

UNITED STATES DISTRICT COURT  
MIDDLE DISTRICT OF FLORIDA  
TAMPA DIVISION

ROBERT L. VAZZO, LMFT, etc., et al.,	)	
	)	
Plaintiffs,	)	
	)	Case No. 8:17-cv-2896-T-02AAS
v.	)	
	)	
CITY OF TAMPA, FLORIDA, et al.,	)	
	)	
Defendants.	)	
	)	

---

**PLAINTIFFS’ NOTICE OF FILING DECLARATIONS IN SUPPORT OF  
MOTION FOR ATTORNEY’S FEES AND NONTAXABLE EXPENSES**

Plaintiffs give notice of filing the following declarations, attached hereto, in support of Plaintiffs’ Motion for Attorney’s Fees and Nontaxable Expenses filed contemporaneously herewith:

1. Declaration of Horatio G. Mihet in Support of Plaintiffs’ Motion for Attorney’s Fees and Nontaxable Expenses, with Exhibits A–D; and
2. Declaration of Daniel Woodring in Support of Plaintiffs’ Motion for Attorney’s Fees and Nontaxable Expenses.

Respectfully submitted,

/s/ Roger K. Gannam  
 Mathew D. Staver  
 Horatio G. Mihet  
 Roger K. Gannam  
 Daniel J. Schmid  
 LIBERTY COUNSEL  
 P.O. Box 540774  
 Orlando, FL 32854  
 Phone: (407) 875-1776  
 Fax: (407) 875-0770  
 E-mail: rgannam@LC.org

*Attorneys for Plaintiffs*

**CERTIFICATE OF SERVICE**

I hereby certify that on this November 2, 2019, I caused a true and correct copy of the foregoing to be filed electronically with the Court's CM/ECF system. Service upon all counsel of record will be effectuated by the Court's electronic notification system.

/s/ Roger K. Gannam  
Roger K. Gannam  
*Attorney for Plaintiffs*

UNITED STATES DISTRICT COURT  
MIDDLE DISTRICT OF FLORIDA  
TAMPA DIVISION

ROBERT L. VAZZO, LMFT, etc., et al.,	)	
	)	
Plaintiffs,	)	
	)	Case No. 8:17-cv-2896-T-02AAS
v.	)	
	)	
CITY OF TAMPA, FLORIDA,	)	
	)	
Defendant.	)	
	)	

---

**DECLARATION OF HORATIO G. MIHET IN SUPPORT OF  
PLAINTIFFS’ MOTION FOR ATTORNEY’S FEES AND NONTAXABLE EXPENSES**

I, HORATIO G. MIHET, declare as follows:

1. This declaration is filed in support of Plaintiffs’ Motion for Attorney’s Fees and Nontaxable Expenses, to demonstrate the basis and reasonableness for the hours worked and expenses incurred, and the hourly rate and amount of compensation requested.

**Background**

2. I am an attorney and the Vice President of Legal Affairs and Chief Litigation Counsel for Liberty Counsel. I have actual knowledge of the following facts, and if called upon to testify, I could and would do so competently.

3. I have been practicing law since 2002. I am a member of the State Bars of Florida and Ohio, and have been admitted to practice before all courts in each of these states. I am also admitted to practice before the United States Supreme Court, the United States Courts of Appeals for the First through Eleventh Circuits, the United States District Courts for the Northern and Southern Districts of Ohio, Northern and Southern Districts of Indiana, and Northern, Middle, and Southern Districts of Florida.

4. I received my Bachelor of Arts degree *cum laude* from University of Florida in 1999. I received my *juris doctor* degree *magna cum laude* from Duke University School of Law in 2002.

5. I have extensive constitutional and First Amendment litigation and appellate experience, and I have focused my practice on this specialized area of law. I am a frequent speaker at constitutional seminars, and a media commentator on constitutional law issues.

6. As Chief Litigation Counsel for Liberty Counsel, I have been actively engaged in constitutional cases throughout the nation in either a direct or consulting capacity, overseeing teams of attorneys, paralegals, and law clerks.

7. I have participated in several amicus briefs to the United States Supreme Court, including *R.G. & G.R. Harris Funeral Homes, Inc. v. EEOC*, No. 18-107 (argued Oct. 8, 2019); *Bostock v. Clayton Cnty., Ga.*, No. 17-1618, consolidated with *Altitude Express, Inc. v. Zarda*, No. 17-1623 (argued Oct. 8, 2019); and *Masterpiece Cake Shop, Ltd. v. Colo. Civil Rights Comm'n*, 138 S. Ct. 1719 (2018).

8. I have been lead counsel in this case since the commencement of Liberty Counsel's representation of Plaintiffs Vazzo and Pickup in May 2017.

9. Liberty Counsel represents Plaintiffs *pro bono* in this action, and Plaintiffs have contractually assigned to Liberty Counsel any fees and expenses they might ultimately be awarded by the Court.

**Basis and Reasonableness of Hours Worked and Hourly Rates**

10. This case was actively and vigorously litigated for over two years. The City engaged both inside and outside counsel to defend its ordinance. Additionally, the City received assistance from amicus curiae (and attempted intervenor) Equality Florida Institute, Inc., for which

six attorneys entered appearances, and which substantively participated in briefing, and most hearings before the Court. Equality Florida's attempted intervention, which was ultimately denied, nonetheless necessitated full briefing and a hearing on the intervention motion.

11. The City resisted Plaintiffs' discovery efforts, requiring full briefing and hearings on two discovery motions, and numerous related conferences between opposing counsel. Moreover, the City was unnecessarily contentious in preparing the parties' joint case management report, necessitating numerous telephone conferences and e-mail communications between opposing counsel, and in opposing Plaintiffs' first amendment of their complaint, likewise necessitating numerous telephone conferences and e-mail communications between opposing counsel as well as briefing on Plaintiffs' motion for leave to amend.

12. As lead counsel in this case, I supervised a team of five attorneys (including myself) with varying experience levels and responsibilities, one paralegal, and one law clerk, to provide Plaintiffs with effective and efficient representation in challenging Tampa's ordinance. Although the task before us was difficult and the rights at stake were of great significance, we exercised restraint at all stages of litigation, and we worked very hard to keep both fees and costs down. For example:

- a. We relied on paralegal assistance to perform clerical tasks, and Plaintiffs are not seeking compensation for time spent on purely clerical matters;
- b. We relied on a law student clerk (with appropriate supervision) to perform significant research in the early stages of the litigation, and Plaintiffs are not seeking compensation for the law clerk's time;

c. We involved our most senior litigator, Mathew D. Staver, on a limited basis, and only as necessary to provide high-level strategy and insight which he was uniquely able to provide, drawing on his thirty years of litigation experience;

d. We routinely engaged in pre-filing negotiations and conferences with the City's counsel to attempt to resolve matters without, as much as it depended on us, unnecessary work and expense;

e. We strived to balance experience, efficiency, and expense in staffing hearings and depositions, alternating responsibilities between senior litigators, and almost always sent fewer attorneys than the combined attorneys for the City and its amicus;

f. In addition to our efficient coverage of hearings and depositions, we also exercised special care not to duplicate effort and tasks among the various members of the litigation team. To the extent any duplication occurred (such as the review of a motion or order of the Court by more than one timekeeper), we have eliminated it from Plaintiffs' fee petition, unless such parallel work was necessary and essential to the performance of the discrete and independent tasks assigned to each member of the team;

g. We relied on electronic communications as much as possible, including for serving discovery, to minimize the need for couriers and overnight shipping; and

h. We traveled to Tampa only when necessary and were always frugal with travel expenses, using either personal vehicles or the least expensive, commercial, non-refundable, coach-class airfare available.

13. The time spent by each timekeeper on behalf of Plaintiffs, for which Plaintiffs request compensation, is detailed in the time report attached hereto as **Exhibit A** (the "Time

Report”). The Time Report was derived from accounting records generated, kept, and maintained in Liberty Counsel’s regular course of business.

14. Each individual time entry in the Time Report reflects a billing record personally made by the respective timekeeper, contemporaneously with the work performed, except to the extent such entry was adjusted downward in the exercise of billing judgment (*see infra* ¶¶ 16–17).

15. The amount of time invested to prosecute Plaintiffs’ challenge to Tampa’s ordinance, and to obtain the highly favorable result, was both necessary and reasonable under the circumstances. Furthermore, the Court recognized and complimented the quality of the advocacy performed by counsel in this case.

16. Prior to submitting this Declaration and attached Time Report, I reviewed each individual time entry in Liberty Counsel’s billing records, and I exercised billing judgment to exclude time that I determined to be duplicative, excessive, redundant, non-compensable, or otherwise properly excluded in the exercise of billing judgment.

17. As a result of my billing judgment review, I have excluded a total of **144.40 hours of attorney time, 66.00 hours of paralegal time, and 60.00 hours of law clerk time**, for a total of **275.20 hours** of work actually performed, at a value of **\$60,910.00**, but NOT included in Plaintiffs’ request for reimbursement. The attached **Exhibit B** shows representative examples of the excluded time entries, such as substantial attorney time preparing for the preliminary injunction hearing canceled as a result of Plaintiffs’ amendment of their complaint, paralegal time spent on purely clerical matters, and law clerk time spent on initial research.

