPC = FLORIDA POWER CORPORATION

L = LENGTH
LA = LIMITED ACCESS
LB = LICENSED BUSINESS
OR = OFFICIAL RECORDS
PG = PAGE
POB = POINT OF BEGINNING
POC = POINT OF COMMENCEMENT
PL = PROPERTY LINE
R = RADIUS
RGE = RANGE
RAW = RIGHT OF WAY
SEC = SECTION
TB = TANGENT BEARING
TWP = TOWNSHIP

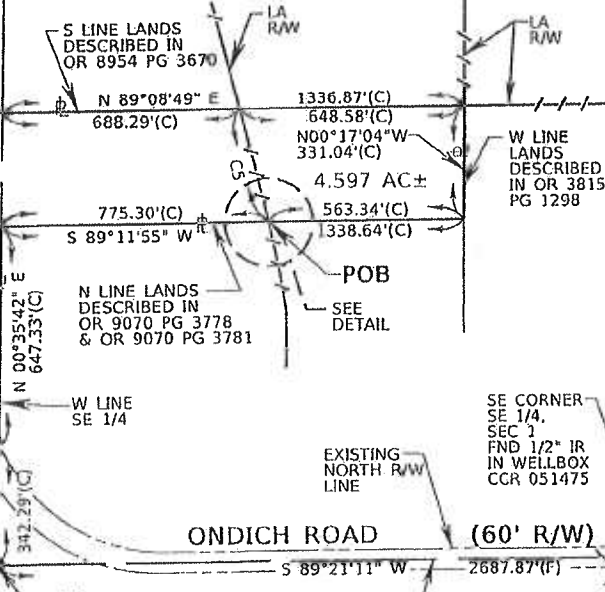
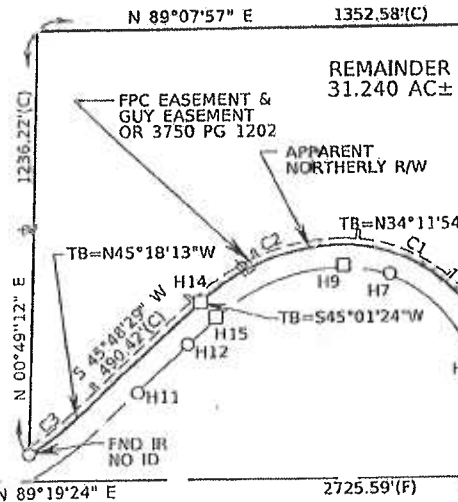
H5 = FND 1/2" IRC "LS 3690"
H7 = FND 3/4" IP NO ID
H9 = FND 6"x6" CM ORANGE COUNTY RAW
H11 = FND 3/4" IP NO ID
H12 = FND 1/2" IRC "LB 7132"
H14 = FND 6"x6" CM NO ID
H15 = FND 6"x6" CM ORANGE COUNTY RAW



SE COR NE 1/4
FND 1" IR
NO ID
(IN WELL BOX)
CCR 41735

RGE 27 E
RGE 28 E

PLYMOUTH SORRENTO ROAD
RGE 27 E
RGE 28 E



SW COR SW 1/4
FND 6"x6" CM
W/ 3/4" IP
NO ID
CCR 094407

TOWNSHIP 20 SOUTH
RANGE 27 EAST

SCALE:
1" = 500'

CURVE TABLE				
CURVE	CENTRAL ANGLE	RADIUS	LENGTH	CHORD BEARING
C1	56°26'00"(C)	450.68'(C)	443.90'(C)	N62°24'54"W
C2	44°20'42"(C)	574.07'(C)	444.31'(C)	S67°11'45"W
C3	15°22'42"(L)	645.92'(C)	173.37'(C)	S52°59'34"W
C4	00°09'43"(C)	3006.00'(C)	8.49'(C)	N13°45'31"W
C5	00°49'53"(C)	22824.00'(C)	331.19'(C)	N14°15'19"W

- GENERAL NOTES:
- THE BEARINGS SHOWN HEREON ARE BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, 1983 NORTH AMERICAN DATUM, 2007 ADJUSTMENT, WITH THE SOUTH LINE OF THE SOUTHWEST 1/4 OF SECTION 1, TOWNSHIP 20 SOUTH, RANGE 27 EAST, ORANGE COUNTY, FLORIDA, HAVING A BEARING OF SOUTH 89°19'24" WEST.
 - THERE MAY BE OTHER RECORDED DOCUMENTS FOUND IN ORANGE COUNTY RECORDS AFFECTING THIS PROPERTY THAT ARE NOT SHOWN ON THIS SKETCH OF DESCRIPTION.
 - ATTENTION IS DIRECTED TO THE FACT THESE MAPS MAY HAVE BEEN ALTERED IN SIZE BY REPRODUCTION. THIS MUST BE CONSIDERED WHEN OBTAINING SCALE DATA.
 - A CERTIFICATE OF TITLE INFORMATION PREPARED BY "FIRST AMERICAN TITLE INSURANCE COMPANY" DATED AUGUST 22, 2012, FILE NO. 2037-2806789-A WAS REVIEWED BY THE SURVEYOR AND EXCEPTIONS (IF ANY) NOTED ON SAID CERTIFICATE ARE SHOWN HEREON.

FOR: ORLANDO ORANGE COUNTY EXPRESSWAY AUTHORITY		STATE ROAD 429	
DESIGNED BY: RJM	DATE: 01/17/14	URS CORPORATION 315 E. ROBINSON STREET SUITE 245 ORLANDO, FL 32801-1949 PH (407) 422-0353 LICENSED BUSINESS NO. 6839	REVISIONS:
DRAWN BY: SMP	JOB NO:		SHEET: 2 OF 2
APPROVED BY: RJM	OCEA PROJECT NO: 429-204		

Linda Lanosa

LIMITED WAIVER OF CONFIDENTIALITY

From: Jay Small <jsmall@mateerharbert.com>
Sent: Friday, August 25, 2017 4:49 AM
To: Linda Lanosa; Mimi Mederos-Lamaute; Jenn De La Garza; Jim Lussier; Deanna Malinowski
Subject: Fwd: CFX/PO

Sent from my iPhone

Begin forwarded message:

From: "Gregory P. Brown" <gregory.brown@hwhlaw.com>
Date: August 24, 2017 at 11:11:17 PM EDT
To: Kurt Bauerle <Kurt@hbbzlflorida.com>
Cc: Jay Small <jsmall@mateerharbert.com>, Edgar Lopez <edgar@hbbzlflorida.com>, Jenn De La Garza <jdelagarza@mateerharbert.com>, Jim Lussier <JLussier@MateerHarbert.com>
Subject: Re: CFX/PO

You have a limited waiver.

Sent from my iPhone

On Aug 24, 2017, at 9:52 PM, Kurt Bauerle <Kurt@hbbzlflorida.com<<mailto:Kurt@hbbzlflorida.com>>> wrote:

Confirmed. No objection on behalf of PO.

Thanks,

Kurt

Sent from my iPad

On Aug 24, 2017, at 9:38 PM, Jay Small <jsmall@mateerharbert.com<<mailto:jsmall@mateerharbert.com>>> wrote:

Gentlemen - The SFJ does not include language which we inserted in one earlier draft authorizing us to discuss matters with the RW Committee and the Board which were discussed at mediation and waiving confidentiality for the purposes of discussing the mediation. This was more an issue for PO than PSP. And both PO and PSP will be attending the Committee meeting.

Instead of rewriting the SFJ to include this, please provide me with confirmation by a side email that I have this limited waiver which was previously included in the SFJ. Please call me tomorrow if you wish to discuss this further. I'd like confirmation of this as soon as possible. Thanks.

August 28, 2017

Via hand delivery

Jay W. Small, Esq.
Mateer & Harbert, P.A.
225 East Robinson Street, Suite 600
Post Office Box 2854
Orlando, Florida 32802-2854

Privileged and Confidential Settlement Communication

**Re: Central Florida Expressway Authority v. Project Orlando, LLC, et al.
Case No.: 2014-CA-005589-O**

Dear Jay:

This confirms the following:

- As of the dates of taking, Project Orlando held the real property taken by CFX in Case No. 2014-CA-5589-O in the form of a limited liability company and the name and address of persons having a beneficial interest therein consisted of:
 - James R. Palmer, 1900 Summit Tower Blvd, Ste. 600, Orlando, Florida 32810
 - Lisa Palmer, 1900 Summit Tower Blvd, Ste. 600, Orlando, Florida 32810
 - Connie Payne, 1900 Summit Tower Blvd., Ste. 600, Orlando, Florida 32810
 - Patriot I Real Estate Trust
- As of the dates of taking, the beneficiaries of the Patriot I Real Estate Trust consisted of:
 - James R. Palmer, 1900 Summit Tower Blvd, Ste. 600, Orlando, Florida 32810
 - Lisa Palmer, 1900 Summit Tower Blvd, Ste. 600, Orlando, Florida 32810
- No public officer, official, or public employee has any beneficial interest in Parcels 197/897, 230, 257, or 267.

Very sincerely,


Kurt Bauerle



HILL WARD HENDERSON
ATTORNEYS AT LAW

SENDER'S DIRECT DIAL:
(813) 227-8459

SENDER'S E-MAIL:
gregory.brown@hwlaw.com

August 28, 2017

VIA EMAIL
jsmall@mateerharbert.com

Central Florida Expressway Authority
c/o Jay W. Small, Esq.
Mateer Harbert
P.O. Box 2854
Orlando, FL 32802-2854

Re: CFX/Project Orlando

Dear Jay:

In response to your request regarding providing a 286 Disclosure affidavit, you have agreed that in lieu of the affidavit, we may provide on firm letter the ownership interests of the Fund. I have listed below the breakdown of the ownership interests.

PSPIB Realty US, Inc.	99.3%
Morrison Grove Capital Investments, LLC	0.60%
Morrison Grove Capital Advisors, LLC	0.10%

Please feel free to contact me with any questions or concerns.

Sincerely,

HILL WARD HENDERSON


Gregory P. Brown

GPB/jk

CANTRELL REAL ESTATE, INC.

REAL ESTATE APPRAISALS, CONSULTING & ASSET MANAGEMENT



Heyward M. Cantrell, MAI
Matthew P. Ray, MAI

Sarah F. Pinkepank
Rikke L. Mihos

INVOICE

FEDERAL TAX I.D. #59-3201910

Project Orlando, LLC
c/o Mr. Kurt Bauerle
Harris Harris Bauerle Ziegler Lopez
1201 E. Robinson Street
Orlando, FL 32801

Re: The Orlando Project
Parcel 230, Wekiwa Parkway
Apopka, Florida Orange County
CRE No. 4421

Date: June 7, 2017

Time for Heyward M. Cantrell, MAI

01/16/2015	Initial inspection of subject property. Meeting with attorney and other experts to discuss highest and best use.	2.65 hrs.
09/28/2015	Reviewed report draft and market data analysis.	1.25 hrs.
09/29/2015	Analysis of market data.	1.00 hrs.
09/30/2015	Analysis of market data.	1.00 hrs.
10/01/2015	Reviewed and edited draft of appraisal.	1.50 hrs.
10/09/2015	Conference call with other experts regarding highest and best use and development cost for all of the parcels.	0.13 hrs.
10/13/2015	Reviewed and edited draft appraisal.	1.50 hrs.
10/14/2015	Reviewed and edited report draft.	2.00 hrs.
10/15/2015	Reviewed and edited the draft report.	1.00 hrs.
	TOTAL	12.03 hrs.
		x \$295.00
		\$3,548.85

Time for Sarah Pinkepank, Research Assistant

08/19/2015	Reviewed draft of report.	1.50 hrs.
09/28/2015	Discussed analysis with HMC. Edited draft of report with HMC. Researched comparable sales.	7.25 hrs.
09/29/2015	Discussed and edited report with HMC. Searched for additional comparable sales.	2.50 hrs.
09/30/2015	Proof read report. Discussed and edited comparable sales with HMC.	3.00 hrs.

CONTINUED ON NEXT PAGE

Project Orlando, LLC
 c/o Mr. Kurt Bauerle
 Re: The Orlando Project, Parcel 230, Wekiva Parkway, Apopka, Florida
 CRE No. 4421
 June 7, 2017
 Page 2

10/01/2015	Proof read and edited report. Discussed with HMC.	5.00	hrs.
10/06/2015	Edited draft for HMC review.	1.00	hrs.
10/06/2015	Organized and maintained work file.	1.00	hrs.
10/09/2015	Conference call with other experts regarding highest and best use and development cost.	0.50	hrs.
10/15/2015	Edited, proof read, and published report with HMC.	1.00	hrs.
	TOTAL	22.75	hrs.
		x \$125.00	
		\$2,843.75	

Time for Ralph J. DeBee

01/19/2015	Reviewed additional parcel for Project Orlando.	0.50	hrs.
01/23/2015	market area, demographic study and comp search	4.00	hrs.
01/26/2015	Demographic study, comp search and report writing	7.00	hrs.
01/27/2015	Demographic study, comp search and report writing	6.50	hrs.
01/28/2015	Comp search and verification	2.50	hrs.
01/29/2015	Comp Verification	1.50	hrs.
01/30/2015	Property Inspection	1.50	hrs.
02/05/2015	Report draft	3.50	hrs.
03/30/2015	Report draft	2.00	hrs.
04/03/2015	Zoning discussion with city of Apopka	3.00	hrs.
04/06/2015	Made edits to scope of work, and report draft	4.00	hrs.
04/08/2015	Report editing	2.50	hrs.
04/10/2015	Made edits to report and finalized draft for H. Cantrell review	4.00	hrs.
04/14/2015	Edit report and discussion with City and County zoning	3.00	hrs.
04/15/2015	Finalize report for review	2.50	hrs.
04/17/2015	Prepare final draft for review	2.00	hrs.
04/22/2015	Additional research on comparables, future land use and zoning	4.00	hrs.
	TOTAL	54.00	hrs.
		x \$125.00	
		\$6,750.00	

Time for Rikke L. Mihos, Research Assistant

10/15/2015	Proofreading report.	0.50	hrs.
	TOTAL	0.50	hrs.
		x \$125.00	
		\$62.50	

Project Orlando, LLC
c/o Mr. Kurt Bauerle
Re: The Orlando Project, Parcel 230, Wekiva Parkway, Apopka, Florida
CRE No. 4421
June 7, 2017
Page 3

Out-of-Pocket Expenses

Travel Expense – Fuel	\$40.34
Time for Services of Heyward M. Cantrell, MAI	\$3,548.85
Time for Services of Sarah Pinkepank, Research Assistant	2,843.75
Time for Services of Ralph J. DeBee	6,750.00
Time for Services of Rikke L. Mihos	62.50
Out-of-Pocket Expenses	<u>40.34</u>
TOTAL	\$13,245.44
CRE 4421 AMOUNT DUE	\$13,245.44

CANTRELL REAL ESTATE, INC.

REAL ESTATE APPRAISALS, CONSULTING & ASSET MANAGEMENT



Heyward M. Cantrell, MAI
Matthew P. Ray, MAI

Sarah F. Pinkepank
Rikke L. Mihos

INVOICE

FEDERAL TAX I.D. #59-3201910

Project Orlando, LLC
c/o Mr. Kurt Bauerle
Harris Harris Bauerle Ziegler Lopez
1201 E. Robinson Street
Orlando, FL 32801

Re: The Orlando Project
Parcel 257, Wekiva Parkway
Apopka, Florida Orange County
CRE No. 4422

Date: June 7, 2017

Time for Heyward M. Cantrell, MAI

01/16/2015	Initial inspection of subject property. Meeting with attorney and other experts to discuss highest and best use.	2.65	hrs.
10/09/2015	Conference call with other experts regarding highest and best use and development cost for all of the parcels.	0.12	hr.
10/14/2015	Reviewed and edited appraisal.	1.00	hr.
10/15/2015	Analysis of market data as well as review and editing draft report.	1.15	hrs.
	TOTAL	4.92	hrs.
		x \$295.00	
		\$1,451.40	

Time for Sarah Pinkepank, Research Assistant

08/19/2015	Reviewed draft of report.	1.50	hrs.
10/05/2015	Edited draft for HMC to review. Discussed comparable sales and valuation analysis. s	4.50	hrs.
10/06/2015	Edited draft for HMC review.	3.00	hrs.
10/07/2015	Organized and maintained work file.	1.00	hrs.
10/08/2015	Proof read and edited report for HMC to review.	3.50	hrs.
10/09/2015	Conference call with other experts regarding highest and best use and development cost. Edited repo	1.50	hrs.
10/12/2015	Reviewed and edited report, considered valuation analysis with HMC.	4.00	hrs.

CONTINUED ON NEXT PAGE

Project Orlando, LLC
 c/o Mr. Kurt Bauerle
 Re: The Orlando Project, Parcel 257, Wekiva Parkway, Apopka, Florida
 CRE No. 4422
 June 7, 2017
 Page 5

10/13/2015	Reviewed and edited report with HMC.	3.50	hrs.
10/14/2015	Reviewed and edited report with HMC.	2.00	hrs.
10/15/2015	Edited, proof read, and published report with HMC.	2.50	hrs.
		TOTAL	27.00 hrs.
			x \$125.00
			\$3,375.00

Time for Ralph J. DeBee

01/19/2015	Reviewed additional parcel for Project Orlando.	0.50	hrs.
01/28/2015	Reviewed file, demographic study and comp search	5.00	hrs.
01/29/2015	Zoning discussion with city and county planner searched for comps	3.00	hrs.
01/30/2015	Property Inspection	2.00	hrs.
02/02/2015	Comp Selection and Zoning Discussion	5.50	hrs.
02/03/2015	Comp selection, verification and discussion with Property Appraiser	3.00	hrs.
02/04/2015	Comp Verification and discussion with Planners	3.00	hrs.
02/05/2015	Report writing	2.50	hrs.
02/06/2015	Report writing	3.00	hrs.
04/06/2015	Made edits to scope of work and searched market area for developments with similar roadways in the immediate proximity.	3.00	hrs.
04/09/2015	Finalize draft of report for Heyward's review	2.50	hrs.
04/14/2015	Edit report and discussion with City and County zoning	3.50	hrs.
04/16/2015	Writing zoning and future land use language	3.00	hrs.
04/17/2015	Prepare final draft for review	2.00	hrs.
04/21/2015	Additional research on comparables, future land use and zoning	3.00	hr.
		TOTAL	44.50 hrs.
			x \$125.00
			\$5,562.50

Out-of-Pocket Expenses

Travel Expense: Fuel	\$40.33
Time for Services of Heyward M. Cantrell, MAI	\$ 1,451.40
Time for Services of Sarah Pinkepank, Research Assistant	3,375.00
Time for Services of Ralph J. DeBee	5,562.50
Out-of-Pocket Expenses	<u>40.33</u>
TOTAL	\$ 10,429.23
CRE 4422 AMOUNT DUE	\$10,429.23

CANTRELL REAL ESTATE, INC.

REAL ESTATE APPRAISALS, CONSULTING & ASSET MANAGEMENT



Heyward M. Cantrell, MAI
Matthew P. Ray, MAI

Sarah F. Pinkepank
Rikke L. Mihos

INVOICE

FEDERAL TAX I.D. #59-3201910

Project Orlando, LLC
c/o Mr. Kurt Bauerle
Harris Harris Bauerle Ziegler Lopez
1201 E. Robinson Street
Orlando, FL 32801

Re: The Orlando Project
Parcel 267, Wekiva Parkway
Apopka, Florida Orange County
CRE No. 4423

Date: June 7, 2017

Time for Heyward M. Cantrell, MAI

01/16/2015	Initial inspection of subject property. Meeting with attorney and other experts to discuss highest and best use.	2.70	hrs.
10/08/2015	Reviewed and edited appraisal.	1.50	
10/09/2015	Conference call with other experts regarding highest and best use and development cost for all of the parcels.	0.12	hr.
10/14/2015	Reviewed and edited appraisal.	1.00	hr.
10/15/2015	Analysis of market data as well as review and editing draft report.	1.15	hrs.
	TOTAL	6.47	hrs.
		x \$295.00	
		\$1,908.65	

Time for Sarah Pinkepank, Research Assistant

10/08/2015	Proof read and edited report for HMC to review. Discussed selection of comparable sales with HMC.	3.50	hrs.
10/08/2015	Organized and maintained work file.	1.00	hrs.
10/09/2015	Conference call with other experts regarding highest and best use and development cost. Edited report for HMC to review.	1.50	hrs.
10/12/2015	Reviewed and edited report, considered valuation analysis with HMC.	4.00	hrs.
10/13/2015	Reviewed and edited report with HMC.	3.00	hrs.
10/14/2015	Reviewed and edited report with HMC.	1.50	hrs.
10/15/2015	Edited, proof read, and published report with HMC.	1.50	hrs.
	TOTAL	16.00	hrs.
		x \$125.00	
		\$2,000.00	

Project Orlando, LLC

c/o Mr. Kurt Bauerle

Re: The Orlando Project, Parcel 267, Wekiva Parkway, Apopka, Florida

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Time for Ralph J. DeBee

01/19/2015	Reviewed additional parcel for Project Orlando.	0.50	hrs.
01/29/2015	Zoning discussion with city and county planner searched for comps	2.50	hrs.
01/30/2015	Property Inspection	2.00	hrs.
02/03/2015	Comp selection, verification and discussion with Property Appraiser	3.00	hrs.
02/04/2015	Comp Verification and discussion with Planners	2.50	hrs.
03/26/2015	Zoning discussion and comparable search	2.50	hrs.
03/31/2015	Public Utility Verification, comparable verification and report writing	6.00	hrs.
04/01/2015	Additional Comparable Selection and verification	4.00	hrs.
04/02/2015	Updated residential projects and searched for additional comparables	6.00	hrs.
04/03/2015	Report writing	3.00	hrs.
04/07/2015	Searched similar developments with similar roadways and rural roadways	4.00	hrs.
04/08/2015	Determine severance damages based on similar developments	4.00	hrs.
04/09/2015	finalize draft of report for Heyward's review	4.50	hrs.
04/15/2015	Edit report and discussion with City and County zoning	3.50	hrs.
04/16/2015	writing zoning and future land use language	3.00	hrs.
04/17/2015	Prepare final draft for review	2.50	hrs.
04/20/2015	Prepare discussion for land planner	3.00	hrs.
04/20/2015	Researched market regarding severance damage	3.00	hrs.
04/21/2015	Additional research on comparables, future land use and zoning	3.00	hrs.
04/22/2015	Finalize report for review	3.00	hrs.
	TOTAL	65.50	hrs.
		x \$125.00	
		\$8,187.50	

Time for Rikke L. Mihos, Research Assistant

10/15/2015	Proof reading report.	0.50	hrs.
	TOTAL	0.50	hrs.
		x \$125.00	
		\$62.50	

Project Orlando, LLC
c/o Mr. Kurt Bauerle

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Out-of-Pocket Expenses

Travel Expense: Fuel	\$40.33
Time for Services of Heyward M. Cantrell, MAI	\$ 1,908.65
Time for Services of Sarah Pinkepank, Research Assistant	2,000.00
Time for Services of Ralph J. DeBee	8,187.50
Time for Services of Rikke L. Mihos, Research Assistant	62.50
Out-of-Pocket Expenses	<u>40.33</u>
TOTAL	\$ 12,198.98
CRE 4423 AMOUNT DUE	\$12,198.98

CANTRELL REAL ESTATE, INC.

REAL ESTATE APPRAISALS, CONSULTING & ASSET MANAGEMENT



Heyward M. Cantrell, MAI
Matthew P. Ray, MAI

Sarah F. Pinkepank
Rikke L. Mihos

INVOICE

FEDERAL TAX I.D. #59-3201910

Project Orlando, LLC
c/o Mr. Kurt Bauerle
Harris Harris Bauerle Ziegler Lopez
1201 E. Robinson Street
Orlando, FL 32801

Re: The Orlando Project
Parcel 197/897, Wekiva Parkway
Apopka, Florida Orange County
CRE No. 4243

Date: June 7, 2017

Time for Heyward M. Cantrell, MAI

03/07/2014	Meeting with the property owner and his attorneys.	3.50 hrs.
03/25/2014	Market data search.	2.00 hrs.
04/15/2014	Review of documents and market data.	3.00 hrs.
04/17/2014	Search for market data. Inspection of market area.	4.00 hrs.
04/18/2014	Draft Scope of Work.	2.00 hrs.
04/19/2014	Review documents.	3.00 hrs.
04/20/2014	Review of documents. Review of market data	3.00 hrs.
04/21/2014	Review of market data.	1.50 hrs.
04/22/2014	Initial inspection of market area and related comparable properties to be used for market data analysis.	4.00 hrs.
04/23/2014	Inspected market data comparables and market area surrounding the subject property. Met with Jim Palmer to discuss the scope of the appraisal of the property and needed information and documents.	8.00 hrs.
04/24/2014	On-site inspections of subject property and surrounding area. Meeting with Jim Palmer. Meeting with Richard Anderson, Randy Morris.	8.00 hrs.
04/27/2014	Read appraisal by Walter Carpenter.	2.00 hrs.
04/29/2014	Review and analysis of market data. Begin organization of report preparation.	4.00 hrs.
05/13/2014	Highest and Best Use analysis.	1.50 hrs.
05/14/2014	Site analysis for Highest and Best Use.	1.50 hrs.
06/19/2014	Review of market data.	.50 hrs.
06/23/2014	Review of market data.	1.00 hrs.
07/15/2014	Market data research and analysis.	6.00 hrs.

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9822 Tapestry Park Circle, Suite 201 - JACKSONVILLE, FLORIDA 32246
(904) 356-2054 - FAX (904) 356-5560

Project Orlando, LLC

c/o Mr. Kurt Bauerle

Re: The Orlando Project, Parcel 197/897, Wekiva Parkway, Apopka, Florida

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07/16/2014	Market data analysis.	3.50	hrs.
07/21/2014	Search and analysis for market data.	6.75	hrs.
07/25/2014	Market data research.	2.00	hrs.
08/13/2014	Analysis of market data.	6.00	hrs.
08/17/2014	Review and analysis of market data.	6.00	hrs.
08/19/2014	Inspect market data. Inspect comparable property.	7.50	hrs.
08/20/2014	Prepare for meeting with client and attorneys.	3.75	hrs.
08/21/2014	Meeting with client and attorneys.	3.50	hrs.
10/07/2014	Review and analysis of market data.	.75	hr.
10/21/2014	Review and edit draft report.	1.50	hrs.
10/22/2014	Draft of report.	1.50	hrs.
10/24/2014	Review and edit report draft.	1.50	hrs.
10/28/2014	Meeting with client, attorney, and land planner to discuss valuation issues. Inspection of market data.	9.00	hrs.
11/12/2014	Review and edit report draft.	1.50	hrs.
03/24/2015	Discussion with Kurt Bauerle.	.50	hr.
04/06/2015	Redraft Scope of Work.	.75	hr.
04/27/2015	Telephone discussion with Kurt Bauerle regarding Kelly Park DRI.	.50	hr.
08/12/2015	Review Development Potential Analysis and discussions with Jim Hall as well as preparing for conference call.	2.00	hrs.
08/13/2015	Conference call with attorneys and land planning experts and the owner regarding analysis and valuation of property.	1.50	hrs.
08/19/2015	Preparing for and conference call with Kurt Bauerle and other experts regarding valuation methodologies.	1.00	hr.
08/20/2015	Discussions with Kurt Bauerle regarding valuation methodology.	0.40	hr.
08/31/2015	Reviewed and edited analysis of market data and discussions with Kurt Bauerle.	1.50	hrs.
09/02/2015	Meeting with the client, attorneys and other experts and inspecting comparable properties.	10.00	hrs.
09/09/2015	Reviewed and edited the draft of appraisal for Parcel 197.	4.00	hrs.
09/10/2015	Reviewed and edited the appraisal report draft.	2.50	hrs.
09/15/2015	Prepared and attended conference call with the owner's attorneys and other experts as well as preparing an analysis of the highest and best use of the property.	1.75	hrs.
09/16/2015	Attended conference call with property owner and other experts.	1.50	hrs.
09/22/2015	Analysis of market data.	2.00	hrs.
09/30/2015	Reviewed and analyzed market data.	1.00	hr.
10/01/2015	Discussion with Kurt Bauerle and Sarah Pinkepank discussing valuation methodology and compensation due to owner.	1.25	hrs.
10/02/2015	Analyzed highest and best use and development costs.	6.50	hrs.
10/03/2015	Analysis of severance damages and compensation due owner.	4.00	hrs.
10/08/2015	Analyzed highest and best use. Discussed issues with Kurt Bauerle.	0.90	hr.

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10/09/2015	Conference call with other experts regarding highest and best use and development cost for all of the parcels.	1.13	hrs.
10/12/2015	Reviewed and edited draft of appraisal.	5.00	hrs.
10/13/2015	Reviewed market data and analysis as well as editing draft report. Numerous telephone conversations with other experts and attorney for client.	8.00	hrs.
10/14/2015	Edited the draft appraisal of this property.	6.00	hrs.
10/15/2015	Reviewed and edited the draft report of Parcel 197 and 897. Prepared Owner's Opinion of Compensation for presentation at mediation conference.	4.75	hrs.
11/16/2015	Review documents in preparation for deposition.	1.50	hrs.
12/22/2015	Review critique by W. Hanson and W. Carpenter and other documents in preparation for deposition.	2.00	hrs.
12/23/2015	Preparation for deposition.	5.00	hrs.
12/28/2015	Preparation for deposition.	4.00	hrs.
12/28/2015	Preparation for deposition.	4.00	hrs.
12/29/2015	Preparation for deposition.	4.25	hrs.
12/30/2015	Preparation for deposition.	5.00	hrs.
12/31/2015	Preparation for deposition.	2.00	hrs.
01/01/2016	Preparation for deposition.	4.25	hrs.
01/02/2016	Preparation for deposition.	5.00	hrs.
01/03/2016	Preparation for deposition.	6.50	hrs.
01/04/2016	Preparation for deposition.	8.00	hrs.
01/05/2016	Preparation for deposition.	8.00	hrs.
01/06/2016	Prepared for deposition.	8.00	hrs.
01/07/2016	Preparation for and attendance at deposition of Mr. Spoonhour.	8.00	hrs.
01/11/2016	Reading of Carpenter report and assistance of Mr. Bauerle for deposition of Mr. Carpenter.	5.00	hrs.
01/12/2016	Additional research and analysis as requested by Mr. Bauerle.	8.00	hrs.
01/13/2016	Additional research and analysis as requested by Mr. Bauerle. Phone conversation with Kurt Bauerle.	4.60	hrs.
01/14/2016	Additional research and analysis as requested by Mr. Bauerle. Phone conversation with Kurt Bauerle.	4.50	hrs.
01/18/2016	Additional research and analysis as requested by Kurt Bauerle, and drafting correspondence regarding the findings of the research.	2.70	hrs.
02/08/2016	Prepared trial exhibits.	1.30	hrs.
02/09/2016	Prepared trial exhibits.	1.20	hrs.
02/10/2016	Prepared trial exhibits.	1.25	hrs.
02/11/2016	Prepared and reviewed trial exhibits. Reviewed deposition transcript and prepared errata sheet.	3.30	hrs.
02/29/2016	Prepared for and attended a conference call with Kurt Bauerle.	2.00	hrs.
03/01/2016	Reviewed and edited trial exhibits.	1.75	hrs.
03/02/2016	Reviewed and edited trial exhibits.	2.00	hrs.

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Project Orlando, LLC
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03/05/2016	Reviewed exhibits of Walter Carpenter, MAI.	1.25	hrs.
03/13/2017	Preparation for deposition and discussions with other real estate experts in preparation for trial testimony.	2.00	hrs.
03/15/2017	Preparation for trial testimony.	2.00	hrs.
		TOTAL	
		<u>300.03</u>	hrs.
		x \$295.00	
		<u>\$88,508.85</u>	

Time for Matthew P. Ray, MAI

09/14/2015	Edit and review draft. Appraisal methodology.	3.00	hrs.
		TOTAL	
		<u>3.00</u>	hrs.
		x \$275.00	
		<u>\$825.00</u>	

Time for Katherine E. Connors-Baker, MAI

03/28/2014	Meet with Heyward Cantrell to discuss project. Review library of market data.	2.00	hrs.
03/31/2014	Inspect subject property, market area and intersections along beltway.	7.00	hrs.
04/08/2014	Review and analyze data provided by client.	2.00	hrs.
04/14/2014	Research of development trends around interchanges within Orlando. Research year interchange complete/open, surrounding land sales, surrounding development types and year built.	7.00	hrs.
04/15/2014	Completed research and sent to Heyward Cantrell for review: Maps of each interchange along the Western Beltway (429) of Orlando and some Eastern Beltway interchanges. Maps included hand-written notes of development and year of sale around each intersection.	7.00	hrs.
04/16/2014	Completed research and sent to Heyward Cantrell for review: Multiple spreadsheets of land sales within a one-mile radius of each intersection along 429. Sales occurred between July 2000 and December 2006.	5.00	hrs.
04/21/2014	Research comparable land sales in Lake, Orange and Seminole Counties.	5.50	hrs.
05/09/014	Review sales information compiled by client. Find parcels in Property Appraiser website. Enter in spreadsheet. Map properties. Pull deeds when possible.	5.50	hrs.
05/21/2014	Comparable Sales research. Pull property record card/deed/aerial. DataComp write-up of sales. Spreadsheet of Comparable Sales.	6.00	hrs.
05/29/2014	Comparable Sales research. Pull property record card/deed/aerial. DataComp write-up of sales.	7.00	hrs.

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05/30/2014	Comparable Sales research. Pull property record card/deed/aerial. DataComp write-up of sales.	8.00	hrs.
05/31/2014	Comparable Sales research. Pull property record card/deed/aerial. DataComp write-up of sales.	6.00	hrs.
06/02/2014	Comparable Sales research. Pull property record card/deed/aerial. DataComp write-up of sales.	1.50	hrs.
06/06/2014	Comparable Sales research. Pull property record card/deed/aerial. DataComp write-up of sales.	5.00	hrs.
06/07/2014	Create map of 30 comparable sales transactions. Update spreadsheet of 30 comparable sales transactions. Create pdf for all 30 Comparable Sale write-ups; provided to Heyward Cantrell for review.	2.00	hrs.
TOTAL		<u>76.50</u>	hrs.
		x \$275.00	
		<u>\$21,037.50</u>	

Time for Sarah Pinkepank

04/15/2014	Researched market area.	2.25	hrs.
04/17/2014	Inspected immediate market area. Met with multiple sales persons for neighborhoods in market.	4.00	hrs.
04/18/2014	Researched market area and surrounding properties.	1.50	hrs.
04/24/2014	Researched residential sales in Market Area.	3.40	hrs.
04/25/2014	Researched residential sales in Market area.	3.25	hrs.
04/28/2014	Inspected surrounding properties, researched market data. Organized fork file. Researched comparable sales, intersection of 437 and Ocoee Crown Point Parkway, intersection of Plymouth Sorrento and West Kelly Park Road.	11.30	hrs.
04/29/2014	Phone conference with Heyward and Katie for planning. Researching comparable sales.	7.30	hrs.
04/30/2014	Researched market Area Data. Continued draft Summary of Salient Facts and Conclusions, Definitions, and Identification of Subject Property.	6.00	hrs.
05/01/2014	Researched market area data. Researched/typed transportation for market area.	6.10	hrs.
05/02/2014	Researched and drafted market area data.	7.00	hrs.
05/05/2014	Analysis of Fowler Groves. Researched articles to support market area data.	6.30	hrs.
05/06/2014	Researched articles regarding market area data. Wrote analysis of subdivisions near subject property.	6.00	hrs.
05/07/2014	Drafted Site Analysis. Researched City of Apopka and Orange County plans, proposals and Official Records.	6.40	hrs.
05/09/2014	Researched and drafted Highest and Best Use section, continued research of market area data, drafting market area data.	5.00	hrs.

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Project Orlando, LLC

c/o Mr. Kurt Bauerle

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05/13/2014	Researched sales by client near subject property. Redrafted Legally Permissible Uses, taxes, sales history, new picture of property.	6.20	hrs.
05/14/2014	Redrafts Sales History, Legally Permissible Uses. Captured and edited new pictures of subject property.	3.30	hrs.
06/17/2014	Reviewed work to date on Project Orlando. Began organizing comparable sales by intersection along Beltway.	3.30	hrs.
06/18/2014	Mapped and organized comparable sales by intersection along the Orlando Beltway. Researched development of Beltway.	6.00	hrs.
07/01/2014	Researched older comparable sales at intersections around Orlando Beltway.	4.00	hrs.
07/02/2014	Researched sales along the Orlando Beltway from the time of intersection opening.	6.15	hrs.
07/07/2014	Summary of 366 single-family residential sales in market area.	6.30	hrs.
07/08/2014	Subdivision analysis – separate foreclosures and short sales from arm’s length transactions.	3.30	hrs.
09/18/2014	Researched comparable sales in and near DRIs around Orlando. Researched history of Orlando Beltway.	6.50	hrs.
10/01/2014	Continued work on commercial development patterns. Gathered data on Lake Nona development.	3.00	hrs.
10/07/2014	Researched contacts to verify comparable sales.	2.00	hrs.
10/08/2014	Prepared research of large and small land users in DRIs for H. Cantrell to analyze.	2.00	hrs.
10/09/2014	Edited research of large and small users in DRIs for H. Cantrell to analyze.	5.00	hrs.
10/10/2014	Edited research of large and small users in DRIs for H. Cantrell to analyze.	4.00	hrs.
10/13/2014	Converted analysis of small and large land users in DRIs to Excel document. Added sale information and gathered supporting documents for sales.	6.00	hrs.
10/14/2014	Created DataComp write-ups of sales and leased land in DRIs.	5.50	hrs.
10/15/2014	Reviewed write-ups for accuracy. Made edits to analysis of large and small land users.	4.00	hrs.
10/21/2014	Continued edits on draft. Studied order of taking and Kelly Park Crossing DRI	4.00	hrs.
10/22/2014	Edited draft of Scope of Work and Commercial Development Analysis with H. Cantrell.	5.50	hrs.
10/23/2014	Gathered images of all potential comparable sales. Made edits to Commercial development analysis with H. Cantrell.	5.25	hrs.
10/24/2014	Made edits to Scope of Work and Commercial Development Patterns with H. Cantrell.	3.00	hrs.
10/27/2014	Made edits to Scope of Work and Commercial Development Patterns, prepared questions with H. Cantrell.	4.00	hrs.

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10/28/2014	Discussion with H. Cantrell of present values and allocations of commercial uses, meeting with client.	9.50	hrs.
10/29/2014	Researched Hamlin and other possible developments of Orlando Beltway commercial developments.	4.00	hrs.
10/30/2014	Continued research on Hamlin Development.	2.50	hrs.
11/05/2014	Created land value estimate charts for H. Cantrell to analyze. Researched Wekiva Protection Act.	3.00	hrs.
11/13/2014	Made H. Cantrell's edits to report.	1.00	hrs.
01/16/2015	Meeting with Attorney and Land Planner.	1.50	hrs.
03/24/2015	Reviewed draft of report, land plans, and Carpenter report.	3.00	hrs.
03/25/2015	Edited and updated market area data section of report.	3.50	hrs.
03/26/2015	Researched land sales in Orlando area shopping center.	3.00	hrs.
04/06/2015	Worked with HMC to edit and draft Scope of Work.	1.50	hrs.
04/22/2015	Researched market area data for updated information.	2.00	hrs.
04/24/2015	Researched multifamily land sales in Orlando area.	5.00	hrs.
04/28/2015	Researched Horizon West development and light industrial in Orlando area.	3.00	hrs.
04/29/2015	Conference call with client, attorney, and land planner. Researched market forces in Orlando.	5.00	hrs.
04/30/2015	Researched development of John Young Parkway and SR 417 interchange, researched Narcoossee Road development, researched light industrial sales in Orlando area.	5.00	hrs.
05/01/2015	Searched for sales of property that had underpass access. Researched I-4 construction plans. Researched Disney expansion plans.	4.00	hrs.
05/13/2015	Researched Goldenrod shopping center development.	0.50	hrs.
08/10/2015	Reviewed Jim Hall's report, meeting with HMC to discuss report. Researched comparable sales.	7.00	hrs.
08/11/2015	Researched comparable sales.	2.00	hrs.
08/12/2015	Conference call with attorneys and land planning experts and owner regarding analysis and valuation of the property. Discussion with HMC regarding land plan.	2.00	hrs.
08/13/2015	Reviewed draft of Jim Hall land plan and conference call with attorneys and experts.	2.00	hrs.
08/14/2015	Researched comparable sales.	6.00	hrs.
08/17/2015	Researched comparable sales. Reviewed land sales near John Young Parkway.	7.00	hrs.
08/18/2015	Researched comparable sales, gathered supporting data for comparable sales.	4.50	hrs.
08/19/2015	Worked with HMC to analyze comparable sales.	2.50	hrs.
08/20/2015	Gathered supporting information for comparable sales.	6.50	hrs.
08/21/2015	Organized comparable sales for HMC analysis.	1.25	hrs.
08/26/2015	Continued edits/drafting report.	2.50	hrs.
08/27/2015	Research market for new transaction. Edits to report.	3.50	hrs.

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Project Orlando, LLC

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08/31/2015	Reviewed and edited report. Discussed comparable sales with HMC.	3.50	hrs.
09/01/2015	Researched comparable sales. Discussions with HMC.	6.00	hrs.
09/02/2015	Researched comparable sales, discussion with HMC.	6.00	hrs.
09/03/2015	Reviewed and edited report with HMC, discussion with HMC.	4.00	hrs.
09/04/2015	Discussed with HMC and continued draft of report- land value estimate.	3.50	hrs.
09/10/2015	Continued work on draft, discussion with HMC, selection of comparable sales with HMC.	7.00	hrs.
09/11/2015	Reviewed and edited draft with HMC.	6.25	hrs.
09/15/2015	Conference call with Kurt Bauerle, Paul Sherma, and Jim Hall regarding land use of subject. Discussed and edited report with HMC.	7.00	hrs.
09/16/2015	Conference call with Kurt Bauerle, Jim Palmer, Randy Morris, and Paul Sherma to discuss Development Order. Researched supporting information for comparable sales.	6.00	hrs.
09/17/2015	Discussed and analyzed comparable sales with HMC and MPR. Researched related documents for comparable sales.	6.50	hrs.
09/18/2015	Discussed and analyzed comparable sales with HMC. Retrieved documents related to comparable sales.	7.00	hrs.
09/21/2015	Researched information relating to comparable sales. Created adjustment grids for HMC analysis of comparable sales. Continued work on draft.	6.75	hrs.
09/22/2015	Researched public records for information regarding comparable sales and commercial developments. Considered and discussed analysis of comparable sales with HMC.	7.00	hrs.
09/25/2015	Conference call with Kurt Bauerle and other experts. Continued analysis and discussion of highest and best uses of subject with HMC.	6.50	hrs.
09/29/2015	Researched comparable office sales in Orlando area, considered development densities and discussed with HMC.	6.00	hrs.
09/30/2015	Discussed and edited valuation and comparable sale adjustments with HMC.	2.00	hrs.
10/01/2015	Discussion with HMC regarding damages and compensation due owner.	3.00	hrs.
10/02/2015	Conference Call with experts, analysis and discussion with HMC.	7.00	hrs.
10/05/2015	Edited draft, considered engineering plans provided by Paul Sherma.	2.50	hrs.
10/05/2015	Organized and maintained work file.	1.00	hr.
10/06/2015	Edited draft for HMC to review. Discussed valuation and damages with HMC.	3.00	hrs.
10/07/2015	Edited sales comparison approach section of report. Formatted, and organized comparable sales for HMC to review and adjust.	7.00	hrs.

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10/09/2015	Conference call with other experts regarding highest and best use and development cost for all parcels.	4.00 hrs.
10/13/2015	Discussion and analysis with HMC regarding valuation. Calls with experts and Kurt Bauerle.	5.00 hrs.
10/14/2015	Meeting with HMC, calls with experts and Kurt Bauerle. Edited draft with HMC.	9.00 hrs.
10/15/2015	Discussion with HMC and Kurt Bauerle. Edited, proof read, and published report with HMC.	4.00 hrs.
11/23/2015	Considered Carpenter's comparable land sales. Searched data base for additional info on sales.	0.75 hrs.
12/21/2015	Gathered information requested in compliance of the Notice of Taking Deposition filed by Mr. Spoonhour. Taking Deposition filed by Mr. Spoonhour. This included copying title pages and summary of salient facts for those reports which Heyward M. Cantrell indicated as pertinent. In addition, I assisted Mr. Cantrell in assembling supporting information in response to the review appraisal by Woodward Hanson.	3.50 hrs.
12/22/2015	Assisted HMC in preparation for deposition: Organized work file in compliance with "Requested Documents". Reviewed and discussed with HMC the review reports prepared by Hanson, Carpenter, Hardgrove, and McIntosh.	6.00 hrs.
12/23/2015	Assisted HMC in preparation for deposition: Organized binder for supporting information and comments in response to review reports from Hanson and Carpenter. Created charts showing timeline of mixed use developments.	3.50 hrs.
01/04/2016	Assisted HMC in preparation for deposition: file organization, discussion of rebuttal reports.	5.00 hrs.
01/05/2016	Assisted HMC in preparation for deposition: work file organization, retrieving documents requested by Mr. Spoonhour.	6.00 hrs.
01/06/2016	Assisted HMC in preparation for deposition: work file organization, retrieved documents requested by Mr. Spoonhour, discussed rebuttal reports.	4.00 hrs.
01/11/2016	Researched comparable sales used in Walter Carpenter's report. Analysis and discussion with HMC of Carpenter's report and methodology.	5.00 hrs.
01/12/2016	Researched history and development of comparable sales used in Carpenter report. Discussion and analysis with HMC.	8.00 hrs.
01/13/2016	Researched history and development of Carpenter's comparable sales. Discussion and analysis with HMC.	6.00 hrs.
01/14/2016	Assisted HMC with additional research and analysis as requested by Kurt Bauerle.	5.50 hrs.
01/18/2016	Assisted HMC in additional research and analysis as requested by Kurt Bauerle and correspondence regarding the findings of the research.	6.00 hrs.

CONTINUED ON NEXT PAGE

Project Orlando, LLC
 c/o Mr. Kurt Bauerle
 Re: The Orlando Project, Parcel 197/897, Wekiva Parkway, Apopka, Florida
 CRE No. 4243
 June 7, 2017
 Page 18

02/10/2016	Created trial exhibits as requested by Kurt Bauerle for HMC to edit.	1.00 hrs.
02/11/2016	Created trial exhibits as requested by Kurt Bauerle for HMC to edit.	8.00 hrs.
02/12/2016	Created trial exhibits as requested by Kurt Bauerle for HMC to edit.	4.00 hrs.
02/15/2016	Prepared and edited trial exhibits with HMC. Discussion of analysis with HMC.	5.00 hrs.
02/29/2016	Conference call with Kurt Bauerle. Prepared trial exhibits as requested by Kurt Bauerle.	6.50 hrs.
03/01/2016	Prepared trial exhibits as requested by Kurt Bauerle.	8.50 hrs.
03/02/2016	Prepared trial exhibits as requested by Kurt Bauerle.	5.00 hrs.
03/03/2016	Prepared trial exhibits as requested by Kurt Bauerle.	8.00 hrs.
03/04/2016	Discussion with HMC and Kurt Bauerle regarding trial exhibits. Prepared trial exhibits as requested	0.50 hrs.
03/09/2016	Researched demographic information contained in Carpenter trial exhibit.	0.50 hrs.
	TOTAL	<u>520.60 hrs.</u>
		<u>x \$125.00</u>
		<u>\$65,075.00</u>

Time for Ralph J. DeBee

01/21/2015	Review files, update residential subdivision data, locate additional subdivisions.	5.50 hrs.
01/2/2015	Finalized subdivision data and reverification of sales activity. Contact local broker to obtain recent market data and trends. Discussion with planning and zoning.	7.50 hrs.
01/23/2015	Finalize document for H. Cantrell on surrounding development for Project Orlando.	3.00 hrs.
	TOTAL	<u>16.00 hrs.</u>
		<u>x \$125.00</u>
		<u>\$2,000.00</u>

Time for Rikke L. Mihos

07/15/2014	Research Orlando area intersections: Rolling Oaks Commons Shopping Venter, history of land, land sales.	8.50 hrs.
07/17/2014	Research Orlando area intersections: Write data describing the sales in rolling Oaks Commons Shopping Center area.	6.00 hrs.
07/18/2014	Research Orlando area intersections: SR 429 and Western Way. Researching commercial properties and sales at this intersection.	6.50 hrs.