18. I am very familiar with the prevailing market rates in the Middle District of Florida for the services of attorneys and legal staff of like quality and kind to those of Liberty Counsel. I

reside and work in this District and, in addition to this matter, I have handled numerous litigated and non-litigated legal matters in this District, in both federal and state court.

19. Before I joined Liberty Counsel in 2008, I worked as a mid-level associate at a private firm in South Florida, where I routinely billed (and collected) my legal time to private clients at \$300 per hour.

20. I am very familiar with the background, experience, skill and qualifications of the attorneys who devoted their legal efforts to the representation of Plaintiffs. All of the attorneys, including myself, are partner-level attorneys with extensive experience and top qualifications in constitutional law. Their stellar academic backgrounds, legal experience, and professional accomplishments are too lengthy to be detailed here, but can be briefly summarized as follows:

a. **Mathew D. Staver.** Mr. Staver is Liberty Counsel's Founder and Chairman, and former Dean and Professor of Law at Liberty University School of Law. He received his *juris doctor* degree in 1987 from the University of Kentucky, where he was Captain of the National Moot Court Team and a member of the Order of the Barristers. He has practiced law since 1987 and is admitted to practice in the courts of Florida and the District of Columbia, as well as the United States Supreme Court, Courts of Appeal for the First through Eleventh and D.C. Circuits, and District Courts for nearly a dozen districts, including the Northern, Middle, and Southern Districts of Florida. Mr. Staver has specialized in constitutional law, and specifically First Amendment litigation, for the past thirty years. He has litigated dozens of constitutional cases in courts across the United States, which have resulted in dozens of published opinions, including the Supreme Court opinions *McCreary Cnty., Ky. v. American Civil Liberties Union of Ky.*, 545 U.S. 844 (2005), and *Madsen v. Women's Health Ctr., Inc.*, 512 U.S. 753 (1994). He has authored

numerous amicus briefs to the Supreme Court and, in addition to hosting daily and weekly radio commentaries, is a frequent national speaker and media commentator on First Amendment and other constitutional issues. Mr. Staver resides and works full time in the Middle District of Florida.

b. **Roger K. Gannam.** Mr. Gannam is Liberty Counsel's Assistant Vice President of Legal Affairs. He received his *juris doctor* degree, *with honors*, from the University of Florida Levin College of law in 1999. He has practiced law since 2000 as a litigator and is admitted to practice in the courts of Florida, as well as the United States Supreme Court, Courts of Appeals for the First through Eleventh and D.C. Circuits, Northern and Southern Districts of Indiana, and Northern, Middle, and Southern Districts of Florida. Mr. Gannam has engaged in First Amendment litigation since 2005 and has specialized in First Amendment litigation since 2014. He has litigated numerous constitutional cases in state and federal, trial and appellate courts across the United States, resulting in numerous published orders and opinions. He has provided testimony to legislative bodies as a First Amendment expert and is a frequent national media commentator on First Amendment and other constitutional issues. Mr. Gannam resides and works full time in the Middle District of Florida.

c. **Mary E. McAlister.** Mrs. McAlister is Senior Litigation Counsel with the Child & Parental Rights Campaign, and from August 2004 until July 2019 was Senior Litigation Counsel for Liberty Counsel. She received her *juris doctor* degree from the University of California, Boalt Hall School of Law in 1990. Mrs. McAlister has practiced law as a litigator since 1990, and is admitted to practice in the courts of Florida, California, and Virginia, as well as the United States Supreme Court, Courts of Appeals for the First

through Eleventh Circuits, and District Courts for the Northern, Central, Eastern, and Southern Districts of California, Eastern and Western Districts of Virginia, and District of Colorado. Since 2004 she has specialized in constitutional civil liberties litigation, litigating numerous constitutional cases in state and federal courts across the United States and authoring numerous amicus briefs to the United States Supreme Court and Courts of Appeal.

d. **Daniel J. Schmid.** Mr. Schmid is Senior Litigation Counsel for Liberty Counsel. He received his *juris doctor* degree from Liberty University School of Law in 2012, and has practiced law as a litigator with Liberty Counsel since. He is admitted to practice in the courts of Virginia, as well as the United States Courts of Appeals for the First, Second, Third, Fourth, Eighth, and Ninth Circuits, and District Courts for the Eastern and Western Districts of Virginia, and Southern District of Indiana. Mr. Schmid specializes in First Amendment litigation for Liberty Counsel, litigating numerous constitutional cases in state and federal courts across the United States and authoring numerous amicus briefs to the United States Supreme Court and Courts of Appeal. He is also an Adjunct Professor of Law at Liberty University, where he has taught First Amendment law. Mr. Schmid is admitted to appear in this case *pro hac vice*.

21. These foregoing attorneys were assisted in this matter by Jill M. Schmid, who has been Liberty Counsel's litigation paralegal for seven years, and by Andrew Beatty, a law student clerk who provided essential research and assistance with appropriate supervision from attorneys.

22. The skill required to perform the legal services in a case of this nature and magnitude is quite high, since claims involving First Amendment rights require especially detailed legal analysis and knowledge of a complex and ever-developing legal landscape. This is

demonstrated by the fact that there are relatively few lawyers in Florida, and even in the United States, that practice in this area of law. The special qualifications and experience of Plaintiffs' counsel in constitutional law were necessary in this case, and generally can be obtained only at hourly rates in excess of the hourly rates charged by attorneys who litigate less specialized matters.

23. This case was undesirable in many respects. It involves litigating the rights of political and cultural dissenters—licensed counselors who are open to facilitating the change goals of minors with unwanted same-sex attractions and gender identity issues—against a municipal government that stridently and publicly condemned their work (albeit in conformance with other municipal governments, and in reliance on false assumptions and incomplete information). The case provided little financial incentive because Liberty Counsel represents its clients *pro bono*, and the ability to recover attorney's fees was always contingent upon prevailing on the merits against a government adversary with government resources. Thus, there are very few attorneys nationwide who would have agreed to represent Plaintiffs in this case.

24. Based on all of the foregoing, the hourly rates requested in Plaintiffs' fee petition—\$500 for Mr. Staver, \$425 for myself, \$425 for Mr. Gannam, \$375 for Mrs. McAlister, and \$300 for Mr. Schmid—for complex constitutional litigation in the Middle District of Florida are reasonable for attorneys of comparable qualifications and experience and are commensurate with the prevailing market rates for attorneys practicing or appearing in Tampa and other Middle District of Florida markets. These rates are also consistent with rates awarded to attorneys in similar or similarly complex cases in this jurisdiction.

25. The hourly rate sought by Plaintiffs for Mrs. Schmid's time, \$100, is reasonable for legal assistants of comparable qualifications and experience and is commensurate with the prevailing market rates for legal assistants in Tampa and other Middle District of Florida markets.

The rate is also consistent with rates awarded for legal assistants in similar or similarly complex cases in this jurisdiction.

26. The hours worked, hourly rates, and compensation sought by Plaintiffs can be summarized as follows:

<b>SUMMARY OF TIME REPORT</b>				
<b>ATTORNEY</b>		<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Daniel J. Schmid	DJS	578.00	\$300.00	\$173,400.00
Mary E. McAlister	MEM	60.70	\$375.00	\$22,762.50
Roger K. Gannam	RKG	537.10	\$425.00	\$228,267.50
Horatio G. Mihet	HGM	312.50	\$425.00	\$132,812.50
Mathew D. Staver	MDS	23.20	\$500.00	\$11,600.00
Paralegal	LGA	7.50	\$100.00	\$750.00
<b>TOTALS:</b>		<b>1,519.00</b>		<b>\$569,592.50</b>

(Time Report 46.)

27. In consideration of all of the foregoing, including without limitation the restraint and diligence exercised by Plaintiffs' legal team, the substantial time voluntarily eliminated in the exercise of counsel's billing judgment, the quality of representation provided by Plaintiffs' legal team, and the highly favorable results obtained, an attorney's fee award of \$569,592.50 would be eminently reasonable under the circumstances of this case.

#### **Basis and Reasonableness of Nontaxable Expenses**

28. In addition to the foregoing fees, and the taxable costs separately submitted to the Court in Plaintiffs' Bill of Costs, Liberty Counsel also incurred \$18,235.85 in nontaxable expenses in this case, including: (a) \$333.59 in shipping and courier expenses; (b) \$5,693.69 in attorney travel expenses; (c) \$3,380.03 in computerized research expenses; (d) \$8,160.00 for the nontaxable portion of expert witness fees and lodging; and (e) \$150.00 in attorney pro hac vice admission expenses. These expenses are itemized in the nontaxable expenses report attached hereto as

**Exhibit C** (the “Nontaxable Expenses Report”). In addition, detailed invoices and other supporting documents are attached hereto as **Exhibit D**, to further substantiate these expenses. These documents were received or generated in Liberty Counsel’s regular course of business, and truthfully and accurately describe the expenses we incurred in prosecuting Plaintiffs’ claims.

29. The claimed expenses were necessary to our effective representation of Plaintiffs and are of a type routinely and ordinarily billed to clients.