CONTINUED ON NEXT PAGE

Project Orlando, LLC
 c/o Mr. Kurt Bauerle
 Re: The Orlando Project, Parcel 197/897, Wekiva Parkway, Apopka, Florida
 CRE No. 4243
 June 7, 2017
 Page 19

07/21/2014	Research Orlando area intersections: Fountains West Shopping Center – Researched the history of the land and various sales of commercial property at this intersection.	7.25	hrs.
07/22/2014	Research Orlando area intersections: Winter Garden village at Fowler Grove – intersection of SR 429 and Winter Garden Vineland Road.	7.00	hrs.
07/23/2014	Research Orlando area intersections: intersection of SR 429 and Winter Garden Vineland Road.	7.00	hrs.
07/24/2014	Research Orlando area intersections: intersection of SR 429 and Winter Garden Vineland Road. Researched history of land.	7.00	hrs.
07/25/2014	Research Orlando area intersections: intersection of SR 429 and Winter Garden Vineland Road. Researched history of land. Prepared a report describing the various sales of commercial property at this shopping center.	6.75	hrs.
10/15/2015	Proofreading report.	0.50	hr.
	TOTAL	<u>56.50</u>	hrs.
		<u>x \$125.00</u>	
		<u>\$7,062.50</u>	

Time for Services of Heyward M. Cantrell, MAI	\$88,508.85
Time for Services of Katherine E. Connors-Baker, MAI	21,037.50
Time for Services of Matthew P. Ray, MAI	825.00
Time for Services of Sarah Pinkepank	65,075.00
Time for Services of Ralph J. DeBee	2,000.00
Time for Services of Rikke L. Mihos	7,062.50
Out-of-Pocket Expenses (See Attached Spreadsheet)	<u>3,016.10</u>
 CRE 4243 AMOUNT DUE	 \$ 187,524.95

CANTRELL REAL ESTATE, INC.

REAL ESTATE APPRAISALS, CONSULTING & ASSET MANAGEMENT



Heyward M. Cantrell, MAI
Matthew P. Ray, MAI

Sarah F. Pinkepank
Rikke L. Mihos

June 7, 2017

Project Orlando, LLC
c/o Mr. Kurt Bauerle
Harris Harris Bauerle Ziegler Lopez
1201 E. Robinson Street
Orlando, FL 32801

Re: The Orlando Project
Parcels 230, 257, 267, and 197/897 Wekiva Parkway
Apopka, Florida Orange County
CRE Nos. 4421, 4422, 4423, and 4243

Dear Mr. Bauerle:

Please find enclosed our invoice for appraisal services rendered through June 7, 2017 under our agreement for the above-captioned case.

SUMMARY OF INVOICES

CRE 4421 – Parcel 230	\$13,245.44
CRE 4422 – Parcel 257	10,429.23
CRE 4423 – Parcel 267	12,198.98
CRE 4243 – Parcel 197/897	<u>187,524.95</u>
TOTAL	\$ 223,398.60
Less Retainer Received	<u>-15,000.00</u>
TOTAL AMOUNT DUE	\$ 208,398.60

Sincerely,

A handwritten signature in black ink that reads 'Heyward M. Cantrell'.

Heyward M. Cantrell, MAI
State Certified General Appraiser
License No. RZ0001051

Enclosures

HMC:sfp

9822 Tapestry Park Circle, Suite 201 - JACKSONVILLE, FLORIDA 32246
(904) 356-2054 – FAX (904) 356-5560

Project Orlando, LLC
c/o Mr. Kurt Bauerle
Re: The Orlando Project, Parcel 197/897, Wekiva Parkway, Apopka, Florida
CRE No. 4243
June 7, 2017
Page 21

Out-of-Pocket Expenses: CRE 4243

Travel - Fuel/Tolls/Airfare/Rental Car	\$1,803.74
Meals	\$198.31
Lodging	\$904.05
Miscellaneous - Mapping Services	\$110.00
<hr/>	
TOTAL	\$3,016.10

Lunch Friday

Dennys # 7450
110 Williamson Blvd
Ormond Beach, FL 32174
386-677-5558

Check # :703325

Table 59

Carol G

7 Mar 2014 12:38:11 EST

Gst 1

1 Sweet Iced Tea	2.09
1 Cranberry Apple Chicke n Salad	8.99

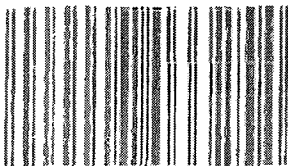
Subtotal	11.08
Tax 6.50%	0.72

Please pay this amount
Total 11.80

Dine In

Customer Information:

For all comments please contact:
Gene Pickard
(407)496-4667 gpickard@rremc.com
See us on the web:
www.RREMCrestaurants.com



FLORIDA TURNPIKE ENTERPRISE

CUSTOMER TOLL RECEIPT

BeachLine ML

FLORIDA TURNPIKE ENTERPRISE

PLAZA 003200 LANE 15
COLL R065
TOLL DUE 1.00
PAID 1.00 CHANGE 0.00
PAY TYPE CASH

03/06/14-21:01:29.801

<http://www.sunpass.com>

1-888-865-5352

Thank you!

THANK YOU

ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

BEACHLINE AIRPORT

Lane: 12 Collector: 7217

Thu Mar 6 20:56:58 2014

Toll paid: \$ 1.25

1.25

THANK YOU
ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

INDEPENDENCE

Lane: 12 Collector: 5827

Mon Mar 31 13:23:06 2014

Toll paid: \$ 1.50



RA 142204160 Bill 0
Rental 30-MAR-2014 08:18 PM
JACKSONVILLE, FL ARPT
Return 03-APR-2014 08:21 PM
JACKSONVILLE, FL ARPT

KATHERINE BAKER
Vehicle # DL276888
Model FOCUS
Class Driven ICAR Class Charged CCAR
License# AFRU08 State/Province FL
M/Kms Driven 588
M/Kms Out 24617
M/Kms In 25185

Billing Ref	LT98301X
Charges	No Unit Price Amount
T & H	4 Days 120.00 480.00*
UNLKH X/NOI	0 M/Kms 0.00*
AIRPORT SECURITY FE	2.00*
SC REC	6.00*
CONCESSION RECOUP FEE	63.68*
TIRE/BATTERY FEE	0.08*
VEHICLE LICENSE FEE	3.12*
87.000 X	38.26

Total Charges USD 686.16

Deposit AEX 1001

Amount Due USD 686.16

* Taxable Items
Subject to Audit
Frequent Flyer ***** Credit to \$
For Reservations: 1-800-RENT-A-CAR

RaceTrac 310
3109 University Blvd
Jacksonvil, FL 32216

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Comments, Please
Call 888.636.5589 or
go to racetrac.com
ID: JD12077363004
Addr: 02945W
Seq#: 028009

PUMP No.	07
Grade:	Unl 07 Gal
Gallons:	19.337 G
Price:	\$3.519/Gal
Total Fuel:	\$68.03.97
TOTAL SALE	\$68.03.97
CREDIT	\$66.53.97

03/29/2014 23:33:28
HOW ARE WE DOING?
WWW.TELLRACETRAC.COM
8002516970 FOR FREE!
ROLLER GRILL ITEM
EXPIRES 5/31/2014

FLORIDA TURNPIKE ENTER

CUSTOMER TOLL RECEIPT

Western Beltway
FLORIDA TURNPIKE ENTERPRISE

PLAZA 003500 LANE 13
COLL C011
TOLL DUE 1.25
PAID 1.25 CHANGE 0.00
PAY TYPE CASH
03/31/14-13:12:37.442

<http://www.sunpass.com>

1-888-865-5352

Thank you!

SENTINEL

03 MAR 2014 09:11
DUNEDIN FL
6580 NE JAY RD
ORLANDO FL 32817

Date 03/01/14
Time 5:22 PM
ALICE BONDIE

ANEX
BARCEL LINDBERG EY
02 APR 2014 10:05:49
02 APR 2014 10:05:49
02 APR 2014 10:05:49

THANK YOU
HAVE A NICE DAY

WELCOME
SUNRISE FOODMART 99
8975823

DATE 03/30/14 19:42
PUMP # 07
PRODUCT: BLUE
GALLONS: 8.877
PRICE/G: \$ 3.629
FUEL SALE \$ 29.31

Auth #: 03076P
Ref: 6P692036
Resp Code: 880
Stan: 1027900413

SITE ID: 8975823

Earn rebates
with BP Visa
Take application
and Apply Today

INCL 0.050/G DISI

THANK YOU
HAVE A NICE DAY

THANK YOU
ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

FOREST LAKE

Lane: 12 Collector: 8602

Mon Mar 31 13:34:58 2014

Toll paid: \$ 1.50



#01 RN RR 101493582
 RESG12913788C3
 CC

HEYWARD CANTRELL

INITIAL CHARGES

RENT RT \$ 257.00 /DAY @ 1 /DAYS	\$	257.00
SUBTOTAL 1	\$	257.00
DISCOUNT - A 10%	\$	25.70
SUBTOTAL LESS DISCOUNT	T\$	232.18

CHARGES ADDED DURING RENTAL

L/DW DECLINED
 LIS DECLINED
 PAI, PEC DECLINED
 PREM RD SVC DECLINED
 * ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY	T\$	23.70
VEHICLE LICENSING COST RECOVERY 1.40%	T\$	3.25
FLA SURCHG	T\$	4.53
ENERGY SURCHARGE	T\$	1.49
TAX 8.500% ON TAXABLE TTL OF \$ 265.16	\$	17.23
TOTAL AMOUNT DUE	\$	282.39

Gold Plus Rewards Points Earned This Rental: 255

**FOR EXPLANATION OF THE ABOVE CHARGES,
 PLEASE ASK A REPRESENTATIVE OR GO TO
 WWW.HERTZ.COM/CHARGEEXPLAINED**

VEHICLE: 00599 /8713935 13 CHARGER 3.8 N
 LICENSE: FL R097LK
 FUEL: FULL 8/8 OUT 8/8 IN
 MILEAGE IN: 32045 TR-X MILES:
 MILEAGE OUT: 31873 MILES ALLOWED:
 MILES DRIVEN: 172 MILES CHARGED:
 CDP: 308613 - AMEX OPEN SAVINGS

RENTED: ORLANDO INTL AP
 RENTAL: 03/06/14 20:40
 RETURN: 03/07/14 15:07
 RETURNED: JACKSONVILLE WEST HLE
 COMPLETED BY: 5290/FLJAX20

PLAN IN: ICAH RATE CLASS: F
 PLAN OUT: ICAH
 FF: ZE 1

*Expenses for
 The Orlando Project*

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

101 EAST PINE STREET
ORLANDO, FL 32801
TELEPHONE 407-841-1000 • FAX 407-841-0010

CANTRELL, HEYWARD

426/KNGN
3/6/2014 9:39:00 PM
3/7/2014

1/0
214.99

Rate Plan:
HH #
AL:
Car:

LV4
448764029 SILVER

Confirmation Number: 84197299

3/7/2014 Page: 1

Thursday Supper

3/8/2014	2358808	*EOLA CAFE	\$51.00
3/6/2014	2358933	GUEST ROOM	\$214.99
3/6/2014	2358933	STATE TAX	\$13.97
3/6/2014	2358933	OCCUPANCY TAX	\$12.90
		WILL BE SETTLED TO AX 2000	\$292.86
		EFFECTIVE BALANCE OF	\$0.00

You have earned approximately 4386 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

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0.00

CM

Flight reservation (ZZG5A6) | 26MAR14 | ORF-JAX | Baker/Katherine

Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Reply-To: Southwest Airlines <no-reply@luv.southwest.com>
To: KATHERINEVALEEN@gmail.com

Wed, Feb 19, 2014 at 10:47 AM

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AIR Confirmation: ZZG5A6

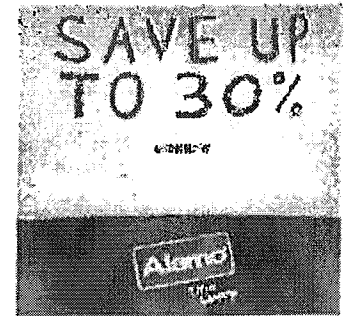
Confirmation Code: ZZG5A6

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
BAKER/KATHERINE	Jelly or Advice	5262193203417	Feb 19, 2015	1479

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Date	Flight	Departure (City/Time)	Arrival (City/Time)	Travel Time
Wed Mar 26	5630 Operated by AirTran # 0630	Depart NORFOLK, VA (ORF) on AirTran at 12:35 PM	Arrive in ATLANTA, GA (ATL) at 2:15 PM	Wanna Get Away
	View/Select Seat(s) Seat selection for AirTran flights only	5674 Operated by AirTran # 0674	Change planes to AirTran in ATLANTA, GA (ATL) at 5:25 PM Arrive in JACKSONVILLE, FL (JAX) at 6:33 PM	Travel Time 5 hrs 58 mins Wanna Get Away
Sun Mar 30	8523 Operated by AirTran # 1523	Depart JACKSONVILLE, FL (JAX) on AirTran at 7:08 PM	Arrive in ATLANTA, GA (ATL) at 8:19 PM	Wanna Get Away
	View/Select Seat(s) Seat selection for AirTran flights only	5497 Operated by AirTran # 0497	Change planes to AirTran in ATLANTA, GA (ATL) at 10:00 PM Arrive in NORFOLK, VA (ORF) at 11:30 PM	Travel Time 4 hrs 22 mins Wanna Get Away

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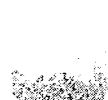
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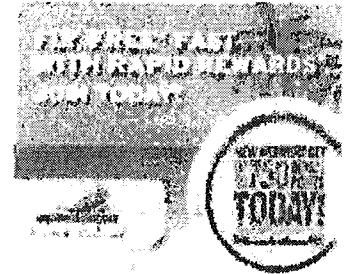
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- AirTran has assigned seating. You may select your seat for your AirTran segments upon confirmation of your flight(s) or anytime prior to checking in.
- Once you check in, you will not be able to change your seat until arrival at the airport.

Air Cost: \$260.00

Carry-on items: 1 Bag + small personal item are free. See full details. Checked items: First and second baggage fees, weight and size limits apply.

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ORF VN XATL WN JAXM4,653 PALMRO WN AY ATL WN ORF 6,249 F LFNRO 246.51 2ND ZPORNATL JAXATL WFORM4,SATL4,6JAXM4,SATL4,5 AY 10,00 F0651 60 A TL2,59 JAX2 60 ATL2,60



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Checkin
Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved seat may be cancelled and you may not be eligible for desired boarding compensation.

No Show Policy
If you do not plan to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no-show, and all remaining funds on the reservation, including Anytime and Business Select fares, will be forfeited.



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Customer Support

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Cost and Payment Summary

<p>AIR - \$260.00</p> <p>Base Fare: \$260.00</p> <p>Taxes: \$0.00</p> <p>Carrier Charges: \$0.00</p> <p>Agency Fees: \$0.00</p> <p>Total Airfare: \$260.00</p>		<p>Payment Information</p> <p>Card Number: ****</p> <p>Exp. Date: **/**</p> <p>CVV: ***</p> <p>Cardholder Name: ****</p>
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Flight Status Alerts



3/11/2014

Gmail - Flight reservation (ZZG5A6) | 26MAR14 | ORF-JAX | Bahar/Katherine

Southwest Airlines Co. | 1444ad4c7e0c3f79&siml=1444ad4c7e0c3f79

Southwest.com

Southwest.com

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Southwest Airlines
P.O. Box 33647-1CR
Dallas, TX 75235

Contact Us

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Linda Dubey

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Monday, March 10, 2014 2:17 PM
To: Linda Dubey
Subject: Flight reservation (Z4C5X3) | 03MAR14 | JAX-ORF, RDU-MCO | Cantrell/Heyward M

You're all set for your trip!



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[AIR Itinerary](#)

AIR Confirmation: Z4C5X3 Confirmation Date: 03/6/2014

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
CANTRELL/HEYWARD	Join or Add #	5262195380143	Apr 25, 2014	0

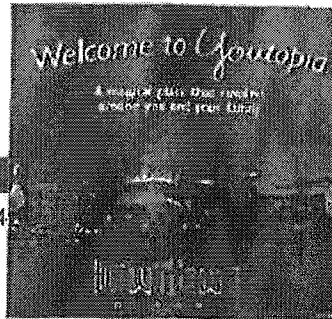
Rapid Rewards points earned are only estimates. Not a member - visit <http://www.southwest.com/rapidrewards> and sign up today!

Date	Flight	Departure/Arrival
Mon Mar 3	721	Depart JACKSONVILLE, FL (JAX) at 12:55 PM Arrive in NORFOLK, VA (ORF) at 2:28 PM Travel Time 1 hrs 30 mins
Wed Mar 5	386	Depart NORFOLK, VA (ORF) at 4:45 PM Arrive in BALTIMORE/WASHINGTON, MD (BWI) at 5:45 PM
	3824	Change planes in BALTIMORE/WASHINGTON, MD (BWI) at 6:35 PM Arrive in RALEIGH/DURHAM, NC (RDU) at 7:45 PM Travel Time 2 hrs 0 mins
Thu Mar 6	227	Depart RALEIGH/DURHAM, NC (RDU) at 5:55 PM Arrive in ORLANDO, FL (MCO) at 7:35 PM Travel Time 1 hrs 40 mins

Air Cost: 889.00

Carryon Items: 1 Bag + small personal item are free. See full details.
Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future



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14 Car Companies To Choose From

Plus, Earn Rapid Rewards Points

CLICK 'N SAVE

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travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away or DING! fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

Important Reminders:

Checkin

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

No Show Policy

If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. Customers who fail to cancel reservations for a Wanna Get Away or DING! fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining funds on this reservation, including Anytime and Business Select fares, will be forfeited.



Learn About Our Boarding Process ..



Get EarlyBird Check-In® Details ..

Cost and Payment Summary

AIR - Z4C6X3

Base Fare	\$794.42
Excise Taxes	\$ 59.58
Segment Fee	\$ 16.00
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 10.00
Total Air Cost	\$889.00

Payment Information

Payment Type: Ticket Exchange
 Date: Feb 27, 2014
 Payment Amount: \$889.00



Flight Status Alerts

Stay on your way with flight departure or arrival status via text message or email.

[Subscribe Now](#)



Get exclusive travel deals straight to your desktop or iPhone.

[Download DING!](#)

Invoice to

CANTRELL REAL ESTATE, INC.
 200 West Forsyth Street, Suite 400
 Jacksonville, FL 32202

EMPLOYEE: Raymond M. Cantrell TRIP TO: Apolda, FL

PURPOSE OF EXPENSE/COMMENTS:
 CRE 0243 The Orlando Project

Date	Vendor	MP	Transportation	Mileage	Meals	Entertain-ment	Lodging	Other	Total	Account Number	Description	Cash/Employee Charge	Company Charge
3/15/2014	Mileage 310 Miles @ 5.55			170.50					170.50	450		(X)	
									170.50				(X)
									170.50				(X)

Sic: Correct date is 9/17/2014

CASH TO EMPLOYEE COMPANY CHARGE
 TOTAL 170.50
 NON-REIMBURSABLE BY CLIENT DUE FROM CLIENT 170.50

Invoice
File

CRE 4243

Lunch Sarah & H.C.

1-407-464-0267 #00009883
www.talktowendys.com
Apopka - FL 32712

4/17/2014 1:56:26 PM

Order #: 20079 Dine In

1	HLf BQ Ckn	4.39
1	ASIN SLD	6.39
1	Swt Lmnd	2.59
1	Zero	1.99

Sub Total: 15.36
Tax: 1.00

Total: 16.36

Cash: 50.00

Change: 33.64

Thank you
for your business

BACK * 5% OFF LARGE SANDWICH OR FULL-SIZE SALAD * SEE #

Sarah Pinkepank
&
Heyward Cantrell

~~XXXXXXXXXXXX~~

Reimburse Heyward

FLORIDA TURNPIKE ENTERPRISE

CUSTOMER TOLL RECEIPT

Western Beltway

FLORIDA TURNPIKE ENTERPRISE

PLAZA 003500 LANE 13
COLL 2902
TOLL DUE 1.25
PAID 1.25 CHANGE 0.00
PAY TYPE CASH
04/23/14-13:35:31.297

<http://www.sunpass.com>

1-888-865-5352

Thank you!

FLORIDA TURNPIKE ENTERPRISE

CUSTOMER TOLL RECEIPT

WESTERN-BELTWAY

FLORIDA TURNPIKE ENTERPRISE

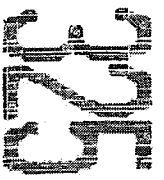
PLAZA 003500 LANE 02
COLL R116
TOLL DUE 1.25
PAID 1.25 CHANGE 0.75
PAY TYPE CASH
04/23/14-11:46:39.547

<http://www.sunpass.com>

1-888-865-5352

Thank you!

Coffee



Buy One Get One Free Quarter Pounder

w/ Cheese or Egg McMuffin
Go To www.mcdonalds.com
and tell us about your visit.

Validation Code: _____

2594 SNV 52
DAVIDA BEACH
FL

38124
I I I THANK YOU I I I

TEL# 386 238 7459 Store# 7274

KS# 3 Apr 24 '14 (Thu) 15:55

KWS Order 25

QTY ITEM	TOTAL
1 Snr Coffee	2.69
AND 2 Spence	

Subtotal	2.69
Tax	2.05

Take-Out Total 2.74

Cash Tendered	12.00
Change	9.26

Expires 30 days after receipt date.
Valid at participating US McDonald's.
Not valid with other offers. Limit 1
coupon per person per visit. Prices may
vary on menu. May not be transferred,
sold, duplicated or transmitted
electronically. Void where prohibited.
Cash value 1/20 of 1 cent.

Apply at: www.mcdonalds.com/07274

THANK YOU

ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

INDEPENDENCE

Lane: 1 Collector: 5827

Med Apr 23 11:37:10 2014

Toll paid: \$ 1.50

THANK YOU

ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

FOREST LAKE

Lane: 12 Collector: 6066

Med Apr 23 14:13:13 2014

Toll paid: \$ 1.50

THANK YOU

ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

FOREST LAKE

Lane: 1 Collector: 8501

Wed Apr 23 11:27:04 2014

Toll paid: \$ 1.50

THANK YOU

ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

INDEPENDENCE

Lane: 12 Collector: 5429

Wed Apr 23 13:45:47 2014

Toll paid: \$ 1.50

Map + Snack

RaceTrac 577

1305 W. Orange Blossom Trail
Apopka, FL 32712
(407) 884-6665

For Guest Experience, Comments
Please Call 888.636.5589
Or go to racetrac.com

Tax Description	Qty	Amount
Nv Dat/honey	3	\$2.37
Orlando Metr	1	\$22.99

Sub Total \$25.36
 Tax: \$1.49
Total \$26.95
 American Express: \$26.85
 Change \$0.00

Terminal : JD12042501004
 Approval : 539721
 Sequence : 023012

I agree to pay the above Total Amount
 according to Card Issuer Agreement.

Signature: _____

REG: 1 CSH: Aleman, D TRAN: 2824740
 4/22/2014 3:37:15 PM
 HOW ARE WE DOING?
 TELL RACETRAC.COM
 OR CALL 800.261.6970
 FOR A FREE ROLLER GRILL ITEM
 COUPON EXPIRES 5/31/2014

Supper
Tuesday

Chilli's Grill & Bar
Apopka #389
2425 Semoran Blvd.
Apopka, FL 32703-5806

Victor Ma
 Tbl 23 Chk 60047 Gst 1
 Station Apr22'14 06:12PM

1 HHTFO WOODBRG CAB 6.49
 1 GUILTLESS SALMON 14.69

Sub Total 21.18
 TAX 1.39
 TOTAL 22.57

Payments:
 AUTHCODE: 530377 22.57
 Tip 4.51
 Total 27.08

TOTAL AMT PAID 27.08

Thank You!
 We Welcome Your Comments
 (800) 983-4637
 www.chillis.com

Victor Ma

Supper
Wednesday

Chilli's Grill & Bar
Apopka #389
2425 Semoran Blvd.
Apopka, FL 32703-5806

Server: Spencer DOB: 04/23/2014
 07:21 PM 04/23/2014
 Table 143/1 3/30037

SALE

Magnetic card present: CANTRELL HEYWARD M
 Card Entry Method: S

Approval: 532500

Amount: \$ 18.95
 + Tip:
 = Total: 83.00

I agree to pay the above
 total amount according to the
 card issuer agreement.

X

* Gratuity Guide
 15% = \$2.67
 18% = \$3.20
 20% = \$3.56
 22% = \$3.91

Thank You!
 We Welcome Your Comments
 (800) 983-4637
 www.chillis.com

Guest Copy

THANK YOU
 ORLANDO-ORANGE COUNTY
 EXPRESSWAY AUTHORITY
 FOREST LAKE
 Lane: 12 Collector: 8883
 Tue Apr 22 13:39:45 2014
 Toll paid: \$ 1.50

THANK YOU
 ORLANDO-ORANGE COUNTY
 EXPRESSWAY AUTHORITY
 FOREST LAKE
 Lane: 12 Collector: 8883
 Tue Apr 22 15:12:11 2014
 Toll paid: \$ 1.50

CRE 4243

Invoice File



FedEx Office is your destination for printing and shipping.

221 W Forsyth St
Jacksonville, FL 32202-4305
Tel: (904) 353-1100

4/21/2014 12:58:37 PM EDT
Team Member: Aaron W.
Account #: XXXXXX3243-0009
Account: CANTRELL REAL ESTATE INC

INVOICE
Official bill of Sale
Terms Net 30 Days
Please Reference Invoice # 23370006458

Account #: XXXXXX3243-0009
Authorized User: Linda Dubey
Account: CANTRELL REAL ESTATE INC
Reference: The Orlando Project
Signee: Linda Dubey
Signee Phone: (904) 359-2064

CRE 4243

EM 24x36 Print	10 @	4.2750 Y
002172 Reg. Price	4.50	
BW 18x24 Print	20 #	2.1375 Y
004388 Reg. Price	2.25	
Regular Total	90.00	
Discounts	4.50	
Total	85.50	

Sub-Total	85.50
Tax	5.98
Deposit	0.00
Total	91.48

Invoiced Account	91.48
Total Tender	81.48
Change Due	0.00

Total Discounts 4.50



I am an authorized agent of the company and my signature authorizes the company to pay for all items reflected on this invoice.

Please remit payment to:

FedEx Office
Customer Administrative Services
P.O. Box 872085
Dallas, TX 75287-2085

Questions? Please call:
1-800-488-3705

Tell us how we're doing and receive \$5 off your next \$25 print order
fedex.com/weinstein or 1-800-398-0242
Offer Code: _____ Offer expires 6/30/14

WES145
(P)

Thank you for visiting

FedEx Office



Hampton Inn & Suites - Orlando/Apopka
 321 South Lake Cortez Drive • Apopka, FL 32703
 Phone (407) 880-7861 • Fax (407) 880-7862



CANTRELL, HEYWARD
 200 W. FORSYTH STREET, SUITE 4
 JACKSONVILLE FL 32202
 UNITED STATES OF AMERICA

name
address

room number: 420/KXTO
 arrival date: 4/22/2014 4:04:00 PM
 departure date: 4/24/2014
 adult/child: 1/0
 room rate: 129.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Confirmation Number: 87052088
 4/24/2014 Page: 1

Rate Plan: 11/2
 HH #: 448764029 SILVER
 AL:
 Car:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
4/22/2014	228578	GUEST ROOM	\$129.00
4/22/2014	228578	RM-STATE TAX	\$7.74
4/22/2014	228578	RM-COUNTY TAX	\$8.39
4/23/2014	226724	GUEST ROOM	\$129.00
4/23/2014	226724	RM-STATE TAX	\$7.74
4/23/2014	226724	RM-COUNTY TAX	\$8.39
		EFFECTIVE BALANCE OF	\$290.26
			\$0.00
EXPENSE REPORT SUMMARY			
		4/22/2014 4/23/2014 STAY TOTAL	
ROOM AND TAX		\$145.13 \$145.13 \$290.26	
DAILY TOTAL		\$145.13 \$145.13 \$290.26	

You have earned approximately 4257 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no.
		84139 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



THANK YOU
ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

BOGGY CREEK

Lane: 13 Collector: 8952

Tue Aug 19 17:14:27 2014

Toll paid: \$ 1.50

THANK YOU
ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

JOHN YOUNG

Lane: 11 Collector: 6107

Tue Aug 19 17:23:27 2014

Toll paid: \$ 1.50

FLORIDA TURNPIKE ENTERPRISE

CUSTOMER TOLL RECEIPT

Celebration ML

FLORIDA TURNPIKE ENTERPRISE

PLAZA 003300 LANE 02
COLL R248
TOLL DUE 1.00
PAID 1.00 CHANGE 4.00
PAY TYPE CASH

08/19/14-17:29:04.389

<http://www.sunpass.com>

1-888-865-5352

Thank you!

FLORIDA TURNPIKE ENTERPRISE

CUSTOMER TOLL RECEIPT

Western Beltway

FLORIDA TURNPIKE ENTERPRISE

PLAZA 003500 LANE 13
COLL R116
TOLL DUE 1.25
PAID 1.25 CHANGE 0.00
PAY TYPE CASH

08/20/14-12:55:09.683

<http://www.sunpass.com>

1-888-865-5352

Thank you!

THANK YOU

ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

INDEPENDENCE

Lane: 12 Collector: 5827

Wed Aug 20 13:10:53 2014

Toll paid: \$ 1.50

THANK YOU

ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

FOREST LAKE

Lane: 12 Collector: 7830

Wed Aug 20 13:33:32 2014

Toll paid: \$ 1.50

THANK YOU

ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

CORAL HILLS

Lane: 12 Collector: 6653

Wed Aug 20 13:38:39 2014

Toll paid: \$ 1.25

THANK YOU

ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

CURRY FORD

Lane: 1 Collector: 4024

Tue Aug 19 16:05:22 2014

Toll paid: \$ 1.00

FLORIDA TURNPIKE ENTERPRISE

CUSTOMER TOLL RECEIPT

Lake Jesup ML

FLORIDA TURNPIKE ENTERPRISE

PLAZA 008100 LANE 04
COLL R166
TOLL DUE 2.25
PAID 2.25 CHANGE 0.00
PAY TYPE CASH

08/19/14-15:47:18.393

<http://www.sunpass.com>

1-888-865-5352

Thank you!

ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

UNIVERSITY AVE.

Lane: 15 Collector: 8979

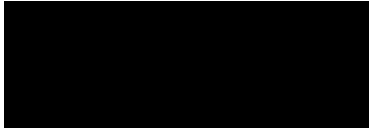
Tue Aug 19 15:57:57 2014

Toll paid: \$ 1.00

Lunch Wed.

WAFFLE HOUSE 1262
1201 TOWNSGATE ROAD
PLANT CITY, FL 33668

08/20/2014 11:55:05
MID: 000000002029866
TID: 05118996
1090893801



INVOICE 0025
Batch #: 000363
APP Code: 817479
Entry Method: Swiped
Mode: Online

PRE-TIP AMT \$9.60
TIP 1.40
TOTAL 11.00

CUSTOMER COPY

Lunch Thurs

Wildside Bar & Grill
700 Washington Street
Orlando, Florida

Server: DOMINUCE DOB: 08/21/2014
12:55 PM 08/21/2014
Bhn/1 3/30020

SALE



Magnetic card present: CANTRELL HEYWARD M
Card Entry Method: S

Approval: 543804

Amount: \$ 20.23

+ Tip: _____

= Total: 24.00

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Thank You For Visiting Us
Please Come Again
Please leave a comment
at www.WildSideBBQ.com

Customer Copy

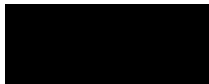
Lunch Fri

Waffle House 1391

414 DELTONA BLVD
DELTONA, FL 32725
(386) 574-0848

Ticket #916110877 User: Cashier
Aug 22, 2014 12:52:01 PM

SALE



Entry Method: Swiped
APPROVED 506780

Amount \$9.47

Tip 1.53

Total 11.00

I agree to pay the above
total amount according to the
card issuer agreement

SIGN: _____

Invoice

CAMPBELL REAL ESTATE, INC.
 200 West 20th Street, Suite 400
 Jacksonville, FL 32202

EMPLOYEE: Howard M. Conner

TRIP TO Orlando

PURPOSE OF EXPENSE/COMMENTS
 CRE 4248 Project Orlando

Date	Vendor	MP	Transportation Toll Car Rental	Mileage	Meals	Entertain- ment	Lodging	Other	Total	Account Number	Description	Cash/ Employee Charge (X)	Company Charge (X)
8/28-22/2014	Country of Orlando Downtown			102K			384.76	45.71	684.92		DOE FROM CLIENT		854.92
8/20/2014	Waffle House #1281				77.00		384.76	31.96	493.72		total partner	X	
8/21/2014	Waffle House #1281				11.00				11.00			X	
8/22/2014	Waffle House #1281				34.00				34.00			X	
8/19-20/2014	Florida Turnpike Enterprise/ Orlando-Oranga County Expressway Authority				11.00				11.00			X	
	Mileage: 229 miles @ \$0.55			131.45				13.75	28.75			X	
				131.45					131.45			X	

CASH TO EMPLOYEE 28.75
 COMPANY CHARGE 571.17
 TOTAL 599.92

NON-REIMBURSABLE BY CLIENT
 TOTAL 584.92
 DOE FROM CLIENT 854.92



Courtyard by Marriott
Orlando Downtown

730 N. Magnolia Ave
Orlando, FL 32803
T 407.996.1000

H. Cantrell

Room: 228

Room Type: GENR

Number of Guests: 1

Rate: \$171.00

Clerk:

Date	Description	Charges	Credits
20Aug14	Restaurant Room Charge	27.00	
20Aug14	Room Charge	171.00	
20Aug14	Room Tax	21.38	
20Aug14	Daily Parking	15.00	
20Aug14	Tax	0.98	
21Aug14	Restaurant Room Charge	30.00	
21Aug14	Restaurant Room Charge	17.00	
21Aug14	Market Packaged Food	2.82	
21Aug14	Sales Tax	0.18	
21Aug14	Room Charge	171.00	
21Aug14	Room Tax	21.38	
21Aug14	Daily Parking	15.00	
21Aug14	Tax	0.98	
22Aug14			493.72

Amount: 493.72 Auth: 180849 Signature on File
This card was electronically swiped on 20Aug14

Balance: 0.00

Rewards Account # XXXXX3816. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Lodging 384.76
 Meals 71.00
 Parking
 31.96

 493.72

Invoice
File



September 4, 2014

INVOICE - August 2014

To: Cantrell Companies, Inc.
Attn: Heyward Cantrell
200 West Forsyth Street, Suite 400
Jacksonville, FL 32202

DESCRIPTION				
Date	Project	Hours	Notes	Amount
8/18/14	Aerial	2	Wekiva Pkway Aerial	\$110.00
Total				\$ 110.00

Terms: due now -- please remit check to

Garrett Consulting, Inc.
2549 Quail Run Ln
Orange Park, FL 32073

CRE 4243

FLORIDA TURNPIKE ENTERPRISE

FLORIDA TURNPIKE ENTERPRISE

CUSTOMER TOLL RECEIPT

CUSTOMER TOLL RECEIPT

Celebration ML
FLORIDA TURNPIKE ENTERPRISE

Western Beltway
FLORIDA TURNPIKE ENTERPRISE

PLAZA 003300 LANE 02
COLL 7126
TOLL DUE 1.00
PAID 1.00 CHANGE 4.00
PAY TYPE CASH
10/28/14-13:10:15.965

PLAZA 003500 LANE 13
COLL R282
TOLL DUE 1.25
PAID 1.25 CHANGE 0.00
PAY TYPE CASH
10/28/14-13:19:58.627

<http://www.sunpass.com>
1-888-865-5352
Thank you!

<http://www.sunpass.com>
1-888-865-5352
Thank you!

BURGER KING #16363

10201 Narcoossee Rd
Orlando, FL, 32832
(407) 280-1867

ORDER 26

EAT IN

TENDERBILL 4.69

*WHOPPER
*SN FRV
*SN COKE

SUBTOTAL	11.08
6.9% TAX	0.72
TOTAL	11.80
CASH	20.00
CHANGE	8.20

Survey Code: 28260-16111-28325-140311

We appreciate your business.

Tue Oct 28 2014 12:21 PM K=01L I=3 C=102

THANK YOU
ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

FOREST LAKE

Lane: 12 Collector: 7592

Tue Oct 28 14:33:50 2014

Toll paid: \$ 1.50

THANK YOU
ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

BOGGY CREEK

Lane: 13 Collector: 7383

Tue Oct 28 12:56:13 2014

Toll paid: \$ 1.50

THANK YOU
ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

JOHN YOUNG

Lane: 11 Collector: 5189

Tue Oct 28 13:03:53 2014

Toll paid: \$ 1.50

THANK YOU
CENTRAL FLORIDA
EXPRESSWAY AUTHORITY

CURRY FORD

Lane: 1 Collector: 8395

Tue Oct 28 12:08:17 2014

Toll paid: \$ 1.00

THANK YOU
ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

COWAY MAIN LANES

Lane: 18 Collector: 8872

Tue Oct 28 12:00:27 2014

Toll paid: \$ 1.25

THANK YOU
ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

INDEPENDENCE

Lane: 12 Collector: 5429

Tue Oct 28 13:49:38 2014

Toll paid: \$ 1.50



Calhoun, Collister & Parham, Inc.

Real Estate Appraisers & Consultants

Jacksonville Office

10151 Deerwood Park Boulevard
Building 200, Suite 250
Jacksonville, Florida 32256-0557
Phone: (904) 764-0200
Toll Free: (800) 280-8140
Fax: (904) 764-4006

Remit to: Tampa Office

Tampa Office

10014 N. Dale Mabry Highway
Suite 201
Tampa, Florida 33618-4426
Phone: (813) 961-8300
Toll Free: (800) 280-8140
Fax: (813) 962-6363

West Palm Beach Office

777 South Flagler Drive
Suite 800 - West Tower
West Palm Beach, Florida 33401
Phone: (561) 909-3176
Toll Free: (800) 280-8140
Fax: (561) 909-3177

August 17, 2017

Kurtis T. Bauerle
Harris Harris Bauerle Ziegler Lopez
1201 E. Robinson Street
Orlando, FL 32801

OWNER: PROJECT ORLANDO LLC
PROJECT: WEKIVA PKWY
COUNTY: LAKE
FILE NO: 5021

INVOICE

<u>NAME</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>SUBTOTAL</u>
PARHAM	35.25	\$225.00	\$7,931
MEYERS	114.00	\$165.00	\$18,810
TOTAL INVOICE AMOUNT			\$26,741

Sincerely,

Richard H. Parham
Partner

OWNER: PROJECT ORLANDO LLC
FILE NO: 5021
PROJECT: WEKIVA PKWY
COUNTY: LAKE

PARHAM

DATE	DESCRIPTION	HOURS
10/26/15	REVIEW FACTUAL INFORMATION ON SUBJECT PROPERTY AND LAY OUT SCOPE OF WORK TO BE CONDUCTED.	2.25
11/12/15	ANALYSIS OF VARIOUS SALES.	4.00
11/16/15	ANALYSIS OF PARENT TRACT ISSUES AND DAMAGE ISSUES.	4.75
11/20/15	CONDUCT, ANALYSIS OF RESEARCH DONE TO THIS POINT.	5.00
12/02/15	CONDUCT ANALYSIS OF APPRAISAL WORK AND LAY OUT SCOPE OF WORK TO BE CONDUCTED.	2.75
01/04/16	PROVIDE INPUT TO CLIENT.	1.75
01/06/16	CONDUCT ANALYSIS OF VARIOUS ISSUES AND CONDUCT CONFERENCE CALL WITH EDGAR LOPEZ, BRETT MEYERS AND KURT BAUERLE TO DISCUSS SAME.	3.00
01/11/16	CONDUCT ANALYSIS OF ISSUES.	2.75
01/18/16	ANALYSIS OF VARIOUS ISSUES REGARDING USPAP.	2.25
02/08/16	CONDUCT RESEARCH.	2.00
03/01/16	ASSIST IN ANALYSIS OF DATA.	4.75
	TOTAL HOURS	35.25

OWNER: PROJECT ORLANDO LLC
FILE NO: 5021
PROJECT: WEKIVA PKWY
COUNTY: LAKE

MEYERS

DATE	DESCRIPTION	HOURS
10/26/15	CONDUCTED SUBJECT PROPERTY RESEARCH.	2.75
11/12/15	RESEARCHED BEFORE COMPARABLE LAND SALES.	2.50
11/16/15	RESEARCHED PARENT TRACT'S ZONING, FUTURE LAND USE AND HIGHEST AND BEST USE. ANALYZED IMPACTS FROM BIFURCATION OF SITE AND ROAD PROJECT.	2.50
11/17/15	ANALYZED OVERALL SUBJECT PROPERTY VERSUS ABBREVIATED PARENT TRACT. RESEARCHED SUBJECT'S DEVELOPMENT OF REGIONAL IMPACTS.	3.00
11/20/15	REVIEWED COMPARABLE LAND SALES. RESEARCHED COSTAR, LOOPNET, AND OTHER RESOURCES. PRINTED OUT PERTINENT INFORMATION AND PREPARED SUMMARY.	4.75
12/02/15	PREPARED FOR AND ATTENDED CONFERENCE CALL WITH CLIENT TO DISCUSS CASE MATTERS. FURTHER RESEARCHED COMPARABLE LAND SALES.	3.75
12/21/15	ANALYSIS OF REMAINDER VALUATION.	5.50
12/22/15	CONDUCT SALES RESEARCH	3.75
01/04/16	PREPARED MEMORANDUM AND SENT TO CLIENT.	4.50
01/06/16	RESEARCHED CASE MATTERS AND MET WITH RICHARD PARHAM TO DISCUSS. PREPARED FOR AND ATTENDED CONFERENCE CALL WITH CLIENT.	3.50
01/07/16	RESEARCHED CASE MATTERS.	4.00
01/08/16	PREPARED SUMMARY AND SENT CLIENT PERTINENT INFORMATION.	4.50
01/11/16	RESEARCHED ANALYSIS OF VARIOUS ISSUES.	5.00
01/14/16	RESEARCHED OF SUBJECT PROPERTY. PREPARED SUMMARY. ATTENDED CONFERENCE CALL WITH CLIENT TO DISCUSS CASE MATTERS.	6.00
01/28/16	RESEARCHED INDUSTRIAL LAND SALES IN OSCEOLA COUNTY. PREPARED LOCATION MAP OF SALES AND ATTENDED CONFERENCE CALL WITH CLIENT.	6.25
01/29/16	PREPARED FOR AND ATTENDED CONFERENCE CALL WITH CLIENT. RESEARCHED AND ANALYZED INDUSTRIAL LAND SALES IN ORANGE COUNTY. PREPARED SALES LOCATIONAL MAPS.	5.75
02/01/16	PREPARED AERIAL EXHIBITS AND RESEARCHED INDUSTRIAL LAND SALES IN ORANGE COUNTY. ANALYZED DIFFERENCE BETWEEN INDUSTRIAL LAND SALES AND REMAINDER PROPERTIES.	6.50

OWNER: PROJECT ORLANDO LLC
FILE NO: 5021
PROJECT: WEKIVA PKWY
COUNTY: LAKE

MEYERS

DATE	DESCRIPTION	HOURS
02/02/16	RESEARCHED AND PREPARE INDUSTRIAL SALES ANALYSIS AND EXHIBITS. RESEARCHED INDUSTRIAL LAND SALES IN SUBJECT'S MARKET AREA AND ORANGE COUNTY.	5.00
02/03/16	PREPARATION OF SUBJECT AND COMPARABLE SALE EXHIBITS. SENT CLIENT PERTINENT INFORMATION.	5.50
02/04/16	PREPARED EXHIBITS AND RESEARCHED CASE MATTERS.	5.00
03/01/16	RESEARCHED COMPARABLE LAND SALES. PREPARED FOR INSPECTION OF COMPARABLE LAND SALES.	5.00
03/02/16	PREPARED FOR AND CONDUCTED PHYSICAL INSPECTION OF COMPARABLE LAND SALES IN ORANGE, SEMINOLE, AND OSCEOLA COUNTIES. TOOK NOTES AND PHOTOGRAPHS AND ANALYZED PROPERTIES.	9.00
03/03/16	REVIEWED COMPARABLE LAND SALE NOTES AND PHOTOS AND PREPARED EXHIBITS.	5.75
03/04/16	ASSISTED WITH PREPARATION OF EXHIBITS.	4.25
	TOTAL HOURS	114.00

9:09 AM

06/08/17

Accrual Basis

Harris Harris Bauerle Ziegler Lopez
Unbilled Costs by Job
All Transactions

Type	Date	Source Name	Memo	Account	Billing Status	Amount
Project Orlando 14-PO-1284						
Bill	11/17/2014	Kurt Bauerle	MEETING O...	Advanced/Recover...	Unbilled	9.52
Bill	12/22/2014	Kurt Bauerle	KTB Mileage...	Advanced/Recover...	Unbilled	6.61
Bill	01/27/2015	Orange Legal, Inc.	Depo Glenn ...	Advanced/Recover...	Unbilled	607.21
Bill	01/27/2015	Orange Legal, Inc.	Depo Charle...	Advanced/Recover...	Unbilled	284.71
Bill	01/28/2015	STE, LLC	Profesional S...	Advanced/Recover...	Unbilled	750.00
Bill	01/29/2015	Gordon H. Harris	GH parking f...	Advanced/Recover...	Unbilled	4.00
Bill	01/29/2015	Kurt Bauerle	KTB Parking ...	Advanced/Recover...	Unbilled	6.00
Bill	03/16/2015	Southern Court Re...	PDF and A S...	Advanced/Recover...	Unbilled	144.70
Bill	09/29/2015	Edgar Lopez	EL parking	Advanced/Recover...	Unbilled	8.00
Bill	11/13/2015	Ricoh USA, Inc	Copies	Advanced/Recover...	Unbilled	345.45
Bill	11/24/2015	Kurt Bauerle	11/19/15 KT...	Advanced/Recover...	Unbilled	108.55
Bill	12/03/2015	Kurt Bauerle	KB and Andr...	Advanced/Recover...	Unbilled	176.40
Bill	01/02/2016	Kurt Bauerle	KTB 1/2/16 ...	Advanced/Recover...	Unbilled	35.42
Bill	01/14/2016	Orange Legal, Inc.	certified copy...	Advanced/Recover...	Unbilled	691.60
Bill	01/15/2016	MacGregor Smith	COLOR CO...	Advanced/Recover...	Unbilled	31.95
Credit Card Charge	01/15/2016	Apple Spice Junction	Walter Carpe...	Advanced/Recover...	Unbilled	97.11
Bill	01/18/2016	Rebecca Hoffpaur	Mediation pr...	Advanced/Recover...	Unbilled	32.52
Bill	01/18/2016	Orange Legal, Inc.	court reporte...	Advanced/Recover...	Unbilled	470.00
Credit Card Charge	01/19/2016	Einstein Bagels	mediation	Advanced/Recover...	Unbilled	215.46
Bill	01/22/2016	Orange Legal, Inc.	Certified cop...	Advanced/Recover...	Unbilled	387.00
Bill	02/03/2016	Gray Robinson	Internal Pro...	Advanced/Recover...	Unbilled	72.40
Bill	02/10/2016	Ricoh USA, Inc	Copies	Advanced/Recover...	Unbilled	2,187.24
Bill	02/12/2016	Orange Legal, Inc.		Advanced/Recover...	Unbilled	347.15
Bill	02/12/2016	Orange Legal, Inc.	Transcript W...	Advanced/Recover...	Unbilled	1,514.74
Bill	02/12/2016	Orange Legal, Inc.	Transcript N...	Advanced/Recover...	Unbilled	1,669.54
Bill	02/12/2016	Orange Legal, Inc.	Transcript C...	Advanced/Recover...	Unbilled	4,114.42
Bill	02/15/2016	Kurt Bauerle	Expense	Advanced/Recover...	Unbilled	100.00
Bill	02/16/2016	Orange Legal, Inc.	transcript Ha...	Advanced/Recover...	Unbilled	415.25
Bill	02/17/2016	Orange Legal, Inc.	transcript Mo...	Advanced/Recover...	Unbilled	408.02
Bill	02/17/2016	Ricoh USA, Inc	Copies	Advanced/Recover...	Unbilled	2,840.65
Bill	02/25/2016	Orange Legal, Inc.	Stephen Sep...	Advanced/Recover...	Unbilled	182.80
Bill	02/29/2016	Orange Legal, Inc.	hearing befor...	Advanced/Recover...	Unbilled	301.10
Bill	02/29/2016	Orange Legal, Inc.	hearing befor...	Advanced/Recover...	Unbilled	159.00
Bill	02/29/2016	Orange Legal, Inc.	hearing befor...	Advanced/Recover...	Unbilled	324.90
Bill	02/29/2016	Orange Legal, Inc.	Ellen Hardgr...	Advanced/Recover...	Unbilled	1,401.60
Bill	02/29/2016	Orange Legal, Inc.	transcript Ju...	Advanced/Recover...	Unbilled	267.95
Bill	02/29/2016	Orange Legal, Inc.	transcript Pa...	Advanced/Recover...	Unbilled	1,118.62
Bill	02/29/2016	Orange Legal, Inc.	Harry Colliso...	Advanced/Recover...	Unbilled	267.50
Bill	02/29/2016	Orange Legal, Inc.	Randall Morri...	Advanced/Recover...	Unbilled	342.70
Bill	02/29/2016	Orange Legal, Inc.	Harry Colliso...	Advanced/Recover...	Unbilled	1,267.85
Bill	03/14/2016	Gordon H. Harris	GH Parking ...	Advanced/Recover...	Unbilled	12.00
Bill	03/14/2016	Orange Legal, Inc.	Charles Lee...	Advanced/Recover...	Unbilled	235.35
Bill	03/16/2016	Southern Court Re...	9/8/2014 hea...	Advanced/Recover...	Unbilled	226.84
Bill	03/28/2016	Orange Legal, Inc.	James Palmer	Advanced/Recover...	Unbilled	519.20
Bill	04/29/2016	Orange Legal, Inc.	transcript of ...	Advanced/Recover...	Unbilled	181.43
Bill	11/16/2016	Gordon H. Harris	parking for 1...	Advanced/Recover...	Unbilled	6.00
Bill	11/28/2016	Harbour Digital & A...	copies of hea...	Advanced/Recover...	Unbilled	183.45
Bill	12/01/2016	MacGregor Smith	Boards for h...	Advanced/Recover...	Unbilled	468.72
Bill	12/01/2016	Harbour Digital & A...	copies of hea...	Advanced/Recover...	Unbilled	962.67
Credit Card Charge	12/01/2016	Jimmy Johns	working lunch	Advanced/Recover...	Unbilled	42.42
Bill	12/02/2016	Gordon H. Harris	parking for c...	Advanced/Recover...	Unbilled	10.00
Bill	12/09/2016	Gordon H. Harris	12/9/16 court...	Advanced/Recover...	Unbilled	6.00
Bill	02/22/2017	Gordon H. Harris	parking	Advanced/Recover...	Unbilled	6.00
Bill	03/02/2017	Marti Matonis Hornell	Subpoena-wi...	Advanced/Recover...	Unbilled	20.00
Bill	03/02/2017	Stephen J. Malonis	Subpoena-wi...	Advanced/Recover...	Unbilled	20.00
Bill	03/02/2017	Magic Process, LLC	Subpoena Fe...	Advanced/Recover...	Unbilled	50.00
Bill	03/03/2017	Magic Process, LLC	Subpoena S...	Advanced/Recover...	Unbilled	100.00
Bill	03/06/2017	Magic Process, LLC	Amended Su...	Advanced/Recover...	Unbilled	50.00
Bill	03/06/2017	Magic Process, LLC	Amended Su...	Advanced/Recover...	Unbilled	50.00
Bill	03/08/2017	First Choice Report...	Transcript Pa...	Advanced/Recover...	Unbilled	351.18
Bill	03/22/2017	Orange Legal, Inc.	Appearance ...	Advanced/Recover...	Unbilled	95.00
Bill	03/27/2017	Suntrust Bankcard	Parking \$2 a...	Advanced/Recover...	Unbilled	22.00
Bill	04/06/2017	First Choice Report...	Court reporte...	Advanced/Recover...	Unbilled	254.60
Bill	05/09/2017	Gordon H. Harris	Parking at co...	Advanced/Recover...	Unbilled	4.00
Bill	05/18/2017	First Choice Report...	Court reporte...	Advanced/Recover...	Unbilled	527.85
Bill	05/31/2017	Gordon H. Harris	Parking at co...	Advanced/Recover...	Unbilled	6.00

9:09 AM

06/08/17

Accrual Basis

Harris Harris Bauerle Ziegler Lopez
Unbilled Costs by Job
All Transactions

Type	Date	Source Name	Memo	Account	Billing Status	Amount
Credit Card Charge	06/01/2017	Gordon H. Harris	Reimbursem...	Advanced/Recover...	Unbilled	160.00
Bill	06/06/2017	First Choice Report...	Court reporte...	Advanced/Recover...	Unbilled	310.25
Total Project Orlando 14-PO-1284						28,596.60
TOTAL						28,596.60

Harris Harris Bauerle Ziegler Lopez
Unbilled Costs by Job
All Transactions

Type	Date	Source Name	Memo	Amount	Ck Numbers	Ck Amount
Project Orlando 14-PO-1284						
Bill	11/17/2014	Kurt Bauerle	MEETING ON 11/17/2014 w/ James Palmer	9.52	11770	61.9 -
Bill	12/22/2014	Kurt Bauerle	KTb Mileage R/T meeting w/ Charles Lee @ Center for Birds of Prey	6.61	11857	-
Bill	01/27/2015	Orange Legal, Inc.	Depo Glenn Pressimone	607.21	12009	-
Bill	01/27/2015	Orange Legal, Inc.	Depo Charles Lee	284.71	12009	-
Bill	01/28/2015	STE, LLC	Professional Service related to preparation of 1/28/15 hearing	750.00	12008	-
Bill	01/29/2015	Gordon H. Harris	GH parking fee to attend hearing on 1/28/15	4.00	11949	-
Bill	01/29/2015	Kurt Bauerle	KTb Parking fee to attend OT hearing on 1/28/15	6.00	11960	54.26 -
Bill	03/18/2015	Southern Court Reporters, Inc.	PDF and A Sch Transcript	144.70	12065	-
Bill	09/29/2015	Edgar Lopez	EL parking	8.00	12780	50.25 -
Bill	11/13/2015	Ricoh USA, Inc	Copies	345.45	13026	3846.45 -
Bill	11/24/2015	Kurt Bauerle	11/19/15 KTb R/T mileage and tolls to Tampa meeting with Robert Kelly Jr	108.55	12945	-
Bill	12/03/2015	Kurt Bauerle	KB and Andrew Brigham R/T to Jacksonville 12/3/15 mileage and tolls	176.40	12982	760.98 -
Bill	01/02/2016	Kurt Bauerle	KTb 1/2/16 Visit	35.42	13072	186.07 -
Bill	01/14/2018	Orange Legal, Inc.	certified copy of transcript for Paul V Sharma and James R Hall	691.60	13144	1078.6 -
Bill	01/15/2018	MacGregor Smith	COLOR COPIES	31.95	13142	-
Credit Card Chg	01/15/2016	Apple Spice Junction	Walter Carpenter depo	97.11	CC	-
Bill	01/18/2016	Rebecca Hoffpaul	Mediallen prep-dinner	32.52	13120	-
Bill	01/18/2016	Orange Legal, Inc.	court reporter fee-Walter Carpenter depo 1/15/16	470.00	13136	-
Credit Card Chg	01/19/2016	Einstein Bagels	mediation	216.46	CC	-
Bill	01/22/2016	Orange Legal, Inc.	Certified copy of transcript Hayward Cantrell	387.00	13124	1078.6 -
Bill	02/03/2016	Gray Robinson	Internal Production Cost	72.40	13163	-
Bill	02/10/2016	Ricoh USA, Inc	Copies	2,187.24	13198	-
Bill	02/12/2016	Orange Legal, Inc.	Transcript of Joel Ivey	347.15		1861.89 -
Bill	02/12/2016	Orange Legal, Inc.	Transcript Walter Carpenter Jr	1,514.74		1861.89 -
Bill	02/12/2016	Orange Legal, Inc.	Transcript Newton	1,069.54	13241	8065.56 -
Bill	02/12/2016	Orange Legal, Inc.	Transcript Carpenter	4,114.42	13241	8065.56 -
Bill	02/15/2016	Kurt Bauerle	Expense	100.00	13192	-
Bill	02/16/2016	Orange Legal, Inc.	transcript Hanson 2/16	415.25	13472	1941.89 -
Bill	02/17/2016	Orange Legal, Inc.	transcript Moree 2/17	408.02	13472	1941.89 -
Bill	02/17/2016	Ricoh USA, Inc	Copies	2,840.65	13478	-
Bill	02/25/2016	Orange Legal, Inc.	Stephen Sepe copy of transcript	182.80	13512	2296.2 -
Bill	02/29/2016	Orange Legal, Inc.	hearing before Janet Thorpe	301.10	13241	8065.56 -
Bill	02/29/2016	Orange Legal, Inc.	hearing before Janet Thorpe	159.00	13241	8065.56 -
Bill	02/29/2016	Orange Legal, Inc.	hearing before Janet Thorpe	324.90	13241	8065.56 -
Bill	02/29/2016	Orange Legal, Inc.	Ellen Hardgrove	1,401.60	13241	8065.56 -
Bill	02/29/2016	Orange Legal, Inc.	transcript Justin Greider Depo	267.95	13420	-
Bill	02/29/2016	Orange Legal, Inc.	transcript Passalatore	1,118.62	13472	1941.89 -
Bill	02/29/2016	Orange Legal, Inc.	Harry Collison Appearance	267.50	13512	2296.2 -
Bill	02/29/2016	Orange Legal, Inc.	Randall Morris-Transcript	342.70	13512	2296.2 -
Bill	02/29/2016	Orange Legal, Inc.	Harry Collison -Transcript	1,267.85	13512	2296.2 -
Bill	03/14/2016	Gordon H. Harris	GH Parking at courthouse for hearing 3/9, 3/11 and 3/14	12.00	13414	-
Bill	03/14/2016	Orange Legal, Inc.	Charles Lee-Transcript	235.35	13512	2296.2 -
Bill	03/16/2016	Southern Court Reporters, Inc.	9/8/2014 hearing before Judge Doherty	228.84	13437	-
Bill	03/28/2016	Orange Legal, Inc.	James Palmer	519.20	13496	2387.24 -
Bill	04/29/2016	Orange Legal, Inc.	transcript of hearing before Honorable Janet C. Thorpe	181.43	13790	4705.13 -
Bill	11/18/2016	Gordon H. Harris	parking for 11/17 hearing	6.00	14131	113.96 -
Bill	11/28/2016	Harbour Digital & Associates, LLC	copies of hearing notebooks	183.45	14147	-
Bill	12/01/2016	MacGregor Smith	Boards for hearing on motions in Limli	468.72	14176	-
Bill	12/01/2016	Harbour Digital & Associates, LLC	copies of hearing notebooks(x3)	962.67	14172	-
Credit Card Chg	12/01/2016	Jimmy Johns	working lunch	42.42	CC	-
Bill	12/02/2016	Gordon H. Harris	parking for courthouse hearing 12/2/16	10.00	14171	417.28 -
Bill	12/09/2016	Gordon H. Harris	12/9/16 courthouse parking for hearing	6.00	14194	47.04 -
Bill	02/22/2017	Gordon H. Harris	parking	6.00	14403	494.56 -
Bill	03/02/2017	Marti Matonis Hornell	Subpoena-witness fee	20.00	14415	didn't clear
Bill	03/02/2017	Stephen J. Matonis	Subpoena-witness fee	20.00	14416	didn't clear
Bill	03/02/2017	Magio Process, LLC	Subpoena Fee Steve and Marti Matonis	50.00	14438	150 -
Bill	03/03/2017	Magio Process, LLC	Subpoena Service Fee Steve and Marti Matonis	100.00	14438	150 -
Bill	03/06/2017	Magio Process, LLC	Amended Subpoena Service Fee Steve and Marti Matonis	50.00	14443	100 -
Bill	03/06/2017	Magio Process, LLC	Amended Subpoena Service Fee Steve and Marti Matonis	50.00	14443	100 -
Bill	03/08/2017	First Choice Reporting Services, Inc.	Transcript Paul Sherma depo	351.18	14551	-
Bill	03/22/2017	Orange Legal, Inc.	Appearance Fee 3/10/17	95.00	14489	622.5 -
Bill	03/27/2017	Suntrust Bankcard	Parking \$2 and Archives \$20.	22.00	14477	950.48 -
Bill	04/06/2017	First Choice Reporting Services, Inc.	Court reporter transcript fee 2/22/17	254.60	14525	-
Bill	05/09/2017	Gordon H. Harris	Parking at courthouse 5/8/17	4.00	14597	-
Bill	05/18/2017	First Choice Reporting Services, Inc.	Court reporter fees	527.85	14677	838.1 -
Bill	05/23/2017	Orange Legal, Inc.	closing arguments-relates trial w/ related issues (Chapman)	604.55	14717	1051.25 -
Bill	05/31/2017	Gordon H. Harris	Parking at courthouse for hearing 5/31/14	6.00	14662	-
Bill	06/06/2017	First Choice Reporting Services, Inc.	Court reporter fees	310.25	14877	838.1 -
Bill	06/13/2017	Gordon H. Harris	Reimbursement for changing flight to return Mediation on 6/7/17	160.00	14688	-
Bill	06/14/2017	Orange Legal, Inc.	Haywd Cantrell testimony-relates trial with related issues 9Chapman)	446.70	14717	1051.25 -
Bill	06/19/2017	Clerk, Fifth District Court of Appeal	Filing fee-Petition for Writ of Certiorari	300.00	14691	-
Credit Card Chg	06/19/2017	Federal Express	Fedex	16.67	CC	-
Credit Card Chg	06/19/2017	Federal Express	fedex	16.67	CC	-
Bill	07/30/2017	First Choice Reporting Services, Inc.	Depo Transcript Hayward Cantrell	106.55	14839	-
Total Project Orlando 14-PO-1284				30,085.74		
TOTAL				30,085.74		

Check Image Print

Date: 08/21/2017
Time: 10:57:41

Report ID: HVCIP

Capture Date	Sequence Number	Aux OnUs	P/C	Amount	Posting Date	Posting Account
03/31/2015	[REDACTED]		12065	\$144.70	03/31/2015	[REDACTED]

THE QUALITY OF THIS CHECK DEPENDS ON THE QUALITY OF THE PAPER AND INK USED IN THE ORIGINAL CHECK AND ANY TECHNOLOGY USED TO CREATE THE CHECK. THIS CHECK IS NOT VALID UNLESS ALL INFORMATION IS PRESENT AND CORRECT.

SUNTRUST BANK 12065

HARRIS, HARRIS, BAUERLE & SHARMA
OPERATING ACCOUNT
1201 EAST ROBINSON STREET
ORLANDO, FL 32801

03-215/031

3/26/2015

PAY TO THE ORDER OF Southern Court Reporters, Inc. \$ **144.70

One Hundred Forty-Four and 70/100 DOLLARS

Southern Court Reporters, Inc.
2750 Meeting Place
Orlando, FL 32814

MEMO

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

>062209488< 20150331
NATIONAL BANK OF COMMERCE
1202 41

[REDACTED]

Check Image Print

Date: 08/21/2017

Time: 10:57:21

Report ID: HVCIP

Capture Date	Sequence Number	Aux OnUs	P/C	Amount	Posting Date	Posting Account
03/17/2015			11960	\$54.26	03/17/2015	

THE FACE OF THIS CHECK HAS A COLORADO BANK SECURITY MARK

HARRIS, HARRIS, BAUERLE & SHARMA
 OPERATING ACCOUNT
 1201 EAST ROBINSON STREET
 ORLANDO, FL 32801

SUNTRUST BANK
 63-215/801

11960

2/4/2015

PAY TO THE ORDER OF Kurt Bauerle \$ **54.26

Fifty-Four and 28/100 ***** DOLLARS

Kurt Bauerle

MEMO

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

CREATED TO THE ACCOUNT OF
 WITHIN MAILED PAYEE
 LOCK MANAGEMENT COMPANY
 WELLS FARGO BANK, N.A.
 ALBANY

Check Image Print

Date: 08/21/2017
Time: 10:58:47

Report ID: HVCIP

Capture Date	Sequence Number	Aux OnUs	P/C	Amount	Posting Date	Posting Account
02/05/2015			11949	\$4.00	02/05/2015	

SUNTRUST BANK 11949

HARRIS, HARRIS, BAUERLE & SHARMA
OPERATING ACCOUNT
1201 EAST ROBINSON STREET
ORLANDO, FL 32801

63-215/831 2/4/2015

PAY TO THE ORDER OF Gordon H. Harris \$4.00

Four and 00/100 DOLLARS

Gordon H. Harris

MEMO

SECURITY FEATURES INCLUDED. DETAILS ON BACK

Microprint area containing a vertical column of small characters and a handwritten signature on the right side.

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Date: 08/21/2017

Time: 10:55:20

Report ID: HVCIP

Capture Date	Sequence Number	Aux OnUs	P/C	Amount	Posting Date	Posting Account
03/02/2015			12003	\$891.92	03/02/2015	

MEMBER OF THE SUNTRUST FINANCIAL INSTITUTIONS

SUNTRUST BANK

HARRIS, HARRIS, BAUERLE & SHARMA **12003**
 OPERATING ACCOUNT
 1201 EAST ROBINSON STREET
 ORLANDO, FL 32801 53-216/031

2/26/2015

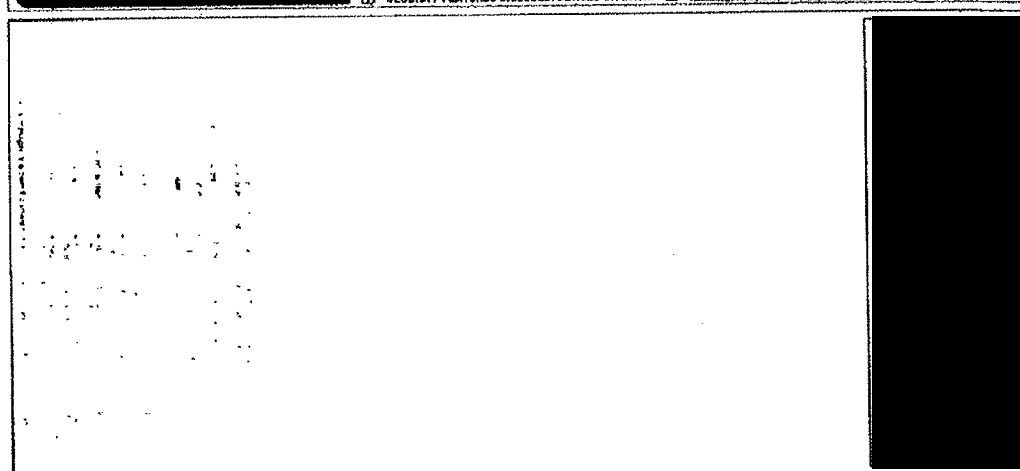
PAY TO THE ORDER OF Orange Legal, Inc. \$ **891.92

Eight Hundred Ninety-One and 92/100 ***** DOLLARS

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

MEMO

SECURITY FEATURES INCLUDED. DETAILS ON BACK.



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Check Image Print

Date: 08/21/2017

Time: 10:54:39

Report ID: HVCIP

Capture Date	Sequence Number	Aux OnUs	P/C	Amount	Posting Date	Posting Account
03/17/2015	[REDACTED]		11857	\$6.61	03/17/2015	[REDACTED]

THE FACE OF THIS CHECK IS A SECURITY FEATURE. MICROWAVING OR FOLDING INVALIDATES THIS CHECK.

SUNTRUST BANK

11857

HARRIS, HARRIS, BAUERLE & SHARMA
 OPERATING ACCOUNT
 1201 EAST ROBINSON STREET
 ORLANDO, FL 32801

63-215-851

12/23/2014

PAY TO THE ORDER OF Kurt Bauerle \$**6.61

Six and 64/100 DOLLARS

Kurt Bauerle *[Signature]*

MEMO

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

CREDITED TO THE ACCOUNT OF
 WITHIN NAMED PARTY
 LAST ACCOUNT NUMBER
 WELLS FARGO BANK, N.A.
 ADDRESS



Check Image Print

Date: 08/21/2017
Time: 11:00:58

Report ID: HVCIP

Capture Date	Sequence Number	Aux OnUs	P/C	Amount	Posting Date	Posting Account
02/06/2016			13136	\$470.00	02/05/2016	

SUNTRUST BANK 13136

HARRIS HARRIS BAUERLE ZIEGLER LOPEZ
OPERATING ACCOUNT
1201 EAST ROBINSON STREET
ORLANDO, FL 32801

63-216031 1/27/2016

PAY TO THE ORDER OF Orange Legal, Inc. \$**470.00

Four Hundred Seventy and 00/100***** DOLLARS

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

MEMO

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

(Faint MICR lines and security text visible)





Close Window

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Front and Back of Check

Views: Front Back **Front and Back**

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND FOR ANTI-COUNTERFEIT PURPOSES

HARRIS HARRIS BAUERLE ZIEGLER LOPEZ
OPERATING ACCOUNT
1201 EAST ROBINSON STREET
ORLANDO, FL 32801

SUNTRUST BANK
60 215401

14839

8/9/2017

PAY TO THE ORDER OF First Choice Reporting Services, Inc. \$**108.55

One Hundred Six and 55/100 DOLLARS

First Choice Reporting Services, Inc.
PO Box 865039
Orlando, FL 32886-5039

MEMO

[Redacted]

Enlarge Save

[Redacted]

Enlarge Save

Account: Select Business Checking - [Redacted]

Transaction: Debit with Image 14839

Customer Reference Number: 14839

Date/Time Cleared: 08/11/2017 00:00

Amount: \$(106.55)

Date/Time Initiated: 08/11/2017 00:00

FI Reference Number: [Redacted]

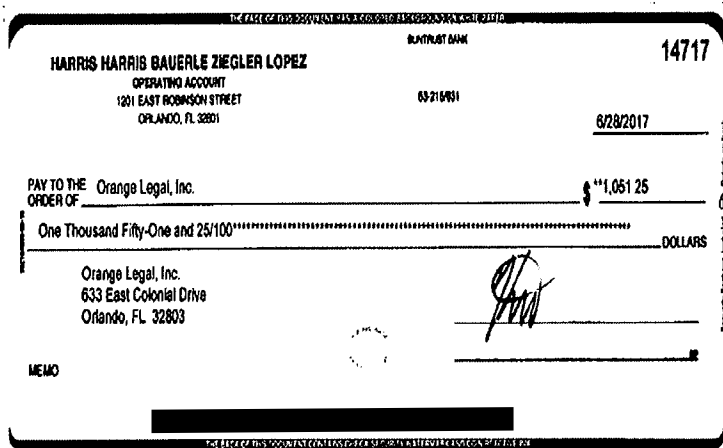


Close Window Print Screen

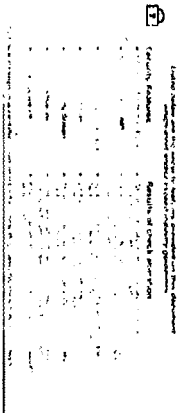
View Transaction Printable View

Front and Back of Check

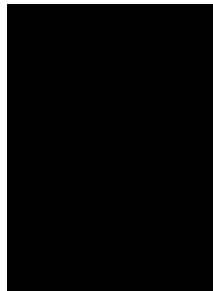
Views: Front Back **Front and Back**



Enlarge Save



Enlarge Save



Account: Select Business Checking - [REDACTED]

Transaction: Debit with image 14717

Customer Reference Number: 14717

Date/Time Cleared: 06/30/2017 00:00

Amount: \$(1,051.25)

Date/Time Initiated: 06/30/2017 00:00

FI Reference Number: [REDACTED]

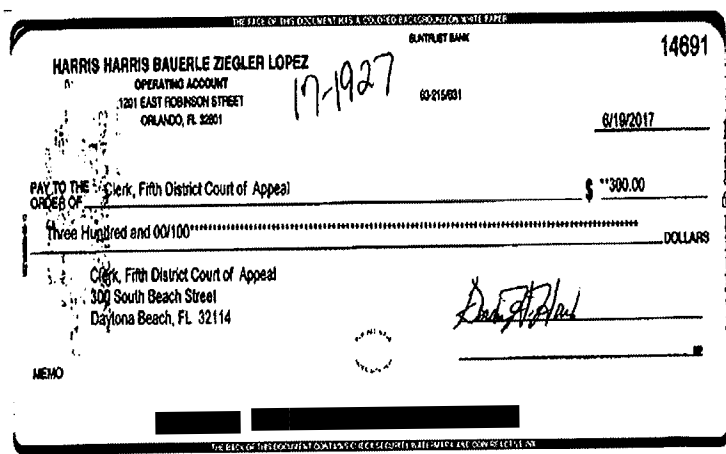


Close Window Print Screen

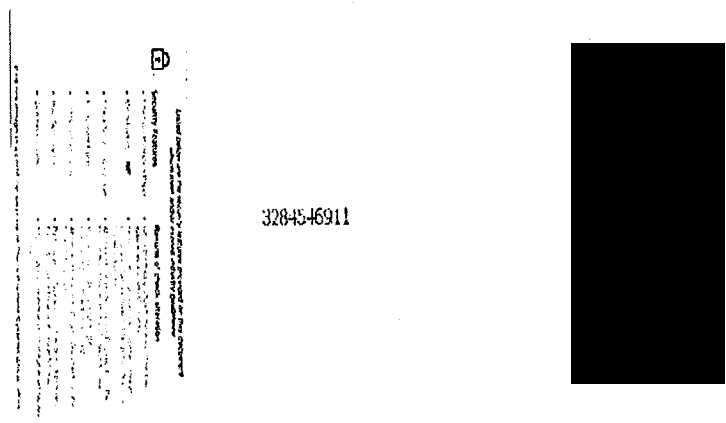
View Transaction Printable View

Front and Back of Check

Views: Front Back **Front and Back**



Enlarge Save



Enlarge Save

Account: Select Business Checking - [REDACTED]

Transaction: Debit with Image 14691

Customer Reference Number: 14691

Date/Time Cleared: 06/26/2017 00:00

Amount: \$(300.00)

Date/Time Initiated: 06/26/2017 00:00

FI Reference Number: [REDACTED]



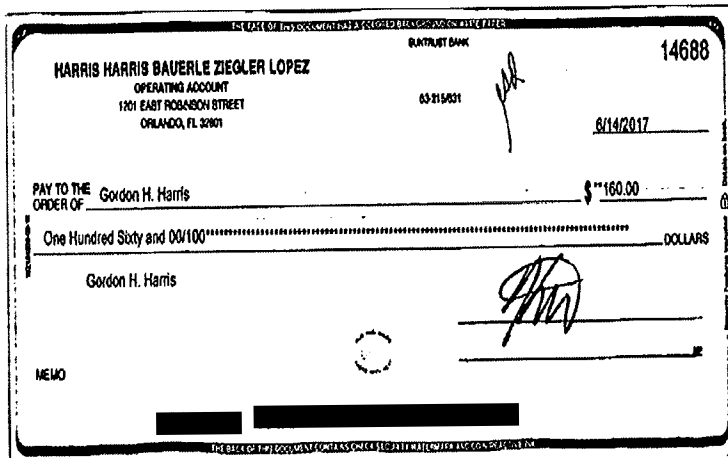
SUNTRUST

View Transaction Printable View

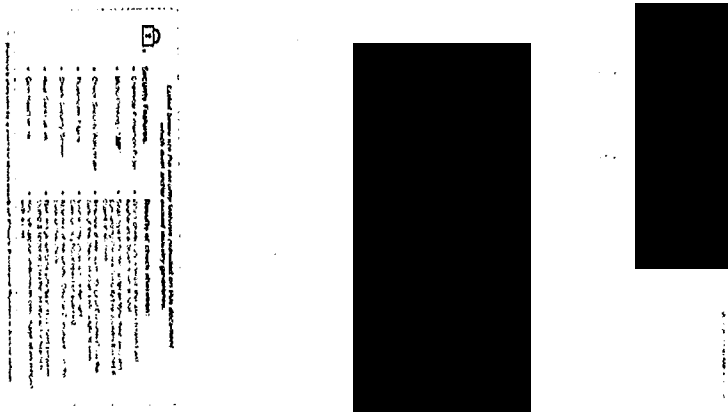
Close Window Print Screen

Front and Back of Check

Views: Front Back **Front and Back**



Enlarge Save



Enlarge Save

Account: Select Business Checking - [REDACTED]

Transaction: Debit with image 14688

Customer Reference Number: 14688

Date/Time Cleared: 06/15/2017 00:00

Amount: \$(160.00)

Date/Time Initiated: 06/15/2017 00:00

FI Reference Number: [REDACTED]



SUNTRUST

View Transaction Printable View

Close Window

Print Screen

Front and Back of Check

Views: Front Back **Front and Back**

FOR USE OF THE DOCUMENT HAS A COLORED ELECTRONIC SERIAL NUMBER

HARRIS HARRIS BAUERLE ZIEGLER LOPEZ 14677
 OPERATING ACCOUNT
 1201 EAST ROBINSON STREET
 ORLANDO, FL 32801

BLANKFUT BANK 63 215 931

8/14/2017

PAY TO THE ORDER OF First Choice Reporting Services, Inc. \$ 838.10

Eight Hundred Thirty-Eight and 10/100 DOLLARS

First Choice Reporting Services, Inc.
 PO Box 885039
 Orlando, FL 32888-5039

MEMO

Enlarge Save

→

Enlarge Save

Account: Select Business Checking - [Redacted]

Transaction: Debit with image 14677

Customer Reference Number: 14677

Date/Time Cleared: 06/19/2017 00:00

Amount: \$(838.10)

Date/Time Initiated: 06/19/2017 00:00

FI Reference Number: [Redacted]

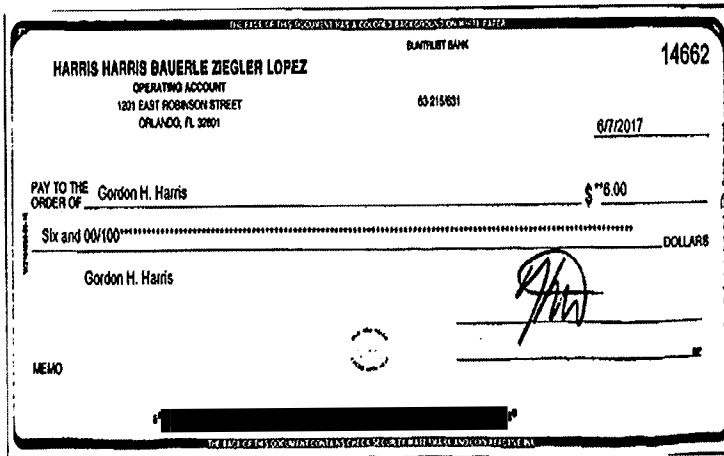


View Transaction Printable View

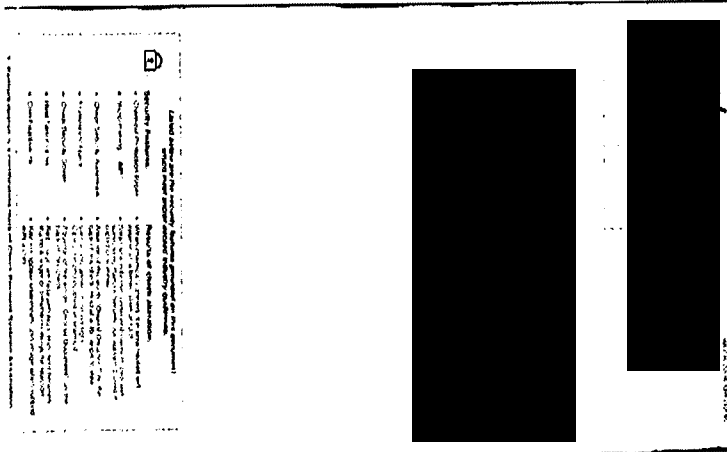
[Close Window](#) [Print Screen](#)

Front and Back of Check

Views: [Front](#) [Back](#) **[Front and Back](#)**



[Enlarge](#) [Save](#)



[Enlarge](#) [Save](#)

Account: Select Business Checking - [REDACTED]

Transaction: Debit with image 14662

Customer Reference Number: 14662

Date/Time Cleared: 06/09/2017 00:00

Amount: \$(6.00)

Date/Time Initiated: 06/09/2017 00:00

FI Reference Number: [REDACTED]



SUNTRUST

View Transaction Printable View

Close Window Print Screen

Front and Back of Check

Views: Front Back **Front and Back**

THE FACE OF THIS ACCOUNT WAS DEBITED FOR THIS TRANSACTION ON 05/18/2017.

HARRIS HARRIS BAUERLE ZIEGLER LOPEZ
OPERATING ACCOUNT
1201 EAST ROBINSON STREET
ORLANDO, FL 32801

SUNTRUST BANK 14597

05-215901 5/17/2017

PAY TO THE ORDER OF Gordon H. Harris \$4.00

Four and 00/100 DOLLARS

Gordon H. Harris

MEMO

Enlarge Save

FOR DEPOSIT ONLY

Customer Reference Number: 14597

Amount: \$4.00

Date/Time Initiated: 05/18/2017 00:00

Enlarge Save

Account: Select Business Checking - [REDACTED]

Transaction: Debit with image 14597

Customer Reference Number: 14597

Date/Time Cleared: 05/18/2017 00:00

Amount: \$(4.00)

Date/Time Initiated: 05/18/2017 00:00

FI Reference Number: [REDACTED]



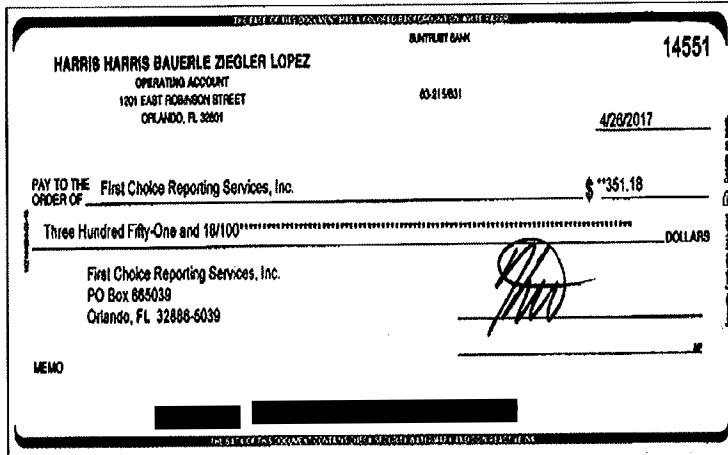


Close Window Print Screen

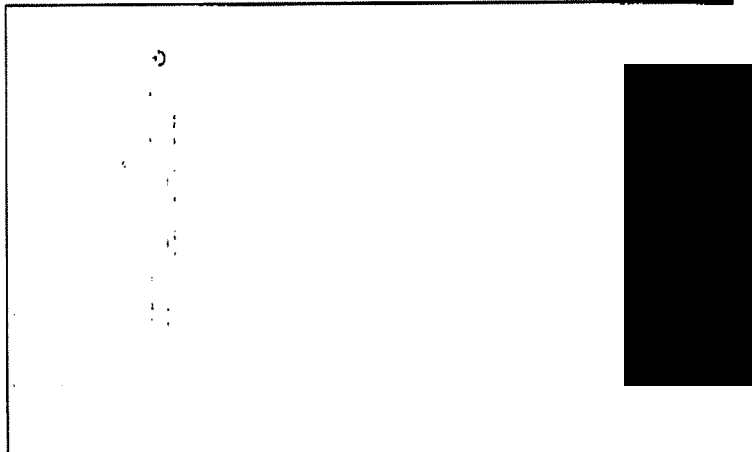
View Transaction Printable View

Front and Back of Check

Views: Front Back **Front and Back**



Enlarge Save



Enlarge Save

Account: Select Business Checking - [REDACTED]

Transaction: Debit with image 14551

Customer Reference Number: 14551

Date/Time Cleared: 05/01/2017 00:00

Amount: \$(351.18)

Date/Time Initiated: 05/01/2017 00:00

FI Reference Number: [REDACTED]

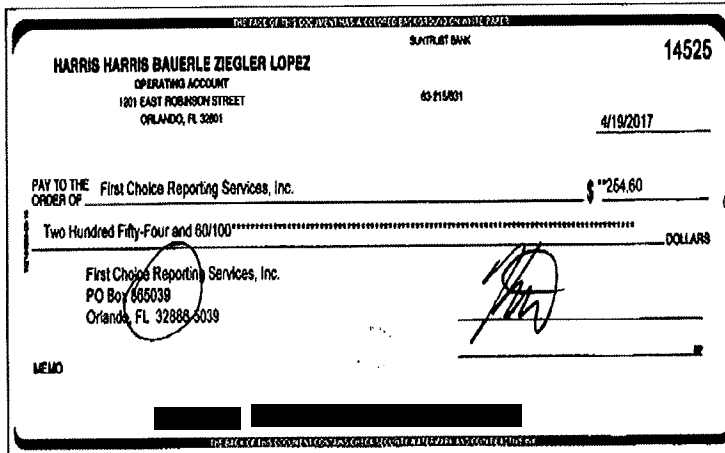


View Transaction Printable View

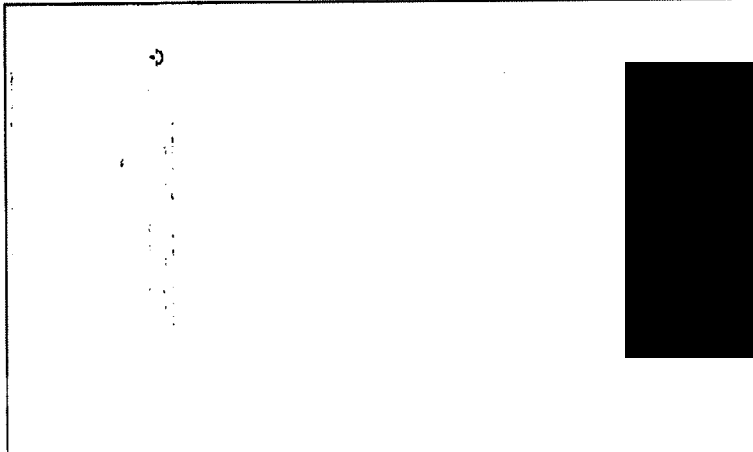
[Close Window](#) [Full Screen](#)

Front and Back of Check

Views: [Front](#) [Back](#) **[Front and Back](#)**



[Enlarge](#) [Save](#)



[Enlarge](#) [Save](#)

Account: Select Business Checking - [REDACTED]
Transaction: Debit with image 14525
Customer Reference Number: 14525
Date/Time Cleared: 04/24/2017 00:00
Amount: \$(254.60)
Date/Time Initiated: 04/24/2017 00:00
FI Reference Number: [REDACTED]

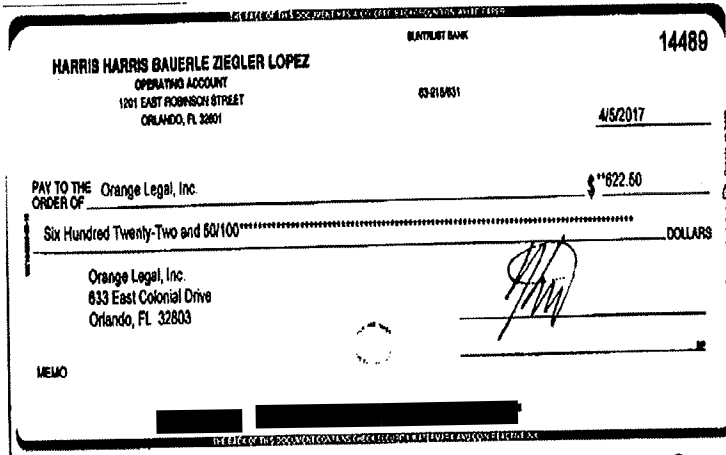


Close Window Print Screen

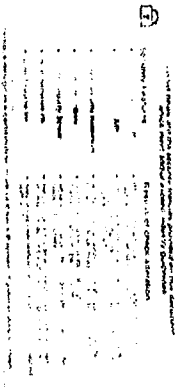
View Transaction Printable View

Front and Back of Check

Views: Front Back **Front and Back**



Enlarge Save



Enlarge Save

Account: Select Business Checking - [REDACTED]

Transaction: Debit with image 14489

Customer Reference Number: 14489

Date/Time Cleared: 04/11/2017 00:00

Amount: \$(622.50)

Date/Time Initiated: 04/11/2017 00:00

FI Reference Number: [REDACTED]



SUNTRUST

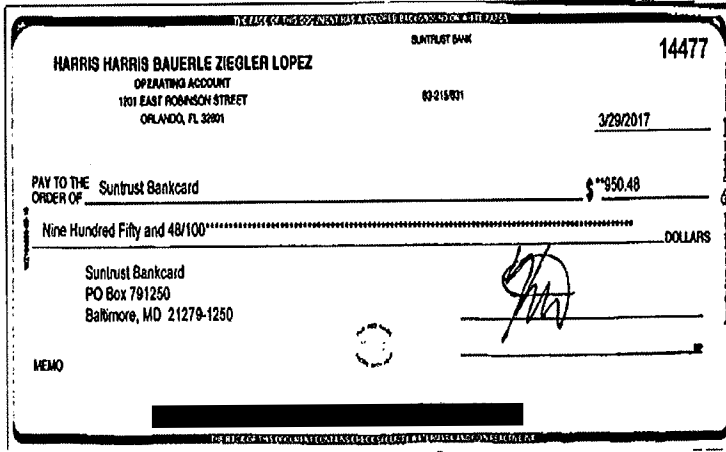
View Transaction Printable View

Close Window

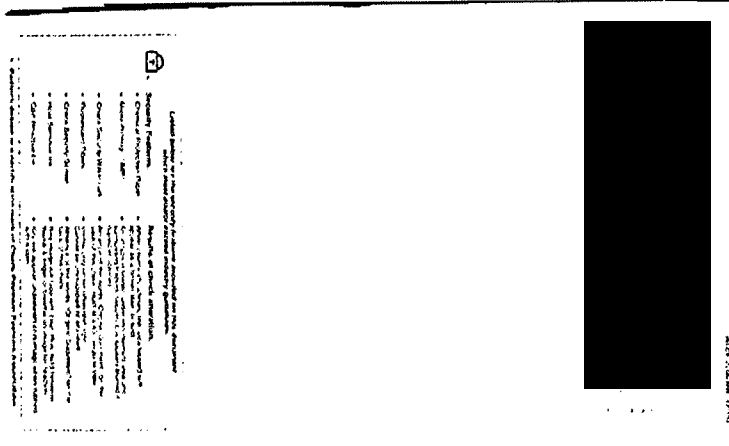
Print Screen

Front and Back of Check

Views: Front Back **Front and Back**



Enlarge Save



Enlarge Save

Account: Select Business Checking - [REDACTED]

Transaction: Debit with image 14477

Customer Reference Number: 14477

Date/Time Cleared: 03/31/2017 00:00

Amount: \$(950.48)

Date/Time Initiated: 03/31/2017 00:00

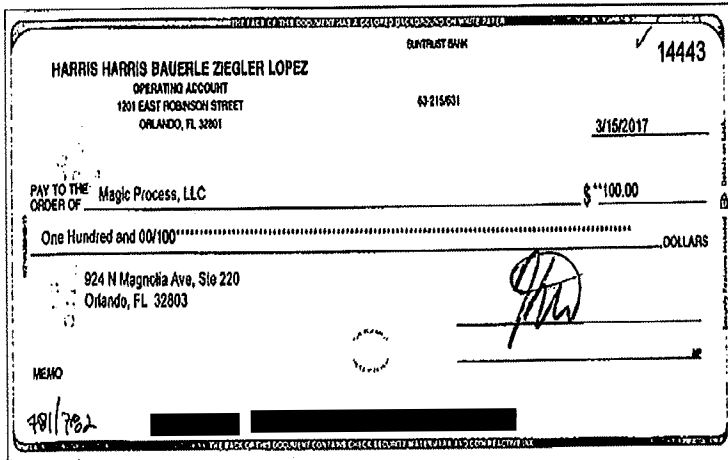
FI Reference Number: [REDACTED]



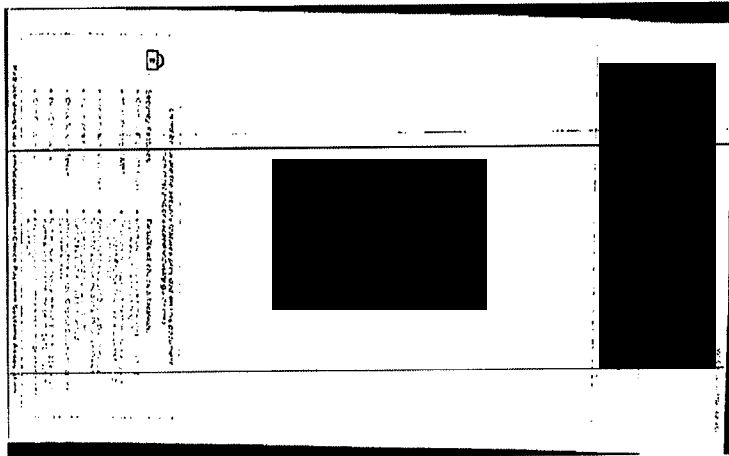
View Transaction Printable View

Front and Back of Check

Views: Front Back **Front and Back**



Enlarge Save



Enlarge Save

Account: Select Business Checking - [REDACTED]
Transaction: Debit with image 14443
Customer Reference Number: 14443
Date/Time Cleared: 03/24/2017 00:00
Amount: \$(100.00)
Date/Time Initiated: 03/24/2017 00:00
FI Reference Number: [REDACTED]



SUNTRUST

View Transaction Printable View

Close Window

Print Screen

Front and Back of Check

Views: Front Back **Front and Back**

HARRIS HARRIS BAUERLE ZIEGLER LOPEZ
 OPERATING ACCOUNT
 1201 EAST ROBINSON STREET
 ORLANDO, FL 32801

SUNTRUST BANK
 03-215-933
 14433 ✓
 3/9/2017

PAY TO THE ORDER OF Magic Process, LLC \$ 150.00
 One Hundred Fifty and 00/100 DOLLARS

924 N Magnolia Ave, Ste 220
 Orlando, FL 32803

FOR DEPOSIT ONLY
 MAGIC PROCESS, LLC
 2977090

MEMO

748-44

Enlarge Save

MICR line and other markings on the reverse side of the check.