I DECLARE under penalty of perjury that the foregoing is true and correct.

Executed on November 1, 2019.

s/ Horatio G. Mihet  
\_\_\_\_\_  
Horatio G. Mihet

UNITED STATES DISTRICT COURT  
MIDDLE DISTRICT OF FLORIDA  
TAMPA DIVISION

ROBERT L. VAZZO, LMFT, etc., et al.,	)	
	)	
Plaintiffs,	)	
	)	Case No. 8:17-cv-2896-T-02AAS
v.	)	
	)	
CITY OF TAMPA, FLORIDA,	)	
	)	
Defendant.	)	
	)	

---

**TIME REPORT**

DATE	DESCRIPTION	HOURS	LAWYER
5/5/2017	Telephone call from HGM re discussing division of labor re complaint and case initiating documents	0.30	DJS
5/5/2017	Attention to staffing needs and litigation strategy for new case; discuss same with LC team.	0.40	HGM
5/8/2017	Receive and review email correspondence from HGM re discussing case and supporting materials; respond to same	0.30	DJS
5/8/2017	Review litigation background and consider litigation strategy.	0.50	HGM
5/9/2017	Review local rules and text of ordinance.	1.50	MEM
5/9/2017	Review 11th Circuit decision regarding professional speech.	0.50	MEM
5/9/2017	Consultation with Atty Mihet re: Preparation of pleadings.	0.40	MEM
5/9/2017	Discuss litigation background and pleading strategy with LC team.	0.50	HGM
5/10/2017	Receive and review email correspondence from MEM re discussing standing and other issues; respond to same	0.30	DJS
5/10/2017	Initial drafting of Verified Complaint.	4.90	MEM
5/10/2017	Review caselaw & statutes re: Florida Constitution and home rule provisions.	1.50	MEM
5/10/2017	Review terms of Ordinance.	0.50	MEM
5/10/2017	Email correspondence with clients re: Status and extent of practice in Tampa.	0.30	MEM

**EXHIBIT A**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
5/10/2017	Email correspondence with Attys Mihet, Schmid and Mast re: Standing issues and research.	0.50	MEM
5/10/2017	Review Florida home rule issue and authorities; review recent 11th Circuit opinion on professional speech; discuss same with LC team for drafting of initial pleadings.	0.70	HGM
5/11/2017	Email correspondence to clients with draft statements from Declarations.	1.20	MEM
5/11/2017	Continued drafting of allegations for Verified Complaint.	1.50	MEM
5/11/2017	Review caselaw re: Florida home rule statute and Constitutional amendment.	2.50	MEM
5/12/2017	Review standing issues and discuss same with LC team.	0.40	HGM
5/15/2017	Review caselaw & statutes re: Home rule and applicability to municipal ordinances.	2.50	MEM
5/15/2017	Continued drafting of Verified Complaint.	2.50	MEM
5/16/2017	Review City Council meeting agendas, documents and hearing transcripts regarding passage of SOCE therapy ban.	3.50	MEM
5/16/2017	Continued drafting of Verified Complaint.	2.50	MEM
5/17/2017	Review ordinance in Tampa re potential standing issues; email correspondence and discussion with legal team re same	1.10	DJS
5/18/2017	Initial drafting of Memorandum of Law in Support of Motion for Preliminary Injunction.	3.50	MEM
5/18/2017	Discuss standing issues and litigation status and strategy with LC team.	0.70	HGM
5/19/2017	Continued drafting of Motion and Memorandum in Support of Preliminary Injunction.	3.50	MEM
5/24/2017	Initial drafting of Legal Argument Section regarding Vagueness for Memorandum of Law in support of Preliminary Injunction.	1.50	MEM
5/24/2017	Initial drafting of Legal Argument Section regarding Overbreadth for Memorandum of Law in support of Preliminary Injunction.	0.50	MEM
5/24/2017	Initial drafting of Legal Argument Section regarding irreparable injury for Memorandum of Law in support of Preliminary Injunction	0.50	MEM

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
5/24/2017	Initial drafting of Legal Argument Section regarding balance of hardships for Memorandum of Law in support of Preliminary Injunction	1.20	MEM
5/24/2017	Initial drafting of Legal Argument Section regarding public interest for Memorandum of Law in support of Preliminary Injunction	0.50	MEM
5/24/2017	Initial drafting of Legal Argument Section regarding Content based discrimination for Memorandum of Law in support of Preliminary Injunction.	2.50	MEM
5/24/2017	Initial drafting of Legal Argument Section regarding Content based discrimination for Memorandum of Law in support of Preliminary Injunction.	2.50	MEM
5/24/2017	Redrafting of certain allegations of Verified Complaint.	0.50	MEM
5/24/2017	Continued drafting of Legal Argument Section regarding viewpoint based discrimination for Memorandum of Law in Support of Preliminary Injunction.	1.50	MEM
5/24/2017	Continued drafting of Legal Argument Section regarding viewpoint based discrimination for Memorandum of Law in Support of Preliminary Injunction.	1.50	MEM
5/25/2017	Review research and arguments related to home rule in Florida and draft memorandum to law clerk regarding same and assigning drafting of legal argument.	1.50	MEM
5/25/2017	Continued drafting of Legal Argument Section on Overbreadth for Memorandum of Law in support of Preliminary Injunction.	1.50	MEM
5/25/2017	Continued drafting of Legal Argument Section on Irreparable Injury for Memorandum of Law in support of Preliminary Injunction.	1.50	MEM
6/16/2017	Redrafting of legal argument for Memorandum of Law in Support of Preliminary injunction.	1.20	MEM
6/22/2017	Review and revise research memorandum related to home rule issue.	1.50	MEM
6/23/2017	Redrafting of Memorandum of Law in Support of Preliminary Injunction and Complaint.	2.50	MEM
7/11/2017	Review notes and correspondence re standing discussion; initial edits to complaint	1.80	DJS
8/8/2017	Reviewing file re: Complaint and legal arguments	0.30	MDS

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
9/7/2017	Review caselaw re:11th circuit professional speech cases and post-Reed v Town of Gilbert cases	4.10	DJS
10/4/2017	Review email correspondence from Dr. Rosik re law review article on SOCE issues; review news article re recent rejection of SOCE ordinances; attention to modifying complaint re same	3.10	DJS
10/18/2017	Review caselaw & statutes re:Florida regulation of business code, health practitioners and LMFT codes and regulations	3.90	DJS
10/18/2017	Review caselaw re:florida home rule issues and field preemption	3.40	DJS
10/19/2017	Final drafting of complaint	6.20	DJS
10/19/2017	Continued drafting of memo in support of PI	2.90	DJS
10/20/2017	Redrafting of memo supporting preliminary injunction	4.90	DJS
10/20/2017	Prepare final affidavits	0.40	DJS
10/20/2017	Final review of complaint; email correspondence to HGM re providing complaint for review	3.10	DJS
10/23/2017	Prepare revised factual section for complaint re new client information	1.10	DJS
10/23/2017	Email correspondence to and discussion with clients re new client potential; telephone call with clients re same; email correspondence to and discussion with legal team re same	1.30	DJS
10/23/2017	Discuss litigation status and strategy, in light of potential new minor client, with LC team.	0.30	HGM
10/27/2017	Consider pleading strategy and discuss same with LC team.	0.80	HGM
11/17/2017	Discuss litigation status and strategy with LC team.	0.30	HGM
11/29/2017	Review and revise Complaint; discuss same with LC team.	2.20	HGM
11/30/2017	Review edits and changes from HGM re Complaint; prepare amendments to complaint re adding new causes of action and editing misc issues; email correspondence to HGM re providing final version of same; email correspondence to clients re providing same	2.90	DJS
11/30/2017	Receive and review email correspondence from legal team re additional causes of action; review statute on Florida Patient's Bill of Rights and related cases interpreting it; email discussion with legal team re same	3.30	DJS

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
11/30/2017	Receive and review email correspondence from MDS re press release issues; prepare same; email correspondence to legal team re same	0.40	DJS
11/30/2017	Further review and revision of Complaint; discuss same with LC team.	2.20	HGM
12/1/2017	Prepare final versions of exhibits; attention to filing issues re hard copy filing; telephone call to clerk re same; email correspondence to business office re filing fee; telephone call with HGM re discussing logistics of filing same; prepare final version of complaint and exhibits re same; attention to misc issues re preparing final version of pleadings for filing	3.90	DJS
12/1/2017	Telephone call from HGM re discussing prior restraint insert for PI motion; review caselaw re prior restraints and absolute prohibitions; draft insert for PI memo re same; email correspondence to HGM re same	2.10	DJS
12/1/2017	Review and revise Motion for Preliminary Injunction and supporting memorandum; review pleadings and exhibits for filing.	3.70	HGM
12/2/2017	Final review and revision of initial pleadings (complaint, PI motion and memo, civil cover sheet, summons, etc.); finalize and dispatch same for filing.	2.80	HGM
12/4/2017	Receive and review as-filed documents re complaint and PI memo; attention to service of process; email correspondence and discussion with clients	1.10	DJS
12/4/2017	Receive and review from Middle District of FL CM/ECF - Verified Complaint; Summons to City of Tampa; Motion and Memo in Support of PI; Order - Corporate Disclosure and Interested Persons Deadlines; Order - Local Rule 1.04(d) and Track Two Notice; Notice - Local Rule 2.01 Attorney Admission; coordination of attorney calendars; initial preparation of pro hac vice papers for DJS and required case-initiating filings	1.10	LGA
12/6/2017	Receive and review email correspondence from S&W process servers; discussion with same re service on City; email correspondence to MDS and HGM re same	0.30	DJS
12/6/2017	Attention to pro hac vice counsel admission and requirements; review rules re same; telephone call to clerk's office	0.50	DJS
12/6/2017	Attention to service of process issues; discuss same with LC team.	0.30	HGM

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
12/12/2017	Receive and review email correspondence from clients re press inquiries and misc case issues; email discussion with clients re same	0.50	DJS
12/14/2017	Receive and review order referring PI motion to magistrate; analysis of issues regarding same; e-mail correspondence with H.Mihet regarding same	0.40	RKG
12/14/2017	Review Return of Service; file same; discuss next litigation steps with LC team.	0.30	HGM
12/14/2017	Review Order referring PI motion to magistrate; review magistrate referral statute for proper authority; discuss related issues and strategy with LC team.	0.60	HGM
12/14/2017	Review and Revise Certificate of Interested Persons; review and revise Notice of Pendency of Related Cases; finalize and file both forms; review local rules regarding obligations for Track Two cases.	0.60	HGM
12/14/2017	Reviewing file for PI status and referral to Magistrate for R&R	0.20	MDS
12/18/2017	Review City's request for extension of pages; review caselaw and local rules re opposing same; prepare response in opposition re same	0.70	DJS
12/18/2017	Review City's request for extension of time; review caselaw re: opposing motion for extension of time; prepare opposition to plaintiff's motion for extension of time; email correspondence and discussion with HGM re same	1.40	DJS
12/18/2017	Review communication from City's counsel regarding extension of page limit on PI opposition, and extension of time to respond to PI and Complaint; consider response strategy; discuss same with LC team.	0.40	HGM
12/18/2017	Review initial notices and filings of City of Tampa; review City's motion for enlargement of time to respond to Complaint and PI motion; discuss same with LC team; review and revise draft opposition to same; finalize and file opposition to motion for enlargement of time.	1.70	HGM
12/18/2017	Review City's motion for enlargement of page limit on PI opposition; consider response strategy and discuss same with LC team; review and revise Opposition to page limit enlargement motion; revise, finalize and file same.	1.10	HGM

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
12/18/2017	Receive and review from Middle District of FL CM/ECF - NOA - Gerwitz for City of Tampa; NOA - Silverman for City of Tampa; Motion - City's Motion for EOT to File Response to Complaint and PI Memo - in Opposition to City's Motion for EOT; Motion - City's Motion for Leave to Exceed Page Limit; Memo - in Opposition to City's Motion to Exceed Page Limit; Text Entry Order - Granting City's Motion for Extension to Respond to Complaint and MPI; coordinate attorney calendars	0.40	LGA
1/2/2018	Review Certificate of Interested Persons filed by City of Tampa.	0.30	HGM
1/3/2018	Review Order granting City leave to file excess pages in PI opposition; consider implications for PI briefing and need to prepare reply.	0.20	HGM
1/10/2018	Receive and review email correspondence from proposed intervenors; email discussion with team re same; review response opposing request re same	0.30	DJS
1/10/2018	Receive and review email correspondence from City re city council minutes, record for ordinance, and request for judicial review; review all documents re same; internal discussion with legal team re same; review caselaw and statutes re judicial notice of legislative materials; prepare email memorandum to legal team re opposing request for judicial notice	5.50	DJS
1/11/2018	Receive and review email correspondence from HGM re discussing request for judicial notice; email discussion with legal team re same; respond to City re opposing request re same	0.40	DJS
1/11/2018	Consider City's request that we consent to their motion to take judicial notice of legislative materials; discuss same with LC team.	0.50	HGM
1/12/2018	Review City's response in opposition to motion for preliminary injunction; email discussion with legal team re analyzing and discussing same	1.20	DJS
1/12/2018	Review City's requests for judicial notice	1.10	DJS
1/12/2018	Review Equality Florida's motion to intervene and motion to dismiss and response in opposition to preliminary injunction; discuss same with legal team	1.70	DJS

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
1/12/2018	Receive and review City's motion to dismiss; review same; email correspondence to legal team re outline arguments re same	1.50	DJS
1/12/2018	Email correspondence to clients re providing motion to dismiss and response to preliminary injunction	0.30	DJS
1/12/2018	Review Motion to Dismiss and PI opposition filed by City; review Motion to Intervene and proposed defensive pleadings filed by Equality Florida; consider response timing and strategy and discuss same with LC team.	2.40	HGM
1/12/2018	Receive and review from Middle District of FL CM/ECF - Motion to Dismiss - Tampa; Response in Opp to MPI - Tampa; Notice to take Judicial Notice (set one) w/ Exhibits 1-7; Notice to take Judicial Notice (set two) w/Exhibits 1-2; Notice to take Judicial Notice (set three) w Exhibits 1-4; Motion for Leave to File Meeting DVDs - Tampa; Motion to Intervene - Equality Florida; Response in Opp to MPI - Equality Florida; Amended Motion to Intervene - Equality FL; Amended Response in Opp to MPI - Equality FL; Memo - in Support of City's MTD - Equality FL; Motion for Oral Hearing on MTD - Equality FL; Amended Memo - in Support of City's MTD - Equality FL; review, organize, catalogue extensive judicial notice evidence; coordinate attorney calendars	2.60	LGA
1/15/2018	Review Equality Florida's motion to intervene and supporting cases; review caselaw re intervention in 11th circuit	6.20	DJS
1/15/2018	Receive and review email correspondence from HGM re judicial notice issues; respond to same and email discussion re same	0.40	DJS
1/15/2018	Review article regarding ban on "conversion therapy" in Central Florida; consider implications for Tampa suit.	0.40	HGM
1/15/2018	Consider strategy for opposing City's MTD and Intervenors' MTI; discuss same with LC team.	0.50	HGM
1/16/2018	Receive and review email correspondence from D.Pickup re discussing issues related to intervention and lawsuit; email discussion re same	0.50	DJS
1/16/2018	Continue review of caselaw re intervention in Eleventh Circuit, standing requirements for intervenors, etc; prepare initial notes and outline for response in opposition to same	6.50	DJS

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
1/17/2018	Initial drafting of response in opposition to motion to intervene	4.50	DJS
1/17/2018	Review caselaw re:intervention in MD Fla	3.10	DJS
1/18/2018	Prepare motion for extension of pages in MTD response and leave for PI reply; email correspondence to HGM re providing same	0.50	DJS
1/18/2018	Email correspondence to counsel for City re extension of pages and reply; review response re same	0.20	DJS
1/18/2018	Receive and review email correspondence from D.Pickup re misc issues re intervention and potential clients; email discussion with Pickup and Vazzo re misc issues	0.40	DJS
1/18/2018	Continued drafting of response in opposition to motion to intervene	5.10	DJS
1/18/2018	Review caselaw re:standing requirements in intervention, <i>Town of Chester</i> and progeny	3.90	DJS
1/18/2018	Discuss strategy for briefing MTD and PI issues in joint brief; review communication with City's counsel regarding same; review and revise motion for leave to file joint brief.	0.70	HGM
1/19/2018	Review City's motion to dismiss and cases cited; review caselaw re motion to dismiss standards in Eleventh Circuit; attention to caselaw re response in opposition to motion to dismiss	9.80	DJS
1/22/2018	Final drafting of response in opposition to motion to intervene; review, edit, proofread and finalize same; email correspondence to legal team re providing same for review and comment	4.50	DJS
1/22/2018	Continue review caselaw re response/reply: narrow tailoring, burdens in PI, misc issues for reply brief	6.90	DJS
1/23/2018	Prepare final version of motion to exceed page limit and file consolidated PI reply and MTD response; electronically file same	0.40	DJS
1/23/2018	Receive and review declaration of Equality Florida CEO	0.30	DJS
1/23/2018	Email correspondence to and discussion with HGM re reply/mtd response outline	0.30	DJS
1/23/2018	Receive and review email correspondence from potential amicus supporter of Plaintiffs; email discussion re same	0.30	DJS
1/23/2018	Continued drafting of mtd response and PI reply	3.10	DJS