Enlarge Save

Account: Select Business Checking - [REDACTED]
Transaction: Debit with image 14433
Customer Reference Number: 14433
Date/Time Cleared: 03/09/2017 00:00
Amount: \$(150.00)
Date/Time Initiated: 03/09/2017 00:00
FI Reference Number: [REDACTED]



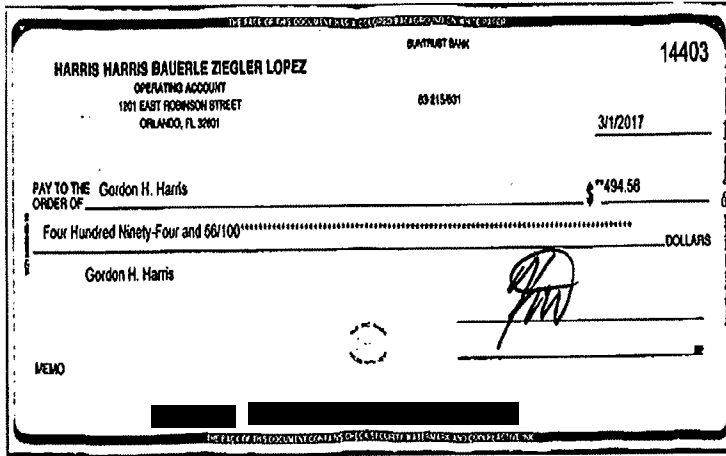
SUNTRUST

View Transaction Printable View

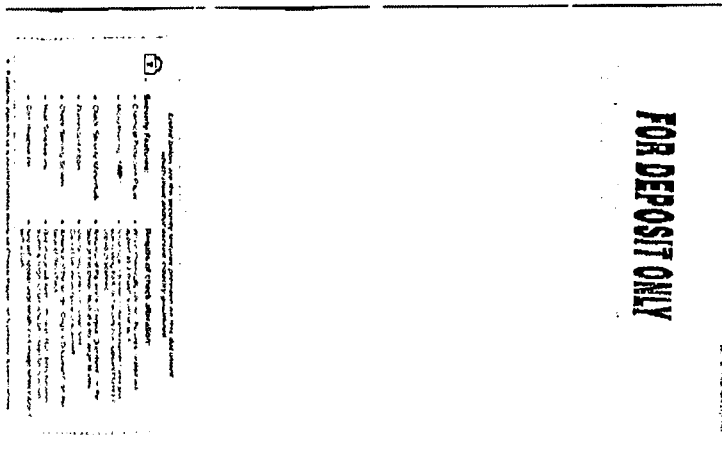
[Close Window](#) [Print Screen](#)

Front and Back of Check

Views: [Front](#) [Back](#) **[Front and Back](#)**



[Enlarge](#) [Save](#)



[Enlarge](#) [Save](#)

Account: Select Business Checking - [REDACTED]

Transaction: Debit with image 14403

Customer Reference Number: 14403

Date/Time Cleared: 03/02/2017 00:00

Amount: \$(494.56)

Date/Time Initiated: 03/02/2017 00:00

FI Reference Number: [REDACTED]



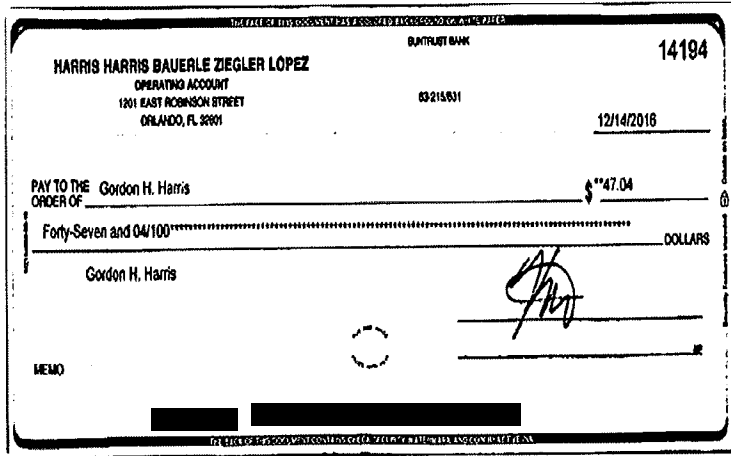
SUNTRUST

View Transaction Printable View

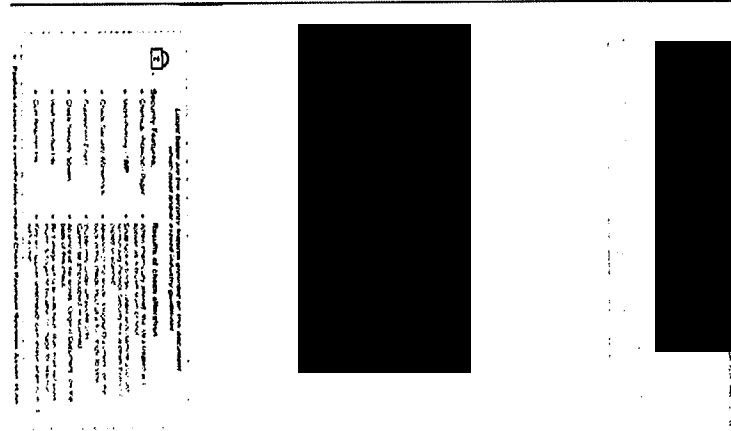
[Close Window](#) [Print Screen](#)

Front and Back of Check

Views: [Front](#) [Back](#) **[Front and Back](#)**



[Enlarge](#) [Save](#)



[Enlarge](#) [Save](#)

Account: Select Business Checking - [REDACTED]

Transaction: Debit with image 14194

Customer Reference Number: 14194

Date/Time Cleared: 12/27/2016 00:00

Amount: \$(47.04)

Date/Time Initiated: 12/27/2016 00:00

FI Reference Number: [REDACTED]



View Transaction Printable View



Front and Back of Check

Views: Front Back **Front and Back**

HARRIS HARRIS BAUERLE ZIEGLER LOPEZ
OPERATING ACCOUNT
1201 EAST ROBINSON STREET
ORLANDO, FL 32801

SUNTRUST BANK
69-218931

14176

12/12/2016

PAY TO THE ORDER OF MacGregor Smith \$ **468.72

Four Hundred Sixty-Eight and 72/100 ***** DOLLARS

MacGregor Smith
1600 South Division Ave.
Orlando, FL 32805

MEMO

Enlarge Save

MACGREGOR SMITH

Enlarge Save

Account: Select Business Checking - [REDACTED]

Transaction: Debit with image 14176

Customer Reference Number: 14176

Date/Time Cleared: 12/12/2016 00:00

Amount: \$(468.72)

Date/Time Initiated: 12/12/2016 00:00

FI Reference Number: [REDACTED]



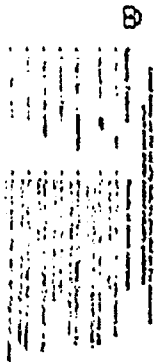
View Transaction Printable View

Front and Back of Check

Views: Front Back **Front and Back**

HARRIS HARRIS BAUERLE ZIEGLER LOPEZ		DATE/TIME MADE	14172
OPERATING ACCOUNT		12/7/2015	
1501 EAST ADAMS ST STREET			
ORLANDO, FL 32801			
PAY TO THE ORDER OF Harbour Digital & Associates, LLC		\$	**962.67
Nine Hundred Sixty-Two and 67/100			DOLLARS
Harbour Digital & Associates, LLC			
1000 East Robinson St			
Suite H			
Orlando, FL 32801			
MEMO	#1033		

Enlarge Save



Enlarge Save

Account: Select Business Checking -

Transaction: Debit with Image 14172

Customer Reference Number: 14172

Date/Time Cleared: 12/08/2016 00:00

Amount: \$(962.67)

Date/Time Initiated: 12/08/2016 00:00

FI Reference Number:



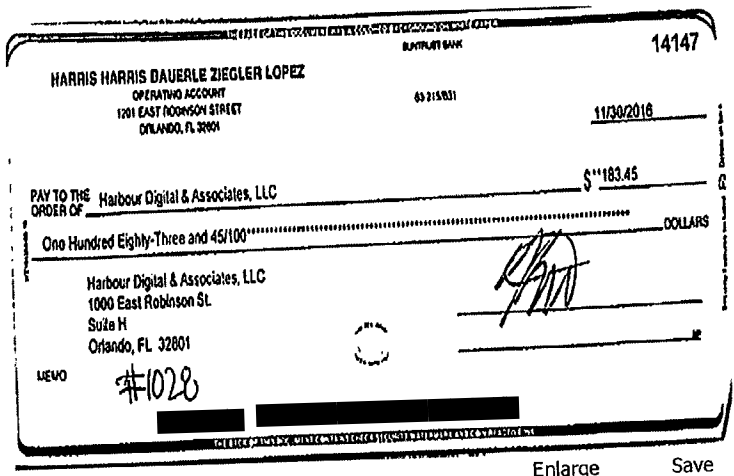
SUNTRUST

View Transaction Printable View

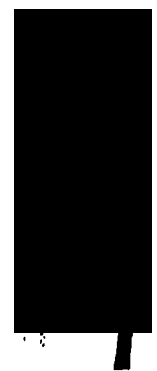
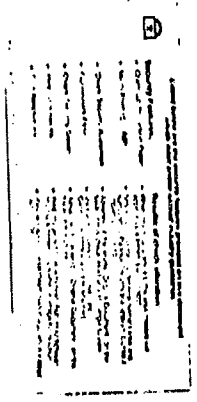


Front and Back of Check



Views: Front Back **Front and Back**



Enlarge Save



Enlarge Save

Account: Select Business Checking - 
Transaction: Debit with image 14147
Customer Reference Number: 14147
Date/Time Cleared: 12/06/2016 00:00
Amount: \$(183.45)
Date/Time Initiated: 12/06/2016 00:00
FI Reference Number: 



View Transaction Printable View

Front and Back of Check

Views: Front Back **Front and Back**

THE FACE OF THIS CHECK MUST BE COVERED BY A PROTECTIVE WATER MARK

HARRIS HARRIS BAUERLE ZIEGLER LOPEZ
OPERATING ACCOUNT
1801 EAST ROBINSON STREET
ORLANDO, FL 32801

SUNTRUST BANK
63215951

14131
11/22/2016

PAY TO THE ORDER OF Gordon H. Harris \$113.96

One Hundred Thirteen and 98/100 DOLLARS

Gordon H. Harris

MEMO

THE BACK OF THIS CHECK MUST BE COVERED BY A PROTECTIVE WATER MARK AND CONTAIN THE SIGNATURE

Enlarge Save

Back of check image showing the reverse side with a large black redaction box covering the signature area.

Enlarge Save

Account: Select Business Checking - [REDACTED]
Transaction: Debit with image 14131
Customer Reference Number: 14131
Date/Time Cleared: 11/30/2016 00:00
Amount: \$(113.96)
Date/Time Initiated: 11/30/2016 00:00
FI Reference Number: [REDACTED]



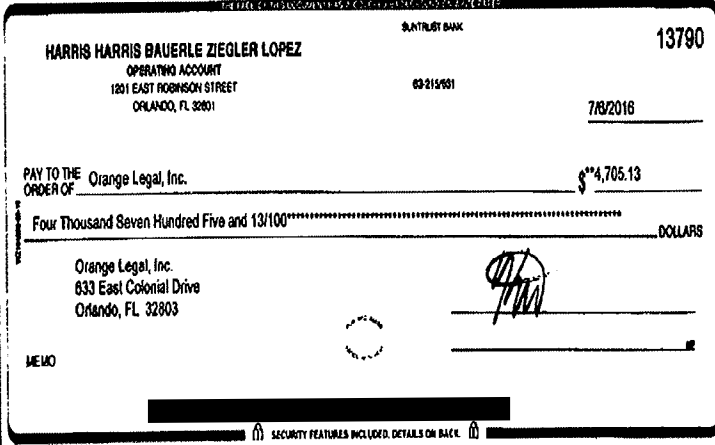
SUNTRUST

View Transaction Printable View



Front and Back of Check

Views: Front Back **Front and Back**



HARRIS HARRIS BAUERLE ZIEGLER LOPEZ
 OPERATING ACCOUNT
 1201 EAST ROBINSON STREET
 ORLANDO, FL 32801

SUNTRUST BANK 13790

03 215 601 7/8/2016

PAY TO THE ORDER OF Orange Legal, Inc. \$4,705.13

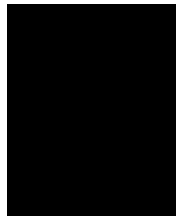
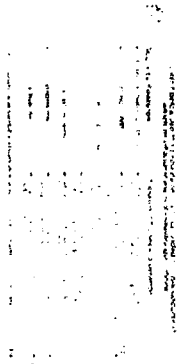
Four Thousand Seven Hundred Five and 13/100 DOLLARS

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

MEMO

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

Enlarge Save



Enlarge Save

Account: Select Business Checking - [REDACTED]

Transaction: Debit with image 13790

Customer Reference Number: 13790

Date/Time Cleared: 07/11/2016 00:00

Amount: \$(4,705.13)

Date/Time Initiated: 07/11/2016 00:00

FI Reference Number: [REDACTED]



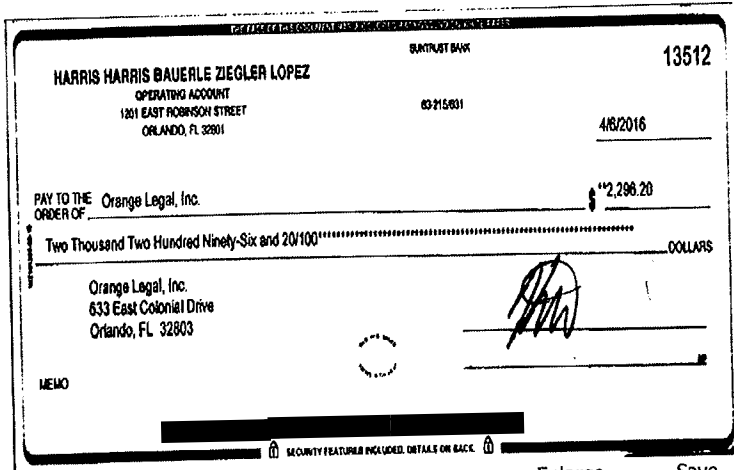
SUNTRUST

View Transaction Printable View

[Close Window](#) [Print Screen](#)

Front and Back of Check

Views: [Front](#) [Back](#) **[Front and Back](#)**



HARRIS HARRIS BAUERLE ZIEGLER LOPEZ
OPERATING ACCOUNT
1201 EAST ROBINSON STREET
ORLANDO, FL 32801

SUNTRUST BANK
03215831

13512
4/8/2016

PAY TO THE ORDER OF Orange Legal, Inc. \$2,296.20

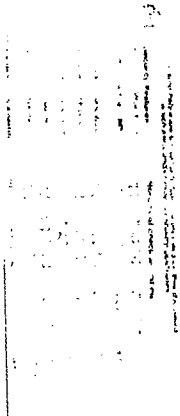
Two Thousand Two Hundred Ninety-Six and 20/100 COLLARS

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

MEMO

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

[Enlarge](#) [Save](#)



[Enlarge](#) [Save](#)

Account: Select Business Checking - [REDACTED]
Transaction: Debit with image 13512
Customer Reference Number: 13512
Date/Time Cleared: 04/11/2016 00:00
Amount: \$(2,296.20)
Date/Time Initiated: 04/11/2016 00:00
FI Reference Number: [REDACTED]



SUNTRUST

View Transaction Printable View

Close Window Print Screen

Front and Back of Check

Views: Front Back **Front and Back**

HARRIS HARRIS BAUERLE ZIEGLER LOPEZ
OPERATING ACCOUNT
181 EAST ROBINSON STREET
ORLANDO, FL 32801

SUNTRUST BANK
03 215431
3/30/2016

13496

PAY TO THE ORDER OF Orange Legal, Inc. \$2,387.24

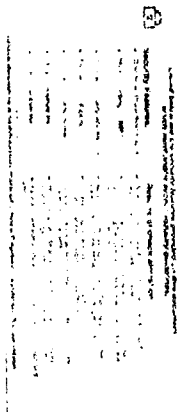
Two Thousand Three Hundred Eighty-Seven and 24/100 DOLLARS

Orange Legal, Inc.
833 East Colonial Drive
Orlando, FL 32803

MEMO

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

Enlarge Save



Enlarge Save

Account: Select Business Checking - [REDACTED]

Transaction: Debit with image 13496

Customer Reference Number: 13496

Date/Time Cleared: 04/04/2016 00:00

Amount: \$(2,387.24)

Date/Time Initiated: 04/04/2016 00:00

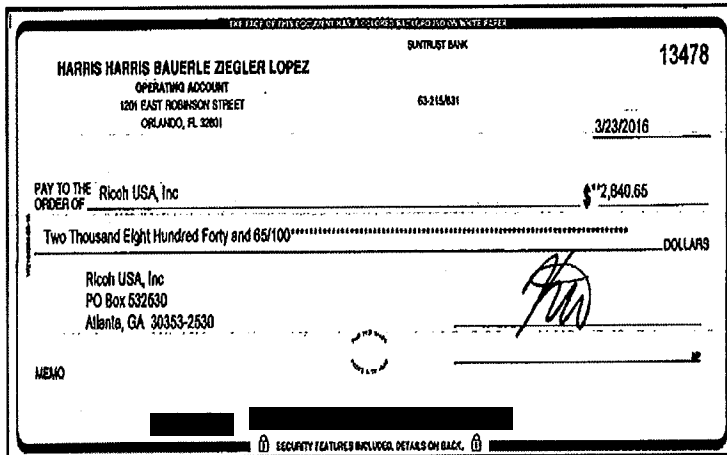
FI Reference Number: [REDACTED]



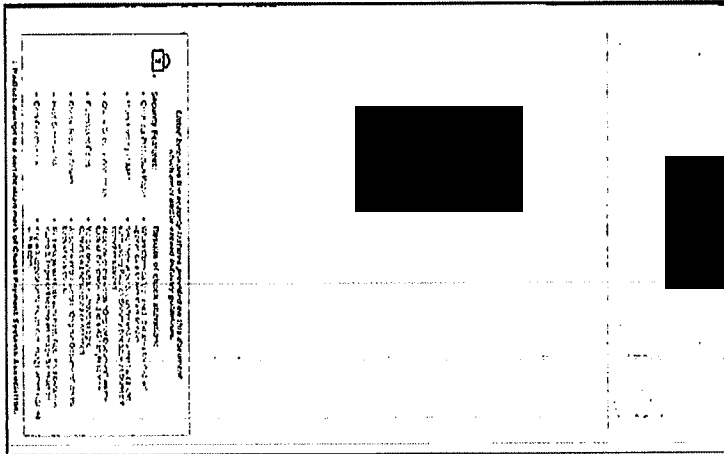
View Transaction Printable View

Front and Back of Check

Views: Front Back **Front and Back**



Enlarge Save



Enlarge Save

Account: Select Business Checking - [REDACTED]

Transaction: Debit with image 13478

Customer Reference Number: 13478

Date/Time Cleared: 03/28/2016 00:00

Amount: \$(2,840.65)

Date/Time Initiated: 03/28/2016 00:00

FI Reference Number: [REDACTED]





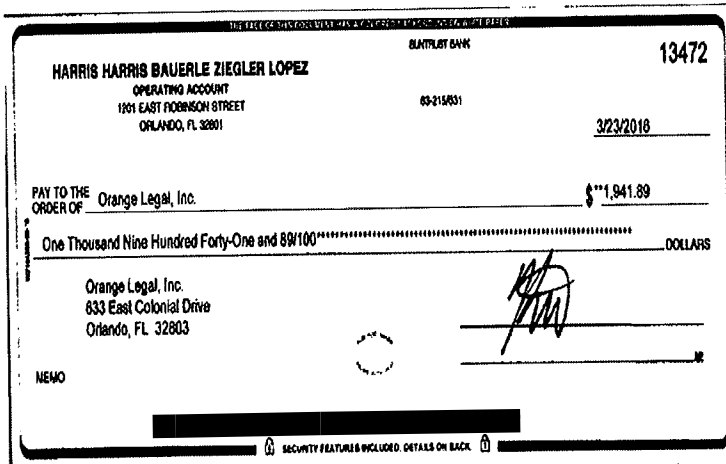
SUNTRUST

View Transaction Printable View

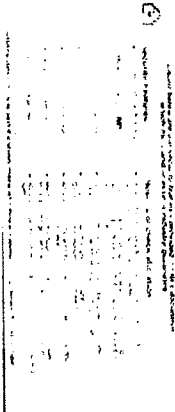
Close Window Print Screen

Front and Back of Check

Views: Front Back **Front and Back**



Enlarge Save



Enlarge Save

Account: Select Business Checking - [REDACTED]

Transaction: Debit with image 13472

Customer Reference Number: 13472

Date/Time Cleared: 03/28/2016 00:00

Amount: \$(1,941.89)

Date/Time Initiated: 03/28/2016 00:00

FI Reference Number: [REDACTED]



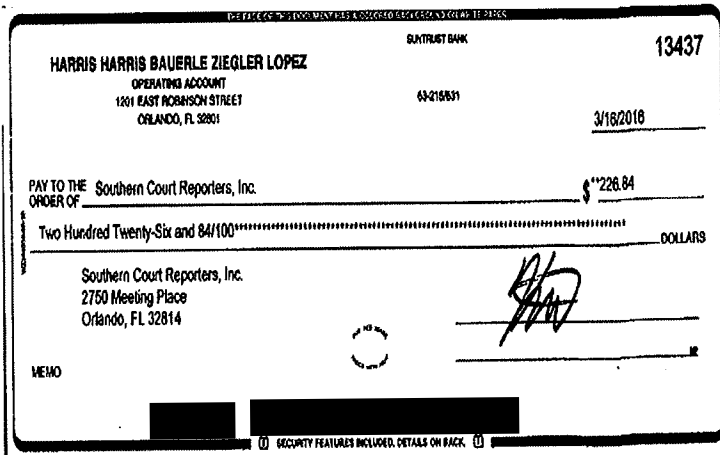
SUNTRUST

View Transaction Printable View

Close Window Print Screen

Front and Back of Check

Views: Front Back **Front and Back**



HARRIS HARRIS BAUERLE ZIEGLER LOPEZ
 OPERATING ACCOUNT
 1201 EAST ROBINSON STREET
 ORLANDO, FL 32801

SUNTRUST BANK 13437

03/23/2016

PAY TO THE ORDER OF Southern Court Reporters, Inc. \$**226.84

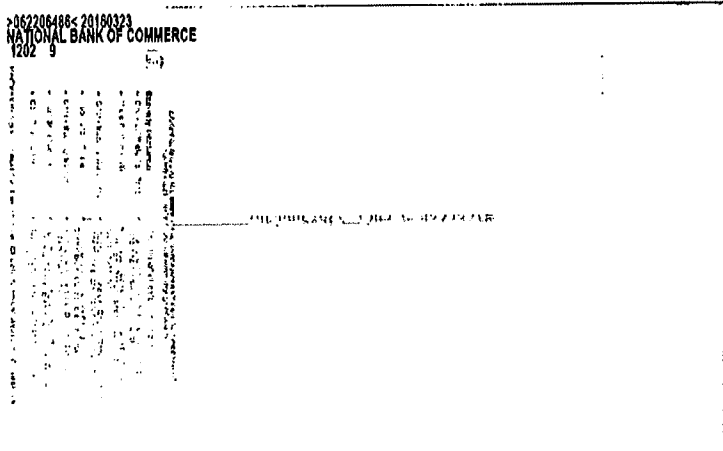
Two Hundred Twenty-Six and 84/100 DOLLARS

Southern Court Reporters, Inc.
 2750 Meeting Place
 Orlando, FL 32814

MEMO

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

Enlarge Save



>062206486<20180323
 NATIONAL BANK OF COMMERCE
 1202 9

1705-18 8/16/2014

Enlarge Save

Account: Select Business Checking - [REDACTED]

Transaction: Debit with image 13437

Customer Reference Number: 13437

Date/Time Cleared: 03/23/2016 00:00

Amount: \$(226.84)

Date/Time Initiated: 03/23/2016 00:00

FI Reference Number: [REDACTED]

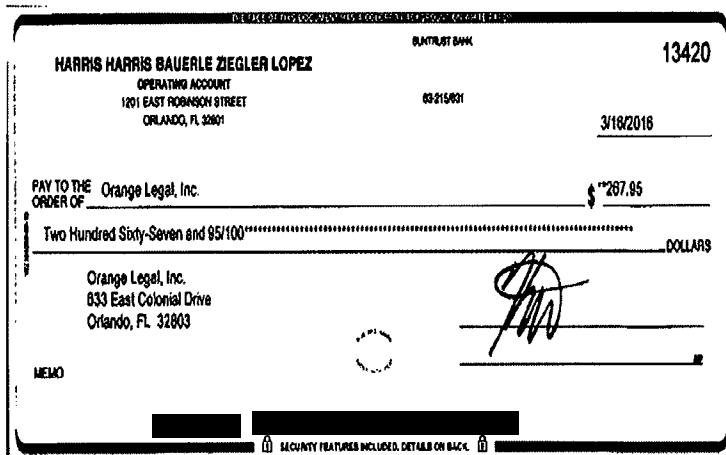


View Transaction Printable View

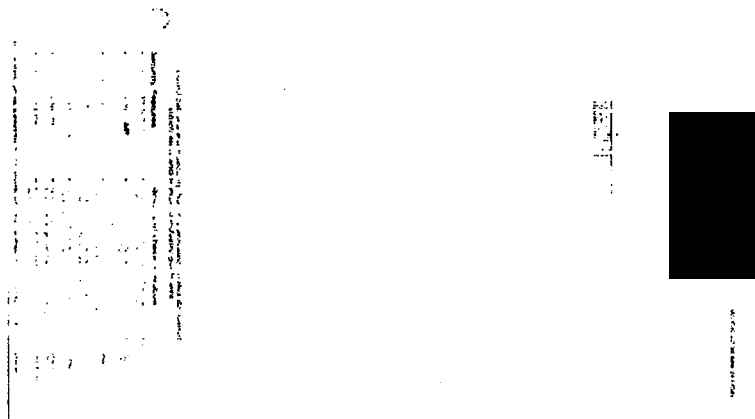


Front and Back of Check

Views: Front Back **Front and Back**



Enlarge Save



Enlarge Save

Account: Select Business Checking - [REDACTED]
Transaction: Debit with image 13420
Customer Reference Number: 13420
Date/Time Cleared: 03/21/2016 00:00
Amount: \$(267.95)
Date/Time Initiated: 03/21/2016 00:00
FI Reference Number: [REDACTED]



View Transaction Printable View

Front and Back of Check

Views: Front Back **Front and Back**

HARRIS HARRIS BAUERLE ZIEGLER LOPEZ
OPERATING ACCOUNT
1901 EAST ROBINSON STREET
ORLANDO, FL 32801

SUNTRUST BANK
03-2154831

13414

3/18/2016

PAY TO THE ORDER OF Gordon H. Harris \$**12.00

Twelve and 00/100 DOLLARS

Gordon H. Harris

MEMO

SECURITY FEATURES INCLUDED. DETAILS ON BACK

Enlarge Save

Back of check showing MICR line and security features.

Enlarge Save

Account: Select Business Checking - [REDACTED]
Transaction: Debit with image 13414
Customer Reference Number: 13414
Date/Time Cleared: 03/28/2016 00:00
Amount: \$(12.00)
Date/Time Initiated: 03/28/2016 00:00
FI Reference Number: [REDACTED]



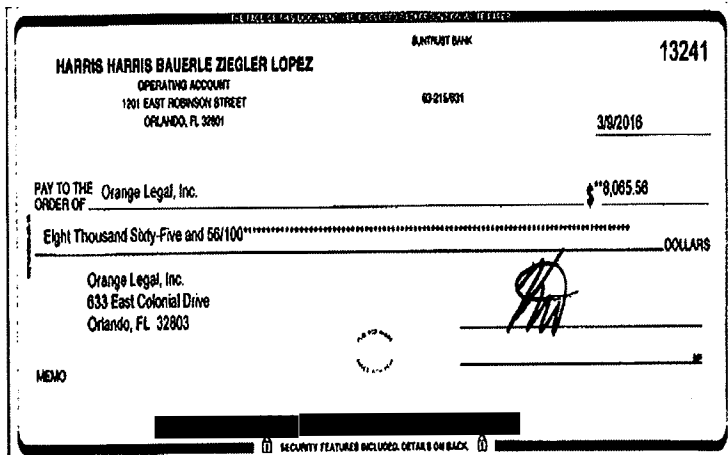
SUNTRUST

View Transaction Printable View



Front and Back of Check

Views: Front Back **Front and Back**



HARRIS HARRIS BAUERLE ZIEGLER LOPEZ
 OPERATING ACCOUNT
 1201 EAST ROBINSON STREET
 ORLANDO, FL 32801

SUNTRUST BANK 13241

03216931 3/8/2016

PAY TO THE ORDER OF Orange Legal, Inc. \$**8,065.58

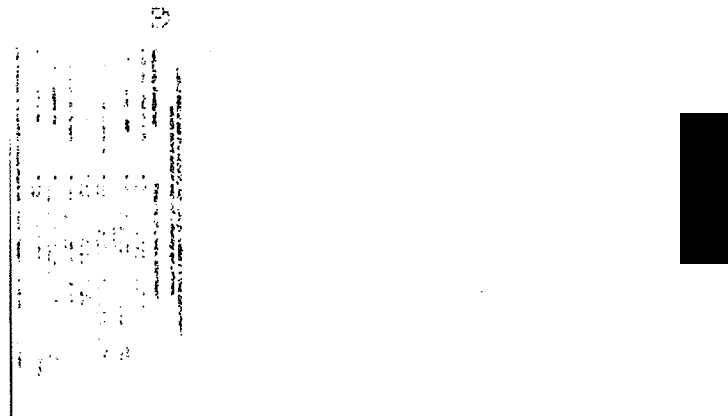
Eight Thousand Sixty-Five and 58/100 DOLLARS

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

MEMO

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

Enlarge Save



MICR line: ⑆031001 6788 98765 43210⑈

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

MEMO

Enlarge Save

Account: Select Business Checking - [REDACTED]

Transaction: Debit with image 13241

Customer Reference Number: 13241

Date/Time Cleared: 03/15/2016 00:00

Amount: \$(8,065.56)

Date/Time Initiated: 03/15/2016 00:00

FI Reference Number: [REDACTED]



Close Window Print Screen

View Transaction Printable View

Front and Back of Check

Views: Front Back **Front and Back**

HARRIS HARRIS BAUERLE ZIEGLER LOPEZ
OPERATING ACCOUNT
1201 EAST ROBINSON STREET
ORLANDO, FL 32801

SUNTRUST BANK
13227
83216521
3/2/2016

PAY TO THE ORDER OF Orange Legal, Inc. \$1,861.89

One Thousand Eight Hundred Sixty-One and 89/100 DOLLARS

Orange Legal, Inc.
833 East Colonial Drive
Orlando, FL 32803

MEMO

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

Enlarge Save

Back of check image showing the reverse side of the document.

Enlarge Save

Account: Select Business Checking - [REDACTED]

Transaction: Debit with image 13227

Customer Reference Number: 13227

Date/Time Cleared: 03/04/2016 00:00

Amount: \$(1,861.89)

Date/Time Initiated: 03/04/2016 00:00

FI Reference Number: [REDACTED]



SUNTRUST

View Transaction Printable View



Front and Back of Check

Views: Front Back **Front and Back**

HARRIS HARRIS BAUERLE ZIEGLER LOPEZ
 OPERATING ACCOUNT
 1201 EAST PROBATION STREET
 ORLANDO, FL 32801

SUNTRUST BANK
 13192
 05015601
 2/17/2018

PAY TO THE ORDER OF Kurt Bauerle \$100.00
 One Hundred and 00/100 DOLLARS

Kurt Bauerle
 MEMO
 SECURITY FEATURES INCLUDED. DETAILS ON BACK

Enlarge Save

[Faint text and signature visible on the back of the check]

Enlarge Save

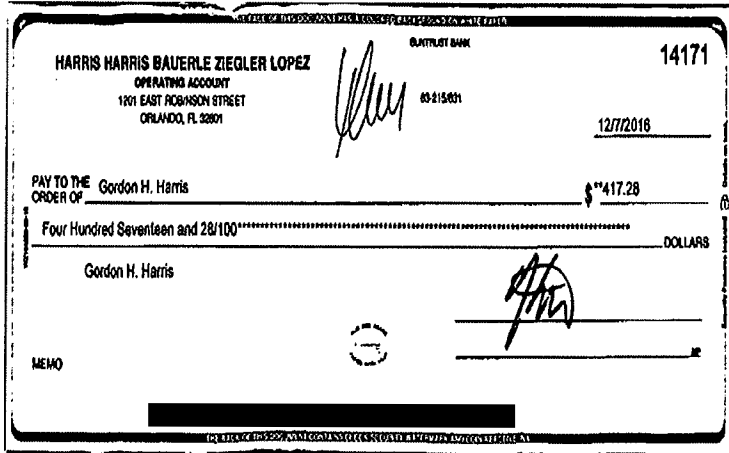
Account: Select Business Checking - [Redacted]
Transaction: Debit with image 13192
Customer Reference Number: 13192
Date/Time Cleared: 04/04/2016 00:00
Amount: \$(100.00)
Date/Time Initiated: 04/04/2016 00:00
FI Reference Number: [Redacted]



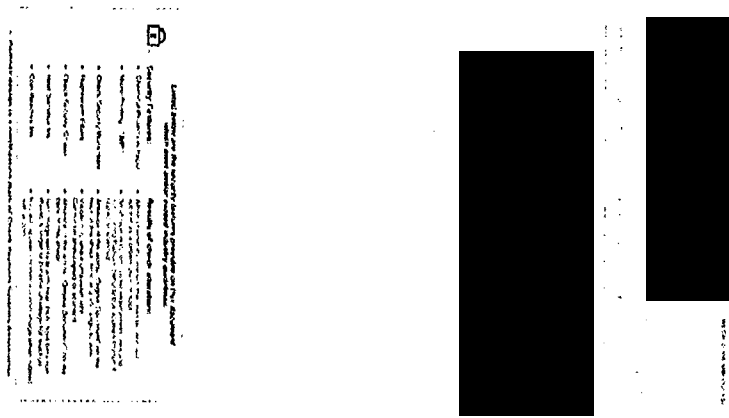
View Transaction Printable View

Front and Back of Check

Views: [Front](#) [Back](#) **[Front and Back](#)**



[Enlarge](#) [Save](#)



[Enlarge](#) [Save](#)

Account: Select Business Checking - [REDACTED]
Transaction: Debit with image 14171
Customer Reference Number: 14171
Date/Time Cleared: 12/13/2016 00:00
Amount: \$(417.28)
Date/Time Initiated: 12/13/2016 00:00
FI Reference Number: [REDACTED]



Check Image Print

Date: 08/21/2017

Time: 11:01:31

Report ID: HVCIP

Capture Date	Sequence Number	Aux OnUs	P/C	Amount	Posting Date	Posting Account
02/19/2016			13163	\$72.40	02/19/2016	

SUNTRUST BANK

13163

HARRIS HARRIS BAUERLE ZIEGLER LOPEZ
OPERATING ACCOUNT
1201 EAST ROBINSON STREET
ORLANDO, FL 32801

89-215/891

2/10/2016

PAY TO THE ORDER OF Gray Robinson \$72.40

Seventy-Two and 40/100 DOLLARS

Gray Robinson
301 E. Pine St.
Ste 1400
Orlando, FL 32802

MEMO

SECURITY FEATURES INCLUDED. DETAILS ON BACK

ELECTRONICALLY PRESENTED - 2/10/2016

Check image and the amount of funds provided on this document. Verify each number against the check image.

Security Features:

- Color of Paper or Ink
- Color of Ink
- Color of Paper
- Color of Text
- Color of Watermark
- Color of Microprint
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- Color of Serial Number
- Color of Signature
- Color of Date
- Color of MICR
- Color of Security Features
- Color of Serial Number
- Color of Signature
- Color of Date
- Color of MICR

Check image and the amount of funds provided on this document. Verify each number against the check image.

Security Features:

- Color of Paper or Ink
- Color of Ink
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- Color of Serial Number
- Color of Signature
- Color of Date
- Color of MICR
- Color of Security Features
- Color of Serial Number
- Color of Signature
- Color of Date
- Color of MICR





Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

INVOICE

Invoice No.	Invoice Date	Job No.
251506	2/25/2016	273328
Job Date	Case No.	
2/10/2016	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Stephen Sepe; Backorder	34.00 Pages	100.30
ASCII, Condensed		35.00
Exhibit Charge - Per Page for Black and White Copies	13.00	6.50
Exhibit Charge - Per Page for Color Copies		1.00
E-mail transcript		0.00
Delivery, Process and Archive		40.00
TOTAL DUE >>>		\$182.80

Payments may be made online at www.orangelegal.com.

Thank you for your business!

Room rates may be applicable when transcript is deferred; varies by location. Invoices will accrue interest at 1.5% per month on unpaid balances, net 30 days. Invoice cannot be adjusted after 30 days. Payment not contingent on client reimbursement. If turned over to collections, jurisdiction will be Orange County, Florida, and you agree to pay all collection costs and attorney fees.

(-) Payments/Credits:	182.80
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 273328 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 251506 Invoice Date : 2/25/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____				
Email: _____				



Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

INVOICE

Invoice No.	Invoice Date	Job No.
251508	2/29/2016	273326
Job Date	Case No.	
2/9/2016	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Randall C. Morris	96.00 Pages	283.20
ASCII, Condensed		35.00
Exhibit Charge - Per Page for Black and White Copies	9.00	4.50
Delivery		20.00
E-mail transcript		0.00
TOTAL DUE >>>		\$342.70

Payments may be made online at www.orangelegal.com.

Thank you for your business!

Room rates may be applicable when transcript is deferred; varies by location. Invoices will accrue interest at 1.5% per month on unpaid balances, net 30 days. Invoice cannot be adjusted after 30 days. Payment not contingent on client reimbursement. If turned over to collections, jurisdiction will be Orange County, Florida, and you agree to pay all collection costs and attorney fees.

(-) Payments/Credits:	342.70
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 273326 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 251508 Invoice Date : 2/29/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____				
Email: _____				



Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

INVOICE

Invoice No.	Invoice Date	Job No.
252027	2/29/2016	273337
Job Date	Case No.	
2/11/2016	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

1 CERTIFIED COPY OF TRANSCRIPT OF:

James Palmer	146.00 Pages	430.70
ASCII, Condensed		35.00
Exhibit Charge - Per Page for Black and White Copies	23.00	11.50
Exhibit Charge - Per Page for Color Copies	22.00	22.00
E-mail transcript		0.00
Delivery		20.00
TOTAL DUE >>>		\$519.20

Payments may be made online at www.orangelegal.com.

Thank you for your business!

Room rates may be applicable when transcript is deferred; varies by location. Invoices will accrue interest at 1.5% per month on unpaid balances, net 30 days. Invoice cannot be adjusted after 30 days. Payment not contingent on client reimbursement. If turned over to collections, jurisdiction will be Orange County, Florida, and you agree to pay all collection costs and attorney fees.

(-) Payments/Credits:	519.20
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 273337 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 252027 Invoice Date : 2/29/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** **1-800-275-7991**
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: _____				
Email: _____				



Edgar Lopez, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

INVOICE

Invoice No.	Invoice Date	Job No.
252368	2/29/2016	274132
Job Date	Case No.	
2/12/2016	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Justin Grieder	71.00 Pages	209.45
ASCII, Condensed		35.00
Exhibit Charge - Per Page for Black and White Copies	7.00	3.50
Delivery		20.00
E-mail transcript		0.00

TOTAL DUE >>> \$267.95

Payments may be made online at www.orangelegal.com.

Thank you for your business!

Room rates may be applicable when transcript is deferred; varies by location. Invoices will accrue interest at 1.5% per month on unpaid balances, net 30 days. Invoice cannot be adjusted after 30 days. Payment not contingent on client reimbursement. If turned over to collections, jurisdiction will be Orange County, Florida, and you agree to pay all collection costs and attorney fees.

(-) Payments/Credits:	267.95
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Edgar Lopez, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 274132 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 252368 Invoice Date : 2/29/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** **1-800-275-7991**
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: _____				
Email: _____				



INVOICE

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Invoice No.	Invoice Date	Job No.
252943	2/29/2016	277010
Job Date	Case No.	
2/16/2016	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

ORIGINAL TRANSCRIPT OF:

Woodward Hanson	55.00 Pages	217.25
Appearance Fee		75.00
Appearance Fee - Each additional hour thereafter		55.00
ASCII, Condensed		35.00
Exhibit Charge - Per Page for Black and White Copies	26.00	13.00
Delivery		20.00
E-mail transcript		0.00
TOTAL DUE >>>		\$415.25

Payments may be made online at www.orangelegal.com.

Thank you for your business!

Room rates may be applicable when transcript is deferred; varies by location. Invoices will accrue interest at 1.5% per month on unpaid balances, net 30 days. Invoice cannot be adjusted after 30 days. Payment not contingent on client reimbursement. If turned over to collections, jurisdiction will be Orange County, Florida, and you agree to pay all collection costs and attorney fees.

(-) Payments/Credits:	415.25
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 277010 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 252943 Invoice Date : 2/29/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____				
Email: _____				



Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

INVOICE

Invoice No.	Invoice Date	Job No.
253256	2/29/2016	220191
Job Date	Case No.	
5/4/2015	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

ORIGINAL TRANSCRIPT OF:

Hearing before the Honorable Janet Thorpe; Backorder	19.00 Pages	113.05
1 Day Expedite		113.05
ASCII, Condensed		35.00
E-mail transcript		0.00
Delivery, Process and Archive		40.00
TOTAL DUE >>>		\$301.10

Payments may be made online at www.orangelegal.com.

Thank you for your business!

Room rates may be applicable when transcript is deferred; varies by location. Invoices will accrue interest at 1.5% per month on unpaid balances, net 30 days. Invoice cannot be adjusted after 30 days. Payment not contingent on client reimbursement. If turned over to collections, jurisdiction will be Orange County, Florida, and you agree to pay all collection costs and attorney fees.

(-) Payments/Credits:	301.10
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 220191 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 253256 Invoice Date : 2/29/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____				
Email: _____				



Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

INVOICE

Invoice No.	Invoice Date	Job No.
253257	2/29/2016	231280
Job Date	Case No.	
8/12/2015	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

ORIGINAL TRANSCRIPT OF:

Hearing before the Honorable Janet C. Thorpe; Backorder	21.00 Pages	124.95
1 Day Expedite		124.95
ASCII, Condensed		35.00
E-mail transcript		0.00
Delivery, Process and Archive		40.00
TOTAL DUE >>>		\$324.90

Payments may be made online at www.orangelegal.com.

Thank you for your business!

Room rates may be applicable when transcript is deferred; varies by location. Invoices will accrue interest at 1.5% per month on unpaid balances, net 30 days. Invoice cannot be adjusted after 30 days. Payment not contingent on client reimbursement. If turned over to collections, jurisdiction will be Orange County, Florida, and you agree to pay all collection costs and attorney fees.

(-) Payments/Credits:	324.90
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 231280 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 253257 Invoice Date : 2/29/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____				
Email: _____				



Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

INVOICE

Invoice No.	Invoice Date	Job No.
253258	2/29/2016	254247
Job Date	Case No.	
11/23/2015	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

ORIGINAL TRANSCRIPT OF:

Hearing before the Honorable Janet Thorpe; Backorder	10.00 Pages	59.50
1 Day Expedite		59.50
ASCII, Condensed		0.00
E-mail transcript		0.00
Delivery, Process and Archive		40.00
TOTAL DUE >>>		\$159.00

Payments may be made online at www.orangelegal.com.

Thank you for your business!

Room rates may be applicable when transcript is deferred; varies by location. Invoices will accrue interest at 1.5% per month on unpaid balances, net 30 days. Invoice cannot be adjusted after 30 days. Payment not contingent on client reimbursement. If turned over to collections, jurisdiction will be Orange County, Florida, and you agree to pay all collection costs and attorney fees.

(-) Payments/Credits:	159.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 254247 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 253258 Invoice Date : 2/29/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____				
Email: _____				



INVOICE

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Invoice No.	Invoice Date	Job No.
254774	2/29/2016	273737
Job Date	Case No.	
2/12/2016	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

Harry Collison - Appearance		
Appearance Fee		75.00
Appearance Fee - Each additional hour thereafter	3.50 Hours	192.50
TOTAL DUE >>>		\$267.50
<p>Payments may be made online at www.orangelegal.com.</p> <p>Thank you for your business!</p> <p>Room rates may be applicable when transcript is deferred; varies by location. Invoices will accrue interest at 1.5% per month on unpaid balances, net 30 days. Invoice cannot be adjusted after 30 days. Payment not contingent on client reimbursement. If turned over to collections, jurisdiction will be Orange County, Florida, and you agree to pay all collection costs and attorney fees.</p>		
(-) Payments/Credits:		267.50
(+) Finance Charges/Debits:		0.00
(=) New Balance:		0.00

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 273737 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 254774 Invoice Date : 2/29/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____				
Email: _____				



Collie Nolen, Esquire
 Gilbert Garcia Group, PA
 2313 W. Violet St.
 Tampa, FL 33603

INVOICE

Invoice No.	Invoice Date	Job No.
257996	3/14/2016	281799
Job Date	Case No.	
3/11/2016	14-005946-CI	
Case Name		
US Bank vs. Jeffrey T. Leonard		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

Hearing before the Honorable David A. Demers

Appearance Fee - Hearing, First Hour, deferred		95.00
Appearance Fee - each additional hour, deferred	2.50	187.50
Estimated # of Pages	122.00	0.00
TOTAL DUE >>>		\$282.50

Payments may be made online at www.orangelegal.com.

Thank you for your business!

Room rates may be applicable when transcript is deferred; varies by location. Invoices will accrue interest at 1.5% per month on unpaid balances, net 30 days. Invoice cannot be adjusted after 30 days. Payment not contingent on client reimbursement. If turned over to collections, jurisdiction will be Orange County, Florida, and you agree to pay all collection costs and attorney fees.