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
1/23/2018	Review and revise motion to exceed page limitation in opposition to MTD and combined PI Reply; discuss same with LC team.	0.50	HGM
1/24/2018	Final drafting of MTD response/PI Reply	13.50	DJS
1/24/2018	Telephone call from HGM re discussing intervention opposition; review caselaw re misc issues related to standing in intervention cases; email discussion with HGM re same	0.60	DJS
1/24/2018	Review and revise opposition to Equality Florida's intervention motion; discuss same with LC team.	2.40	HGM
1/25/2018	Review caselaw & statutes re:preparing response to judicial notice opposition	6.10	DJS
1/25/2018	Receive and review order granting consolidated PI motion/MTD response motion	0.20	DJS
1/25/2018	Telephone call from HGM re discussing extension of time; prepare motion re same; email correspondence to opposing counsel re same; electronically file same	0.40	DJS
1/25/2018	Receive and review email correspondence from HGM re comments on opposition to motion to intervene; review same and prepare final version of same	3.50	DJS
1/25/2018	Review and revise opposition to Equality Florida's motion to intervene; discuss same with LC team.	2.70	HGM
1/25/2018	Review Order granting motion for extension of time to file oppositions to MTD and judicial notice motions.	0.20	HGM
1/25/2018	Review and revise motion for extension of time to file oppositions to MTD and judicial notice motions; review as-filed motion.	0.60	HGM
1/25/2018	Review Order granting motion for leave to file consolidated PI Reply and MTD Opposition.	0.20	HGM
1/26/2018	Review caselaw & statutes re;judicial notice issues	3.30	DJS
1/26/2018	Prepare response opposing judicial notice	3.40	DJS
1/26/2018	Review city's submissions and transcripts of hearings in preparation for response opposing judicial notice	3.20	DJS
1/26/2018	Review HGM edits and comments re opposition to motion to intervene; prepare final version of same; electronically file same	3.50	DJS

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
1/26/2018	Final review and revisions on brief opposing intervention by Equality Florida; review as-filed opposition.	0.70	HGM
1/27/2018	Review and revise draft opposition to City's motion for judicial notice; discuss same with LC team.	1.70	HGM
1/27/2018	Review and revise MTD Opposition and PI Reply.	2.20	HGM
1/28/2018	Telephone call from HGM re discussing response to MTD and reply for PI; review caselaw and statutes re informed consent and minor consent in Florida statutes and in federal caselaw; prepare argument section on informed consent for minors; email correspondence to HGM re providing same	3.40	DJS
1/28/2018	Review and revise PI Reply and MTD Opposition; discuss same with LC team.	4.20	HGM
1/29/2018	Email correspondence to clients re providing updates and documents filed	0.30	DJS
1/29/2018	Receive and review email correspondence from HGM re discussing response to MTD and Reply to PI; review comments, edits; prepare final version of same; prepare tables for same; review, edit, proofread and finalize re same	5.30	DJS
1/29/2018	Receive and review email correspondence from HGM re discussing response to judicial notice; review comments and edits re same; prepare final version of same; review, edit, proofread and finalize re same	3.60	DJS
1/29/2018	Electronically file consolidate response to MTD and PI reply and response opposing request for judicial notice	0.30	DJS
1/29/2018	Final review of PI Reply and MTD Opposition; discuss same with LC team; review as-filed documents.	1.10	HGM
1/29/2018	Reviewing and editing all arguments in Plaintiffs' Response to Defendant's Motion to Dismiss	1.10	MDS
2/2/2018	Receive and review email correspondence from proposed intervenor counsel re reply brief; respond to same	0.20	DJS
2/5/2018	Review CMC order and proposed timeline; email discussion with HGM re same; prepare motion to conduct same telephonically; email to HGM re same; attention to deadlines and issues re CMC report	2.90	DJS
2/5/2018	Attention to CMC report deadline; discuss same with LC team; review communication with Defendants' counsel regarding same.	0.50	HGM

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
2/6/2018	Receive and review email correspondence from HGM re motion to conduct CMC telephonically; review comments re same; prepare final version of same; electronically file same	0.50	DJS
2/6/2018	Receive and review order re telephonic CMC; email discussion with opposing counsel re same	0.30	DJS
2/6/2018	Attention to preparing CMC draft	2.90	DJS
2/6/2018	Review and revise Motion for Leave to Conduct Meeting of Parties by telephone; discuss CMC strategy with LC team; review applicable local rules and draft CMC report; review communications with Defendants' counsel and putative intervenor's counsel regarding same.	1.10	HGM
2/7/2018	Prepare case management report; email correspondence to HGM re providing same for comments and review	3.10	DJS
2/7/2018	Review motion of proposed intervenors to reply to motion to intervene; email discussion with HGM re response to same	0.40	DJS
2/7/2018	Review Equality Florida's motion for leave to file Reply in support of its motion to intervene; consider need for responding to same, and discuss same with LC team.	0.40	HGM
2/9/2018	Receive and review email correspondence from HGM re draft CMC report; prepare final version of same; email correspondence to opposing counsel re presenting same; receive and review email correspondence to opposing counsel re sending draft CMC report; review same; telephone call from HGM re discussing strategy and positions for CMC conference; telephone conference with opposing counsel re CMC issues; prepare draft motion to stay discovery pending resolution of preliminary injunction; email correspondence to HGM re same	4.50	DJS
2/9/2018	Review local rules regarding CMC meeting and report; revise draft of CMC order; discuss same with LC team.	0.90	HGM
2/9/2018	Participate in telephonic CMC with all counsel; debrief with LC team regarding joint motion to stay discovery pending resolution of PI motion.	0.50	HGM
2/12/2018	Receive and review email correspondence from opposing counsel re motion to stay discovery; respond to same; review prepared motion re same	0.50	DJS
2/13/2018	Review email discussion between opposing counsel and HGM re motion to stay discovery	0.50	DJS

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
2/13/2018	Review and revise draft motion to stay discovery; review competing draft submitted by City; communication with City's counsel regarding both.	0.70	HGM
2/15/2018	Receive and review email correspondence from opposing counsel re motion to stay discovery	0.20	DJS
2/20/2018	Prepare final version of joint motion to stay discovery; electronically file same	0.50	DJS
2/20/2018	Receive and review order on proposed intervenor's reply	0.20	DJS
2/20/2018	Further review and revision of joint motion to stay discovery; multiple written discussion regarding same with counsel for the City; review as-filed motion; review Order granting Equality Florida leave to file Reply in support of motion to intervene.	1.30	HGM
2/22/2018	Receive and review proposed intervenor's reply in support of motion to intervene; review cases cited re same	2.90	DJS
2/23/2018	Receive and review materials from potential amicus curiae on SOCE counseling; email discussion with doctor re same	1.90	DJS
3/13/2018	Review litigation status and strategy; update litigation file.	0.30	HGM
3/15/2018	Receive and review order on city's request for judicial notice; review same; email discussion with legal team re discussing potential objections	1.30	DJS
3/15/2018	Receive and review order re denying EF motion to intervene; review same; email discussion with legal team re same	1.50	DJS
3/15/2018	Review Order granting City leave to file various legislative record materials; discuss implications of same with LC team.	0.40	HGM
3/15/2018	Review Order denying Equality Florida's motion to intervene; discuss same with LC team.	0.70	HGM
3/15/2018	Reviewing file status	0.40	MDS
3/16/2018	Receive and review notice from court re DVDs; email discussion among legal team re same	0.50	DJS
3/16/2018	Review City's Notice of Filing DVDs for council meetings; discuss same with LC team.	0.30	HGM
3/19/2018	Receive and review email correspondence from clerk to Judge Sansone re status conference on upcoming hearing on MTD and MPI; email discussion among legal team re evidentiary nature of hearing; review email responses from counsel re availability for status conference	0.60	DJS

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
3/19/2018	Prepare for telephonic hearing with the Court regarding scheduling and nature of PI hearing; discuss strategy with LC team.	0.50	HGM
3/22/2018	Receive and review from Middle District of FL CM/ECF - Notice - Status Conference Call In Details; coordinate attorney calendars	0.20	LGA
3/29/2018	Review status of intervenor EF decision to object to R&R denying motion to intervene; discuss same with LC team.	0.30	HGM
3/30/2018	Discuss staffing and strategy for motions hearing with LC team.	0.60	HGM
4/2/2018	Receive and review email correspondence from HGM and opposing counsel re discussing date for the PI and MTD hearings; review internal email discussions among legal team re same; review email discussions with clients re same	0.80	DJS
4/2/2018	Prepare for status conference with Court regarding PI and MTD hearing; attend status conference; debrief with LC team; review follow-up communication from court with available dates for hearing; discuss same with clients, LC team and counsel for City and EF; respond to court inquiry with available dates for all parties; review Order setting PI and MTD hearing; discuss same with LC team and clients.	2.10	HGM
4/4/2018	Receive and review order adopting report and recommendation denying Ef's motion to intervene	0.30	DJS
4/4/2018	Review Order approving magistrate's recommendation denying Equality Florida's motion to intervene.	0.20	HGM
4/4/2018	Reviewing file for upcoming hearing on PI and Motion to Dismiss	1.10	MDS
4/8/2018	Consider timing, staffing and strategy for PI/MTD hearing; discuss same with LC team and clients.	0.60	HGM
4/11/2018	Receive and review order re denying motion to stay discovery pending PI; telephone call with HGM re same; email discussion among legal team re same	1.10	DJS
4/11/2018	Email correspondence to HGM re providing latest versions of CMC report	0.30	DJS
4/11/2018	Review Order denying Joint Motion to Stay Discovery; discuss same with LC team; consider next litigation steps; discuss CMC order timing and related issues with counsel for the City.	0.70	HGM

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
4/11/2018	Reviewing Order denying Stay and reviewing file for discovery	0.30	MDS
4/14/2018	Review additional proposed revisions to CMC order received from City's counsel; consider response strategy.	0.80	HGM
4/16/2018	Receive and review email correspondence from HGM and opposing counsel discussing proposed CMC report	0.70	DJS
4/16/2018	Review City's proposed revisions to CMC order; incorporate same into draft; further revisions of same; discuss same with City's counsel.	2.40	HGM
4/17/2018	Review City's proposed changes to draft CMC; consider strategy for responding to same.	1.20	HGM
4/18/2018	Receive and review email correspondence from HGM and opposing counsel re CMC report; review drafts re same	2.30	DJS
4/18/2018	Review and revise draft CMC order; numerous email communications with City counsel to negotiate and revise same; review City's counter proposals; adjust and revise CMC multiple times; revise, finalize, file and serve proposed CMC order.	6.80	HGM
4/18/2018	Reviewing file for Joint Scheduling Conference report	0.30	MDS
5/9/2018	Receive and review case management order; re discuss same with HGM	0.60	DJS
5/9/2018	Review Case Management Order as entered by the Court; consider implications of litigation deadlines and formulate discovery and litigation strategy; discuss foregoing with LC team.	1.10	HGM
5/10/2018	Receive and review from Middle District of FL CM/ECF - Case Management and Scheduling Order; coordinate attorney calendars	0.80	LGA
5/15/2018	Discuss status of PI briefs and strategy for possible amendment of same with LC team.	1.10	HGM
5/15/2018	Review NOA of Williams for Tampa.	0.20	HGM
5/16/2018	Attention to issues re preparing for initial disclosures	1.30	DJS
5/17/2018	Review potential witnesses and evidence; prepare initial disclosures; email correspondence to HGM re same	3.90	DJS
5/17/2018	Review City's initial disclosures	1.10	DJS

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
5/17/2018	Analysis of issues regarding preliminary injunction hearing (1.5); telephone conference with H.Mihet regarding same (0.3)	1.80	RKG
5/17/2018	Review City's Initial Disclosures; formulate discovery plan and strategy.	0.60	HGM
5/17/2018	Consider amendment of Complaint; discuss same with LC team.	0.70	HGM
5/17/2018	Receive and review from City of Tampa - Initial Disclosures from City; review, organize, catalogue discovery materials	0.20	LGA
5/18/2018	Telephone conference with H.Mihet regarding preliminary injunction hearing (0.2); review of mediator list and analysis of issues regarding mediation (0.7)	0.90	RKG
5/18/2018	Telephone call with plaintiffs' counsel to discuss mediation timing and potential mediators.	0.50	HGM
5/18/2018	Review and revise Initial Disclosures for Plaintiffs; finalize and serve same.	1.10	HGM
5/19/2018	Review recommendations of mediators received from Tampa practitioners and consider best options for our case.	0.50	HGM
5/19/2018	Discuss amendment of pleadings with LC team.	0.40	HGM
5/20/2018	Consider amendment of pleadings; review applicable rules on amendment and supplementation; multiple discussions with separate LC team members regarding same.	1.40	HGM
5/21/2018	Telephone call from HGM re discussing potential amendment to complaint; email correspondence to client re same; attention to amendment of complaint	8.30	DJS
5/21/2018	Review PHV motion for SPLC attorneys for "amicus" Equality Florida; discuss same with LC team.	0.30	HGM
5/21/2018	Discuss strategy for and status of adding additional plaintiffs with LC team.	0.30	HGM
5/22/2018	Continue drafting amended complaint	6.70	DJS
5/22/2018	Review Order granting phv admission for SPLC attorneys.	0.20	HGM
5/23/2018	Email correspondence to and discussion with D.Pickup and R.Vazzo re amendment of complaint; discussion concerning additional allegations and verifying same	0.60	DJS
5/23/2018	Continue drafting amended complaint with additional allegations re SOCE and vagueness; review caselaw re Florida RFRA	5.50	DJS

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
5/23/2018	Discuss Complaint amendment status, timing and strategy with LC team.	0.60	HGM
5/23/2018	Further communications (written and telephonic) with City's counsel regarding mediator selection and timing of mediation.	0.60	HGM
5/23/2018	Further consideration of strategy for amending Complaint, and discussion of same with LC team; review materials for incorporation into Amended Complaint.	0.80	HGM
5/23/2018	Draft Notice Regarding Mediation; revise, finalize and file same.	1.40	HGM
5/24/2018	Review caselaw & statutes re: amending complaint	2.10	DJS
5/24/2018	Review and edit amended complaint; email correspondence to HGM re discussing same and providing same for review	4.40	DJS
5/24/2018	Discuss complaint amendment issues and strategy with LC team.	1.40	HGM
5/25/2018	Review caselaw & statutes re:amending complaint; prepare motion to amend with incorporated memo	4.10	DJS
5/25/2018	Telephone call from HGM re discussing New Hearts Outreach client representation; telephone call with RLM re discussing NHO issues and standing; telephone call with Mark Culligan re NHO, needs of litigation, allegations for complaint, programs and desires of NHO, misc issues re amended complaint	1.90	DJS
5/25/2018	Continued drafting of amended complaint; finalize same; email correspondence to D.Pickup, R.Vazzo, and M.Culligan for review and verification; email correspondence to HGM re sending same for review and edit	3.90	DJS
5/25/2018	Review and revise draft First Amended Complaint; discuss and revise same with LC team; review and revise draft motion for leave to amend complaint; discuss same with counsel for City in multiple conversations; finalize and file motion for leave to amend and proposed First Amended Complaint.	8.70	HGM
5/25/2018	Review incorrect notice from Court that plaintiffs paid phv fees of Equality Florida amicus; discuss same with LC team.	0.30	HGM
5/26/2018	Review as filed Motion for Leave to Amend Complaint and Proposed First Amended Complaint; discuss same and strategy for further litigation with LC team.	0.70	HGM
5/28/2018	Review email from City's counsel regarding refusal to consent to first-time amendment of complaint; respond to same.	0.60	HGM

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
5/28/2018	Review local rules regarding motions; discuss timing for motion for leave to amend with LC team.	0.30	HGM
5/29/2018	Further review of CMO deadlines entered by the Court; craft litigation strategy in light of deadlines; discuss same with LC team.	0.70	HGM
5/29/2018	Review email communication from City's counsel regarding City's continued refusal to consent to a first amendment of the Complaint; respond to same.	0.60	HGM
5/30/2018	Review further email on complaint amendment from City's counsel; discuss logistics for upcoming moot sessions and court hearing with LC team.	0.40	HGM
5/31/2018	Review Order postponing PI and MTD hearing; discuss same with LC team; email communication with City's counsel to request consent to amendment; formulate hearing and litigation strategy in light of latest developments.	1.20	HGM
6/5/2018	Prepare revised version of motion for preliminary injunction	4.90	DJS
6/6/2018	Review communication from City's counsel regarding City's continued refusal to consent to first time amendment of Complaint; discuss same with LC team; consider litigation strategy.	0.40	HGM
6/7/2018	Review LC team comments on pleading contents and strategy; attention to incorporating same.	0.40	HGM
6/8/2018	Review City's opposition to motion to amend complaint; telephone call with HGM re same; review opposition and make notes re same; attention to preparing response re same	2.90	DJS
6/8/2018	Review City's opposition to Plaintiffs' motion for leave to amend the complaint; consider need for Reply; discuss same with LC team; review results of research of cases cited in opposition; further discussion of need for Reply brief with LC team.	1.10	HGM
6/11/2018	Review caselaw in preparation for motion for leave to file reply; Prepare motion for leave to file reply in support of motion to amend; email correspondence to HGM re providing same for review; discuss same with HGM; review discussion with City's counsel re same; review final version of same	4.50	DJS
6/11/2018	Review draft of motion for leave to file Reply in support of motion for leave to file amended complaint; discuss same with LC team; request City's position; review and revise motion for leave; finalize and file same.	2.90	HGM

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
6/12/2018	Receive and review orders granting leave to amend and denying as moot motion for leave to file reply; discuss same with HGM	0.50	DJS
6/12/2018	Receive and review email correspondence from HGM re discussing amended complaint and service of same; review email to opposing counsel re Ruggiero representation and acceptance of service	0.40	DJS
6/12/2018	Review Order granting Plaintiffs leave to amend Complaint; discuss same with LC team; update First Amended Complaint and ready it for filing; attention to filing and service of same.	1.50	HGM
6/13/2018	Prepare notice of acceptance of service for City re Ruggiero; email correspondence to HGM re sending same	0.50	DJS
6/13/2018	Review authorities cited by the City regarding legislative deference; develop research issues to demonstrate that the City did not satisfy its evidentiary obligations when considering the Ordinance; discuss research issues and strategy with LC team.	1.30	HGM
6/13/2018	Telephone call with City's counsel regarding acceptance of service of Amended Complaint for Ruggiero; review and revise draft Notice of Acceptance of Service; discuss same with counsel for City and LC team.	0.80	HGM
6/14/2018	Telephone call from HGM re discussing discovery for City; attention to initial thoughts on requests for production and interrogatories	2.90	DJS
6/14/2018	Review of legislative record re voluntary SOCE findings	1.50	DJS
6/14/2018	Review Order denying Tampa's MTD as moot.	0.20	HGM
6/14/2018	Consider interrogatories and requests for production to propound upon City; discuss same with LC team.	0.40	HGM
6/15/2018	Review legislative record for references to voluntary SOCE counseling and allegations of harm from same; review of caselaw re legislative deference in first amendment cases	6.20	DJS
6/18/2018	Receive and review order denying motion for preliminary injunction; email discussion with HGM re same; attention to preparing revised version of motion for preliminary injunction re same	4.10	DJS
6/18/2018	Review Order denying as moot first PI motion; consider strategy for renewed motion; discuss same with LC team.	0.60	HGM