(-) Payments/Credits:	282.50
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Collie Nolen, Esquire
 Gilbert Garcia Group, PA
 2313 W. Violet St.
 Tampa, FL 33603

Job No. : 281799 BU ID : West FL
 Case No. : 14-005946-CI
 Case Name : US Bank vs. Jeffrey T. Leonard
 Invoice No. : 257996 Invoice Date : 3/14/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____				
Email: _____				

INVOICE



Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Invoice No.	Invoice Date	Job No.
380014	3/22/2017	377265
Job Date	Case No.	
3/10/2017	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

Hearing before the Honorable Janet C. Thorpe		
Appearance Fee - Hearing, First Hour, deferred		95.00
Estimated # of Pages	32.00	0.00
TOTAL DUE >>>		\$95.00

Thank you for your business!

Room rates may be applicable when transcript is deferred; varies by location. Invoices will accrue interest at 1.5% per month on unpaid balances, net 30 days. Invoice cannot be adjusted after 30 days. Payment not contingent on client reimbursement. If turned over to collections, jurisdiction will be Orange County, Florida, and you agree to pay all collection costs and attorney fees.

Payments may be made online at www.orangelegal.com/payments.

(-) Payments/Credits:	95.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 377265 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 380014 Invoice Date : 3/22/2017
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____				
Email: _____				

INVOICE



Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Invoice No.	Invoice Date	Job No.
175936	1/27/2015	200500
Job Date	Case No.	
1/23/2015	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Charles Lee	41.00 Pages	120.95
2 Day Expedite		96.76
ASCII, Condensed		35.00
Exhibit Charge - Per Page for Black and White Copies	4.00	2.00
Delivery		30.00
E-mail transcript		0.00
TOTAL DUE >>>		\$284.71

Payments may be made online at www.orangelegal.com.

Thank you for your business!

Room rates may be applicable when transcript is deferred; varies by location. Invoices will accrue interest at 1.5% per month on unpaid balances, net 30 days. Invoice cannot be adjusted after 30 days. Payment not contingent on client reimbursement. If turned over to collections, jurisdiction will be Orange County, Florida, and you agree to pay all collection costs and attorney fees.

(-) Payments/Credits:	284.71
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 200500 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 175936 Invoice Date : 1/27/2015
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
 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: _____				
Email: _____				



Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

INVOICE

Invoice No.	Invoice Date	Job No.
175945	1/27/2015	200581
Job Date	Case No.	
1/23/2015	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

ORIGINAL TRANSCRIPT OF:

Glenn Pressimone, P.E.	61.00 Pages	240.95
2 Day Expedite		192.76
Appearance Fee		75.00
Appearance Fee - Each additional hour thereafter	0.50 Hours	27.50
ASCII, Condensed		35.00
Exhibit Charge - Per Page for Black and White Copies	8.00	4.00
Exhibit Charge - Per Page for Color Copies	2.00	2.00
Delivery		30.00
E-mail transcript		0.00

TOTAL DUE >>> \$607.21

Payments may be made online at www.orangelegal.com.

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Room rates may be applicable when transcript is deferred; varies by location. Invoices will accrue interest at 1.5% per month on unpaid balances, net 30 days. Invoice cannot be adjusted after 30 days. Payment not contingent on client reimbursement. If turned over to collections, jurisdiction will be Orange County, Florida, and you agree to pay all collection costs and attorney fees.

(-) Payments/Credits: 607.21

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 200581 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 175945 Invoice Date : 1/27/2015
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____				
Email: _____				



Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

INVOICE

Invoice No.	Invoice Date	Job No.
175945	1/27/2015	200581
Job Date	Case No.	
1/23/2015	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	0.00

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 200581 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 175945 Invoice Date : 1/27/2015
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____				
Email: _____				

INVOICE



Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Invoice No.	Invoice Date	Job No.
241299	1/14/2016	260880
Job Date	Case No.	
1/6/2016	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

1 CERTIFIED COPY OF TRANSCRIPT OF:		
Paul V. Sherma, P.E.	77.00 Pages	254.10
ASCII, Condensed		35.00
Delivery		20.00
E-mail transcript		0.00
1 CERTIFIED COPY OF TRANSCRIPT OF:		
James R. Hall	105.00 Pages	346.50
ASCII, Condensed		35.00
Exhibit Charge - Per Page for Black and White Copies	2.00	1.00
E-mail transcript		0.00
TOTAL DUE >>>		\$691.60
Payments may be made online at www.orangelegal.com .		
Thank you for your business!		
Room rates may be applicable when transcript is deferred; varies by location. Invoices will accrue interest at 1.5% per month on unpaid balances, net 30 days. Invoice cannot be adjusted after 30 days. Payment not contingent on client reimbursement. If turned over to collections, jurisdiction will be Orange County, Florida, and you agree to pay all collection costs and attorney fees.		
(-) Payments/Credits:		691.60

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 260880 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 241299 Invoice Date : 1/14/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____				
Email: _____				



Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

INVOICE

Invoice No.	Invoice Date	Job No.
241299	1/14/2016	260880
Job Date	Case No.	
1/6/2016	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

(+) Finance Charges/Debits: 0.00
(=) New Balance: 0.00

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 260880 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 241299 Invoice Date : 1/14/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____				
Email: _____				



Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

INVOICE

Invoice No.	Invoice Date	Job No.
241522	1/22/2016	260719
Job Date	Case No.	
1/7/2016	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Heyward Cantrell, MAI	100.00 Pages	330.00
ASCII, Condensed		35.00
Exhibit Charge - Per Page for Color Copies	2.00	2.00
Delivery		20.00
E-mail transcript		0.00
TOTAL DUE >>>		\$387.00

Payments may be made online at www.orangelegal.com.

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(-) Payments/Credits:	387.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 260719 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 241522 Invoice Date : 1/22/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____				
Email: _____				



Gordon "Stumpy" H. Harris, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

INVOICE

Invoice No.	Invoice Date	Job No.
241779	1/18/2016	265814
Job Date	Case No.	
1/15/2016	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

Walter Carpenter, Jr., MAI

Appearance Fee - First hour, deferred		95.00
Appearance Fee - each additional hour, deferred	5.00	375.00
Estimated # of Pages	164.00	0.00
TOTAL DUE >>>		\$470.00

Payments may be made online at www.orangelegal.com.

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Room rates may be applicable when transcript is deferred; varies by location. Invoices will accrue interest at 1.5% per month on unpaid balances, net 30 days. Invoice cannot be adjusted after 30 days. Payment not contingent on client reimbursement. If turned over to collections, jurisdiction will be Orange County, Florida, and you agree to pay all collection costs and attorney fees.

(-) Payments/Credits:	470.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Gordon "Stumpy" H. Harris, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 265814 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 241779 Invoice Date : 1/18/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____				
Email: _____				



Gordon "Stumpy" H. Harris, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

INVOICE

Invoice No.	Invoice Date	Job No.
244884	2/12/2016	265814
Job Date	Case No.	
1/15/2016	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

ORIGINAL TRANSCRIPT OF:

Walter Carpenter, Jr., MAI, backorder	158.00 Pages	679.40
Same Day Expedite		747.34
ASCII, Condensed		35.00
Exhibit Charge - Per Page for Black and White Copies	26.00	13.00
Delivery, Process and Archive		40.00
E-mail transcript		0.00
TOTAL DUE >>>		\$1,514.74

Payments may be made online at www.orangelegal.com.

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Room rates may be applicable when transcript is deferred; varies by location. Invoices will accrue interest at 1.5% per month on unpaid balances, net 30 days. Invoice cannot be adjusted after 30 days. Payment not contingent on client reimbursement. If turned over to collections, jurisdiction will be Orange County, Florida, and you agree to pay all collection costs and attorney fees.

(-) Payments/Credits:	1,514.74
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Gordon "Stumpy" H. Harris, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 265814 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 244884 Invoice Date : 2/12/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____				
Email: _____				



INVOICE

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Invoice No.	Invoice Date	Job No.
246896	2/23/2016	273641
Job Date	Case No.	
2/3/2016	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

ORIGINAL TRANSCRIPT OF:

Ellen Hardgrove, AICP	135.00 Pages	580.50
2 Day Expedite		494.10
Appearance Fee		75.00
Appearance Fee - Each additional hour thereafter	3.00 Hours	165.00
ASCCII, Condensed		35.00
Exhibit Charge - Per Page for Black and White Copies	28.00	14.00
Exhibit Charge	5.00	15.00
Exhibit Charge - Per Page for Color Copies	3.00	3.00
Delivery		20.00
E-mail transcript		0.00
TOTAL DUE >>>		\$1,401.60

Exhibit 6 were oversized pages. Charges apply.

Payments may be made online at www.orangelegal.com.

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Room rates may be applicable when transcript is deferred; varies by location. Invoices will accrue interest at 1.5% per month on unpaid balances, net 30 days. Invoice cannot be adjusted after 30 days. Payment not contingent on client reimbursement. If turned over to

Tax ID: 59-2754282

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Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 273641 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 246896 Invoice Date : 2/23/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____				
Email: _____				



Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

INVOICE

Invoice No.	Invoice Date	Job No.
246896	2/23/2016	273641
Job Date	Case No.	
2/3/2016	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

collections, jurisdiction will be Orange County, Florida, and you agree to pay all collection costs and attorney fees.

(-) Payments/Credits:	1,401.60
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 273641 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 246896 Invoice Date : 2/23/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____				
Email: _____				



INVOICE

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Invoice No.	Invoice Date	Job No.
248378	2/12/2016	273728
Job Date	Case No.	
2/5/2016	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

ORIGINAL TRANSCRIPT OF:

Walter Carpenter, MAI	252.00 Pages	1,083.60
2 Day Expedite		922.32
Appearance Fee		75.00
Appearance Fee - Each additional hour thereafter	7.50 Hours	412.50
ASCI, Condensed		35.00
Exhibit Charge - Per Page for Black and White Copies	15.00	7.50
Exhibit Charge - Per Page for Color Copies		1.00
Delivery		30.00
E-mail transcript		0.00
Videographer - Per Diem (2 Hour Minimum)		300.00
Videographer - Each additional hour	6.50 Hours	812.50
Video Digitization - MPEG (2 hour minimum)		60.00
Video Digitization - Per Hour for MPEG, each additional	5.00 Hours	150.00
Video Expedite Fee - MPEG	7.00 Hours	105.00
Video Expedite Fee - DVD	4.00 Disks	120.00
TOTAL DUE >>>		\$4,114.42

Payments may be made online at www.orangelegal.com.

Tax ID: 59-2754282

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Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 273728 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 248378 Invoice Date : 2/12/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____				
Email: _____				



INVOICE

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Invoice No.	Invoice Date	Job No.
248378	2/12/2016	273728
Job Date	Case No.	
2/5/2016	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

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Room rates may be applicable when transcript is deferred; varies by location. Invoices will accrue interest at 1.5% per month on unpaid balances, net 30 days. Invoice cannot be adjusted after 30 days. Payment not contingent on client reimbursement. If turned over to collections, jurisdiction will be Orange County, Florida, and you agree to pay all collection costs and attorney fees.

(-) Payments/Credits:	4,114.42
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 273728 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 248378 Invoice Date : 2/12/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
 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: _____				
Email: _____				

INVOICE



Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Invoice No.	Invoice Date	Job No.
248825	2/12/2016	273733
Job Date	Case No.	
2/9/2016	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

ORIGINAL TRANSCRIPT OF:

Jeffrey J. Newton, P.E.	149.00 Pages	640.70
2 Day Expedite		545.34
Appearance Fee		75.00
Appearance Fee - Each additional hour thereafter	3.50 Hours	192.50
ASCII, Condensed		35.00
Exhibit Charge - Per Page for Black and White Copies	162.00	81.00
Exhibit Charge - Per Page for Color Copies	70.00	70.00
Delivery		30.00
E-mail transcript		0.00
TOTAL DUE >>>		\$1,669.54

Payments may be made online at www.orangelegal.com.

Thank you for your business!

Room rates may be applicable when transcript is deferred; varies by location. Invoices will accrue interest at 1.5% per month on unpaid balances, net 30 days. Invoice cannot be adjusted after 30 days. Payment not contingent on client reimbursement. If turned over to collections, jurisdiction will be Orange County, Florida, and you agree to pay all collection costs and attorney fees.

(-) Payments/Credits: 1,669.54

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 273733 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 248825 Invoice Date : 2/12/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____		
Email: _____		



Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

INVOICE

Invoice No.	Invoice Date	Job No.
248825	2/12/2016	273733
Job Date	Case No.	
2/9/2016	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	0.00

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 273733 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 248825 Invoice Date : 2/12/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____				
Email: _____				



INVOICE

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Invoice No.	Invoice Date	Job No.
250042	2/12/2016	271131
Job Date	Case No.	
2/8/2016	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Joel Ivey	97.00 Pages	286.15
ASCI, Condensed		35.00
Exhibit Charge - Per Page for Black and White Copies	10.00	5.00
Exhibit Charge - Per Page for Color Copies		1.00
Delivery		20.00
E-mail transcript		0.00
Charles Lee		
Estimated # of Pages	54.00	0.00
TOTAL DUE >>>		\$347.15

Payments may be made online at www.orangelegal.com.

Thank you for your business!

Room rates may be applicable when transcript is deferred; varies by location. Invoices will accrue interest at 1.5% per month on unpaid balances, net 30 days. Invoice cannot be adjusted after 30 days. Payment not contingent on client reimbursement. If turned over to collections, jurisdiction will be Orange County, Florida, and you agree to pay all collection costs and attorney fees.

(-) Payments/Credits:	347.15
(+) Finance Charges/Debits:	0.00

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 271131 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 250042 Invoice Date : 2/12/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____				
Email: _____				



INVOICE

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Invoice No.	Invoice Date	Job No.
250042	2/12/2016	271131
Job Date	Case No.	
2/8/2016	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

	(=) New Balance:	0.00
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Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 271131 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 250042 Invoice Date : 2/12/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____				
Email: _____				



Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

INVOICE

Invoice No.	Invoice Date	Job No.
250268	2/29/2016	273735
Job Date	Case No.	
2/11/2016	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

ORIGINAL TRANSCRIPT OF:

Joseph Passiatore	102.00 Pages	402.90
2 Day Expedite		342.72
Appearance Fee		75.00
Appearance Fee - Each additional hour thereafter	2.50 Hours	137.50
ASCII, Condensed		35.00
Exhibit Charge - Per Page for Black and White Copies	191.00	95.50
E-mail transcript		0.00
Delivery		30.00
TOTAL DUE >>>		\$1,118.62

Payments may be made online at www.orangelegal.com.

Thank you for your business!

Room rates may be applicable when transcript is deferred; varies by location. Invoices will accrue interest at 1.5% per month on unpaid balances, net 30 days. Invoice cannot be adjusted after 30 days. Payment not contingent on client reimbursement. If turned over to collections, jurisdiction will be Orange County, Florida, and you agree to pay all collection costs and attorney fees.

(-) Payments/Credits:	1,118.62
(+) Finance Charges/Debits:	0.00

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 273735 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 250268 Invoice Date : 2/29/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____				
Email: _____				



Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

INVOICE

Invoice No.	Invoice Date	Job No.
250268	2/29/2016	273735
Job Date	Case No.	
2/11/2016	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

	(=) New Balance:	0.00
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Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 273735 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 250268 Invoice Date : 2/29/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** **1-800-275-7991**
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: _____				
Email: _____				



INVOICE

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Invoice No.	Invoice Date	Job No.
251302	2/29/2016	273737
Job Date	Case No.	
2/12/2016	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

ORIGINAL TRANSCRIPT OF:

Harry Collison	154.00 Pages	608.30
1 Day Expedite		608.30
Condensed Transcript		20.00
Exhibit Charge - Scan Only	45.00 Pages	11.25
E-mail transcript		0.00
Delivery		20.00
TOTAL DUE >>>		\$1,267.85

Email Only.
 Original Exhibits (41 B&W | 4 Color) sent to your office. Delivery charges apply.

Payments may be made online at www.orangelegal.com.

Thank you for your business!

Room rates may be applicable when transcript is deferred; varies by location. Invoices will accrue interest at 1.5% per month on unpaid balances, net 30 days. Invoice cannot be adjusted after 30 days. Payment not contingent on client reimbursement. If turned over to collections, jurisdiction will be Orange County, Florida, and you agree to pay all collection costs and attorney fees.

(-) Payments/Credits:	1,267.85
(+) Finance Charges/Debits:	0.00

Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 273737 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 251302 Invoice Date : 2/29/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** **1-800-275-7991**
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: _____				
Email: _____				



Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

INVOICE

Invoice No.	Invoice Date	Job No.
251302	2/29/2016	273737
Job Date	Case No.	
2/12/2016	2014-CA-5589-O	
Case Name		
Central Florida Expressway Authority vs. Project Orlando, LLC, et al.		
Payment Terms		
Net 30 / After 30 days, 1.5% Mo.		

	(=) New Balance:	0.00
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Tax ID: 59-2754282

Please detach bottom portion and return with payment.

Kurtis T. Bauerle, Esquire
 Harris, Harris, Bauerle, Ziegler & Lopez
 1201 East Robinson Street
 Orlando, FL 32801

Job No. : 273737 BU ID : Central FL
 Case No. : 2014-CA-5589-O
 Case Name : Central Florida Expressway Authority vs. Project Orlando, LLC, et al.
 Invoice No. : 251302 Invoice Date : 2/29/2016
Total Due : \$0.00

Remit To: **Orange Legal, Inc.** 1-800-275-7991
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: _____				
Email: _____				

MEMORANDUM

TO: KURT BAUERLE

FROM: JOEL IVEY 

RE: EXPLANATION OF HOURS FOR KELLY PARK EMINENT DOMAIN

DATE: AUGUST 17, 2017

I have reviewed my past invoices and day journals to confirm tasks performed during the applicable monthly billing periods. Based on this review, I offer the following additional detail:

NOVEMBER, 2015


TOTAL HOURS FOR MONTH: 31.25

- Received electronic files from Kurt Bauerle with appraisal info. Info overviewed by Joel Ivey (JI). 1 hr.
- Meeting with Bauerle and JI on 11/11/15. Instructed to review Walt Carpenter report, Jim Hall report. What entitlements exist and how (e.g. DRI, comp plan, zoning) are they confirmed. Noted experts report due around 12/11/15. 1.5 hr.
- 11/11-11/30/15- JI reviewed Walt Carpenter report; researched entitlements granted to subject property by Apopka Comprehensive Plan and Land Development Regulations; JI reviewed City's Interchange Land Use Plan (ILUP).
- 11/13/15- JI reviewed Kelly Park DRI development order and DRI application to confirm trip number for phase 1 and relation to proposed expressway. Researched cost of required phase 1 improvements.
- 11/11- 11/30/15- JI commenced preparation of draft planning report on subject property.

DECEMBER, 2015

TOTAL HOURS FOR MONTH: 10.50

- JI met with Atty Edgar Lopez on 12/1/15 to discuss early draft of IPG report. December 11 deadline is confirmed. Agreed to provide opinion on value of having an approved DRI. Give some explanation on steps involved in DRI (exhibit). Include resume. 1.25 hr.
- JI finished draft report and met with attorneys at Harris, Harris et.al. to review on Dec. 9, 2015. 9.0 hr.
- Dec. 10, 2015- final report provided to Harris, Harris, et. al. by JI. 0.25hr.



JANUARY, 2016

TOTAL HOURS FOR MONTH: 9.5

- JI reviewed Ellen Hargrove report. 2.5 hr.
- JI researched origins of right-in/right-out on Kelly Park Road. 1.0 hr.
- JI instructed by E. Lopez to compare Wekiva Parkway start/completion dates to our phase 1 to phase 2 development plans. 1.5 hr.
- JI report and document review for deposition 4.5 hr.

FEBRUARY, 2016

TOTAL HOURS FOR MONTH:6.5

- JI deposition preparation. 2.5 hr.
- Meet with Edgar Lopez before deposition on Feb. 8. 2.0 hr.
- Deposition of JI at Lowndes, Drosdick, et. al. on Feb. 8. 2.0hr.

MARCH, 2016

TOTAL HOURS FOR MONTH:2.5

- JI review notes for trial 3/8/16 1.5hr.

TOTALS= 60.25 HOURS @\$165 PER HOUR= \$9,941.25

The above amount does match our March, 2016 invoice. Please let me know if you have questions.

JAL
Aug 18, 2017

PEER

Professional Engineering Resources, Inc.

August 15, 2017

Engineering, Planning, Permitting

Mr. Kurt Bauerle, Esquire
Harris Harris Bauerle Ziegler Lopez
1201 E. Robinson Street
Orlando, FL 32801

RE: Project Orlando, LLC
CFX Parcel No.'s 197 (A, B, C, &D) and Parcel No. 897
Wekiva Parkway Extension (SR 429)
City/County: Apopka / Orange
PEER Job No.: 15-2135

Mr. Bauerle,

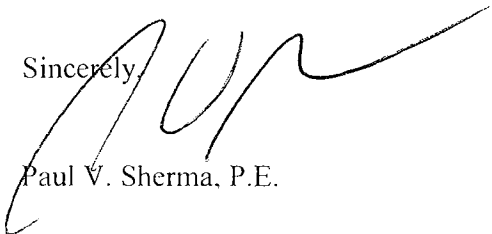
Please find attached an updated **PEER Invoice 15-2135.01** for Engineering services provided by **Professional Engineering Resources, Inc. (PEER, INC.)** for the above referenced case.

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. Sherma, P.E.

P:\WPDOCS\2015 JOBS\2135\kurtb8-15-2017.wpd



PEER INVOICE NUMBER 15 - 2135 .01

PROPERTY OWNER: Project Orlando, LLC / Parcel 197

CLIENT: Harris Harris Bauerle Ziegler Lopez

DATE: August 15, 2017

SECTION A - DESCRIPTION OF SERVICES :

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

342.20 Hrs. X \$ 260.00 / hour = \$ 88,972.00

II. Staz Guntek, Engineering Technician IV

321.00 X \$ 165.00 / hour = \$ 52,965.00

III. Out - of - Pocket Expenses :

Photocopies	\$119.90
Index Sets	\$ 00.00
Laser Paper (11" x 17")	\$ 461.32
Postage	\$ 00.00
Mileage	\$ 216.47
Report Covers and Combs	\$ 00.00
Photographs	\$ 22.50
Color Copies	\$ 21.00
23" x 36" Paper Plots	\$ 190.00

SUBTOTAL OUT-OF-POCKET EXPENSES \$ 1,031.19

TOTAL AMOUNT DUE \$ 142,968.19



PEER INVOICE NUMBER 15 -2135 .01

NAME : Paul V. Sherma

POSITION : Expert Witness / Principal

<u>DATE</u>	<u>DESCRIPTION</u>	<u>NO. OF HOURS</u>
06 - 22 - 15	Review information from Mr. Kurt Bauerle; Coordinate with CADD Department	0.10
06 - 23 - 15	Prepare for and attended meeting with Mr. Kurt Bauerle, Property Owner and Experts	4.50
07 - 01 - 15	Telephone conference with Mr. Kurt Bauerle	0.15
08 - 12 - 15	Telephone conference with Mr. Kurt Bauerle	0.15
08 - 13 - 15	Review Codes; Review Engineering Plans; Coordinate with CADD Department; Prepare for telephone conference call; Telephone conference with Mr. Kurt Bauerle, Mr. Jim Hall and Property Owner	5.50
08 - 14 - 15	Prepare for and attended meeting with Mr. Kurt Bauerle, Mr. Edgar Lopez and Experts; Site Inspection; Inspection of offsite roadway improvement areas and utility location areas	8.00
08 - 17 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations	4.00
08 - 18 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations	4.50
08 - 19 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations	5.00
08 - 21 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations	5.00
08 - 24 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations	5.25

PEER

08 - 25 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations	4.50
08 - 26 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations; Telephone conference with Mr. Kurt Bauerle	4.25
08 - 27 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations	5.25
08 - 28 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations	5.00
09 - 02 - 15	Prepare for and attended meeting with Mr. Kurt Bauerle, Mr. Edgar Lopez, Property Owner and Experts	6.00
09 - 03 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations	5.00
09 - 04 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations; Telephone conference with Mr. Richard Anderson	5.25
09 - 07 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations	5.50
09 - 08 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations	4.50
09 - 09 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations	5.75
09 - 10 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations	5.50

PEER

09 - 11 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations	5.00
09 - 14 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations; Telephone conference with Mr. Gary Scott	5.50
09 - 15 - 15	Prepare for and attended meeting with Mr. Kurt Bauerle and Mr. Jim Hall	3.50
09 - 16 - 15	Prepare for and attended meeting with Mr. Kurt Bauerle, Property Owner and Experts, Site inspection; Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations	5.00
09 - 17 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations	5.75
09 - 18 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations	5.50
09 - 21 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations: Telephone conference with Mr. Bob Elmquist; Telephone conference with Mr. Kurt Bauerle	5.50
09 - 22 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations; Telephone conference with Mr. Gary Scott	5.25
09 - 23 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations	5.75
09 - 24 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations	6.50

PEER

09 - 25 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations	5.75
09 - 26 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations	5.50
09 - 27 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations	5.50
09 - 28 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations	6.50
10 - 02 - 15	Telephone conference with Mr. Kurt Bauerle; Conference call with Mr. Kurt Bauerle and Experts	1.25
10 - 13 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations; Telephone conference with Mr. Heyward Cantrell	5.00
10 - 14 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Prepare Cost Estimates; Prepare Drainage Calculations; Telephone conference with Mr. Heyward Cantrell	5.25
10 - 22 - 15	Telephone conference with Mr. Kurt Bauerle	0.15
11 - 21 - 15	Telephone conference with Mr. Kurt Bauerle	0.15
12 - 07 - 15	Revise Cost Estimate; Revise Calculations; Revise Exhibits; Telephone conference with Mr. Kurt Bauerle; Coordinate with CADD Department	4.25
12 - 09 - 15	Telephone conference with Mr. Kurt Bauerle; Revise Cost Estimate; Revise Calculations; Revise Exhibit; Coordinate with CADD Department	4.50
12 - 10 - 15	Revise Cost Estimate; Revise Drainage Calculations; Revise Exhibits; Coordinate with CADD Department	4.00
12 - 11 - 15	Revise Cost Estimate; Revise Drainage Calculations; Revise Exhibits; Coordinate with CADD Department	4.50

PEER

12 - 15 - 15	Revise Cost Estimate; Revise Drainage Calculations; Revise Exhibits; Coordinate with CADD Department	3.50
01 - 05 - 16	Review file; Review PEER Report; Prepare for Deposition	4.00
01 - 06 - 16	Prepare for Deposition; Prepare for and attended meeting with Mr. Edgar Lopez; Had Deposition taken	6.50
01 - 07 - 16	Review Regulations; Review Manuals; Prepare information for Mr. Edgar Lopez; Telephone conference with Mr. Edgar Lopez	5.75
01 - 08 - 16	Review Regulations; Review Manuals Prepare information for Mr. Edgar Lopez	3.00
01 - 09 - 16	Review McIntosh Report and prepare comments; Review Ellen Hargrove Report and prepare comments; Review regulations; Review Manuals; Prepare information for Mr. Edgar Lopez regulations; Prepare Exhibits; Coordinate with CADD Department	3.75
01 - 11 - 16	Review Development Order ADA information; Review regulations; Review Manuals; Prepare information for Mr. Edgar Lopez regulations; Prepare Exhibits; Coordinate with CADD Department	4.00
01 - 12 - 16	Review Appraisal Report; Prepare Exhibits and comment; Telephone conference with Mr. Edgar Lopez; Review information; Revise On-site Roadway, Water, Sewer and Drainage Design; Coordinate with CADD Department; Revise Cost Estimate; Prepare Exhibits	5.75
01 - 13 - 16	Revise On-site Roadway, Water, Sewer and Drainage Design; Coordinate with CADD; Revise Cost Estimate; Prepare Exhibits; Telephone conference with Mr. Edgar Lopez; Coordinate with CADD Department; Review information	5.75
01 - 14 - 16	Telephone conference with Mr. Kurt Bauerle; Review information; Prepare Exhibits	0.75
01 - 18 - 16	Telephone conference with Ms. Katie Shannon; Review information from Ms. Katie Shannon	0.75
01 - 24 - 16	Telephone conference with Mr. Kurt Bauerle; Transmit information to Mr. Kurt Bauerle	2.25
01 - 25 - 16	Prepare Exhibits; Telephone conference with Mr. Kurt Bauerle; Coordinate with CADD Department; Review Plans	1.00

PEER

02 - 02 - 16	Prepare Exhibits; Telephone conference with Mr. Kurt Bauerle; Coordinate with CADD Department	0.50
02 - 03 - 16	Telephone conference with Mr. Kurt Bauerle; Coordinate with CADD Department; Prepare information for Mr. Kurt Bauerle	0.50
02 - 05 - 16	Begin reviewing deposition transcription; Telephone call on page numbers	0.50
02 - 07 - 16	Review files; Prepare for conference call with Mr. Edgar Lopez	0.50
02 - 08 - 16	Prepare Engineering comments and Exhibits; Telephone conference with Mr. Edgar Lopez	3.75
02 - 15 - 16	Review deposition transcription	1.75
02 - 22 - 16	Telephone conference with Mr. Edgar Lopez	0.50
02 - 24 - 16	Telephone conference with Mr. Edgar Lopez	0.25
02 - 25 - 16	Coordinate with CADD Department; Prepare exhibits for trial; Review Professional Engineering Resources, Inc. Report; Review files	2.00
02 - 26 - 16	Coordinate with CADD Department; Prepare exhibits for trial; Review Professional Engineering Resources, Inc. Report; Review files	1.50
02 - 29 - 16	Meeting with Mr. Kurt Bauerle and Mr. Edgar Lopez on Exhibits for Trial	9.50
03 - 01 - 16	Prepare Exhibits for Trial; Coordinate with CADD Department; Review deposition transcription	8.75
03 - 02 - 16	Prepare Exhibits for Trial; Coordinate with CADD Department; Review deposition transcription	8.00
03 - 03 - 16	Prepare Exhibits for Trial; Meeting with Mr. Edgar Lopez	10.00
03 - 04 - 16	Prepare Exhibits for Trial; Coordinate with CADD Department; Review deposition transcription	10.00
03 - 09 - 16	Prepare information for Mr. Edgar Lopez; Organize files	2.00
10 - 14 - 16	Review files; Prepare information for Mr. Kurt Bauerle	2.25
10 - 18 - 16	Telephone conference with Mr. Kurt Bauerle	0.25

PEER

01 - 09 - 17	Site inspection; Prepare Exhibit; Coordinate with CADD Department	1.50
01 - 10 - 17	Telephone conference with Mr. Edgar Lopez	0.25
01 - 24 - 17	Telephone conference with Mr. Edgar Lopez	0.25
02 - 02 - 17	Telephone conference with Mr. Edgar Lopez	0.25
02 - 07 - 17	Telephone conference with Mr. Kurt Bauerle	0.25
02 - 08 - 17	Review cost estimates; Review files; Coordinate with CADD Department; Review deposition transcript; Prepare for deposition; Review site plans	3.75
02 - 10 - 17	Review cost estimates; Review files; Coordinate with CADD Department; Review deposition transcript; Prepare for deposition; Review site plans	1.50
02 - 13 - 17	Review cost estimates; Review files; Coordinate with CADD Department; Review deposition transcript; Prepare for deposition; Review site plans	3.75
02 - 14 - 17	Review files; Prepare information for Mr. Kurt Bauerle; Telephone conference with Mr. Kurt Bauerle	1.25
02 - 17 - 17	Telephone conference with Mr. Edgar Lopez; Review trial Exhibits; Review Professional Engineering Resources, Inc. Report	1.50
02 - 23 - 17	Review information from Mr. Edgar Lopez; Review files	0.50
02 - 28 - 17	Review cost estimates; Review files; Coordinate with CADD Department; Review deposition transcript; Prepare for deposition; Review site plans	1.25
03 - 01 - 17	Telephone conference with Mr. Edgar Lopez; Review cost estimates; Review files; Coordinate with CADD Department; Review deposition transcript; Prepare for deposition; Review site plans	1.25
03 - 02 - 17	Prepare for and had deposition taken	1.50
03 - 07 - 17	Review McIntosh cost estimates; Review Professional Engineering Resources, Inc. cost estimates; Review rebuttal Report; Review Exhibits; Review utility Exhibits; Review offsite roadway Exhibits and cost estimates	3.75
03 - 08 - 17	Review McIntosh cost estimates; Review Professional Engineering Resources, Inc. cost estimates; Review rebuttal Report; Review Exhibits; Review utility Exhibits; Review offsite roadway Exhibits and cost estimates	2.00

PEER

03 - 09 - 17	Review City of Apopka Codes	3.00
03 - 13 - 17	Telephone conference with Mr. Hayward Cantrell	0.50
03 - 15 - 17	Review Deposition transcript; Telephone conference with Mr. Edgar Lopez	0.75

TOTAL NO. OF HOURS	342.20
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PEER INVOICE NUMBER 15 - 2135.01

NAME : Staz Guntek

POSITION : Engineering Technician IV

<u>DATE</u>	<u>DESCRIPTION</u>	<u>NO. OF HOURS</u>
08 - 14 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	7.50
08 - 17 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	7.50
08 - 18 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	7.25
08 - 19 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	7.50
08 - 20 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	6.50
08 - 21 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	6.00
08 - 24 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	7.50

PEER

08 - 25 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	5.50
08 - 26 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	6.50
08 - 27 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	6.25
09 - 03 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	7.50
09 - 04 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	7.00
09 - 07 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	7.00
09 - 08 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	5.50
09 - 09 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	7.00
09 - 10 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	7.00

PEER

09 - 11 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	6.50
09 - 14 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	7.00
09 - 15 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	7.50
09 - 16 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	7.25
09 - 17 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	8.00
09 - 18 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	8.00
09 - 21 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	7.50
09 - 22 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	8.00
09 - 23 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	8.00

PEER

09 - 24 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	8.00
09 - 25 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	8.00
09 - 26 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	6.50
09 - 27 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	5.50
09 - 28 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	7.50
10 - 13 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	5.50
10 - 14 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	5.50
12 - 07 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	5.50
12 - 09 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	5.00

PEER

12 - 10 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	5.00
12 - 11 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	4.50
12 - 14 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	4.50
12 - 15 - 15	Prepare Exhibits for Engineering Report; Prepare Onsite Roadway, Utility and Drainage Plans; Prepare Pond Cross-Sections; Prepare Roadway Cross-Sections; Prepare Quantity Takeoffs; Prepare Offsite Roadway Improvement Plans; Prepare Offsite Utility Plans	3.50
01 - 07 - 16	Prepare Exhibits	3.00
01 - 08 - 16	Prepare Exhibits	3.50
01 - 11 - 16	Prepare Exhibits	2.50
01 - 12 - 16	Prepare Exhibits; Revised On-Site Roadway, Water, Sewer and Drainage Plan; Prepare Quantity Takeoff	4.00
01 - 13 - 16	Prepare Exhibits; Revised On-Site Roadway, Water, Sewer and Drainage Plan; Prepare Quantity Takeoff	5.00
01 - 14 - 16	Prepare Exhibits	1.00
01 - 18 - 16	Prepare Exhibit	0.75
01 - 24 - 16	Prepare Exhibits	1.25
01 - 25 - 16	Prepare Exhibits	0.75
02 - 02 - 16	Prepare Exhibits	0.75
02 - 08 - 16	Prepare Exhibits	1.50
02 - 23 - 16	Pint Deposition Transcripts and Exhibits	1.50

PEER

02 - 25 - 16	Prepare Exhibits	1.75
02 - 26 - 16	Prepare Exhibits	1.75
02 - 28 - 16	Prepare Exhibits	1.00
02 - 29 - 16	Research information	4.75
03 - 01 - 16	Prepare Trial Exhibits	4.50
03 - 02 - 16	Prepare Trial Exhibits	8.00
03 - 03 - 16	Prepare Trial Exhibits	9.00
03 - 04 - 16	Prepare Trial Exhibits	7.50
03 - 07 - 16	Plot Trial Exhibits	2.00
10 - 14 - 16	Print Exhibits	0.50
01 - 09 - 17	Prepare Exhibit	1.75
02 - 14 - 17	Review and gather Exhibits and transmit	1.25
03 - 07 - 17	Prepare Exhibit	0.50

TOTAL NO. OF HOURS

321.00

PEER

Professional Engineering Resources, Inc.

August 15, 2017

Engineering, Planning, Permitting

Mr. Kurt Bauerle, Esquire
Harris Harris Bauerle Ziegler Lopez
1201 E. Robinson Street
Orlando, FL 32801

RE: Project Orlando, LLC
CFX Parcel No 230
Wekiva Parkway Extension (SR 429)
City/County: Apopka / Orange
PEER Job No.: 15-2145

Mr. Bauerle,

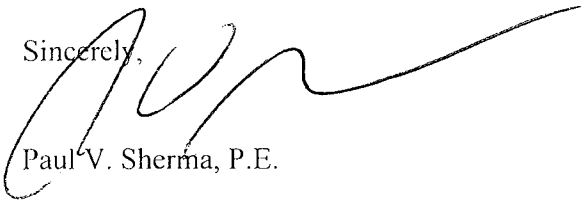
Please find attached an updated **PEER Invoice 15-2145.01** for Engineering services provided by **Professional Engineering Resources, Inc. (PEER, INC.)** for the above referenced case.

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. Sherma, P.E.

PAWPDOCS\2015 JOBS\2145\kurtb3-15-2016.wpd



PEER INVOICE NUMBER 15 - 2145 .01

PROPERTY OWNER: Project Orlando, LLC / Parcel 230

CLIENT: Harris Harris Bauerle Ziegler Lopez

DATE: August 15, 2017

SECTION A - DESCRIPTION OF SERVICES :

I. Paul V. Sherma, P. E. : Expert Witness / Principal
9.00 Hrs. X \$ 260.00 / hour = \$ 2,340.00

II. Staz Guntek, Engineering Technician II
10.75 X \$ 165.00 / hour = \$ 1,773.75

III. Out - of - Pocket Expenses :

Photocopies	\$ 1.75
Index Sets	\$ 00.00
Laser Paper (11" x 17")	\$ 7.50
Postage	\$ 00.00
Mileage	\$ 00.00
Report Covers and Combs	\$ 00.00
Photographs	\$ 8.00
Color Copies	\$ 00.00
23" x 36" Paper Plots	\$ 00.00

SUBTOTAL OUT-OF-POCKET EXPENSES \$ 17.25

TOTAL AMOUNT DUE \$ 4,131.00



PEER INVOICE NUMBER 15 -2145 .01

NAME : Paul V. Sherma

POSITION : Expert Witness / Principal

<u>DATE</u>	<u>DESCRIPTION</u>	<u>NO. OF HOURS</u>
10 - 05 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Review Regulations	4.75
10 - 06 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Review Regulations	4.25
TOTAL NO. OF HOURS		9.00



PEER INVOICE NUMBER 15 - 2145.01

NAME : Staz Guntek

POSITION : Engineering Technician IV

<u>DATE</u>	<u>DESCRIPTION</u>	<u>NO. OF HOURS</u>
10 - 05 - 15	Prepare Exhibits for Engineering Report	5.50
10 - 06 - 15	Prepare Exhibits for Engineering Report	5.25
TOTAL NO. OF HOURS		10.75

PEER

Professional Engineering Resources, Inc.

August 15, 2017

Engineering, Planning, Permitting

Mr. Kurt Bauerle, Esquire
Harris Harris Bauerle Ziegler Lopez
1201 E. Robinson Street
Orlando, FL 32801

RE: Project Orlando, LLC
CFX Parcel No 267
Wekiva Parkway Extension (SR 429)
City/County: Apopka / Orange
PEER Job No.: 15-2146

Mr. Bauerle,

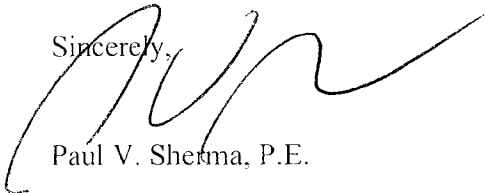
Please find attached an updated **PEER Invoice 15-2146.01** for Engineering services provided by **Professional Engineering Resources, Inc. (PEER, INC.)** for the above referenced case.

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. Shetma, P.E.

P:\WPDOCS\2015 JOBS\2146\kurb3-15-2016.wpd



PEER INVOICE NUMBER 15 - 2146 .01

PROPERTY OWNER: Project Orlando, LLC / Parcel 267

CLIENT: Harris Harris Bauerle Ziegler Lopez

DATE: August 15, 2017

SECTION A - DESCRIPTION OF SERVICES :

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

7.75 Hrs. X \$ 260.00 / hour = \$ 2,015.00

II. Staz Guntek, Engineering Technician II

15.50 X \$ 165.00 / hour = \$ 2,557.50

III. Out - of - Pocket Expenses :

Photocopies	\$ 1.00
Index Sets	\$ 00.00
Laser Paper (11" x 17")	\$ 7.00
Postage	\$ 00.00
Mileage	\$ 00.00
Report Covers and Combs	\$ 00.00
Photographs	\$ 9.00
Color Copies	\$ 00.00
23" x 36" Paper Plots	\$ 00.00

SUBTOTAL OUT-OF-POCKET EXPENSES \$ 17.00

TOTAL AMOUNT DUE \$ 4,589.50



PEER INVOICE NUMBER 15 -2145 .01

NAME : Paul V. Sherma

POSITION : Expert Witness / Principal

<u>DATE</u>	<u>DESCRIPTION</u>	<u>NO. OF HOURS</u>
10 - 07 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Review Regulations	2.75
10 - 08 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Review Regulations	2.00
10 - 09 - 15	Review CFX Engineering Plans; Review CFX Engineering Report; Prepare Exhibits; Coordinate with CADD Department; Prepare Engineering Report; Review Regulations	2.00
10 - 20 - 15	Telephone conference with Mr. Kurt Bauerle; Review CFX Right of Way Map; Review CFX Legal Description; Coordinate with CADD Department; Prepare Exhibit	1.00
TOTAL NO. OF HOURS		7.75

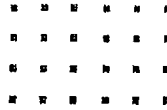


PEER INVOICE NUMBER 15 - 2145.01

NAME : Staz Guntek

POSITION : Engineering Technician IV

<u>DATE</u>	<u>DESCRIPTION</u>	<u>NO . OF HOURS</u>
10 - 07 - 15	Prepare Exhibits for Engineering Report	5.50
10 - 08 - 15	Prepare Exhibits for Engineering Report	4.25
10 - 09 - 15	Prepare Exhibits for Engineering Report	3.25
10 - 20 - 15	Prepare Exhibit	2.50
TOTAL NO. OF HOURS		15.50



Rahenkamp Design Group, Inc.

Invoice submitted to: _____

Mr. Kurt Bauerle
Harris, Harris, Bauerle, Ziegler & Lopez
1201 E. Robinson Street
Orlando, FL 32801

January 12, 2016

In Reference To: Job #15.104, CFEA v. Project Orlando, LLC
Project: State Road 429
Parcel Nos. 197 & 897

For Professional Services Rendered:

	<u>Hours</u>	<u>Fees</u>
08/17/15 Conversation with Kurt Bauerle re: preparation of exhibits	0.20	30.00
08/19/15 Research information relating to subject property per Orange County Property Appraiser website	0.20	19.00
08/20/15 Create aerial exhibit featuring subject properties and takings	1.20	144.00
Conduct regulatory research on subject property	0.40	48.00
Meeting with Steve Semonich re: prepare aerial exhibit for client	0.20	24.00
08/24/15 Meeting with Bridger DeMars re: aerial exhibits for Parcel 219	0.20	30.00
08/26/15 Add Parcel 219 to overall aerial exhibit	0.40	48.00
08/27/15 Prepare aerial exhibit including Parcel 219 per color legibility request	0.20	24.00
Total Professional Services:	<u>3.00</u>	<u>\$367.00</u>

For Expenses Incurred:

B&W Xerox:	6.40
Total Expenses:	<u>\$6.40</u>
Total This Invoice:	<u>\$373.40</u>

Development Services • Golf Course Architecture • Eminent Domain
Landscape Architecture • Land Use Planning
(03600014)

2816 S. MacDill Avenue
Tampa, FL 33629

Ph: (813) 835-4022 • Fx: (813) 835-9226
Eric@RDGroup.org • www.RDGroup.org

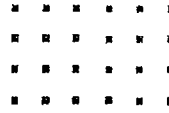
Mr. Kurt Bauerle

Page 2

Fees

Balance Now Due:

\$373.40



Rahenkamp Design Group, Inc.

Invoice submitted to: _____

Mr. Kurt Bauerle
Harris, Harris, Bauerle, Ziegler & Lopez
1201 E. Robinson Street
Orlando, FL 32801

February 01, 2016

In Reference To: Job #15.104, CFEA v. Project Orlando, LLC
Project: State Road 429
Parcel Nos. 197 & 897

For Professional Services Rendered:

	<u>Hours</u>	<u>Fees</u>
01/22/16 Prepare Aerial Exhibit outlining Parcels 197, 221 and 897; update Parcel 197 per updated ROW maps	3.00	360.00
Review aerial exhibits of parent tract and acquisition	0.20	30.00
Meeting with Bridger DeMars re: aerial exhibits of parent tract and acquisition	0.40	60.00
Total Professional Services:	<u>3.60</u>	<u>\$450.00</u>
Previous Balance:		\$373.40

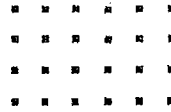
Balance Now Due:

\$823.40

Development Services • Golf Course Architecture • Eminent Domain
Landscape Architecture • Land Use Planning
(LC00003143)

• • • • •
2816 S. MacDill Avenue
Tampa, FL 33629

Ph: (813) 835-4022 • Fx: (813) 835-9226
Eric@RDGroup.org • www.RDGroup.org



Rahenkamp Design Group, Inc.

Invoice submitted to:

Mr. Kurt Bauerle
Harris, Harris, Bauerle, Ziegler & Lopez
1201 E. Robinson Street
Orlando, FL 32801

March 01, 2016

In Reference To: Job #15.104, CFEA v. Project Orlando, LLC
Project: State Road 429
Parcel Nos. 197 & 897

For Professional Services Rendered:

	Hours	Fees
02/23/16 Prepare overview exhibit with Parcels 221 and 197	1.60	192.00
Meeting with Bridger DeMars re: preparation of aerial exhibit	0.20	30.00
Print Parcel 219 & 197 Exhibit for mail file	0.20	19.00
02/29/16 Meeting with Kurt Bauerle re: preparation of trial exhibits	0.40	48.00
Conference call with Kurt Bauerle and Bridger DeMars re: preparation of trial exhibits	0.40	60.00
Meeting with Bridger DeMars re: coordinate preparation of trial exhibits	0.40	60.00
Research highest quality sources for maps and documents associated with beltway around the Orlando metropolitan area	0.80	120.00
Meeting with Steve Semonich re: coordinate preparation of trial exhibits	0.40	48.00
Prepare trial exhibits per Parcel Aerial Map with and without taking	3.00	360.00
Total Professional Services:	7.40	\$937.00

For Expenses Incurred:

Color Xerox:	1.70
Total Expenses:	\$1.70

Development Services • Golf Course Architecture • Eminent Domain
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(LC0600313)

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Tampa, FL 33629

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Mr. Kurt Bauerle

Page 2

Fees

Total This Invoice:

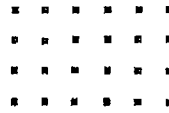
\$938.70

Previous Balance:

\$823.40

Balance Now Due:

\$1,762.10



Rahenkamp Design Group, Inc.