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
6/18/2018	Further communication with counsel for City regarding acceptance of service.	0.20	HGM
6/19/2018	Prepare final versions of amended motion for preliminary injunction; email correspondence to HGM re providing same for review	4.10	DJS
6/20/2018	Attention to misc discovery issues; review pleadings and City responses re thoughts on discovery requests	1.90	DJS
6/20/2018	Review Ruggiero's acknowledgment of service.	0.20	HGM
6/21/2018	Prepare first set of requests for productions of documents	3.20	DJS
6/21/2018	Prepare first set of interrogatories	1.10	DJS
6/21/2018	Review legislative record and misc reports re voluntary SOCE counseling and objections to same	2.90	DJS
6/26/2018	Review and revise amended motion for preliminary injunction re NIFLA additions; review, edit, and finalize same; email correspondence to HGM re providing same	2.90	DJS
6/26/2018	Review City's motion to dismiss amended complaint; email discussion with legal team re same	1.40	DJS
6/26/2018	Receipt and review of SCOTUS NIFLA decision (1.1); analysis of issues regarding Tampa defenses in light of NIFLA (1.5)	2.60	RKG
6/26/2018	Review and revise draft of Second PI Motion; finalize and file same; discuss same with LC team.	3.40	HGM
6/26/2018	Review Defendants' Motion to Dismiss; consider response strategy.	0.70	HGM
6/26/2018	Review Supreme Court's decision in NIFLA; consider implications for SOCE litigation.	0.70	HGM
6/26/2018	Review City's request for Plaintiffs' consent to dismissal with prejudice of amended complaint; laugh; respond to same.	0.20	HGM
6/26/2018	Reviewing NIFLA opinion from US Supreme Court and file status in light of ruling on professional speech; Reviewing NIFLA Supreme Court opinion overruling Pickup and Kiing SOCE cases	2.40	MDS
6/27/2018	Consider strategy for obtaining leave to file consolidated MTD/PI response; discuss same with LC team; request Defendants' consent.	0.40	HGM

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
6/27/2018	Review Order assigning MTD and PI motions to magistrate judge.	0.20	HGM
6/28/2018	Multiple telephone (3x) and email (2x) communications with City's counsel regarding terms of PI and MTD briefing deadlines and page limits.	1.20	HGM
6/28/2018	Reviewing Motion to Dismiss and Memorandum of Law from City of Tampa and preparing response in light of NIFLA Supreme Court decision	2.50	MDS
6/29/2018	Multiple (4x) telephone communications with counsel for City to negotiate terms of PI and MTD briefing order and page limits; draft Motion to Adopt agreed briefing schedule and page limits; revise, finalize and file same; discuss litigation status and update with LC team.	2.40	HGM
7/2/2018	Review and revise Discovery Requests from Vazzo to City.	1.60	HGM
7/3/2018	Review Order granting parties' proposed briefing schedule and page limits for PI and MTD; consider briefing strategy in light of new deadlines and increased page limits.	0.30	HGM
7/3/2018	Receive and review from Middle District of FL CM/ECF - Order - Granting Motion to Adopt Agreed Briefing Schedule dkt 87; coordinate attorney calendars	0.20	LGA
7/10/2018	Review motion to dismiss amended complaint and memo; initial review of caselaw re same	4.90	DJS
7/10/2018	Multiple communication with City's counsel via email and telephone regarding scheduling and nature of PI hearing; review as-filed unilateral notice by Defendants; draft notice regarding scheduling for Plaintiffs; finalize and file same.	1.30	HGM
7/10/2018	Review Ruggiero's motion to dismiss; review amicus EF brief in support of motions to dismiss; consider response strategy and research issues; assign research to LC team.	1.60	HGM
7/11/2018	Receive and review email correspondence from HGM and opposing counsel re PI schedule and misc issues; internal email discussion among legal team re strategy and misc issues; continue review of motion to dismiss	3.90	DJS

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
7/11/2018	Review communication from City's counsel demanding correction or statement in Plaintiffs' notice regarding preliminary injunction; respond to same; engage in further efforts to resolve PI hearing scheduling dispute with Defendants; draft Second notice regarding PI hearing scheduling; finalize and file same.	1.10	HGM
7/11/2018	Review Order requiring parties to submit joint notice selecting PI hearing from new batch of dates; draft notice of withdrawal Plaintiffs' second notice regarding PI hearing; discuss need for joint filing with Defendants' counsel.	0.70	HGM
7/13/2018	Consider strategy for scheduling preliminary injunction hearing; review proposed joint notice regarding preliminary injunction hearing drafted by City's counsel; respond with suggested changes to same.	0.30	HGM
7/14/2018	Review City's MTD and PI opposition; consider strategy for omnibus response; discuss same with LC team.	0.50	HGM
7/16/2018	Discuss PI status and strategy with LC team.	0.20	HGM
7/24/2018	Review Equality Florida and Tampa's opposition to motion for preliminary injunction; attention to preparing for reply re same; continue research on informed consent	6.90	DJS
7/26/2018	Continue research and memorandum on legislative deference in first amendment context; informed consent for minors; and speech vs conduct distinction; finish research on studies cited in defendant's ordinance and other studies re voluntary SOCE counseling	7.60	DJS
7/26/2018	Receive and review from Middle District of FL CM/ECF - Text Entry - Notice of Hearing on PI and MTD 10-10-18; Text Entry - Directing Counsel to Submit Joint Notice of Hearing Designation (evidentiary or non evidentiary) 08-10-10; coordinate attorney calendars	0.40	LGA
7/27/2018	Finalize research and memorandum on legislative deference in first amendment context; informed consent for minors; and speech vs conduct distinction; finish research on studies cited in defendant's ordinance and other studies re voluntary SOCE counseling	6.70	DJS
7/28/2018	Review email correspondence from HGM re discussing SOCE research issues; discuss same with HGM	0.30	DJS
7/28/2018	Review results of research on SOCE issues for motion to dismiss and PI motion; discuss same with LC team.	0.40	HGM

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
8/1/2018	Prepare outline for MTD responses and PI reply; email correspondence to HGM re providing same for review and comment	0.60	DJS
8/3/2018	Prepare motion for extension of time to file consolidated responses to MTD and PI; email same to HGM	0.50	DJS
8/6/2018	Communication with City counsel to seek consent to motion to extend PI/MTD response deadline; review response.	0.30	HGM
8/7/2018	Draft motion to extension of time to file PI reply and MTD response; revise, finalize and file same; review Order granting same.	0.90	HGM
8/9/2018	Review discovery responses sent to Tampa	1.30	DJS
8/9/2018	Draft Vazzo's First Set of Discovery Requests (Interrogatories, Requests for Admissions; Requests for Production) to City of Tampa; communication regarding same and scheduling of depositions with City's counsel.	6.20	HGM
8/9/2018	Review City's and Equality Florida's MPI oppositions; consider strategy for response; discuss same with LC team.	0.90	HGM
8/13/2018	Review newly released study re effectiveness of SOCE counseling; email discussion with legal team and clients re same	1.40	DJS
8/13/2018	Discuss timing and strategy for PI/MTD reply brief with LC team.	0.30	HGM
8/14/2018	Prepare list of search terms and custodians for discovery requests	0.40	DJS
8/14/2018	Teleconference with City's counsel to discuss scope and timing of discovery requests propounded by Plaintiffs; debrief with LC team regarding search terms and document custodians to propose for the City's search.	0.90	HGM
8/17/2018	Receive and review email correspondence from from HGM and City attorney discussing search terms and other related discovery items; telephone discussion with HGM re same	0.50	DJS
8/18/2018	Review City's motion to dismiss, Ruggiero motion to dismiss, EF amicus brief on PI, and Defendants' response to PI; initial review of caselaw cited therein; attention to misc research items needed for consolidated MTD response and reply; attention to preparing outline re same	9.20	DJS