Invoice submitted to:

Mr. Kurt Bauerle
Harris, Harris, Bauerle, Ziegler & Lopez
1201 E. Robinson Street
Orlando, FL 32801

April 01, 2016

In Reference To: Job #15.104, CFEA v. Project Orlando, LLC
Project: State Road 429
Parcel Nos. 197 & 897

For Professional Services Rendered:

	<u>Hours</u>	<u>Fees</u>
03/01/16 Prepare trial exhibits per Wekiva Parkway and Orlando Beltway maps	4.60	552.00
Review trial exhibits of parent tract and Wekiva Parkway	0.60	90.00
03/02/16 Prepare trial exhibits per Wekiva Parkway and Orlando Beltway maps re: update map exhibit sources, increase hatch lineweight and prepare title block	5.60	672.00
Meeting with Steve Semonich re: exhibit map adjustments per increase legibility	2.40	288.00
Review trial exhibits	0.40	60.00
Meeting with Bridger DeMars re: trial exhibits; discuss composition of exhibits	1.40	210.00
Prepare E-mail to Kurt Bauerle re: draft trial exhibits	0.20	30.00
Conference call with Kurt Bauerle and Bridger DeMars re: preparation of trial exhibits	0.40	60.00
03/03/16 Prepare trial exhibits per Central Florida Expressway System Map re: add DeLorme map, plot Beltway, add County lines, label Counties and major Cities and create map legend	8.40	1,008.00
Meeting with Bridger DeMars re: preparation of trial exhibits	0.60	90.00
Review trial exhibits	0.40	60.00
Total Professional Services:	25.00	\$3,120.00

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(L.C.0000343)

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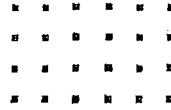
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For Expenses Incurred:

	<u>Fees</u>
B&W Xerox:	0.20
Color Xerox:	16.15
Total Expenses:	<u>\$16.35</u>
Total This Invoice:	<u>\$3,136.35</u>

Previous Balance: \$1,762.10

Balance Now Due: \$4,898.45



Rahenkamp Design Group, Inc.

Invoice submitted to: _____

Mr. Kurt Bauerle
Harris, Harris, Bauerle, Ziegler & Lopez
1201 E. Robinson Street
Orlando, FL 32801

January 12, 2016

In Reference To: Job #15.115, CFEA v. Project Orlando, LLC
Project: State Road 429
Parcel No. 209

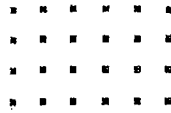
For Professional Services Rendered:

	<u>Hours</u>	<u>Fees</u>
09/24/15 Prepare aerial exhibits for Parcels 209, 219 and 221	0.80	96.00
Research information relating to subject property per Orange County Property Appraiser website	0.20	19.00
09/28/15 Prepare aerial exhibit per add color to distinguish parcels	0.40	48.00
10/02/15 Prepare overall aerial exhibit with previous parcels	0.40	48.00
Total Professional Services:	1.80	\$211.00

Balance Now Due:

\$211.00

Development Services • Golf Course Architecture • Eminent Domain
Landscape Architecture • Land Use Planning
(LC000341)
• • • • •
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Tampa, FL 33629
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Eric@RDGroup.org • www.RDGroup.org



Rahenkamp Design Group, Inc.

Invoice submitted to: _____

Mr. Kurt Bauerle
Harris, Harris, Bauerle, Ziegler & Lopez
1201 E. Robinson Street
Orlando, FL 32801

January 12, 2016

In Reference To: Job #15.116, CFEA v. Project Orlando, LLC
Project: State Road 429
Parcel No. 219

For Professional Services Rendered:

	<u>Hours</u>	<u>Fees</u>
08/24/15 Prepare aerial exhibit for Parcel 219	1.60	192.00
Research information relating to subject property per Orange County Property Appraiser website	0.20	19.00
09/24/15 Prepare aerial exhibits for Parcels 209, 219 and 221	0.80	96.00
09/28/15 Prepare aerial exhibit per add color to distinguish parcels	0.40	48.00
10/02/15 Prepare overall aerial exhibit with previous parcels	0.40	48.00
Total Professional Services:	<u>3.40</u>	<u>\$403.00</u>

For Expenses Incurred:

Color Xerox:	1.70
Total Expenses:	<u>\$1.70</u>
Total This Invoice:	<u>\$404.70</u>

Development Services • Golf Course Architecture • Eminent Domain
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(LC0000343)

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Tampa, FL 33629

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E: Eric@RDGroup.org • www.RDGroup.org

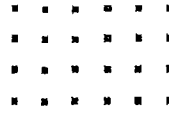
Mr. Kurt Bauerle

Page 2

Fees

Balance Now Due:

\$404.70



Rahenkamp Design Group, Inc.

Invoice submitted to: _____

Mr. Kurt Bauerle
Harris, Harris, Bauerle, Ziegler & Lopez
1201 E. Robinson Street
Orlando, FL 32801

March 01, 2016

In Reference To: Job #15.116, CFEA v. Project Orlando, LLC
Project: State Road 429
Parcel No. 219

For Professional Services Rendered:

	<u>Hours</u>	<u>Fees</u>
02/23/16 Prepare overview exhibit with Parcels 221 and 197	1.60	192.00
Meeting with Bridger DeMars re: preparation of aerial exhibit	0.20	30.00
Print Parcel 219 & 197 Exhibit for mail file	0.20	19.00
Total Professional Services:	2.00	\$241.00

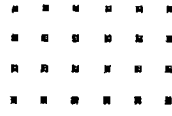
For Expenses Incurred:

Color Xerox:	6.80
Total Expenses:	\$6.80
Total This Invoice:	\$247.80

Previous Balance: \$404.70

Balance Now Due: \$652.50

Development Services • Golf Course Architecture • Eminent Domain
Landscape Architecture • Land Use Planning
(L.C.000343)
• • • • •
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Tampa, FL 33629
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Eric@RDGroup.org • www.RDGroup.org



Rahenkamp Design Group, Inc.



Invoice submitted to: _____

Mr. Kurt Bauerle
Harris, Harris, Bauerle, Ziegler & Lopez
1201 E. Robinson Street
Orlando, FL 32801

January 12, 2016

In Reference To: Job #15.117, CFEA v. Project Orlando, LLC
Project: State Road 429
Parcel No. 221

For Professional Services Rendered:

	Hours	Fees
09/23/15 Research information relating to subject property per Orange County Property Appraiser website	0.20	19.00
09/24/15 Prepare aerial exhibits for Parcels 209, 219 and 221	0.80	96.00
09/28/15 Prepare aerial exhibit per add color to distinguish parcels	0.40	48.00
10/02/15 Prepare overall aerial exhibit with previous parcels	0.40	48.00
Total Professional Services:	1.80	\$211.00

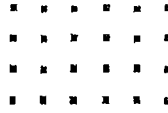
Balance Now Due:

\$211.00

Development Services • Golf Course Architecture • Eminent Domain
Landscape Architecture • Land Use Planning
(LC000313)

2816 S. MacDill Avenue
Tampa, FL 33629

Ph: (813) 835-4022 • Fx: (813) 835-9226
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Rahenkamp Design Group, Inc.

Invoice submitted to:

Mr. Kurt Bauerle
Harris, Harris, Bauerle, Ziegler & Lopez
1201 E. Robinson Street
Orlando, FL 32801

January 12, 2016

In Reference To: Job #15.108, CFEA v. Project Orlando, LLC
Project: State Road 429
Parcel No. 230

For Professional Services Rendered:

	<u>Hours</u>	<u>Fees</u>
08/19/15 Research information relating to subject property per Orange County Property Appraiser website	0.20	19.00
08/20/15 Create aerial exhibit featuring subject properties and takings	1.20	144.00
Conduct regulatory research on subject property	0.40	48.00
Meeting with Steve Semonich re: prepare aerial exhibit for client	0.20	24.00
Total Professional Services:	2.00	\$235.00

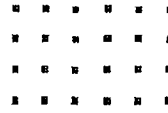
Balance Now Due:

\$235.00

Development Services • Golf Course Architecture • Eminent Domain
Landscape Architecture • Land Use Planning
(LC6900343)

2816 S. MacDill Avenue
Tampa, FL 33629

Ph: (813) 835-4022 • Fx: (813) 835-9226
Eric@RDGroup.org • www.RDGroup.org



Rahenkamp Design Group, Inc.

Invoice submitted to:

Mr. Kurt Bauerle
Harris, Harris, Bauerle, Ziegler & Lopez
1201 E. Robinson Street
Orlando, FL 32801

January 12, 2016

In Reference To: Job #15.109, CFEA v. Project Orlando, LLC
Project: State Road 429
Parcel No. 257

For Professional Services Rendered:

	<u>Hours</u>	<u>Fees</u>
08/19/15 Research information relating to subject property per Orange County Property Appraiser website	0.20	19.00
08/20/15 Create aerial exhibit featuring subject properties and takings	1.20	144.00
Conduct regulatory research on subject property	0.40	48.00
Meeting with Steve Semonich re: prepare aerial exhibit for client	0.20	24.00
Total Professional Services:	2.00	\$235.00

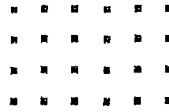
Balance Now Due:

\$235.00

Development Services • Golf Course Architecture • Eminent Domain
Landscape Architecture • Land Use Planning
(LC3000343)

• • • • •
2816 S. MacDill Avenue
Tampa, FL 33629

Ph: (813) 835-4022 • Fx: (813) 835-9226
Eric@RDGroup.org • www.RDGroup.org



Rahenkamp Design Group, Inc.

Invoice submitted to:

Mr. Kurt Bauerle
Harris, Harris, Bauerle, Ziegler & Lopez
1201 E. Robinson Street
Orlando, FL 32801

January 12, 2016

In Reference To: Job #15.110, CFEA v. Project Orlando, LLC
Project: State Road 429
Parcel No. 267

For Professional Services Rendered:

	<u>Hours</u>	<u>Fees</u>
08/20/15 Create aerial exhibit featuring subject properties and takings	1.20	144.00
Conduct regulatory research on subject property	0.40	48.00
Meeting with Steve Semonich re: prepare aerial exhibit for client	0.20	24.00
Total Professional Services:	1.80	\$216.00

Balance Now Due:

\$216.00

Development Services • Golf Course Architecture • Eminent Domain
Landscape Architecture • Land Use Planning
(FLC000334)

2816 S. MacDill Avenue
Tampa, FL 33629

Ph: (813) 835-4022 • Fx: (813) 835-9226
Eric@RDGroup.org • www.RDGroup.org

8/23/2017
1:37 PM

Rahenkamp Design Group, Inc.
RDG Pre Bill Slip Summary Report

Slip ID	Dates and Time	Status	Description	Classification	Activity	Client	Reference	Units	Rate	Slip Value
<u>Activity: B&W Xerox:</u>										
98481	3/28/2016	EXP	Billed B&W Xerox	Clerical DK	B&W Xerox:		C>Project Orlando197	1	0.20	0.20
93370	9/30/2015	EXP	Billed B&W Xerox	Clerical DK	B&W Xerox:		C>Project Orlando197	32	0.20	6.40
Total: B&W Xerox:										
								Billable	0.00	6.60
								Unbillable	0.00	0.00
								Total	0.00	6.60
<u>Activity: Color Xerox:</u>										
97689	2/29/2016	EXP	Billed Color Xerox	Clerical DK	Color Xerox:		C>Project Orlando197	2	0.85	1.70
97690	2/29/2016	EXP	Billed Color Xerox	Clerical DK	Color Xerox:		C>Project Orlando219	8	0.85	6.80
98480	3/28/2016	EXP	Billed Color Xerox	Clerical DK	Color Xerox:		C>Project Orlando197	19	0.85	16.15
96327	12/31/2015	EXP	Billed Color Xerox	Clerical DK	Color Xerox:		C>Project Orlando219	2	0.85	1.70
Total: Color Xerox:										
								Billable	0.00	26.35
								Unbillable	0.00	0.00
								Total	0.00	26.35
Grand Total										
								Billable	0.00	32.95
								Unbillable	0.00	0.00
								Total	0.00	32.95

INVOICE



Bill To:
Harris Harris Bauerle Ziegler Lopez

From:
600 North West Shore Boulevard
Suite 600
Tampa, Florida 33609

Project Orlando

Invoice #:	00053	Term:	Upon Receipt
Date created:	08/17/2017	Date due:	08/17/2017 <i>1 day overdue</i>
Client:	Harris Harris Bauerle Ziegler Lopez	Status:	Overdue
Project:	0115267VA-Orlando Project Parcels 197 & 897	Total:	\$25,005.56
Project #:	00201	Payments:	\$0.00
		Balance:	\$25,005.56

Summary of Work Performed

Name	Description	Qty	Rate	Amount
GWK_2016		1	\$135.00	\$135.00
JRF_2015		30.047	\$185.00	\$5,558.70
MCE_2015_Standard		15	\$365.00	\$5,475.00
RJR_2015_Standard		20	\$250.00	\$5,000.00
SMP_2015		56.262	\$155.00	\$8,720.61
SMP_2016		0.75	\$155.00	\$116.25
Subtotal		123.059		\$25,005.56
Total Amount Payable				\$25,005.56

Details of Work Performed

Person	Module	Task	Date	Work type	Description	Qty	Rate	Amount
George Kane	Work Session	General time	01/11/2016	GWK_2016	Work session with Marty Engelmann regarding case management and file maintenance.	1	\$135.00	\$135.00
John Fabian	Rebuttal	General time	12/02/2015	JRF_2015	Review Carpenter's report and prepare an outline for Engelmann.	4.991	\$185.00	\$923.34
	Rebuttal	General time	12/03/2015	JRF_2015	Continue with review of Carpenters report and outline preparation for Engelmann.	3.641	\$185.00	\$673.59
	Work Session	General time	12/04/2015	JRF_2015	Work session with Rick Rape regarding appraisal review. Work session with Steve Pagliaro	2.5	\$185.00	\$462.50

regarding sales and appraisal review. Additional outline prep for Engelmann.

Work Session	General time	12/07/2015	JRF_2015	Work session with Rick Rape on review; work session with Pagliaro regarding status of case.	0.5	\$185.00	\$92.50	
Rebuttal	General time	12/08/2015	JRF_2015	Write rebuttal report based on Carpenters appraisal; work session with Pagliaro regarding status of case.	7.337	\$185.00	\$1,357.35	
Rebuttal	General time	12/09/2015	JRF_2015	Continue writing rebuttal report. Work sessions with Pagliaro and Engelmann regarding status of report and land sales analysis. Work session with Rick Rape regarding his appraisal review. Read latest version of appraisal review.	7.828	\$185.00	\$1,448.18	
Rebuttal	General time	12/10/2015	JRF_2015	Read review and rebuttal reports based on Engelmann's review and edits. Prepare both documents for delivery. Work sessions with Pagliaro and Engelmann regarding final edits to the review and rebuttal reports.	2	\$185.00	\$370.00	
Rebuttal	General time	12/11/2015	JRF_2015	Work sessions with Edgar Lopez regarding rebuttal letter. Revised letter and sent copy to client.	1.25	\$185.00	\$231.25	
<i>Person subtotal</i>					30.047		\$5,558.70	
Martin Engelmann	Work Session	General time	11/11/2015	MCE_2015_Standard	Initial work session with Bauerle, Harris, Lopez and Pagliaro regarding rebuttal work on CFX Carpenter appraisal for Project Orlando property; work session prep regarding review of subject property research; work session with Rape regarding assignment.	3	\$365.00	\$1,095.00
Work Session	General time	11/16/2015	MCE_2015_Standard	Work session with Rick Rape, MAI and Pagliaro regarding rebuttal work on CFX Carpenter appraisal of the Project Orlando property and direction.	1	\$365.00	\$365.00	
Other Expert Comparable Rebuttal	General time	11/18/2015	MCE_2015_Standard	Work session with Pagliaro regarding direction of assignment, list of potential market participants to interview and timelines.	0.75	\$365.00	\$273.75	
Rebuttal	General time	11/23/2015	MCE_2015_Standard	Review other expert reports.	1.5	\$365.00	\$547.50	
Rebuttal	General time	11/24/2015	MCE_2015_Standard	Continued review other expert reports.	1.625	\$365.00	\$593.13	
Rebuttal	General time	12/07/2015	MCE_2015_Standard	Work session with Rick Rape, MAI regarding Standard 3 draft review report and preliminary opinion.	0.75	\$365.00	\$273.75	

Rebuttal	General time	12/09/2015	MCE_2015_Standard	Work sessions with Fabian and Pagliaro regarding status of report and land sales analysis; direction to Fabian regarding rebuttal report; review of land sales prior to work session.	2.625	\$365.00	\$958.13	
Rebuttal	General time	12/09/2015	MCE_2015_Standard	Review initial rebuttal report and continued review of land sales; work sessions with Fabian and Pagliaro regarding draft report.	2	\$365.00	\$730.00	
Work Session	General time	01/11/2016	MCE_2015_Standard	Work session with Kurt Bauerle, Attorney regarding status of case and his request for additional information from the Kelly trial including Home contract wherein Engelmann testified. preliminary conclusions;	0.25	\$365.00	\$91.25	
Work Session	General time	01/12/2016	MCE_2015_Standard	Work session with Kane and Joan Black regarding sending the two (2) depositions of Robert Peck regarding the Home Property along with trial excerpts.	0.5	\$365.00	\$182.50	
Work Session	General time	01/12/2016	MCE_2015_Standard	Work session with Kurt Bauerle, Attorney regarding the Home Property and related contract; prepare and transmit comprehensive overview of my confidential verification the Robert Peck; works session with Black.	1	\$365.00	\$365.00	
<i>Person subtotal</i>					15		\$5,475.00	
Rick Rape	Work Session	General time	11/11/2015	RJR_2015_Standard	Work session with Engelmann regarding assignment including conducting reviews of Carpenter's appraisal reports.	0.75	\$250.00	\$187.50
	Work Session	General time	11/16/2015	RJR_2015_Standard	Work session with Engelmann and Pagliaro regarding rebuttal work against CFX/Carpenter report of the Project Orlando property and assignment.	1	\$250.00	\$250.00
	Rebuttal	General time	11/20/2015	RJR_2015_Standard	Begin to review other expert reports.	5.75	\$250.00	\$1,437.50
	Rebuttal	General time	11/23/2015	RJR_2015_Standard	Begin review of initial land sales research and continued review of other expert reports.	6.75	\$250.00	\$1,687.50
	Rebuttal	General time	12/07/2015	RJR_2015_Standard	Various work sessions with Fabian and Engelmann regarding Standard 3 review draft report and Rebuttal Letter; work session with Kurt Bauerle and Edgar Lopez, Attorneys.	2.5	\$250.00	\$625.00
	Rebuttal	General time	12/08/2015	RJR_2015_Standard	Complete internal draft of Appraisal Review (Standard 3) outline for Engelmann and Fabian; various work sessions with Fabian and Engelmann.	3.25	\$250.00	\$812.50

					<i>Person subtotal</i>	20	\$5,000.00	
Stephen Pagliaro	Work Session	General time	11/11/2015	SMP_2015	Initial meeting with Kurt Bauerle, Stumpy Harris and Edgar Lopez regarding rebuttal work against CFX/Carpenter report of the Project Orlando property	2.5	\$155.00	\$387.50
	Work Session	General time	11/16/2015	SMP_2015	Work session with Rick Rape and Marty Engelmann regarding rebuttal work against CFX/Carpenter report of the Project Orlando property and assignment of duties	1	\$155.00	\$155.00
	Other Expert Comparable Rebuttal	General time	11/17/2015	SMP_2015	Initial research of the land sales used by Walter Carpenter	2.5	\$155.00	\$387.50
	Other Expert Report Review	General time	11/17/2015	SMP_2015	Direction Daniels on the coping and scanning of the predicate reports for the file; begin review of other expert reports.	0.5	\$155.00	\$77.50
	Other Expert Comparable Rebuttal	General time	11/18/2015	SMP_2015	Work session with Engelmann regarding case; create a list of appraiser to speak with regarding commercial land sales and make calls; further research of the land sales used by Walter Carpenter	4.5	\$155.00	\$697.50
	Other Expert Comparable Rebuttal	General time	11/19/2015	SMP_2015	Online research and verification of Carpenter land sales	3.75	\$155.00	\$581.25
	Other Expert Comparable Rebuttal	General time	11/23/2015	SMP_2015	Download and review land sales information	2.565	\$155.00	\$397.58
	Other Expert Comparable Rebuttal	General time	11/29/2015	SMP_2015	Online research and verification of Carpenter land sales	1.75	\$155.00	\$271.25
	Other Expert Comparable Rebuttal	General time	11/30/2015	SMP_2015	Online research and verification of Carpenter land sales	3.765	\$155.00	\$583.58
	Other Expert Comparable Rebuttal	General time	12/01/2015	SMP_2015	Online research and verification of Carpenter land sales	4.525	\$155.00	\$701.38
	Other Expert Comparable Rebuttal	General time	12/02/2015	SMP_2015	Land sales research; calls to principals and brokers for confirmation and verifications	4.257	\$155.00	\$659.84
	Other Expert Comparable	General time	12/03/2015	SMP_2015	Land sales research; calls to principals and brokers for confirmation and verifications	4.25	\$155.00	\$658.75

Rebuttal								
Other Expert Comparable Rebuttal	General time	12/04/2015	SMP_2015	Land sales research; calls to principals and brokers for confirmation and verifications; work session with Fabian regarding case.	4.25	\$155.00	\$658.75	
Other Expert Comparable Rebuttal	General time	12/07/2015	SMP_2015	Land sales research; calls to principals and brokers for confirmation and verifications; work session with John Fabian regarding case	4.325	\$155.00	\$670.38	
Other Expert Report Review	General time	12/08/2015	SMP_2015	Work session with John Fabian regarding case; review report from Rick Rape	3.725	\$155.00	\$577.38	
Rebuttal	General time	12/09/2015	SMP_2015	Work sessions with Engelmann and Fabian regarding status of report and land sales analysis. Edits to the latest version of appraisal review.	4.55	\$155.00	\$705.25	
Rebuttal	General time	12/10/2015	SMP_2015	Edits to review report and edits to rebuttal report; Work sessions with Engelmann and Fabian regarding draft reports.	3.55	\$155.00	\$550.25	
Work Session Preparation	General time	01/11/2016	SMP_2016	Review file for depositions in preparation for Engelmanns review	0.75	\$155.00	\$116.25	
					<i>Person subtotal</i>	57.012	\$8,836.86	
<i>Subtotal</i>						123.000	\$25,005.56	
Total amount payable							\$25,005.56	

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.



Invoice

Please remit to:

Vanasse Hangen Brustlin, Inc.

101 Walnut Street, PO Box 9151 | Watertown, MA 02471

617.924.1770 F 617.924.2286

Mr. Kurt Bauerle
Harris Harris Bauerle Ziegler & Lopez
1201 E. Robinson Street
Orlando, FL 32801

Invoice No: <Draft>
August 14, 2017
VHB Project No: 62418.00

Invoice Total \$7,125.00

Professional Planning Services for Parcel 267
Professional Services Thru August 12, 2017
Professional Personnel

	Hours	Rate	Amount
Principal 1	6.00	250.00	1,500.00
Technical/Professional 06	.50	125.00	62.50
Technical/Professional 05	44.50	125.00	5,562.50
Totals	51.00		7,125.00
Total Labor			7,125.00
	Total this Invoice		\$7,125.00

Billings to Date

	Current	Prior	Total
Labor	7,125.00	0.00	7,125.00
Totals	7,125.00	0.00	7,125.00

Billing Period thru 08/12/2017
Project No. 62418.00
Project Title: Planning Services for Parcel 267

Employee	Date	Time (in hours)	Description
Hall	09/29/15	1.00	invoicing and tele call with client
	10/02/15	1.00	team mtg
	10/08/15	3.00	DPA review
	10/09/15	1.00	team mtg
		6.00	
Jackowski	10/09/15	0.50	File and Upload executed Master Contract and Client Authorization for HHBZL/Parcel 267 case and set up job.
Shannon	05/28/15	1.00	Set up of contract/project folder
	05/29/15	5.00	Found expressway authority maps for parcel 267; research on relevant property data; GIS titleblocks
	06/03/15	5.50	Started Parcel 267 DPA draft report - property appraiser info, site aerals, etc. Added information from the City's Wekiva Parkway Interchange Plan, and addressed annexations in the immediate area. Traffic analysis completed, as well as extension of utility services. Meeting with Kurt on Project Orlando properties(198/230/257/267). Started to edit report and make more current, with focus on Plymouth Sorrento as main arterial
	06/04/15	3.00	GIS Map series completed, as well as FLU analysis, traffic analysis, and Zoning analysis Started GIS Map series for Parcel 267
	06/05/15	3.50	Parcel 267 DPA - referenced appraisal to make any necessary edits, updated pre-post condition sections.
	07/06/15	4.50	Printed and made general edits to report
	07/07/15	3.00	Revised Appendix and zoning section to include LDC on the potential for a mixed-use FLU/Zoning designation. Revised appendix to include sections on the history of the Kelly Park Interchange/WPPA, etc.
	07/08/15	3.00	Made final revisions to Parcel 267 report to ensure that all site data (distances, measurements, etc.) were included and correct. Added new clause from State Statute 369.315.
	10/05/15	3.00	DPA edits
	10/07/15	4.50	Edits to DPA
	10/08/15	2.00	Revisions to FLU section and general edits to report

10/09/15	1.50	Meeting with Cantrell, Hall, Lopez, Kurt
10/13/15	2.50	Revisions to DPA
10/14/15	2.50	Revisions to DPA
	44.50	

TOTAL	51.00	
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Invoice

Please remit to:
Vanasse Hangen Brustlin, Inc.
 101 Walnut Street, PO Box 9151 | Watertown, MA 02471
 617.924.1770 F 617.924.2286

Mr. Kurt Bauerle
 Harris Harris Bauerle Ziegler & Lopez
 1201 E. Robinson Street
 Orlando, FL 32801

Invoice No: <Draft>
 August 14, 2017
 VHB Project No: 62417.00

Invoice Total	\$6,875.00
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Professional Planning Services for Parcel 257
Professional Services Thru August 12, 2017
Professional Personnel

	Hours	Rate	Amount	
Principal 1	5.00	250.00	1,250.00	
Technical/Professional 06	.50	125.00	62.50	
Technical/Professional 05	44.50	125.00	5,562.50	
Totals	50.00		6,875.00	
Total Labor				6,875.00
		Total this Invoice		<u><u>\$6,875.00</u></u>

Billings to Date

	Current	Prior	Total
Labor	6,875.00	0.00	6,875.00
Totals	6,875.00	0.00	6,875.00

Billing Period thru 08/12/2017
Project No. 62417.00
Project Title: Planning Services for Parcel 257

Employee	Date	Time (in hours)	Description
Hall	08/03/15	1.00	plan review
	08/14/15	3.00	Team meeting
	10/14/15	1.00	DPA edits
		5.00	
Jackowski	10/09/15	0.50	File and Upload executed Master Contract and Client Authorization for HHBZL/Parcel 257 case and set up job.
Shannon	07/22/15	0.50	Revisions to Plymouth Sorrento as main arterial graphic
	07/24/15	4.00	Updated graphic with Plymouth-Sorrento developed as the main arterial.
	07/28/15	2.00	Meeting with Kurt to discuss next steps for reports related to Parcels 230, 257, 267, 197/897. Updated Parcel 257 report with newly revised map for the before condition in which Plymouth Sorrento is developed as the main arterial.
	07/29/15	3.00	Worked on Parcel 257 DPA - updated all graphics, including the before and after with Plymouth Sorrento as the main arterial (revised character districts match corridor concept). General edits include revisions to Figure and Appendix numbers, etc.
	08/03/15	3.00	Revisions and submission of Parcel 257 report after meeting with Hall
	08/07/15	3.50	Finalized DPA with updated data on development potential
	08/13/15	2.50	Meeting with Edgar/Hall/Kurt/Palmer/Heyward - prepped for meeting
	08/14/15	2.50	In house meeting with Hall/Sarkisian/Sherma/Bauerle/Lopez/Heyward to discuss current vision plan maps in conjunction with highest and best use; and possible estimates on associated infrastructure costs. Prepped for meeting
	10/02/15	5.50	Meeting with Hayward/Sherma
	10/05/15	3.00	Edits to map series
	10/07/15	4.50	Edits to DPA for Parcel 257
	10/08/15	2.00	Revisions to FLU section and general edits, meeting with Jim

10/09/15	1.50	Meeting with Cantrell, Hall, Lopez, Kurt
10/13/15	3.50	Revisions to DPA
10/14/15	3.50	Revisions to DPA
	44.50	

TOTAL **50.00**



Invoice

Please remit to:
Vanasse Hangen Brustlin, Inc.
 101 Walnut Street, PO Box 9151 | Watertown, MA 02471
 617.924.1770 F 617.924.2286

Mr. Kurt Bauerle
 Harris Harris Bauerle Ziegler & Lopez
 1201 E. Robinson Street
 Orlando, FL 32801

Invoice No: <Draft>
 August 14, 2017
 VHB Project No: 62416.00

Invoice Total	\$7,875.00
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Professional Planning Services for Parcel 230
Professional Services Thru August 12, 2017
Professional Personnel

	Hours	Rate	Amount
Principal 1	9.00	250.00	2,250.00
Technical/Professional 06	.50	125.00	62.50
Technical/Professional 05	44.50	125.00	5,562.50
Totals	54.00		7,875.00
Total Labor			7,875.00
		Total this Invoice	<u><u>\$7,875.00</u></u>

Billings to Date

	Current	Prior	Total
Labor	7,875.00	0.00	7,875.00
Totals	7,875.00	0.00	7,875.00

Billing Period thru 08/12/2017
Project No. 62416.00
Project Title: Planning Services for Parcel 230

Employee	Date	Time (in hours)	Description
Hall	06/04/15	1.00	contract
	06/19/15	1.00	review of GIS Map exhibits
	07/28/15	1.00	client telly
	07/31/15	1.00	GIS map review
	08/03/15	1.00	client call
	08/05/15	1.00	DPA review
	08/06/15	1.00	DPA edits
	08/13/15	1.00	report edits
	10/13/15	1.00	
		9.00	
Jackowski	10/09/15	0.50	File and Upload executed Master Contract and Client Authorization for HHBZL/Parcel 230 case and set up job.
Shannon	05/15/15	1.00	Created aerial of Project Orlando LLC properties to start new DPAs
	06/08/15	4.50	Edited Parcel 230 DPA, referencing property appraisal update prepared by CFX; Started GIS Map series
	06/12/15	2.00	Parcel 230 zoning map
	06/15/15	5.50	Revised the entirety Wekiva Parkway history - focus on Plymouth Sorrento as main arterial
	06/16/15	1.50	Read through 2012 PD&E study about alternatives for the Wekiva Parkway
	06/17/15	4.00	Created new public parcel/right-of-way acquisition map in GIS, cross-referenced with Property Appraiser
	06/19/15	1.00	Reviewed draft report with Jim and sent report to Kurt for review - edits to history of the Wekiva Parkway and Pre-Condemnation condition included
	07/22/15	0.50	Coordinated with Paul Sherma about next steps. Started to revise Plymouth Sorrento as main arterial graphic
	07/24/15	4.00	Updated graphic with Plymouth-Sorrento developed as the main arterial.
	07/28/15	2.00	Meeting with Kurt to discuss next steps for reports related to Parcels 230, 257, 267, 197/897. Updated report with newly revised map for the before condition in which Plymouth Sorrento is developed as the main arterial.

		Worked on DPA - updated all graphics, including the before and after with Plymouth Sorrento as the main arterial (revised character districts match corridor concept). General edits include revisions to Figure and Appendix numbers, etc.
07/29/15	8.00	
07/30/15	1.50	Worked on Parcel 230 DPA
		Created Base Map for new development program to be developed by Vashon, pulled and reviewed files from the ADA for the Kelly Park Crossing DRI filed with the ECFRPC, also received GIS files from the ECFRPC
07/31/15	4.50	
10/13/15	4.50	Revisions to DPA
	44.50	
TOTAL	54.00	



Invoice

Please remit to:
Vanasse Hangen Brustlin, Inc.
101 Walnut Street, PO Box 9151 | Watertown, MA 02471
617.924.1770 F 617.924.2286

Mr. Jim Palmer
Rochelle Holdings I, LLC
1900 Summit Tower Boulevard
Suite 820
Orlando, FL 32810

Invoice No: <Draft>
August 14, 2017
VHB Project No: 61172.00

Invoice Total \$140,911.76

Parcel 197/897
Wekiva Parkway Project
Professional Services Thru August 12, 2017
Professional Personnel

	Hours	Rate	Amount	
Principal 1	141.50	250.00	35,375.00	
Technical/Professional 19	39.00	215.00	8,385.00	
Technical/Professional 11	67.00	135.00	9,045.00	
Technical/Professional 09	34.50	125.00	4,312.50	
Technical/Professional 07	134.00	125.00	16,750.00	
Technical/Professional 06	144.00	125.00	18,000.00	
Technical/Professional 05	223.00	125.00	27,875.00	
Technical/Support 4	10.00	95.00	950.00	
Technical/Support 5	43.50	95.00	4,132.50	
Technical/Professional 17	1.50	200.00	300.00	
Totals	838.00		125,125.00	
Total Labor				125,125.00

Reimbursable Expenses

Postage & Delivery	140.59	
Travel & Lodging	38.06	
Mileage	32.01	
Meals	273.82	
Printing	15,164.78	
Permits/Plans	137.50	
Total Reimbursables	15,786.76	15,786.76

Total this Invoice \$140,911.76

Postage Meter Log

DATE	JOB NO.	AMOUNT
5/22/07	61172.00	.41
	61174.00	.41
	61002.00	.41
	60957.01	.41
	61194.00	.41
	60936.00	.41
	60796.37	.41
	65729.00	.41
	65728.00	.41
	61051.00	.41
	60992.00	.78
	999701.05	.58
	61024.00	.41 X2
↓	60875.00	.41
	61024.00	4.60
↓	61024.00	5.05
	61110.00	.58
5/23/07	65448.00	.41
	65679.00	.41
	65740.00	.41
	65735.00	.41
	65675.00	.41
	65670.00	.41
	65731.00	.41
	65730.00	.41
	65727.00	.41
	65716.00	.41
	61111.00	.41
	65709.00	.41
	65680.00	.41
	60683.12	.41
	60988.00	.41
↓	65721.00	.58

Orlando
June Postage
6-1-6-29

Postage Meter Log

DATE	JOB NO.	AMOUNT
6/1/07	61083.00	1.99 X 5
6/4/07	60865.01	4 X 2
	60926.00	4
	60915.01	4.90
	99901.05	92
	99901.05	4 X 3
	81018.04	1.28
6/5/07	61135.00	58
	81066.06	1.3
	81066.06	1.3
6/6/07	99901.05	58
	99901.05	4 X 2
	61058.00	2.84
	99901.05	4 X 3
	61055.00	58 X 2
	61103.00	4 X 2
6/8/07	61031.00	4 X 95
	61018.00	4 X 3
	61114.00	4
	60926.00	505 X 7
	60926.00	570 X 2
6/13/07	61100.00	75
	60926.00	41 X 7
6/13/07	99901.05	75
6/14/07	61055.00	75
	81066.06	31
	81066.06	99
	60926.00	4.60
6/15/07	83744.07	1.58
	60915.01	4
	99901.05	4
6/18/07	61058.00	5.05
	61058.00	4.60

Postage Meter Log

DATE	JOB NO.	AMOUNT
6/18/07	61036.01	4.60
6/19/07	99901.05	75
	61055.00	1.99
	63699.00	75
	65680.00	4
	65617.00	4
	65710.00	4
	65709.00	4
	65678.00	4
	65712.00	4
	65714.00	4
	65729.00	4
	65746.00	4
	65738.00	4
	65731.00	4
	6558.7	4
	65681.00	4
	65676.00	4
	65688.00	4
	65692.00	4
	65697.00	4
	61172.00	4
	65685.00	4
	65693.00	58
	99901.05	58
	61055.00	4
	99901.05	4.3
6/20/07	60926.15	1.3
	61038.00	4
	61033.00	4

Postage Meter Log

DATE	JOB NO	AMOUNT
10/11/07	60953.00	.41
	61035.00	.41
	60952.00	.58
	61002.00	.58
	61126.00	.58
	61141.00	.58
	60933.0	.58
	61137.00	.58
	61132.00	.75
	61084.00	.75
	61094.00	.75
	61135.00	.75
	61015.00	.48
	61167.00	.41
	61183.00	.41
	61239.00	.41
	61250.00	.41
	61238.00	.41
	61235.00	.41
	61218.00	.58
	61172.00	.75
	61232.00	.58
	61061.00	.75
10/12/07	61185.00	.75
	65208.00	.41
	65448.00	.41
	65611.00	.41
	65676.00	.41
	65677.00	.41
	65680.00	.41
	65683.00	.41
	65698.00	.41
	65691.00	.41

March 2008 Postage Meter Log

DATE	JOB NO.	AMOUNT
3/3/08	60870.09	.41
3/3/08	99901.05	.41
3/3/08	61218.00	1.82
3/3/08	60875.00	.75
3/3/08	60744.67	.41 X3
3/3/08	61083.00	1.48
3/3/08	60873.00	.75
3/3/08	61133.00	.41
3/3/08	99901.05	1.99
3/3/08	60915.32	.58
3/3/08	99901.05	.41 X2
3/3/08	60926.00	2.33 X4
3/3/08	60926.00	1.14 X2
3/3/08	99901.05	.41 X2
3/3/08	60970.02	.75 X3
3/3/08	99901.05	.41
3/3/08	61303.00	1.48
3/3/08	61083.00	.75
3/3/08	60952.18	5.77
3/3/08	61302.01	2.50
3/3/08	61282.00	.41
3/3/08	61132.00	.41
3/3/08	60926.00	.75
3/3/08	60926.00	.41 X4
3/3/08	61311.00	.75
3/3/08	60926.00	.41
3/3/08	61031.00	5.05
3/3/08	99901.05	.41
3/3/08	60865.02	.75
3/3/08	99901.05	.41
3/3/08	61058.08	.65
3/3/08	61083.00	.41
3/3/08	61083.00	4.60

Postage Meter Log

DATE	JOB NO.	AMOUNT
3/10/08	60865.01	4.60
3/11/08	61083.00	.41
3/11/08	99901.05	.41 X9
3/11/08	61102.00	.58
3/11/08	99901.05	4.80
3/11/08	99901.05	7.50
3/11/08	61214.00	.41
3/11/08	99901.05	.41
3/11/08	61058.00	1.58
3/11/08	99901.05	1.31
3/11/08	61002.01	.41
3/11/08	60926.00	2.33
3/11/08	99901.05	.41
3/11/08	61062.08	.92
3/11/08	61083.00	1.99 X2
3/11/08	61031.00	5.70
3/11/08	99901.05	.41
3/11/08	99901.05	.41 X3
3/11/08	60957.01	.41 X2
3/11/08	99901.05	.41 X2
3/11/08	99901.05	.41 X2
3/11/08	61036.01	.41 X2
3/11/08	61083.00	1.31
3/11/08	61124.00	5.05
3/11/08	60926.01	.41 X5
3/11/08	61058.08	1.31
3/11/08	61167.00	1.21
3/11/08	99901.05	.41
3/11/08	61252.00	.41
3/11/08	60870.01	1.65
3/11/08	60926.00	4.60

Postage Meter Log

DATE	JOB NO.	AMOUNT
3/21/08	60929.00	1.4
	60929.00	.58
	60929.00	.75
	60865.01	5.05
3/24/08	60914.05	7.52
3/25/08	60936.00	1.31
	61015.00	9.2
	65692.00	.58
	65712.00	.58
	61287.00	.58
	61290.00	.58
	61084.00	.58
	61240.00	.58
	60978.02	.58
	61282.00	.41
	61298.00	.41
	61304.00	.41
	61313.00	.41
	65560.00	.41
	61289.00	.41
	60957.01	.41
	60854.01	.41
	61119.01	.41
	60980.02	.41
	61264.00	.41
	65109.00	.41
	65766.00	.41
	65767.00	.41
	65775.00	.41
	61051.01	.75
	61069.00	.58
	61310.00	.41

Postage Meter Log

DATE	JOB NO.	AMOUNT
3/25/08	61250.00	.58
3/26/08	61074.00	.58
	61110.01	.58
	61266.00	.58
	60926.00	1.45
	61173.00	4.60
	60926.00	4.14
	61280.00	.41
	61339.00	.41
	61335.00	.58
	61194.00	.41
	61097.00	.58
	60910.05	.41
	61052.00	.41
	60874.15	.58
	60952.18	.41
	60952.18	7.50
3/27/08	61321.00	.75
	61309.00	.41
	65711.00	.41
	65655.01	.41
	65208.00	.41
	61317.00	.41
	61200.01	1.82
	65473.00	.58
	60938.00	.75
	61086.00	.41
	61624.00	.41
	61105.01	.41
	61121.00	.41
	61212.00	.41
	61005.01	.58
	60953.00	.58

Postage Meter Log

DATE	JOB NO.	AMOUNT
5/27/08	99901.05	1.34
5/28/08	61335.00	.42
	81062.08	.42
	99901.05	.42
	61302.00	.42
	81062.08	.76
	61172.00	5.20
5/29/08	61019.00	2.02
	61172.00	1.98
5/30/08	99901.05	.42
	99901.05	
	81058.08	2.19
	81058.08	2.19
5/30/08	61289.00	.42
	61310.00	.76
	61310.00	.76
	61310.00	.76
6/1/08	99901.05	.42
6/1/08	81058.08	2.19

Feb 2008 Postage Meter Log

DATE	JOB NO.	AMOUNT
2/1/08	61102.00	.58
	99901.05	.41
	61022.00	.41
	65477.00	.41
	65659.00	.58
	65691.00	.41
	65734.00	.41
2/4/08	99901.05	.41 X 2
↓	60875.00	1.28
2/5/08	61122.00	.75
	60865.01	1.58
	60865.01	.75
	60865.01	.41
	61024.00	4.60
↓	61024.00	4.60
2/6/08	60854.01	1.31
↓	61084.00	2.50
2/7/08	61278.00	.41
	99901.05	3.06
	60929.00	.41
2/8/08	99901.05	.41
	60926.01	1.65 X 4
	60980.02	1.48
	61075.01	.75
2/11/08	61172.00	4.60
	61031.00	1.82 X 3
	99901.05	.41 X 2
	61122.00	.97
	81022.28	.92
	99901.05	1.14
2/12/08	99901.05	.41
↓	60957.01	.41 X 3
↓	61214.00	.41



VHB Project Number 61172.00
 Billing Period 200806
 Invoice Number 274259470
 Airbill Number 791079278537
 VHB Voucher Number 0601465

Sender Information

DIANA L GIBSON
 VANASSE/HANGEN BRUSTLIN INC
 ORLANDO FL 32801
 US

Shipment Details

Shipment Date 6/3/2008
 Service Type FedEx Standard Overnight
 Region Code 02
 Package Type NA
 Pieces 01
 Actual Weight 0.00 L

Recipient Information

Amber Mowrey
 Palmer Reifler
 ORLANDO FL 32810
 US

Proof of Delivery

Delivery Date 6/4/2008
 Service Area Code A1
 Signed By M.RODRIQUEZ

Original Reference

61172.00

Charges

NA 11.87
 Total Transportation Charges USD \$ 11.87



VHB Project Number 61172.00
 Billing Period 200807
 Invoice Number 275593655
 Airbill Number 798455062232
 VHB Voucher Number 0700924

Sender Information

DIANA L GIBSON
 VANASSE/HANGEN BRUSTLIN INC
 ORLANDO FL 32801
 US

Shipment Details

Shipment Date 6/4/2008
 Service Type FedEx Priority Overnight
 Region Code 02
 Package Type NA
 Pieces 01
 Actual Weight 3.00 L

Recipient Information

Amber Mowrey
 Palmer Reifler
 ORLANDO FL 32810
 US

Proof of Delivery

Delivery Date 6/5/2008
 Service Area Code A1
 Signed By A.MOWRY

Original Reference

61172.00

Charges	
NA	19.85
Total Transportation Charges USD \$ 19.85	

VHB Project Number 61172.00
 Billing Period 200807
 Invoice Number 275593655
 Airbill Number 798456895482
 VHB Voucher Number 0700924

Sender Information

DIANA L GIBSON
 VANASSE/HANGEN BRUSTLIN INC
 ORLANDO FL 32801
 US

Shipment Details

Shipment Date 6/6/2008
 Service Type FedEx Standard Overnight
 Region Code 02
 Package Type NA
 Pieces 01
 Actual Weight 2.00 L

Recipient Information

Amber Mowrey
 Palmer Reifler
 ORLANDO FL 32810
 US

Proof of Delivery

Delivery Date 6/9/2008
 Service Area Code A1
 Signed By M.FERNANDEZ

Original Reference

61172.00

Charges	
NA	15.46
Total Transportation Charges USD \$ 15.46	



VHB Project Number 61357.00
 Billing Period 200906
 Invoice Number 920194511
 Airbill Number 796608288739
 VHB Voucher Number 0600275

Sender Information

DIANA L GIBSON
 VANASSE/HANGEN BRUSTLIN INC
 ORLANDO FL 32801
 US

Shipment Details

Shipment Date 5/14/2009
 Service Type FedEx Standard Overnight
 Region Code 02
 Package Type NA
 Pieces 01
 Actual Weight 0.00 L

Recipient Information

Chris Dorworth
 LAKE MARY FL 32746
 US

Proof of Delivery

Delivery Date 5/15/2009
 Service Area Code A2
 Signed By 999999999999

Original Reference

~~61357.00~~ 61172

Charges	
	NA 12.16
Total Transportation Charges USD \$ 12.16	

BUSINESS EXPRESS COURIER SYS DETAIL OF DELIVERIES 08/27/07 - 09/02/07

Account: 1338 /VHB

Ticket	Caller	Reference/Control	From	To	Charge Detail			
Time/Date	Proof of delivery							
376719	JOSAPHINE		VHB	EARTHTECH CONSULTING	Fuel Schg	0.76		
11:26	0922001		225 E ROBINSON ST #300	30 S KELLER RD #500				
08/28/07			DOWNTOWN	LOCKHART				
			32801	32810				
				11:26 JERRY BOGAN	15:26		REGULAR/4H	8.45
	13:45	G Palmer					Total:	9.21
376911	JOSEPHINE		VHB	Glattig , Jackson	Fuel Schg	1.39		
09:18	6109400		225 E ROBINSON ST #300	120 N. Orange Ave			XW: 60.00	0.00
08/29/07			DOWNTOWN	DOWNTOWN			Pieces: 3	0.00
			32801	32801			NONSTOP/DI	15.40
				09:18 ANDREW	10:18		Total:	16.79
	10:03	lyons						
376948	JOSEPHINE		VHB	CITY OF OCOEE - CITY	Fuel Schg	2.08		
10:30	6093301		225 E ROBINSON ST #300	150 N LAKESHORE DR				
08/29/07			DOWNTOWN	OCOEE				
			32801	34761			NONSTOP/DI	23.10
				10:30 DAVID WHEELER	11:30		Total:	25.18
	11:25	K Lipton						
377003	TANISHA		VHB	ROSEL HOLDINGS	Fuel Schg	1.49		
13:56	6117200		225 E ROBINSON ST #300	1900 SUMMIT TOWER				
08/29/07			DOWNTOWN	LOCKHART				
			32801	32810			NONSTOP/DI	16.50
				13:56	14:56		Total:	17.99
	14:54	A Mowrey						
377023	JOSEPHINE		VHB	LAKE NONA PROPERTIES	Fuel Schg	2.08		
14:39	6119800		225 E ROBINSON ST #300	9801 LAKE NONA RD			Pieces: 1	0.00
08/29/07			DOWNTOWN	MCO INT'L AIRPORT			NONSTOP/DI	23.10
			32801	32827			Total:	25.18
				14:39 STEPHNIE	15:39			
	15:51	gfisher						
377024	JOSEPHINE		VHB	Foley & Lardner	Fuel Schg	1.39		
14:39	6119800		225 E ROBINSON ST #300	111 N. Orange Ave Suite			XW: 1.00	0.00
08/29/07			DOWNTOWN	DOWNTOWN			Pieces: 1	0.00
			32801	32801			NONSTOP/DI	15.40
				14:39	15:39		Total:	16.79
	15:13	cdsnyder						
377025	JOSEPHINE		VHB	ICP	Fuel Schg	1.39		
14:39	6119800		225 E ROBINSON ST #300	301 E. Pine Street Suite			Pieces: 1	0.00
08/29/07			DOWNTOWN	DOWNTOWN			NONSTOP/DI	15.40
			32801	32801			Total:	16.79
				14:39 SAM EVANS	15:39			
	15:18	kforeman						

9/2/2007 4:52:30 PM

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BUSINESS EXPRESS COURIER SYS DETAIL OF DELIVERIES 10/01/07 - 10/07/07

Account: 1338 /VHB

Ticket	Caller Reference/Control	From	To	Charge Detail	
382077	JOSEPHINE	VHB	Osceola Cty	Fuel Schg	3.30
11:25	60926.00	225 E ROBINSON ST #300	1 COURTHOUSE SQ Suite		
10/01/07		DOWNTOWN	KISSIMMEE		Pieces: 1 0.00
		32801	34741		NONSTOP/DI 33.00
			11:24 Jose R. Del Rio	12:25	
	13:24 a dickinson				Total: 36.30
382540	TANESHIA	VHB	ORG CTY ENV	Fuel Schg	0.99
10:45	61137.00	225 E ROBINSON ST #300	800 MERCY DR #4		
10/03/07		DOWNTOWN	PINE HILLS		
		32801	32808		EXPRESS/2H 9.90
			10:45 KIRSTEN PEETZ	12:45	
	11:34 t brinson				Total: 10.89
382720	TAMESHIA	VHB	Rochelle Holding, LLC	Fuel Schg	1.65
09:44	61172.00	225 E ROBINSON ST #300	1900 Summit Tower Blvd		
10/04/07		DOWNTOWN	LOCKHART		Pieces: 2 0.00
		32801	32810		NONSTOP/DI 16.50
			09:44	10:44	
	10:50 a mowrey				Total: 18.15
383101	Josephine	VHB	Akerman, Senterfitt &	Fuel Schg	1.54
14:23	60929.00	225 E ROBINSON ST #300	420 S. Orange Ave C & L		
10/05/07		DOWNTOWN	DOWNTOWN		Pieces: 1 0.00
		32801	32801		NONSTOP/DI 15.40
			14:20 Janet Lyon	15:23	
	14:52 a bacchus				Total: 16.94

Total 82.28

10/8/2007 11:26:35 AM

1

INVOICE

2007 JUN 11 AM 11:20

ACCOUNT	INVOICE NO.	CURRENT CHARGES	INVOICE DATE	AMOUNT DUE	QUESTIONS 407-897-5228
1338	32973	755.22	05/31/07	755.22	PLACE ORDER 407-897-5228

MAIL PAYMENT TO:

VANASSE HANGEN BRUSTLIN, INC.
 225 EAST ROBINSON STREET, SUITE 300
 ORLANDO, FL. 32801
 ATTN: ACCOUNTS PAYABLE

BUSINESS EXPRESS COURIER SVS.
 P.O. BOX 720477
 ATLANTA, GEORGIA 30358-2477

SUMMARY OF CHARGES

BILLING PERIOD

05/16/07-05/30/07

Current Charges 755.22

REC'D.

JUN 07 2007

VHB FLORIDA

0601548 ← VENDOR # 9557
 VOUCHER # _____
 JOB # see attached
 ACCT: _____
 APPROVAL: [Signature]

THIS BILL ASSIGNED
 TO ADVANCE FINANCIAL CORP.
 REMIT PAYMENT TO:
 P.O. BOX 720477
 ATLANTA, GA 30358-2477
 TEL (404) 256-2123
 PROMPTLY NOTIFY ABOVE OF ANY
 RETURNS, CLAIMS, OR DISPUTES

****INVOICES DUE UPON RECEIPT****

FUEL SURCHARGE 9%

KEY TO SYMBOLS:

XW = EXTRA WEIGHT

WT = WAITING TIME

THANK YOU FOR YOUR BUSINESS!

ACCOUNT	INVOICE NO.	CURRENT CHARGES	INVOICE DATE	AMOUNT DUE	AMOUNT ENCLOSED
1338	32973	755.22	05/31/07	755.22	\$ _____

Please make check payable to:

BUSINESS EXPRESS COURIER SVS.
 P.O. BOX 720477
 ATLANTA, GEORGIA 30358-2477

VANASSE HANGEN BRUSTLIN, INC.
 225 EAST ROBINSON STREET, SUITE 300
 ORLANDO, FL. 32801
 ATTN: ACCOUNTS PAYABLE



Ticket	Caller	Reference/Control	From	To	Charge Detail		
Time/Date	Proof of delivery						
361159	Diana		VHB	ICP	Fuel Schg	1.54	
14:48	60952.07		225 E ROBINSON ST #300	301 E. Pine St # 125			
05/18/07			DOWNTOWN	DOWNTOWN			Pieces: 1 0.00
			32801	32801			
			Steve Lee	14:47 Sam Evans	15:48		NONSTOP/DI 15.40
	15:37	e thornley					Total: 16.94
361162	Diana		VHB	Foley & Lardner	Fuel Schg	1.54	
14:50	60952.07		225 E ROBINSON ST #300	111 N. Orange Ave Suite			
05/18/07			DOWNTOWN	DOWNTOWN			Pieces: 1 0.00
			32801	32801			
			Steve Lee	14:49 Duke Woodson	15:50		NONSTOP/DI 15.40
	16:00	c snyder					Total: 16.94
361164	Diana		VHB	Broad and Cassel	Fuel Schg	1.54	
14:51	60952.07		225 E ROBINSON ST #300	390 N. Orange Avenue			
05/18/07			DOWNTOWN	DOWNTOWN			Pieces: 1 0.00
			32801	32801			
			Steve Lee	14:50 Sara Wellens	15:51		NONSTOP/DI 15.40
	15:54	h sloan					Total: 16.94
361301	JOSEPHINE		VHB	St. Johns River Water	Fuel Schg	1.65	
13:56	61083.00		225 E ROBINSON ST #300	975 Keller Road			
05/21/07			DOWNTOWN	ALTAMONTE			Pieces: 1 0.00
			32801	32714			
				13:55 Kim Garcia	14:56		NONSTOP/DI 16.50
	15:03	c tyne					Total: 18.15
361302	JOSEPHINE		VHB	South Florida Water	Fuel Schg	1.65	
13:57	60926.00		225 E ROBINSON ST #300	1707 Orlando Central			
05/21/07			DOWNTOWN	CENTRAL PARK			Pieces: 1 0.00
			32801	32809			
				13:56 Alan Leavens	14:57		NONSTOP/DI 16.50
	14:54	p ruiz					Total: 18.15
361372	JOSEPHINE		VHB	Osceola Cty Procurement	Fuel Schg	3.30	
08:16	60926.00		225 E ROBINSON ST #300	1 Courthouse Square			
05/22/07			DOWNTOWN	KISSIMMEE			Pieces: 1 0.00
			32801	34741			
				08:14 Jose R. Del Rio	09:16		NONSTOP/DI 33.00
	09:10	j nicholson					Total: 36.30
361479	JOSEPHINE		VHB	Rochelle Holding, LLC	Fuel Schg	0.85	
11:17	61172.00		225 E ROBINSON ST #300	1900 Summit Tower Blvd			
05/22/07			DOWNTOWN	LOCKHART			Pieces: 1 0.00
			32801	32810			
				11:14 James Palmer	15:17		REGULAR/4H 8.45
	11:54	i hargrove					Total: 9.30



Expense Report

Period Ending:

Employee Name: Dallas Austin

Signature

Date 5/14/07

Employee Number: 2007 MAY 15 AM 10:10
0326715

Approved by

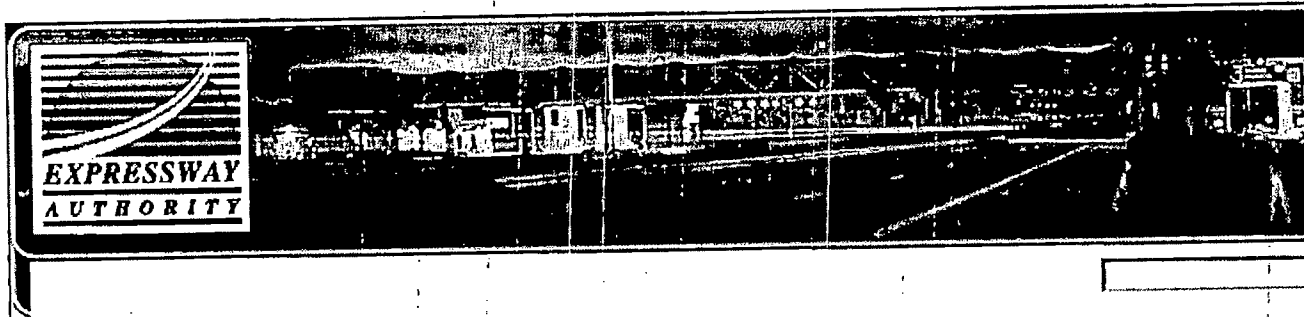
Date 5.14.07

Date	Project No. (7 digits)	Task No. (Only if different from 00000)	Project Description and Purpose of Trip (use more than one line if necessary)	Airfare	Auto Rental	Hotel	Parking	Tolls	Miles	Personal Auto Use** \$485/mile	Meals	Phone	Total
4/2/2007	6117200		Travel to/from Apopka to p/u materials					\$5.50	60	\$29.10			\$34.60
4/25/2007	6117800		Travel to/from Apopka to p/u materials				X	\$5.50	60	\$29.10			\$34.60
Total >													
									\$11.00	120	\$58.20		\$69.20

** Include in Purpose column the From and To locations when seeking reimbursement for auto mileage. Reimbursement is only provided for mileage in excess of the employee's usual commuting mileage from home to his/her normal work location and the return trip home.

Month/Day	Project No.	Task No.	Please Describe Expenses	Expenses
Miscellaneous Expenses (Continued on Back)				
			Receipts are required for all expenses and must be attached to expense report.	
			*If travel advances exceed net expense, attach check payable to Vanasse Hangen Brustlin, Inc.	
			Miscellaneous Expense Subtotal from Other Sides	
			Total Miscellaneous Expenses	
Total Expenses				\$69.20
Add				
Miscellaneous Expenses				
Subtract				
Travel Advances Received				
Net Due				\$69.20
Employee or VHB				

0600003



Home

- Business Office
- Community Connections
- Construction Update
- E-PASS
- Future Plans and Projects
- Investor Relations
- Maps and Travel Info
 - Directions
 - Maps
 - Toll Calculator
 - Roadside Assistance
 - Violation Enforcement
- News and Reports
- Traffic Statistics

Send questions to:
info@oocea.com

Orlando-Orange County
Expressway Authority
525 South Magnolia Avenue
Orlando, Florida 32801

407.316.3800
407.316.3801 FAX

► Interactive Toll Calculator

Results:

From State Road 408 at Bumby Avenue to State Road 429 at Apopka Road:

Your total toll will be \$2.75 for this trip.

Choose the starting point and end point of your trip.
Then click on the "calculate toll" button to determine how much your trip will cost:

Starting Point:

S.R. 408 (East-West Expressway): Exit S - Florida's Turnpike

End Point:

S.R. 408 (East-West Expressway): Exit S - Florida's Turnpike

Calculate Toll

ORLANDO - ORANGE COUNTY EXPRESSWAY USERS' ONLINE RESOURCE

No receipts
- Dallas -



Approved
by Sarah Kichikova
on 2/19/2016 at 3:55 PM

THANK YOU FOR YOUR ONLINE ORDER

If you have any questions regarding your order, please do not hesitate to contact us at 407-898-9806, and reference your order confirmation number 21352088.

Order Number: 21352088

Store Information: Orlando, FL: Fashion Square Mall
407-898-9806

Scheduled: 2/4/2016 11:30 AM (allow 30 mins)

For: Delivery

Address: 225 East Robinson Street
Orlando
FL 32801

Contact: daphne miles
407-839-4006
dmiles@VHB.COM

Status: Confirmed

ITEM	EACH	PRICE
8 Grand Potato Bar Package (Minimum order 8 people) (1410-2060 cal per person) (Regular)	12.99	103.92
1 Soup For The Group Box	24.99	24.99

2016 FEB 9 AM 10:18

VENDOR# _____
 VOUCHER # _____
 JOB # 61862.01
 ACCT: _____
 APPROVAL: [Signature]

Subtotal: 128.91
 Tip: 8.00
 Delivery: 7.00
 Tax: 8.38
 Total: 152.29
 * Deli Dollars Awarded: 129
 ACCT: 15254: 152.29

Invoice:

Delivery Date: 9/2/2015
Deliver To: 225 E Robinson St; 300
Orlando, FL 32801

2015 SEP 8 PM 2 46



aronline.jasonsdeli.com

Driver's Name: JOHNNY ORELLANO

Delivery Instructions:

Invoice Number: 150902154080008

Customer PO # :
Ordered By: Jessica Chiary (407) 839-4006

Questions or Comments:
409-838-1976
customer.service@jasonsdeli.com

Customer Name: VANASSE HANGEN BRUSTLIN INC

Menu Items Purchased (Continued):

<u>Quantity</u>	<u>Item</u>	<u>Description</u>	<u>Each</u>	<u>Amount</u>
Subtotal				\$82.92
Tax				\$4.93
Delivery Fee				\$0.00
Order Total				\$87.85
Customer Added Tip				\$8.79
Grand Total				\$96.64

Thank you for being a Jason's Deli Customer!

Due Upon Receipt - Please pay from this invoice.

Payment Method:
Corporate Account

Charged Amount Due

\$96.64

150902154080008

Site: Jason's Deli -
Date: 9/2/2015
Customer PO #
Customer Account # 15254

Visit aronline.jasonsdeli.com for online payment, invoice copies, account history, or questions.

To pay by check: Jason's Deli
P.O. Box 4869 Dept 271
Houston, TX 77210-4869

**

1000352

VENDOR# 17636
VOUCHER # 61172.05
JOB # 523.50
ACCT: _____
APPROVAL: [Signature]

Invoice:

Delivery Date: 9/2/2015
Deliver To: 225 E Robinson St; 300
Orlando, FL 32801



aronline.jasonsdeli.com

Driver's Name: JOHNNY ORELLANO

Delivery Instructions:

Invoice Number: 150902154080008

Customer PO # :

Ordered By: Jessica Chiary (407) 839-4006

Questions or Comments:

409-838-1976
customer.service@jasonsdeli.com

VANASSE HANGEN BRUSTLIN INC 15254
DAPHNE MILES
101 WALNUT ST
PO BOX 9151
WATER TOWN MA 02471

Jason's Deli - ORS
25 W. Crystal Lake #151
Orlando, FL 32806
Phone: (407) 425-3562
Fax: (407) 425-0507

Customer Name: VANASSE HANGEN BRUSTLIN INC

Menu Items Purchased:

<u>Quantity</u>	<u>Item</u>	<u>Description</u>	<u>Each</u>	<u>Amount</u>
8.0000	WORKING	Working Lunch	\$9.49	\$75.92
8.0000	APS	Working Lunch: American Potato Salad		
8.0000	UTENSILS	Plates, Forks, Napkins		
8.0000	PFN	Plates, Forks, Napkins: Plates Forks and Napkins		
1.0000	DELIVERY FEE	DELIVERY FEE		
1.0000	DELIVERY \$7	DELIVERY FEE: Delivery \$7	\$7.00	\$7.00

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61132.00

Period: 200703

Date	Location	Job Type	User	Total
3/15/2007	Orlando FL	IH PHOTOCOPIES	DAUSTIN	\$0.77
3/13/2007	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$12.80
3/15/2007	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$15.98
3/13/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$2.90
3/14/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.09
			Total	\$32.54

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61132.00

Period: 200704

Date	Location	Job Type	User	Total
4/3/2007	Orlando FL	OSS COLOR PLOTTING	CKOERBER	\$51.12
4/4/2007	Orlando FL	OSS COLOR PLOTTING	CKOERBER	\$102.24
4/3/2007	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$51.12
4/4/2007	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$113.31
4/4/2007	Orlando FL	OSS COLOR PRINTING	CKOERBER	\$3.20
3/28/2007	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$12.78
4/13/2007	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$6.40
4/4/2007	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$8.00
4/5/2007	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$102.25
4/6/2007	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
4/9/2007	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$9.60
4/10/2007	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$27.16
3/23/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.09
3/26/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$8.84
4/3/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$2.72
4/5/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$7.24
4/12/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$3.06
4/13/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$1.53
4/3/2007	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.60
4/4/2007	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$1.38
4/5/2007	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$2.33
4/6/2007	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.27
4/9/2007	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.26
4/10/2007	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.09
			Total	\$517.19

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200706

Date	Location	Job Type	User	Total
5/17/2007	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$136.36
5/16/2007	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$7.99
5/22/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.17
			Total	\$144.52

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200707

Date	Location	Job Type	User	Total
6/26/2007	Orlando FL	IN HOUSE FAX SERVICES	JCOOKS	\$4.26
6/26/2007	Orlando FL	OSS LASER PRINTING	JCOOKS	\$0.09
			Total	\$4.35

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200709

Date	Location	Job Type	User	Total
8/28/2007	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$332.31
8/28/2007	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$15.98
8/28/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.18
8/29/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.09
			Total	\$348.56

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200710

Date	Location	Job Type	User	Total
9/24/2007	Orlando FL	OSS COLOR LASER COPYING	DAUSTIN	\$1.60
9/5/2007	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$3.20
9/24/2007	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$9.59
9/27/2007	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$31.96
9/4/2007	Orlando FL	OSS LASER PRINTING	PYEARGAI	\$0.52
			Total	\$46.87

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200711

Date	Location	Job Type	User	Total
10/3/2007	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$2095.92
10/3/2007	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$23.96
10/4/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.09
			Total	\$2119.97

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200712

Date	Location	Job Type	User	Total
11/5/2007	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$51.12
11/6/2007	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$1.60
11/7/2007	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$1.60
11/15/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.43
			Total	\$54.75

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200801

Date	Location	Job Type	User	Total
1/15/2008	Orlando FL	OSS COLOR PRINTING	ASTARK	\$1.60
1/16/2008	Orlando FL	OSS COLOR PRINTING	KBROWN	\$3.20
			Total	\$4.80

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200802

Date	Location	Job Type	User	Total
1/21/2008	Orlando FL	IH PHOTOCOPIES	KBROWN	\$0.85
2/1/2008	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$51.12
2/6/2008	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$51.12
2/8/2008	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$153.36
1/30/2008	Orlando FL	OSS COLOR PLOTTING	KBROWN	\$51.12
1/30/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$3.20
2/5/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$6.39
1/21/2008	Orlando FL	OSS COLOR PRINTING	KBROWN	\$1.60
1/30/2008	Orlando FL	OSS COLOR PRINTING	KBROWN	\$1.60
2/11/2008	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.09
1/21/2008	Orlando FL	OSS LASER PRINTING	KBROWN	\$0.26
		Total		\$320.71

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200803

Date	Location	Job Type	User	Total
3/11/2008	Orlando FL	B/W PLOTTING - SF	DAUSTIN	\$0.24
2/28/2008	Orlando FL	IH PHOTOCOPIES	SOSIECKI	\$0.09
2/25/2008	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$102.24
2/28/2008	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$102.24
3/3/2008	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$51.12
3/13/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$3.20
3/14/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$1.60
2/25/2008	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$3.20
2/26/2008	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$15.99
2/27/2008	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$95.86
2/28/2008	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$8.00
2/29/2008	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$22.37
3/3/2008	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
2/27/2008	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.09
2/29/2008	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$3.84
3/3/2008	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.44
			Total	\$412.12

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200804

Date	Location	Job Type	User	Total
3/18/2008	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$255.60
4/4/2008	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$51.12
3/17/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$9.60
3/18/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$15.98
3/19/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$7.99
3/21/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$3.20
3/24/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$1.60
4/4/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$1.60
4/7/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$1.60
3/17/2008	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.09
3/19/2008	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.09
3/25/2008	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.09
3/20/2008	Orlando FL	OSS LASER PRINTING	JCOOKS	\$0.18
3/25/2008	Orlando FL	OSS LASER PRINTING	JCOOKS	\$0.09
			Total	\$348.83

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200805

Date	Location	Job Type	User	Total
5/5/2008	Orlando FL	OSS COLOR PLOTTING	CKOERBER	\$76.68
4/23/2008	Orlando FL	OSS COLOR PRINTING	CKOERBER	\$1.60
4/22/2008	Orlando FL	OSS COLOR PRINTING	STGUERRE	\$6.40
4/30/2008	Orlando FL	OSS COLOR PRINTING	STGUERRE	\$14.40
5/5/2008	Orlando FL	OSS COLOR PRINTING	STGUERRE	\$1.60
			Total	\$100.68

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200806

Date	Location	Job Type	User	Total
5/19/2008	Orlando FL	B/W PLOTTING SF	DAUSTIN	\$0.28
6/4/2008	Orlando FL	OSS B/W BOND	DAUSTIN	\$63.90
5/27/2008	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$383.40
5/28/2008	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$766.80
6/4/2008	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$613.44
6/6/2008	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$383.40
5/15/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$1.60
5/19/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$1.60
5/27/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$9.59
5/28/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$15.99
6/2/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$8.00
6/3/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$16.00
6/6/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$7.99
6/3/2008	Orlando FL	OSS LASER PRINTING	CKREUSCH	\$0.11
5/28/2008	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.22
6/3/2008	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.11
5/28/2008	Orlando FL	OSS LASER PRINTING	JCOOKS	\$0.11
6/4/2008	Orlando FL	OSS LASER PRINTING	TJACKSON	\$0.11
6/6/2008	Orlando FL	OSS LASER PRINTING	TJACKSON	\$0.11
6/5/2008	Watertown MA	B/W PLOTTING SF	WHAGEN	\$2.52
6/5/2008	Watertown MA	OSS COLOR PRINTING	WHAGEN	\$11.06
6/5/2008	Watertown MA	OSS LASER PRINTING	WHAGEN	\$0.33
			Total	\$2286.67

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200807

Date	Location	Job Type	User	Total
6/17/2008	Orlando FL	OSS B/W BOND	DAUSTIN	\$31.95
6/20/2008	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$383.40
6/12/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$4.80
6/16/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$1.60
6/17/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$1.60
6/19/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$1.60
6/20/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$7.99
6/17/2008	Orlando FL	OSS GATOR BOARD MOUNTING	SORLANDO	\$25.56
			Total	\$458.50

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200808

Date	Location	Job Type	User	Total
7/29/2008	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$153.36
7/30/2008	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$153.36
7/31/2008	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$460.08
7/23/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$6.40
7/30/2008	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$9.60
8/1/2008	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
7/31/2008	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$1.81
			Total	\$786.21

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200809

Date	Location	Job Type	User	Total
8/12/2008	Orlando FL	IH PHOTOCOPIES	SOSIECKI	\$0.11
8/8/2008	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$76.68
8/15/2008	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$76.68
8/4/2008	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
8/5/2008	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
8/6/2008	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
8/8/2008	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$3.20
8/4/2008	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.32
8/5/2008	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$3.09
8/6/2008	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.21
8/7/2008	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.22
8/8/2008	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.53
8/11/2008	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.32
8/13/2008	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$2.24
			Total	\$168.40

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200810

Date	Location	Job Type	User	Total
9/9/2008	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$149.10
			Total	\$149.10

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200906

Date	Location	Job Type	User	Total
5/18/2009	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$8.30
			Total	\$8.30

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: ~~61357.00~~ 61172

Period: 200906

Date	Location	Job Type	User	Total
6/2/2009	Orlando FL	OSS COLOR PLOTTING	ERENTA	\$8.30
			Total	\$8.30

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200907

Date	Location	Job Type	User	Total
6/9/2009	Orlando FL	OSS COLOR PLOTTING	KJUNE	\$74.05
6/22/2009	Orlando FL	OSS COLOR PLOTTING	KJUNE	\$306.72
6/23/2009	Orlando FL	OSS COLOR PLOTTING	KJUNE	\$306.72
6/8/2009	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$76.68
6/10/2009	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$230.04
6/22/2009	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$153.36
6/12/2009	Orlando FL	OSS COLOR PRINTING	KJUNE	\$4.80
6/24/2009	Orlando FL	OSS COLOR PRINTING	KJUNE	\$19.17
6/8/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$20.78
6/10/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$70.32
6/11/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$71.99
6/12/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$43.15
6/15/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$9.60
6/16/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$3.20
6/17/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
6/18/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$17.59
6/22/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
6/23/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
6/26/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$8.00
6/27/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$47.93
7/2/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$6.40
6/9/2009	Orlando FL	OSS LASER PRINTING	KJUNE	\$0.75
6/12/2009	Orlando FL	OSS LASER PRINTING	KJUNE	\$0.44
6/17/2009	Orlando FL	OSS LASER PRINTING	KJUNE	\$0.11
6/23/2009	Orlando FL	OSS LASER PRINTING	KJUNE	\$0.11
6/24/2009	Orlando FL	OSS LASER PRINTING	KJUNE	\$0.11
6/11/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.21
6/15/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$1.17
6/18/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$1.71
6/23/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.32
6/25/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$1.71
6/26/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$1.30

ServicePoint Reprographics - VHB Billing Backup Report

Date	Location	Job Type	User	Total
6/27/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$3.62
7/2/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$1.19
6/9/2009	Palmetto FL	OSS COLOR PRINTING	SOSIECKI	\$3.20
			Total	\$1491.25

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200908

Date	Location	Job Type	User	Total
7/24/2009	Orlando FL	B/W PLOTTING SF	SOSIECKI	\$20.48
7/15/2009	Orlando FL	IH PHOTOCOPIES	SOSIECKI	\$0.11
7/7/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
7/13/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$12.79
7/14/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$3.20
7/15/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$4.79
7/16/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$3.20
7/17/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
7/20/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
7/22/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$9.60
7/24/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$8.00
7/27/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$185.31
7/31/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
7/6/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.22
7/7/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.11
7/9/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.32
7/10/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.11
7/13/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.22
7/14/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.22
7/15/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.32
7/16/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.11
7/20/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.54
7/22/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.11
7/23/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$12.36
7/24/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.11
7/30/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.11
7/31/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.11
7/8/2009	Palmetto FL	OSS COLOR PRINTING	SOSIECKI	\$4.80
			Total	\$273.65

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200909

Date	Location	Job Type	User	Total
8/5/2009	Orlando FL	IH PHOTOCOPIES	SOSIECKI	\$0.43
8/11/2009	Orlando FL	IH PHOTOCOPIES	SOSIECKI	\$0.11
			Total	\$0.54

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200911

Date	Location	Job Type	User	Total
10/12/2009	Orlando FL	OSS GATOR BOARD MOUNTING	MLAYDEN	\$25.56
			Total	\$25.56



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201412

Date	Location	Job Type	User	Total
10/30/2014	Orlando FL	B/W Laser Printing	katieshannon	\$8.71
			Total	\$8.71



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201413

Date	Location	Job Type	User	Total
12/4/2014	Orlando FL	Sm Fmt Color Printing	katieshannon	\$14.91
			Total	\$14.91



Archimedia Solutions Group - VHB Billing Backup Report

125 Liberty Street #301

Danvers, MA 01923

Project Number: 61172.00

Period: 201501

Date	Location	Job Type	User	Total
12/15/2014	Orlando FL	B/W Laser Printing	katieshannon	\$2.18
12/24/2014	Orlando FL	Sm Fmt Color Printing	katieshannon	\$35.15
12/31/2014	Orlando FL	Sm Fmt Color Printing	katieshannon	\$18.11
			Total	\$55.44



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201502

Date	Location	Job Type	User	Total
1/19/2015	Orlando FL	B/W Laser Printing	katieshannon	\$0.13
1/20/2015	Orlando FL	B/W Laser Printing	katieshannon	\$2.56
1/12/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$11.76
1/19/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$7.49
1/20/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$128.87
1/22/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$4.28
1/23/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$1.07
2/6/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$43.67
			Total	\$199.83



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201503

Date	Location	Job Type	User	Total
2/19/2015	Orlando FL	B/W Laser Printing	katieshannon	\$8.83
2/13/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$35.19
2/19/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$5.33
			Total	\$49.35



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201504

Date	Location	Job Type	User	Total
4/1/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$42.60
			Total	\$42.60



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201505

Date	Location	Job Type	User	Total
4/29/2015	Orlando FL	B/W Laser Printing	katieshannon	\$3.71
4/29/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$44.73
			Total	\$48.44



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201506

Date	Location	Job Type	User	Total
5/14/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$3.21
5/15/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$1.07
5/28/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$21.30
			Total	\$25.58



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201507

Date	Location	Job Type	User	Total
6/15/2015	Orlando FL	B/W Laser Printing	katieshannon	\$0.13
6/16/2015	Orlando FL	B/W Laser Printing	katieshannon	\$1.54
6/17/2015	Orlando FL	B/W Laser Printing	katieshannon	\$0.77
6/15/2015	Orlando FL	Large Format Bond Plot (SQ FT)	katieshannon	\$1.60
6/3/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$3.21
6/4/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$62.85
6/5/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$7.46
6/15/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$53.29
6/16/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$56.46
6/17/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$69.23
			Total	\$256.54



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201508

Date	Location	Job Type	User	Total
7/2/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$33.02
7/6/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$53.26
7/7/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$23.43
7/8/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$21.30
7/24/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$4.28
			Total	\$135.29



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201509

Date	Location	Job Type	User	Total
7/31/2015	Orlando FL	B/W Laser Printing	katieshannon	\$0.39
8/3/2015	Orlando FL	B/W Laser Printing	katieshannon	\$0.77
8/18/2015	Orlando FL	B/W Laser Printing	katieshannon	\$1.03
7/31/2015	Orlando FL	Large Format Bond Plot (SQ FT)	katieshannon	\$6.40
8/5/2015	Orlando FL	Large Format Bond Plot (SQ FT)	katieshannon	\$3.20
8/6/2015	Orlando FL	Large Format Bond Plot (SQ FT)	katieshannon	\$3.20
8/7/2015	Orlando FL	Large Format Bond Plot (SQ FT)	katieshannon	\$3.20
7/27/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$7.46
7/28/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$110.77
7/29/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$85.21
7/31/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$62.85
8/3/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$137.39
8/5/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$90.55
8/6/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$70.31
8/7/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$29.82
8/10/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$1.07
8/13/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$189.59
8/14/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$33.02
8/17/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$3.20
8/18/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$34.08
			Total	\$873.51



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201510

Date	Location	Job Type	User	Total
9/15/2015	Orlando FL	B/W Laser Printing	katieshannon	\$6.66
9/16/2015	Orlando FL	B/W Laser Printing	katieshannon	\$6.67
9/17/2015	Orlando FL	B/W Laser Printing	katieshannon	\$0.13
9/18/2015	Orlando FL	B/W Laser Printing	katieshannon	\$0.91
9/2/2015	Orlando FL	Large Format Color High Quality	ARicketts	\$51.12
9/15/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$9.59
9/16/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$29.83
9/17/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$5.34
9/18/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$16.05
			Total	\$126.30



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201511

Date	Location	Job Type	User	Total
10/8/2015	Orlando FL	Large Format Bond Plot (SQ FT)	katieshannon	\$3.20
10/15/2015	Orlando FL	Large Format Bond Plot (SQ FT)	katieshannon	\$3.20
9/25/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$1.07
10/2/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$11.76
10/5/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$14.92
10/7/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$166.16
10/8/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$142.72
10/9/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$236.45
10/13/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$51.13
10/14/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$21.30
10/15/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$142.72
			Total	\$794.63



Archimedia Solutions Group - VHB Billing Backup Report

125 Liberty Street #301

Danvers, MA 01923

Project Number: 61172.00

Period: 201601

Date	Location	Job Type	User	Total
12/17/2015	Orlando FL	B/W Laser Printing	katieshannon	\$0.13
12/18/2015	Orlando FL	B/W Laser Printing	katieshannon	\$0.13
12/22/2015	Orlando FL	B/W Laser Printing	katieshannon	\$1.41
12/23/2015	Orlando FL	B/W Laser Printing	katieshannon	\$1.16
1/5/2016	Orlando FL	B/W Laser Printing	katieshannon	\$55.55
1/6/2016	Orlando FL	B/W Laser Printing	katieshannon	\$1.81
1/7/2016	Orlando FL	B/W Laser Printing	katieshannon	\$0.52
1/8/2016	Orlando FL	Large Format Bond Plot (SQ FT)	katieshannon	\$3.20
12/17/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$90.54
12/18/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$5.35
12/22/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$2.13
12/23/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$7.47
12/30/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$145.91
1/5/2016	Orlando FL	Sm Fmt Color Printing	katieshannon	\$458.11
1/6/2016	Orlando FL	Sm Fmt Color Printing	katieshannon	\$151.25
1/8/2016	Orlando FL	Sm Fmt Color Printing	katieshannon	\$36.22
			Total	\$960.89



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201602

Date	Location	Job Type	User	Total
1/13/2016	Orlando FL	B/W Laser Printing	katieshannon	\$0.26
1/14/2016	Orlando FL	B/W Laser Printing	katieshannon	\$0.39
1/21/2016	Orlando FL	B/W Laser Printing	katieshannon	\$1.16
1/12/2016	Orlando FL	Sm Fmt Color Printing	katieshannon	\$1.07
1/13/2016	Orlando FL	Sm Fmt Color Printing	katieshannon	\$53.30
1/14/2016	Orlando FL	Sm Fmt Color Printing	katieshannon	\$19.18
1/15/2016	Orlando FL	Sm Fmt Color Printing	katieshannon	\$6.40
			Total	\$81.76

Gibson, Diana Lee

From: Austin, Dallas
Sent: Wednesday, April 25, 2007 12:50 PM
To: Gibson, Diana Lee
Subject: RE: City of Apopka

I need it this afternoon please and we can charge it to the land development general number because we will need it for multiple projects.

Dallas Austin, Land Planner
Vanasse Hangen Brustlin, Inc.

From: Gibson, Diana Lee
Sent: Wednesday, April 25, 2007 11:31 AM
To: Austin, Dallas
Subject: RE: City of Apopka

How quickly and can we charge it to a project?

From: Austin, Dallas
Sent: Wednesday, April 25, 2007 11:30 AM
To: Gibson, Diana Lee
Subject: City of Apopka

I need a check for \$125.00 made out to the City of Apopka for purchasing their Comprehensive Plan policy.

Dallas Austin
Land Planner
Vanasse Hangen Brustlin, Inc.
225 E. Robinson Street
Suite 300
Orlando, Florida 32801
Phone 407-839-4006 x 8050, Fax 407-839-4008
email: daustin@vhb.com
www.vhb.com

Please note, our address has changed.

CITY OF APOPKA		154950
Apopka, Fla.	4-25-07	
RECEIVED OF	Dallas Austin	
	One hundred twenty five dollars	Dollars
For	Comp. Plan Book	
Amount Paid \$	125. ⁰⁰	
Cash <input checked="" type="checkbox"/>	Check <input type="checkbox"/>	
By	Edith Jones	
		CLERK

Billing Period thru 08/12/2017
Project No. 62417.00
Project Title: Planning Services for Parcel 257

Employee	Date	Time (in hours)	Description	
Austin	03/12/07	6.00	review of appraisal	
	03/14/07	4.00	LDC research	
	03/20/07	1.50	LDC in report	
	03/22/07	1.00	general edits	
	03/26/07	1.50	calcs of environmental conditions	
	04/02/07	2.50	calcs of environmental conditions	
	04/03/07	1.00	Comp plan review	
	04/16/07	3.00	Meeting	
	04/20/07	3.00	draft report; review of maps	
				travel to/from City of Apopka to pick up comprehensive
	04/24/07	1.00	plan	
	04/27/07	0.50	transmit exhibit map	
	08/28/07	1.00	produce exhibits	
	11/06/07	1.00	measure concept plan acreages	
	01/30/08	1.00	review of calcs	
	03/17/08	1.00	revise interchange plat with new alignment	
	03/21/08	1.50	revise interchange exhibit	
	04/04/08	1.00	revise interchange exhibit	
	05/05/08	1.00	coordinate efforts re creating new map	
	05/19/08	3.00	measure uses and revise concept plan	
	06/02/08	1.00	revise plan	
	06/05/08	1.00	revise plan	
	06/19/08	0.50	review with hall	
06/23/09	1.00	environmental exhibit		
		39.00		
Ballou	06/06/08	4.00	Site aerial/base	
	06/09/08	8.00	Concept Plan sketch	
	06/10/08	8.00	Concept Plan sketch	
	06/11/08	6.00	Calcs and narrative	
	06/12/08	2.00	Concept plan revisions	
		28.00		
Butler	09/15/15	3.00	trip generation with new development programs updated land uses for development program created	
	09/17/15	1.50	dynamic spreadsheet to be sent to client	
	09/25/15	0.50	phone call with client	
		5.00		
Cooks	02/11/08	0.50	Telephone reception	
	03/20/08	0.50	Scheduling	

	03/25/08	0.50	Telephone reception
	03/26/08	0.50	Scheduling
		2.00	
Downing	01/07/09	0.50	Invoicing
DuBois	12/23/16	4.00	Draft of Plan
	12/28/16	8.00	Before condition plan with parkway
	12/29/16	10.00	Massing of road; stormwater; color to buildings
	12/30/16	8.00	Before condition plan with parkway
	01/04/16	11.00	Add spine road to before condition plan; recolor plan; reimport into infraworks
	01/05/16	4.50	meeting to discuss work load; prepare documents for next stage of work; Begin post condition digitizing; Post condition digitizing; Pre condition contours and adjustment
	01/06/16	13.00	Update Before Condition and prepare video exhibits; Update After Condition and prepare video exhibits; moving layer cause minor elevations issues that effect quality, look for solution
	01/07/16	14.00	
	01/08/16	7.00	spent hours in the overnight preparing the friday morning meeting with client; 1 hour meeting with client.
	01/11/16	6.00	begin markups, place cars into before model
	01/12/16	9.00	complete final draft of before conditions; complete cad linework for after condition and send to be backchecked; began "before" final draft comments.
	01/13/16	9.00	make final changes to the before model and render final videos; tweak after model, retaining wals and bridges
	01/14/16	4.50	process before videos in premiere and create "I am here" dot; export final "before" videos.
	01/17/16	10.00	Revise after condition model; recolor model surfaces; rotate cars; produce final videos and stills
	01/18/16	9.00	Revised before and after videos and stills based on PM feedback.
		127.00	
Guerrero	09/13/07	0.50	Project intro
	09/14/07	3.50	Meeting with Hall
	09/17/07	2.00	Colored the wekiva parkway study area for Jim Hall and then created a PDF and a JPG file and emailed him the link.
	09/18/07	1.50	Edits to study area exhibit per Hall comments
	01/02/08	2.50	GIS mapping of FLUM
	02/07/08	1.00	GIS zoning map

03/13/08	1.00	Apopka Comp Plan review
03/17/08	3.00	Draft interchange land use exhibit
03/18/08	1.50	Edits to maps
03/19/08	4.50	Edits to maps
03/21/08	0.50	review of maps with Dallas
04/07/08	0.50	edits to Interchange land use map
04/22/08	0.50	printed out pages for Dallas and seperated the layers so she could see why some stuff wasn't lining up.
04/23/08	1.50	colored in a sketch Kim gave me and then placed it on the aerial and emailed it to her.
04/24/08	0.50	Email Dallas
04/25/08	1.00	Print of GIS map collection
04/29/08	1.00	Met with Diana and Dallas and made edits to the project per our conversation. Emailed Catherine as Dallas requested etc.
04/30/08	1.50	Met with Dallas to review project and printed all pages to see the differences on paper. Also printed out large on 24x36 size of the original scan
05/01/08	0.50	Met with Dallas briefly in the morning and showed her the large 24x36 printouts and then met with her again to explain to Steve what we needed from him which is the Karst image at a 600 scale, but shifted a bit to the left so the property will fit on the aerial.
05/02/08	0.50	looked at the PDF map that Steve provided and to see if the property would fit correctly on it, but it didn't and i let Dallas know and she set a meeting for Monday am with Steve.
05/05/08	1.00	Made more edits and met with Dallas and printed to a large 24x36 size
05/07/08	1.00	inserted another new PDF provided from Steve and then printed large per Dallas request and then placed the ponds on it as well. Then printed another large output for her with just the Karst and ponds. And created a PDF and emailed to Dallas then she told me to have Steve double check the scale and then gave to Jim.
05/19/08	5.50	had Marty scan Jim's drawing.....placed on aerial, but also had Catherine provide me with a updated aerial without the white lines on it and then colored and labeled the site plan; made a few minor edits after Dallas saw and then created a PDF and placed files in job folder.

		entered acres in all the areas on the site plan and then listed them below on the page and totaled each group individually and then overall total as well. Then created a PDF and emailed to Dallas and copied Diana to double check the numbers.
05/20/08	2.00	
		inserted and place concept plan onto another aerial and made transparent.
05/28/08	1.00	
06/12/08	0.50	print and review of plan with Dallas
06/16/08	1.00	edits to color scheme and titleblock

		First helped Katie with flattening the concept plan so she could place the bar scale Jim gave her; then met briefly with Jim to show me what colors he wanted on the rendering. Then did the rendering. Jim saw it and then had it scanned, then corrected some things per Jim and then cleaned up the scan Marty did where many colors for some reason smeared. Then per Jim's request, emailed the Kelly Park Concetp Plan to client and saved it at an 11x17 size for the client. Backed up into job folder.
06/23/09	4.00	
	45.00	

Hall

03/22/07	11.50	contract; kickoff meeting
03/28/07	0.50	Direct composite map; client tele conf
03/29/07	4.00	apopka meeting; mtg w/ J Palmer
04/02/07	0.50	Direct map production
04/04/07	0.50	Direct map revision
04/13/07	3.50	interchange analysis; draw master plan;higgenbottum; team mtg;
		higginbothum; calculate development density; tele m barkett; tele conf w/ client;
04/19/07	8.00	interchange; finalize exhibit; mtg w/ j palmer; 2 hr
05/28/07	4.00	rochelle interchange; write scope of service
06/07/07	2.50	attend mtg w/J Palmer
06/12/07	3.50	revise concept plan, review act
06/14/07	4.00	prepare for and attend agency mtg w/Apopka
06/20/07	2.00	review wekiva FLU amendment standards
08/14/07	1.00	coord on wekiva act and land use study
		mtg w/Hopping boyd and sams; mtg w/client; mtg and travel w/Apopka
09/27/07	6.00	
03/18/08	1.00	direct research on karst features
04/01/08	1.00	tele call
05/18/08	2.00	prepare conceptual plan
05/22/08	3.00	prepare concept plan
05/30/08	1.00	prepare concept plan
06/11/08	1.50	direct concept plan
05/21/09	4.00	revise mall to power center
06/02/09	4.00	Kelly Park charrette and design

06/06/09	4.00	Revise town center
06/18/09	1.00	Kelly Park north concept
06/20/09	6.00	Kelly Park North concept plan
06/22/09	1.00	direct plan rep
06/23/09	1.00	direct plan rep
01/18/11	2.00	site visit
10/28/14	2.50	team mtg.
10/30/14	2.50	team mtg. w/r. morris
11/13/14	1.00	Map H
11/24/14	1.00	review of Map H
12/01/14	1.00	edits to exhibits with Shannon
12/19/14	1.00	mtg with Shannon
01/06/15	1.00	invoicing
01/12/15	4.00	finalize report
01/15/15	2.00	finalize report
01/16/15	2.00	team mtg
01/19/15	1.00	pre-condemnation exhibit
01/20/15	2.00	Map H edits
01/22/15	1.00	pre-condemnation plan sketch
01/23/15	1.00	concept plan edits
01/30/15	1.00	comp plan review
02/03/15	1.00	tele call
02/11/15	1.00	invoicing
02/26/15	0.50	calcs
12/18/15	1.50	depo prep
04/01/15	1.00	DPA edits
04/22/15	1.00	Wekiva parkway research
04/29/15	1.00	trip gen research
05/04/15	1.00	team mtg
08/17/15	1.00	edits with Shannon
09/02/15	3.00	team mtg
09/15/15	2.00	team mtg
09/17/15	1.00	dev prog
09/18/15	2.00	dev prog
09/22/15	0.50	invoicing
09/25/15	1.00	trip gen/land use review
10/13/15	2.00	LDC research
10/15/15	1.00	DPA edits
12/30/15	1.00	depo prep
01/05/16	5.00	depo prep
01/06/16	5.00	depo prep and depo
01/08/16	2.00	3d model; direct video
01/12/16	1.00	mtg on 3dmodel
01/13/16	3.00	rebuttal and industrial in the after
01/14/16	1.00	review of rebuttal
01/18/16	1.00	plan edits
03/01/16	1.00	tele call

	03/23/16	1.00	HHBZL call
		150.50	
Hughes	06/01/09	2.00	Create new Karst map for internal charrette meeting
		2.00	
Jackson	12/14/07	0.50	Filing
	06/04/08	0.50	Filing/FedExp for Dallas
		1.00	
Johnson	12/31/15	3.00	Comps analysis in GIS
Joseph	06/26/07	0.50	invoicing
June	06/08/09	5.00	Scan new revisions to concept plan and edit to overlay on existing concept plan. Start the first of five aerials of shopping villages for new mall concept. Start on Waterford Lakes aerial in GIS. Complete first draft of Waterford Lakes aerial. Start on Colonial Plaza aerial in GIS.
	06/09/09	4.00	Researched retail building in Fowler's Grove for aerial. Finish Colonial Plaza aerial. Edit and scan transects concept overlay. Edit in photoshop and transfer on aerial.
	06/10/09	5.00	Finish overlaying revisions to concept plan on existng concept plan in photoshop. Scan and combine three drawings in photoshop and then convert for use in GIS for calculaitons of stormwater and open spaces. Start shopping plaza aerail of Fowlers Grove Finish first draft of Fowler Grove aerial in GIS. Start georeferencing the concept drawing on aerial in GIS to find out acreage of all stormwater ponds and open spaces proposed. Start calculations of all stormwater ponds
	06/11/09	5.00	overlay in GIS.
	06/12/09	5.50	Calculate acreage for all open spaces on concept overlay in GIS. Create and format excel table for stormwater and open space results. Make changes to Fowler Grove aerial, change to 200 scale. Make changes to Waterford Lakes aerial, change to 200 scale. Start and finish first draft of Winter Park Village shopping plaza aerial. Start first draft of The Loop shopping plaza aerial. Scan and reduce file of revised concept plan and emial to client.
	06/15/09	3.00	Finish editing additional revisions to concept drawings to be placed on new aerial

06/16/09	3.50	create new concept aerial at correct scale without land uses on it
06/17/09	4.00	Finish all drawing revisions in photoshop and transfer on new 300 scale aerial. Bring concept plan in GIS to start measurement of all proposed buildings - find square footage of each.
06/18/09	2.00	make 36x48 aerial at 200 scale for drawing new concept plan on, print to colot plotter
06/23/09	7.00	Scan extended beltway lanes drawing and also Kelly Park South concept drawing, edit in Photoshop and transfer on existing new 300 scale aerial with Kelly Park Center and Kelly Park North. Create new 36x48 Titleblock, and legend and print for coloring. Continue measuring buildings in GIS of Kelly Park Center and Kelly Park North
06/24/09	6.00	Create table of all building measurements from Kelly Park concept plan. Make labels for all sections of concept plan revised in photoshop, convert to 11x17, send to client.
06/25/09	3.00	Finish The Loop shopping plaza center aerial. Revise all 5 shopping plaza aerials with new title block and scale bars. Start researching names of all business occupying buildings in each shopping plaza.
06/26/09	0.50	continue research on businesses of shopping plazas
06/29/09	0.50	prepare new concept drawings for scanning and editing
07/02/09	7.00	Work on new KP center revision, KP north-west addition, and KP north-east addition drawings in Photoshop, put on existing color rendering to prepare for additional coloring to new drawings.
	61.00	

Koerber

03/14/07	2.00	Collection of GIS shapefiles
03/15/07	2.00	Collection of GIS shapefiles/basemaps
03/16/07	1.00	Titleblocks
03/27/07	2.50	GIS Mapping for Site, Neighborhood and FLU
03/28/07	3.00	GIS Mapping for Environmental conditions and Zoning
04/03/07	1.00	labelling
04/04/07	2.00	GIS Calcs - environmental
04/19/07	2.00	Map edits
03/18/08	1.00	Mapping
04/23/08	1.00	review of maps with Dallas
04/25/08	1.50	Edits per Dallas request
05/06/08	1.00	printing maps, changing exhibits
05/08/08	0.50	Edits to maps
05/19/08	0.50	Map edits

	06/02/08	6.00	Kelly Park crossing maps
	06/13/08	1.00	provided aerial for Dallas
	06/16/08	1.00	Review of Plan with Dallas
	06/30/08	1.00	Maps for meeting
		30.00	
Noyes	12/22/16	0.50	Support with Chris
	12/23/16	0.50	Call with Shannon
	01/05/16	3.00	Highway layout & progress Meeting with Chris
	01/06/16	8.00	Alignments profiles for all roads for after condition
	01/07/16	5.50	Massing
	01/08/16	2.00	Massing
	01/14/16	0.50	Call with Shannon and Chris
	01/15/16	2.00	parking lot work
	01/18/16	2.00	Roadway changes
		24.00	
Osiecki	03/24/07	4.00	Coordination with Koeber for data needs; calcs in GIS
	03/27/07	2.00	Review of appriasal; site conditions
	03/28/07	1.00	Mtg with Hall
	04/04/07	2.00	Mapping
	04/17/07	5.00	Calcs in GIS, new shapefiles created for analysis
	04/18/07	7.00	Calcs in GIS, new shapefiles created for analysis
	04/19/07	7.00	Calcs in GIS, new shapefiles created for analysis
	04/20/07	1.00	review of maps with Dallas
	01/25/08	2.00	GIS mapping
	05/07/08	1.00	edits
	05/08/08	2.00	GIS calcs
		34.00	
Ponce	09/18/15	0.50	Trip gen review
	09/21/15	0.50	Trip ge analysis
	09/25/15	0.50	Trip gen review
		1.50	
Renta	05/29/09	2.50	Create concept plan exhibit showing new mall configuration and Palmer owned properties
	06/12/09	7.50	Create new Karst map for internal charrette meeting\Create bubble plan exhibit from internal charrette\Complete bubble plan exhibit
		10.00	
Sarkisian	07/31/15	7.50	concept plan
	08/03/15	7.00	Concept Plan for area
	08/04/15	3.00	Concept Plan for area
	08/05/15	6.00	Concept Plan

	08/06/15	1.50	Concept Plan
	08/07/15	2.50	Concept Plan and area calculations
	08/14/15	3.00	team meeting w/client
	08/17/15	5.00	revised concept plan
	09/14/15	4.00	revised concept plan
	09/17/15	2.50	revised concept plan
	09/22/15	1.00	revised concept plan
		43.00	
			Reviewed City Ordinance 2230, collected and reviewed City's Vision Plan, Map H of the DRI, as well as other guidelines for the site.
Shannon	10/29/14	3.00	
			Attended meeting with Morris, Hall, and Palmer; reviewed
	10/30/14	4.00	Wekiva Parkway Interchange Plan and City Comp Plans
	10/31/14	1.00	Read through the Wekiva Interchange Vision Plan
	11/03/14	1.00	Finalized notes on Wekiva Interchange Study1
	11/11/14	1.00	Reviewed Land Planning Study Primer from 2008
	11/17/14	2.00	Map H
	11/18/14	2.50	Map H
	11/19/14	2.00	Map H - added wekiva parkway layer
			Finalized Map H - created Legend and document which describe each one of the proposed character districts
	11/24/14	2.50	Finalized character district standards in document with Map
	12/01/14	1.50	H
	12/04/14	5.00	Project Orlando DPA
	12/05/14	2.00	Updated DPA Report
			Updated soil, topo, elevation, zoning, and flu maps;
	12/08/14	3.00	reflected on data provided in GIS reviewed and implemented from the County's Wekiva
	12/09/14	1.00	Interchange Land Use Overlay
	12/10/14	1.00	DPA
	12/15/14	1.00	Edited DPA
	12/19/14	1.00	Conversed with Jim; edited document where necessary.
	12/22/15	1.50	Edits to figures in DPA
	12/24/15	3.00	Reviewed document with Jim Hall and started to make edits
	12/29/15	3.00	Updated GIS maps
			Reviewed and applied East Regional Planning Council ADA
	12/30/15	3.00	Submission and Review to due diligence report
	12/31/15	2.00	Due Diligence report - ADA Research
	01/02/15	1.50	Finished ECFRPC research
	01/12/15	4.00	Created before & after maps for due diligence report...

		Finalized Jim's edits - added "before and after maps" to Sections 8-10, provided measurements related to the taking
01/15/15	2.50	in document
01/16/15	3.00	Meeting with Hall, Palmer, Haywood, and Bauerle
		Continued to work on updated Vision Plan map with Plymouth-Sorrento addressed as main North-South
01/19/15	3.00	Connector for Pre-Condemnation conditions
		Updated maps in DPA, edited, and coordinated with Kurt & Stumpy for upcoming meeting
02/03/15	2.00	Prepped for and attended meeting with Bauerle and Stumpy with updated Vision Plan Map with Plymouth
		Sorrento as Main Arterial
02/06/15	2.00	
02/25/15	0.50	Reviewed and edited DPA
04/28/15	0.50	Reviewed DPA, WILUPO and Wekiva Interchange Plans
		Revised the entirety of Parcel 197/897 report - focus on
06/15/15	5.50	Plymouth Sorrento as main arterial
		Read through 2012 PD&E study about alternatives for the
06/16/15	1.00	Wekiva Parkway
		Created new public parcel/right-of-way acquisition map in GIS, cross-referenced with Property Appraiser
06/17/15	4.00	
		Reviewed draft Parcel 187-897 report with Jim and sent report to Kurt for review - edits to history of the Wekiva
06/19/15	0.50	Parkway and Pre-Condemnation condition included
		Meeting with Palmer, Bauerle, and Sherma concerning access rights taken/easement/etc., documentation on
06/23/15	2.50	entitlements sent to Sherma
		Revisions to history of wekiva parkway and land development/Plymouth Sorrento as main arterial concept
06/26/15	2.00	for Parcel 197/897
06/29/15	0.50	Revised pre-condemnation/post-condemnation sections
		Coordinated with Paul Sherma about next steps. Started to revise Plymouth Sorrento as main arterial graphic
07/22/15	0.50	Updated graphic with Plymouth-Sorrento developed as the
		main arterial.
07/24/15	4.00	Meeting with Kurt to discuss next steps for reports related
		to Parcel 197/897
07/28/15	1.00	
07/30/15	1.50	Worked on Parcel 230 DPA
		Created Base Map for new development program to be developed by Vashon, pulled and reviewed files from the ADA for the Kelly Park Crossing DRI filed with the ECFRPC, also received GIS files from the ECFRPC
07/31/15	4.50	

08/05/15	8.50	Parcel 197/897 before and after exhibits, new net development potential for both, general edits to report to include alternative roadway alignment considerations
08/06/15	3.00	Revised After Condition to reflect Map H roadway alignment
08/07/15	3.00	Finalized Parcel 197/897 DPA with updated data on development potential
08/13/15	2.50	Meeting with Edgar/Hall/Kurt/Palmer/Heyward - prepped for meeting
08/14/15	2.50	In house meeting with Hall/ Sarkisian/ Sherma/ Bauerle/ Lopez/ Heyward to discuss current vision plan maps in conjunction with highest and best use; and possible estimates on associated infrastructure costs. Prepped for meeting.
08/17/15	6.00	Updated Wekiva Vision Plan "before" graphic on all reports, created before and after conditions for Parcel 197/897
08/18/15	6.00	Ran Business Analyst reports for 4 analogs; completed new densities/intensities/stormwater calcs for new pre- and post- condition graphics
09/02/15	4.50	Meeting with Palmer, Heyward, Sherma, Hall, Bauerle, Stumpy, and Lopez about the development potential of the property, preparation with exhibits.
09/11/15	1.00	Revisions to After condition graphic; contact with county to receive JPA drafted between City and County
09/15/15	5.00	Meeting with Bauerle, Sherma, Hall; revisions to graphics, trip gen
09/16/15	3.00	Meeting with Sherma, Morris, Bauerle, Palmer; revisions to report
09/17/15	2.50	Update to after condition graphic
09/18/15	3.00	Created trip gen models
09/25/15	1.00	Meeting and Trip Gen for Cantrell
10/02/15	5.50	Meeting with Hayward/Sherma/updates to before and after plans
10/05/15	1.00	Sherma telephone call
10/08/15	3.00	Revisions to FLU section and general edits, meeting with Jim, spoke with Sarah about after condition on Parcel 187/197
10/09/15	1.50	Meeting with Cantrell, Hall, Lopez, Kurt, Sherma; revisions to site data
10/14/15	2.00	Revisions to Concept Plans
12/17/15	1.00	Reviewed Newton/Hargrave memos
12/18/15	2.50	New after graphic
12/22/16	4.00	Set up conference, reviewed Engineering documents; site plan; Telephone conference

	12/28/16	1.00	building height research; coordination with modeling team
	12/30/16	6.00	conference/review of videos and other media/setup for conference
	12/31/16	3.00	Coordination with Chris to receive CAD files/conference call on updated post-condition plan
	01/04/16	2.00	Coordinated with Chris D. to work on roadway alignment and parking issues/Sherma to create graphic which accurately reflects after condition as bubble map; worked through file of draft documents
	01/05/16	6.00	Prepped for Deposition on 1.6.2015, meeting with Bauerle
	01/06/16	3.00	Research on Econ and Wekiva River Protection legislation/invoice/emails/prep for deposition Also researched models in SketchupWarehouse/Turbosquid
	01/08/16	2.00	Prep for and meeting with Kurt/Edgar/Hall & Watertown team
	01/11/16	1.50	Review of invoices/outline of rebuttal
	01/12/16	3.00	Created development program for revised after condition with additional office SF, share with team.
	01/13/16	3.50	Draft of rebuttal to Hardgrove report/worked on finalizing invoices
	01/14/16	7.00	Rebuttal revisions/review of FLU policies/LDC/calls with Kurt/PD&E research
	01/18/16	6.00	Coordination with Sherma, DuBois, Jim, HHBZL concerning before/after graphics
	03/01/16	2.50	Conference call with HHBZL Law; collection of exhibits
	06/24/16	0.50	Organized files
		212.50	
Stark	01/11/08	2.00	CAD
	01/14/08	3.00	CAD
	01/15/08	5.00	CAD
		10.00	
Thomas	04/19/07	4.00	CAD
Yeargain	01/23/08	1.00	Research for study
	01/25/08	1.00	Research
		2.00	
Zhang	08/07/15	2.50	Calculate sf
TOTAL		838.00	

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61132.00

Period: 200703

Date	Location	Job Type	User	Total
3/15/2007	Orlando FL	IH PHOTOCOPIES	DAUSTIN	\$0.77
3/13/2007	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$12.80
3/15/2007	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$15.98
3/13/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$2.90
3/14/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.09
			Total	\$32.54

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61132.00

Period: 200704

Date	Location	Job Type	User	Total
4/3/2007	Orlando FL	OSS COLOR PLOTTING	CKOERBER	\$51.12
4/4/2007	Orlando FL	OSS COLOR PLOTTING	CKOERBER	\$102.24
4/3/2007	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$51.12
4/4/2007	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$113.31
4/4/2007	Orlando FL	OSS COLOR PRINTING	CKOERBER	\$3.20
3/28/2007	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$12.78
4/13/2007	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$6.40
4/4/2007	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$8.00
4/5/2007	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$102.25
4/6/2007	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
4/9/2007	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$9.60
4/10/2007	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$27.16
3/23/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.09
3/26/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$8.84
4/3/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$2.72
4/5/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$7.24
4/12/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$3.06
4/13/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$1.53
4/3/2007	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.60
4/4/2007	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$1.38
4/5/2007	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$2.33
4/6/2007	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.27
4/9/2007	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.26
4/10/2007	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.09
			Total	\$517.19

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200706

Date	Location	Job Type	User	Total
5/17/2007	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$136.36
5/16/2007	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$7.99
5/22/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.17
			Total	\$144.52

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200707

Date	Location	Job Type	User	Total
6/26/2007	Orlando FL	IN HOUSE FAX SERVICES	JCOOKS	\$4.26
6/26/2007	Orlando FL	OSS LASER PRINTING	JCOOKS	\$0.09
			Total	\$4.35

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200709

Date	Location	Job Type	User	Total
8/28/2007	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$332.31
8/28/2007	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$15.98
8/28/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.18
8/29/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.09
			Total	\$348.56

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200710

Date	Location	Job Type	User	Total
9/24/2007	Orlando FL	OSS COLOR LASER COPYING	DAUSTIN	\$1.60
9/5/2007	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$3.20
9/24/2007	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$9.59
9/27/2007	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$31.96
9/4/2007	Orlando FL	OSS LASER PRINTING	PYEARGAI	\$0.52
			Total	\$46.87

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200711

Date	Location	Job Type	User	Total
10/3/2007	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$2095.92
10/3/2007	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$23.96
10/4/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.09
			Total	\$2119.97

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200712

Date	Location	Job Type	User	Total
11/5/2007	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$51.12
11/6/2007	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$1.60
11/7/2007	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$1.60
11/15/2007	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.43
			Total	\$54.75

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200801

Date	Location	Job Type	User	Total
1/15/2008	Orlando FL	OSS COLOR PRINTING	ASTARK	\$1.60
1/16/2008	Orlando FL	OSS COLOR PRINTING	KBROWN	\$3.20
			Total	\$4.80

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200802

Date	Location	Job Type	User	Total
1/21/2008	Orlando FL	IH PHOTOCOPIES	KBROWN	\$0.85
2/1/2008	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$51.12
2/6/2008	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$51.12
2/8/2008	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$153.36
1/30/2008	Orlando FL	OSS COLOR PLOTTING	KBROWN	\$51.12
1/30/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$3.20
2/5/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$6.39
1/21/2008	Orlando FL	OSS COLOR PRINTING	KBROWN	\$1.60
1/30/2008	Orlando FL	OSS COLOR PRINTING	KBROWN	\$1.60
2/11/2008	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.09
1/21/2008	Orlando FL	OSS LASER PRINTING	KBROWN	\$0.26
			Total	\$320.71

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200803

Date	Location	Job Type	User	Total
3/11/2008	Orlando FL	B/W PLOTTING - SF	DAUSTIN	\$0.24
2/28/2008	Orlando FL	IH PHOTOCOPIES	SOSIECKI	\$0.09
2/25/2008	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$102.24
2/28/2008	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$102.24
3/3/2008	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$51.12
3/13/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$3.20
3/14/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$1.60
2/25/2008	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$3.20
2/26/2008	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$15.99
2/27/2008	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$95.86
2/28/2008	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$8.00
2/29/2008	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$22.37
3/3/2008	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
2/27/2008	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.09
2/29/2008	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$3.84
3/3/2008	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.44
			Total	\$412.12

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200804

Date	Location	Job Type	User	Total
3/18/2008	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$255.60
4/4/2008	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$51.12
3/17/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$9.60
3/18/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$15.98
3/19/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$7.99
3/21/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$3.20
3/24/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$1.60
4/4/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$1.60
4/7/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$1.60
3/17/2008	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.09
3/19/2008	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.09
3/25/2008	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.09
3/20/2008	Orlando FL	OSS LASER PRINTING	JCOOKS	\$0.18
3/25/2008	Orlando FL	OSS LASER PRINTING	JCOOKS	\$0.09
			Total	\$348.83

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200805

Date	Location	Job Type	User	Total
5/5/2008	Orlando FL	OSS COLOR PLOTTING	CKOERBER	\$76.68
4/23/2008	Orlando FL	OSS COLOR PRINTING	CKOERBER	\$1.60
4/22/2008	Orlando FL	OSS COLOR PRINTING	STGUERRE	\$6.40
4/30/2008	Orlando FL	OSS COLOR PRINTING	STGUERRE	\$14.40
5/5/2008	Orlando FL	OSS COLOR PRINTING	STGUERRE	\$1.60
			Total	\$100.68

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200806

Date	Location	Job Type	User	Total
5/19/2008	Orlando FL	B/W PLOTTING SF	DAUSTIN	\$0.28
6/4/2008	Orlando FL	OSS B/W BOND	DAUSTIN	\$63.90
5/27/2008	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$383.40
5/28/2008	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$766.80
6/4/2008	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$613.44
6/6/2008	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$383.40
5/15/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$1.60
5/19/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$1.60
5/27/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$9.59
5/28/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$15.99
6/2/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$8.00
6/3/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$16.00
6/6/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$7.99
6/3/2008	Orlando FL	OSS LASER PRINTING	CKREUSCH	\$0.11
5/28/2008	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.22
6/3/2008	Orlando FL	OSS LASER PRINTING	DAUSTIN	\$0.11
5/28/2008	Orlando FL	OSS LASER PRINTING	JCOOKS	\$0.11
6/4/2008	Orlando FL	OSS LASER PRINTING	TJACKSON	\$0.11
6/6/2008	Orlando FL	OSS LASER PRINTING	TJACKSON	\$0.11
6/5/2008	Watertown MA	B/W PLOTTING SF	WHAGEN	\$2.52
6/5/2008	Watertown MA	OSS COLOR PRINTING	WHAGEN	\$11.06
6/5/2008	Watertown MA	OSS LASER PRINTING	WHAGEN	\$0.33
			Total	\$2286.67

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200807

Date	Location	Job Type	User	Total
6/17/2008	Orlando FL	OSS B/W BOND	DAUSTIN	\$31.95
6/20/2008	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$383.40
6/12/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$4.80
6/16/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$1.60
6/17/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$1.60
6/19/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$1.60
6/20/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$7.99
6/17/2008	Orlando FL	OSS GATOR BOARD MOUNTING	SORLANDO	\$25.56
			Total	\$458.50

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200808

Date	Location	Job Type	User	Total
7/29/2008	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$153.36
7/30/2008	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$153.36
7/31/2008	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$460.08
7/23/2008	Orlando FL	OSS COLOR PRINTING	DAUSTIN	\$6.40
7/30/2008	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$9.60
8/1/2008	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
7/31/2008	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$1.81
			Total	\$786.21

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200809

Date	Location	Job Type	User	Total
8/12/2008	Orlando FL	IH PHOTOCOPIES	SOSIECKI	\$0.11
8/8/2008	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$76.68
8/15/2008	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$76.68
8/4/2008	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
8/5/2008	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
8/6/2008	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
8/8/2008	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$3.20
8/4/2008	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.32
8/5/2008	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$3.09
8/6/2008	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.21
8/7/2008	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.22
8/8/2008	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.53
8/11/2008	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.32
8/13/2008	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$2.24
			Total	\$168.40

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200810

Date	Location	Job Type	User	Total
9/9/2008	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$149.10
			Total	\$149.10

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200906

Date	Location	Job Type	User	Total
5/18/2009	Orlando FL	OSS COLOR PLOTTING	DAUSTIN	\$8.30
			Total	\$8.30

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: ~~61357.00~~ 61172

Period: 200906

Date	Location	Job Type	User	Total
6/2/2009	Orlando FL	OSS COLOR PLOTTING	ERENTA	\$8.30
			Total	\$8.30

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200907

Date	Location	Job Type	User	Total
6/9/2009	Orlando FL	OSS COLOR PLOTTING	KJUNE	\$74.05
6/22/2009	Orlando FL	OSS COLOR PLOTTING	KJUNE	\$306.72
6/23/2009	Orlando FL	OSS COLOR PLOTTING	KJUNE	\$306.72
6/8/2009	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$76.68
6/10/2009	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$230.04
6/22/2009	Orlando FL	OSS COLOR PLOTTING	SOSIECKI	\$153.36
6/12/2009	Orlando FL	OSS COLOR PRINTING	KJUNE	\$4.80
6/24/2009	Orlando FL	OSS COLOR PRINTING	KJUNE	\$19.17
6/8/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$20.78
6/10/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$70.32
6/11/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$71.99
6/12/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$43.15
6/15/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$9.60
6/16/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$3.20
6/17/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
6/18/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$17.59
6/22/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
6/23/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
6/26/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$8.00
6/27/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$47.93
7/2/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$6.40
6/9/2009	Orlando FL	OSS LASER PRINTING	KJUNE	\$0.75
6/12/2009	Orlando FL	OSS LASER PRINTING	KJUNE	\$0.44
6/17/2009	Orlando FL	OSS LASER PRINTING	KJUNE	\$0.11
6/23/2009	Orlando FL	OSS LASER PRINTING	KJUNE	\$0.11
6/24/2009	Orlando FL	OSS LASER PRINTING	KJUNE	\$0.11
6/11/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.21
6/15/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$1.17
6/18/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$1.71
6/23/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.32
6/25/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$1.71
6/26/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$1.30

ServicePoint Reprographics - VHB Billing Backup Report

Date	Location	Job Type	User	Total
6/27/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$3.62
7/2/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$1.19
6/9/2009	Palmetto FL	OSS COLOR PRINTING	SOSIECKI	\$3.20
			Total	\$1491.25

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200908

Date	Location	Job Type	User	Total
7/24/2009	Orlando FL	B/W PLOTTING SF	SOSIECKI	\$20.48
7/15/2009	Orlando FL	IH PHOTOCOPIES	SOSIECKI	\$0.11
7/7/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
7/13/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$12.79
7/14/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$3.20
7/15/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$4.79
7/16/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$3.20
7/17/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
7/20/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
7/22/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$9.60
7/24/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$8.00
7/27/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$185.31
7/31/2009	Orlando FL	OSS COLOR PRINTING	SOSIECKI	\$1.60
7/6/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.22
7/7/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.11
7/9/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.32
7/10/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.11
7/13/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.22
7/14/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.22
7/15/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.32
7/16/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.11
7/20/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.54
7/22/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.11
7/23/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$12.36
7/24/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.11
7/30/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.11
7/31/2009	Orlando FL	OSS LASER PRINTING	SOSIECKI	\$0.11
7/8/2009	Palmetto FL	OSS COLOR PRINTING	SOSIECKI	\$4.80
			Total	\$273.65

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200909

Date	Location	Job Type	User	Total
8/5/2009	Orlando FL	IH PHOTOCOPIES	SOSIECKI	\$0.43
8/11/2009	Orlando FL	IH PHOTOCOPIES	SOSIECKI	\$0.11
			Total	\$0.54

ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61172.00

Period: 200911

Date	Location	Job Type	User	Total
10/12/2009	Orlando FL	OSS GATOR BOARD MOUNTING	MLAYDEN	\$25.56
			Total	\$25.56



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201412

Date	Location	Job Type	User	Total
10/30/2014	Orlando FL	B/W Laser Printing	katieshannon	\$8.71
			Total	\$8.71



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201413

Date	Location	Job Type	User	Total
12/4/2014	Orlando FL	Sm Fmt Color Printing	katieshannon	\$14.91
			Total	\$14.91



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201501

Date	Location	Job Type	User	Total
12/15/2014	Orlando FL	B/W Laser Printing	katieshannon	\$2.18
12/24/2014	Orlando FL	Sm Fmt Color Printing	katieshannon	\$35.15
12/31/2014	Orlando FL	Sm Fmt Color Printing	katieshannon	\$18.11
			Total	\$55.44



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201502

Date	Location	Job Type	User	Total
1/19/2015	Orlando FL	B/W Laser Printing	katieshannon	\$0.13
1/20/2015	Orlando FL	B/W Laser Printing	katieshannon	\$2.56
1/12/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$11.76
1/19/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$7.49
1/20/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$128.87
1/22/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$4.28
1/23/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$1.07
2/6/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$43.67
			Total	\$199.83



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201503

Date	Location	Job Type	User	Total
2/19/2015	Orlando FL	B/W Laser Printing	katieshannon	\$8.83
2/13/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$35.19
2/19/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$5.33
			Total	\$49.35



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201504

Date	Location	Job Type	User	Total
4/1/2015	Orlando FL	Sm Fmt Color Printing	kalieshannon	\$42.60
			Total	\$42.60



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201505

Date	Location	Job Type	User	Total
4/29/2015	Orlando FL	B/W Laser Printing	katieshannon	\$3.71
4/29/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$44.73
			Total	\$48.44



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201506

Date	Location	Job Type	User	Total
5/14/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$3.21
5/15/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$1.07
5/28/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$21.30
			Total	\$25.58



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201507

Date	Location	Job Type	User	Total
6/15/2015	Orlando FL	B/W Laser Printing	katieshannon	\$0.13
6/16/2015	Orlando FL	B/W Laser Printing	katieshannon	\$1.54
6/17/2015	Orlando FL	B/W Laser Printing	katieshannon	\$0.77
6/15/2015	Orlando FL	Large Format Bond Plot (SQ FT)	katieshannon	\$1.60
6/3/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$3.21
6/4/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$62.85
6/5/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$7.46
6/15/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$53.29
6/16/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$56.46
6/17/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$69.23
			Total	\$256.54



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201508

Date	Location	Job Type	User	Total
7/2/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$33.02
7/6/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$53.26
7/7/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$23.43
7/8/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$21.30
7/24/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$4.28
			Total	\$135.29



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201509

Date	Location	Job Type	User	Total
7/31/2015	Orlando FL	B/W Laser Printing	katieshannon	\$0.39
8/3/2015	Orlando FL	B/W Laser Printing	katieshannon	\$0.77
8/18/2015	Orlando FL	B/W Laser Printing	katieshannon	\$1.03
7/31/2015	Orlando FL	Large Format Bond Plot (SQ FT)	katieshannon	\$6.40
8/5/2015	Orlando FL	Large Format Bond Plot (SQ FT)	katieshannon	\$3.20
8/6/2015	Orlando FL	Large Format Bond Plot (SQ FT)	katieshannon	\$3.20
8/7/2015	Orlando FL	Large Format Bond Plot (SQ FT)	katieshannon	\$3.20
7/27/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$7.46
7/28/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$110.77
7/29/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$85.21
7/31/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$62.85
8/3/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$137.39
8/5/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$90.55
8/6/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$70.31
8/7/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$29.82
8/10/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$1.07
8/13/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$189.59
8/14/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$33.02
8/17/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$3.20
8/18/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$34.08
			Total	\$873.51



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201510

Date	Location	Job Type	User	Total
9/15/2015	Orlando FL	B/W Laser Printing	katieshannon	\$6.66
9/16/2015	Orlando FL	B/W Laser Printing	katieshannon	\$6.67
9/17/2015	Orlando FL	B/W Laser Printing	katieshannon	\$0.13
9/18/2015	Orlando FL	B/W Laser Printing	katieshannon	\$0.91
9/2/2015	Orlando FL	Large Format Color High Quality	ARicketts	\$51.12
9/15/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$9.59
9/16/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$29.83
9/17/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$5.34
9/18/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$16.05
			Total	\$126.30



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201511

Date	Location	Job Type	User	Total
10/8/2015	Orlando FL	Large Format Bond Plot (SQ FT)	katieshannon	\$3.20
10/15/2015	Orlando FL	Large Format Bond Plot (SQ FT)	katieshannon	\$3.20
9/25/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$1.07
10/2/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$11.76
10/5/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$14.92
10/7/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$166.16
10/8/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$142.72
10/9/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$236.45
10/13/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$51.13
10/14/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$21.30
10/15/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$142.72
		Total		\$794.63



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201601

Date	Location	Job Type	User	Total
12/17/2015	Orlando FL	B/W Laser Printing	katieshannon	\$0.13
12/18/2015	Orlando FL	B/W Laser Printing	katieshannon	\$0.13
12/22/2015	Orlando FL	B/W Laser Printing	katieshannon	\$1.41
12/23/2015	Orlando FL	B/W Laser Printing	katieshannon	\$1.16
1/5/2016	Orlando FL	B/W Laser Printing	katieshannon	\$55.55
1/6/2016	Orlando FL	B/W Laser Printing	katieshannon	\$1.81
1/7/2016	Orlando FL	B/W Laser Printing	katieshannon	\$0.52
1/8/2016	Orlando FL	Large Format Bond Plot (SQ FT)	katieshannon	\$3.20
12/17/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$90.54
12/18/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$5.35
12/22/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$2.13
12/23/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$7.47
12/30/2015	Orlando FL	Sm Fmt Color Printing	katieshannon	\$145.91
1/5/2016	Orlando FL	Sm Fmt Color Printing	katieshannon	\$458.11
1/6/2016	Orlando FL	Sm Fmt Color Printing	katieshannon	\$151.25
1/8/2016	Orlando FL	Sm Fmt Color Printing	katieshannon	\$36.22
		Total		\$960.89



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61172.00

Period: 201602

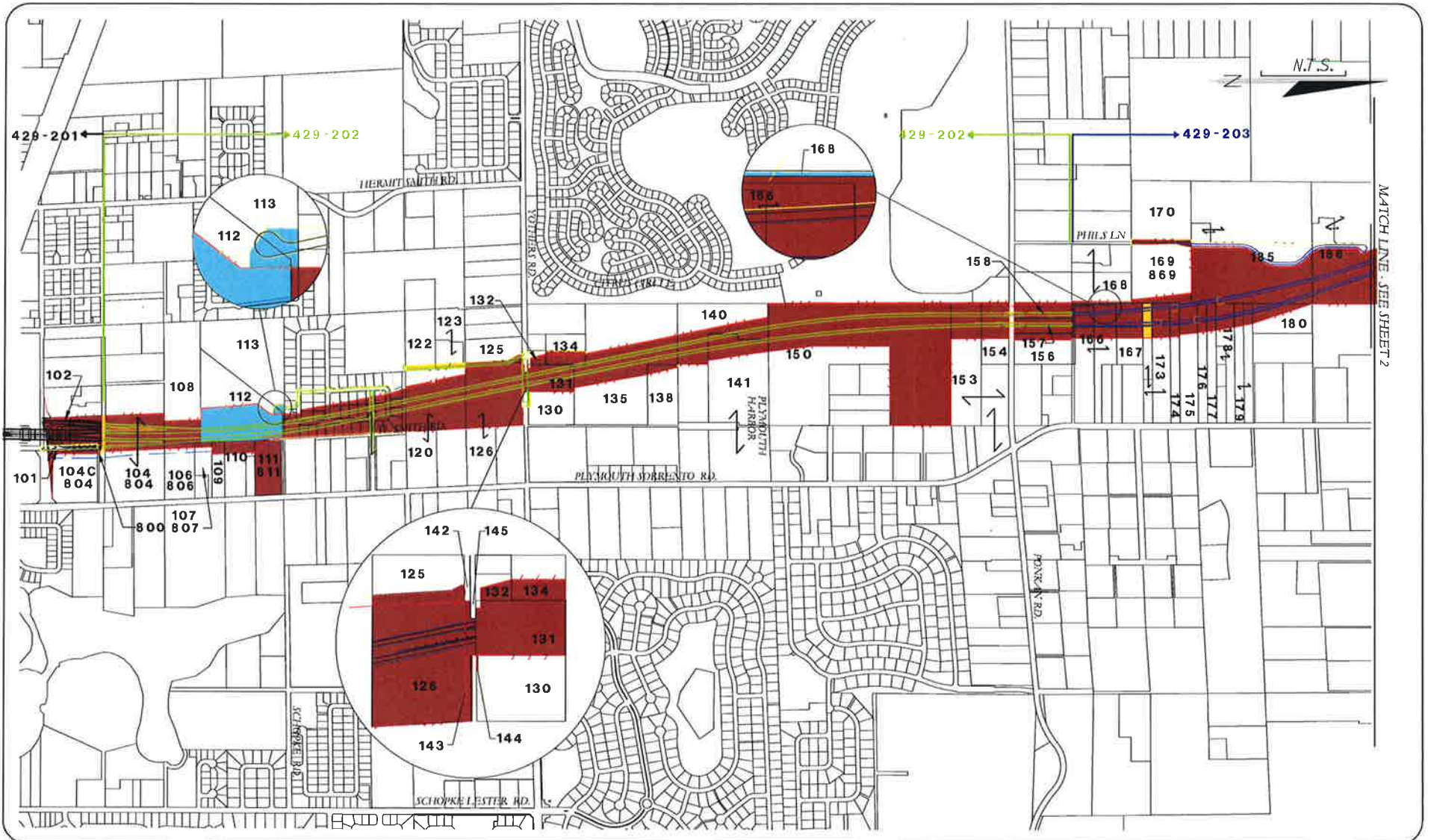
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1/13/2016	Orlando FL	B/W Laser Printing	katieshannon	\$0.26
1/14/2016	Orlando FL	B/W Laser Printing	katieshannon	\$0.39
1/21/2016	Orlando FL	B/W Laser Printing	katieshannon	\$1.16
1/12/2016	Orlando FL	Sm Fmt Color Printing	katieshannon	\$1.07
1/13/2016	Orlando FL	Sm Fmt Color Printing	katieshannon	\$53.30
1/14/2016	Orlando FL	Sm Fmt Color Printing	katieshannon	\$19.18
1/15/2016	Orlando FL	Sm Fmt Color Printing	katieshannon	\$6.40
			Total	\$81.76

COST EXHIBIT

Name	Cost Total
Vanesse Hangen Brustlin, Inc.	\$15,786.76
Cantrell Real Estate, Inc.	\$3,137.10
Rahenkamp Design Group, Inc.	\$32.95
Professional Engineering Resources, Inc.	\$1,065.44
* Harris Harris Bauerle Ziegler Lopez	\$28,596.60
TOTAL	\$48,618.85

* Reflect costs after June 2017. Expert fees and costs are based only on Harris Harris Bauerle Ziegler Lopez cost as of June 2017.

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- ACQUIRED/PENDING FEES & COSTS

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September 5, 2017

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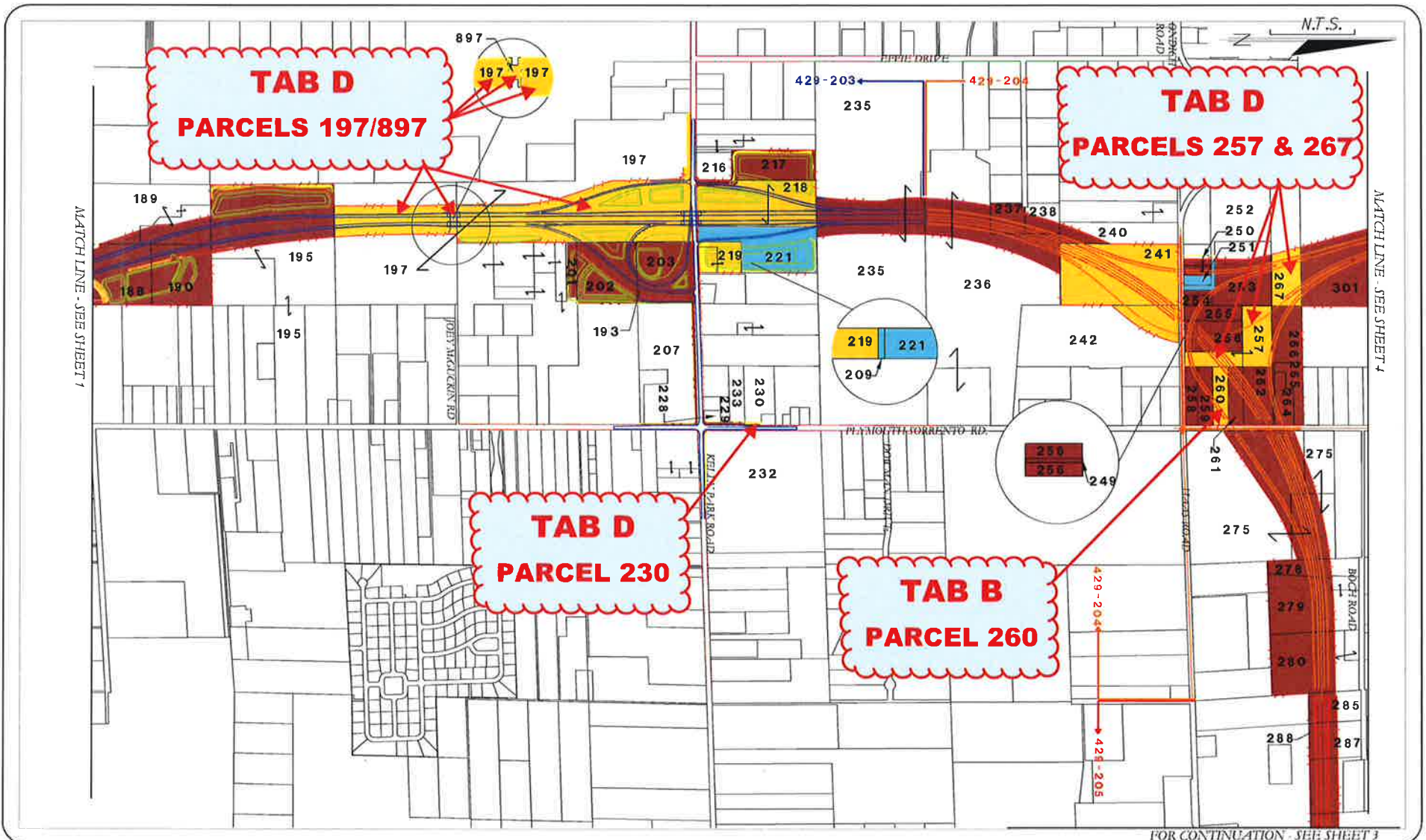
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FOR CONTINUATION
SEE SHEET 2



LAKE COUNTY
ORANGE COUNTY

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AUTHORITY

WEKIVA PARKWAY

Legend

- ACQUIRED/COMPLETE
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RIGHT-OF-WAY EXHIBIT

September 5, 2017

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September 5, 2017

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WEKIVA PARKWAY

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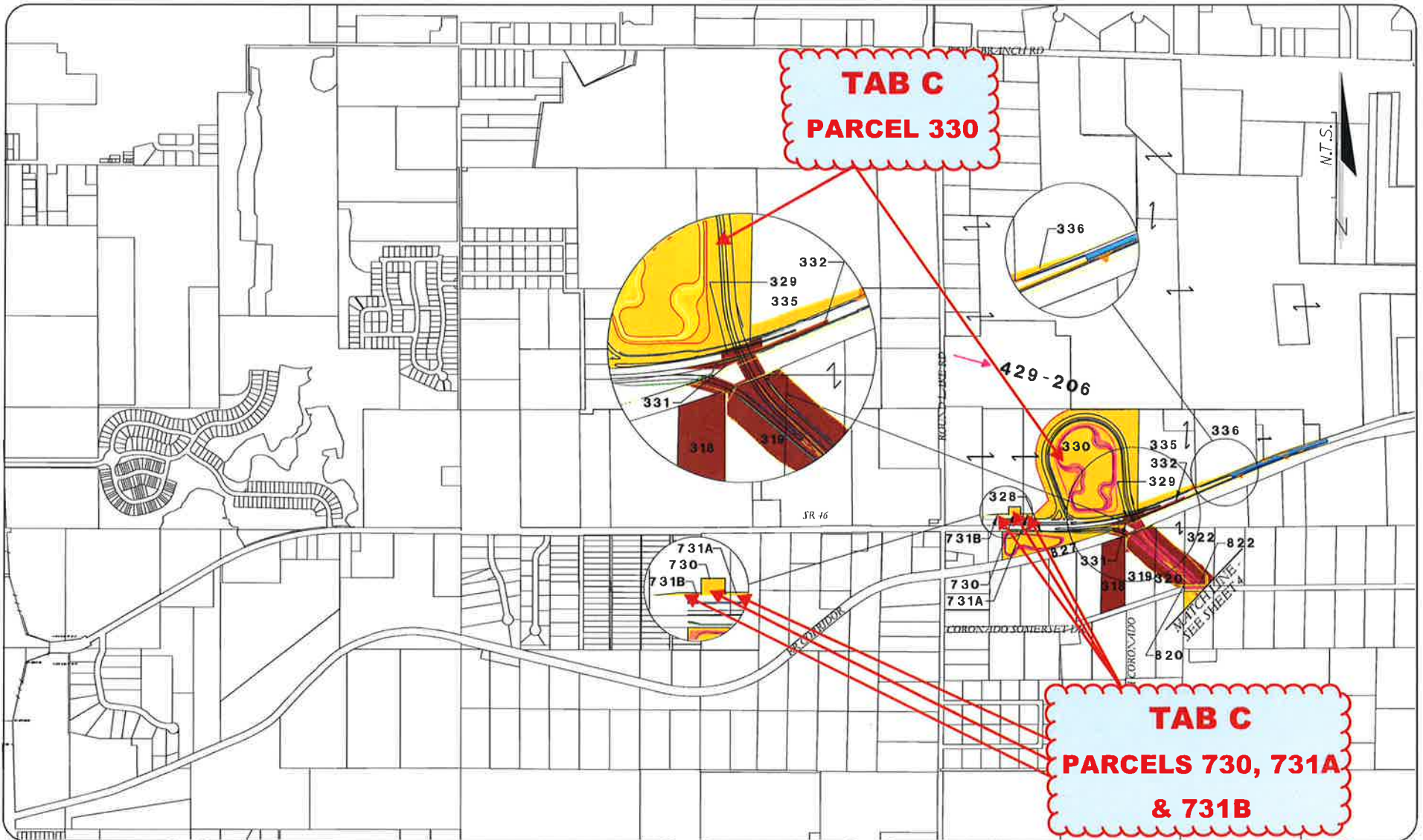
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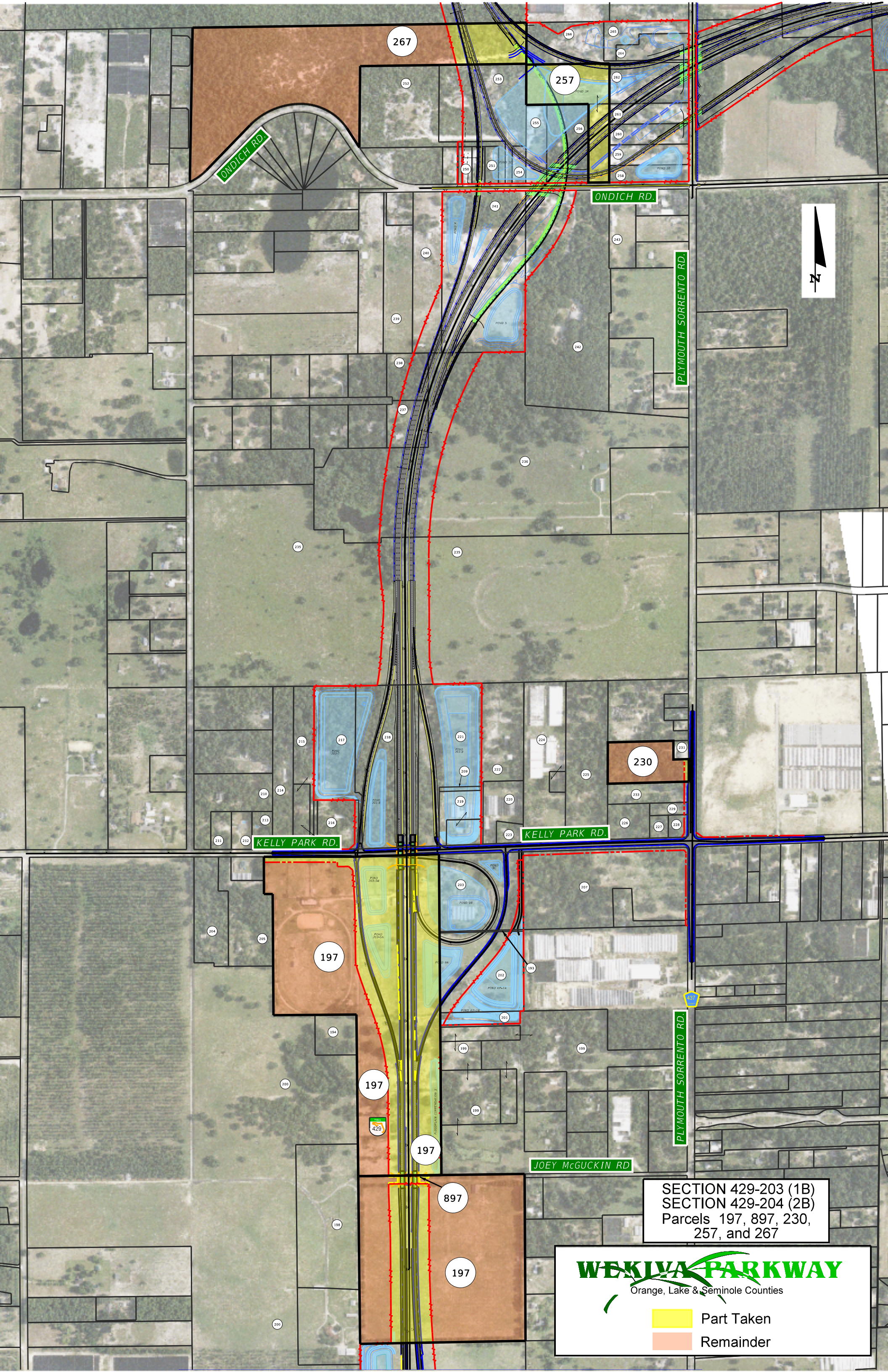
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September 5, 2017

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SECTION 429-203 (1B)
 SECTION 429-204 (2B)
 Parcels 197, 897, 230,
 257, and 267

WEKIVA PARKWAY
 Orange, Lake & Seminole Counties

- Part Taken
- Remainder