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
8/19/2018	Review caselaw re:viewpoint discrimination issues, cases cited in City's brief; review caselaw re government officials tasked with enforcement as proper parties	6.10	DJS
8/20/2018	Initial drafting of combined response to MTDs and PI reply	16.40	DJS
8/20/2018	Review and analysis of City's motion for extension of time to respond to discovery requests	1.40	RKG
8/20/2018	Review Order expediting response to City's motion for extension of time on discovery; consider strategy for responding to motion; discuss same with LC team.	0.40	HGM
8/21/2018	Final drafting of combined response to MTDs and PI reply; review, edit, proofread and finalize same; email correspondence to HGM re providing same	12.90	DJS
8/21/2018	Telephone conference with H.Mihet regarding response to City's discovery motion (0.4); drafting of response to City's discovery motion (4.2)	4.60	RKG
8/21/2018	Further consideration of strategy for opposing City's motion to extend discovery deadlines; discuss same with LC team.	0.20	HGM
8/22/2018	Drafting and filing of unopposed motion for extension of time to file response to motion to dismiss and reply in support of preliminary injunction (1.4); analysis of issues regarding response to Defendants' discovery motion (0.9)	2.30	RKG
8/22/2018	Review and revise Motion for Extension of Time to File MTD/PI Brief; discuss and revise same with LC team; review City's motion for extension of time on discovery responses; consider opposition strategy and discuss same with LC team.	1.40	HGM
8/24/2018	Consider strategy for pending discovery disputes; discuss same with LC team.	0.30	HGM
8/24/2018	Review and revise Joint Notice regarding Preliminary Injunction Hearing; discuss same with LC team and counsel for City.	1.10	HGM
8/26/2018	Continued drafting of response to Defendants' motion for extension of time to respond to discovery.	5.20	RKG
8/27/2018	Prepare additional inserts for Vazzo PI reply; discussion with HGM re studies and misc issues;	2.10	DJS
8/27/2018	Continued drafting of response in opposition to Defendants' motion for extension of time to respond to discovery	3.50	RKG

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
8/27/2018	Review and revise Response in Opposition to City's motion to extend its discovery response deadline; discuss and revise same with LC team; finalize and file same and exhibits.	1.20	HGM
8/28/2018	Review HGM edits to reply in support of PI and MTD opposition; prepare final tables for same; attention to final edits re same; email correspondence to HGM re same	2.90	DJS
8/28/2018	Receive and review email correspondence from HGM re status of Pickup license; discuss same with Pickup	0.30	DJS
8/29/2018	Review and revision of draft response to Defendants' motion for leave to file reply in support of extension of discovery deadlines	0.20	RKG
8/31/2018	Receive and review email correspondence from HGM and City's counsel re setting hearing	0.30	DJS
8/31/2018	Review inquiry from Chambers regarding scheduling of discovery hearing; review communication from City's counsel regarding same; respond to Court's inquiry; review City's counsel's email to court complaining about lack of communication; respond to same; review Order setting hearing.	1.10	HGM
9/5/2018	Preparation for and attendance at hearing on Defendants' motion for extension of time for discovery (2.9); travel to Tampa for hearing (1.5); return travel to Orlando (1.8)	5.20	RKG
9/5/2018	Travel to and from Tampa for discovery hearing.	5.40	HGM
9/5/2018	Prepare for discovery hearing; attend discovery hearing; debrief with LC team.	3.70	HGM
9/12/2018	Preparation for and attendance at telephonic discovery conference with H.Mihet, Defendants' counsel (0.9); preparation for telephonic discovery hearing (1.0)	1.90	RKG
9/12/2018	Teleconference with Defendants' counsel regarding ESI discovery issues; debrief with LC team; consider issues for tomorrow's discovery conference and strategy for same.	1.10	HGM
9/13/2018	Preparation for and attendance at telephonic discovery hearing (1.3); analysis of issues regarding deposition notice (1.3)	2.60	RKG
9/13/2018	Prepare for telephonic discovery conference; attend telephonic discovery conference; debrief with LC team.	1.80	HGM
9/18/2018	Receive and review order from district court reassigning case to Judge Jung; email discussion with legal team re same	0.50	DJS

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
9/18/2018	Drafting and service of notice of depositions of Defendants	1.20	RKG
9/18/2018	Review and revise Notice of Deposition of Defendants; communicate same to Defendants.	0.40	HGM
9/18/2018	Coordinate court reporter for depositions of defendants	0.30	LGA
9/24/2018	Receipt and review of City's objections to Rule 30(b)(6) deposition notice	0.60	RKG
9/25/2018	E-mail correspondence with Defendants' counsel regarding discovery conference (0.2); preparation for and attendance at telephonic discovery conference with Defendants' counsel (3.4)	3.60	RKG
9/26/2018	Receipt and review of hearing transcript excerpt from Defendants' counsel (0.2); analysis of issues regarding Defendants' objections to Rule 30(b)(6) deposition notice (0.2); receipt and review of Defendants motion for protective order (0.5)	0.90	RKG
9/27/2018	Consider timing and response strategy for 30(b)(6) protective order motion; discuss same with LC team.	0.30	HGM
10/1/2018	Receipt and review of telephone message from R.Williams regarding document production (0.1); analysis of issues regarding same (1.0); telephone conference with R. Williams regarding same (0.3)	1.40	RKG
10/1/2018	Receive telephone call from City's counsel demanding payment for document production; discuss strategy for responding to same with LC team.	0.30	HGM
10/2/2018	Telephone conference with J.Gewirtz regarding withdrawal of Tampa City Attorney's Office, analysis of issues regarding same (0.2); e-mail to J.Gewirtz regarding same (0.1); telephone conference with R.Williams regarding Defendants' document production (0.2); receipt and review of letter from R.Williams regarding same, privilege log (0.2); e-mail correspondence with R.Williams' office regarding document production (0.2); receipt and review of e-mail from R.Williams' office transmitting link to Defendants' document production, download and filing of same (0.1)	1.00	RKG
10/2/2018	Review City's motion for attorney withdrawal; review order granting same.	0.30	HGM
10/10/2018	Review documents produced in discovery and discovery responses	10.10	DJS

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
10/10/2018	Drafting of response in opposition to City's motion for protective order and request for hearing	9.20	RKG
10/10/2018	Review Tampa objections to 30(b)(6) deposition topics; consider response strategy and discuss same with LC team.	0.40	HGM
10/11/2018	Continue review of discovery documents produced by City	4.90	DJS
10/11/2018	Continue review of produced documents	4.10	DJS
10/11/2018	Final drafting and filing of response in opposition to City's motion for protective order and request for hearing	1.50	RKG
10/11/2018	Review as-filed opposition to City's objections to Rule 30(b)(6) topics; consider strategy for hearing and depositions; discuss same with LC team.	0.50	HGM
10/19/2018	Review documents produced in discovery; prepare hot docs for HGM and RKG	7.20	DJS
10/19/2018	Analysis of issues regarding Defendants' discovery deficiencies; e-mail to Defendants' counsel regarding same	0.30	RKG
10/19/2018	Prepare for upcoming depositions of defendants.	0.60	HGM
10/22/2018	Review of Defendants' written discovery responses (1.5); correspondence to Defendants' counsel regarding discovery response deficiencies (0.9); preparation for and attendance at telephone conference with Defendants' counsel regarding discovery deficiencies (0.7)	3.10	RKG
10/22/2018	Consider Tampa's discovery deficiencies and discuss same with LC team; review and revise list of deficiencies in advance of meet and confer; review communications with counsel regarding same.	0.70	HGM
10/23/2018	Receipt and review of telephone message from Defendants' counsel regarding discovery conference (0.1); e-mail to Defendants' counsel regarding same (0.2); analysis of follow-up issues regarding same (1.0)	1.30	RKG
10/24/2018	E-mail to Defendants' counsel regarding depositions of Defendants (0.2); analysis of issues regarding depositions of Defendants (0.8); review of documents produced by Defendants (0.6); preparation for and attendance at telephonic discovery conference with Defendants' counsel (1.4)	3.00	RKG
10/24/2018	Consider strategy for upcoming depositions in light of pending motion for protective order; discuss same with LC team.	0.40	HGM

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
10/25/2018	E-mail to Defendants' counsel regarding resolutions and outstanding items from discovery conference (1.9); follow up telephone conference with Defendants' counsel and analysis of issues regarding same (0.9); follow-up e-mail to Defendants' counsel regarding same (0.3); receipt and review of order granting in part and denying in part City's motion for protective order on 30(b)(6) topics (0.5); analysis of issues regarding same (1.1)	4.70	RKG
10/25/2018	Review Order granting in part and denying in part City's motion for protective order on 30(b)(6) topics; consider deposition strategy; discuss same with LC team.	0.60	HGM
10/25/2018	Review Tampa document production in preparation for depositions of defendants.	1.20	HGM
10/26/2018	Review of documents produced by Defendants in preparation for depositions of defendants	5.30	RKG
10/26/2018	Prepare for upcoming depositions of defendants.	2.10	HGM
10/29/2018	Preparation for depositions of Defendants (5.3); travel to Tampa for depositions of Defendants (1.8)	7.10	RKG
10/30/2018	Preparation for and attendance at deposition of Defendant Ruggiero (4.1); preparation for deposition of Defendant City of Tampa (3.5)	7.60	RKG
10/31/2018	Preparation for and attendance at deposition of Defendant City of Tampa (10.6); return travel to Orlando (1.8)	12.40	RKG
11/1/2018	Analysis of issues regarding preliminary injunction hearing	1.40	RKG
11/5/2018	Preparation for preliminary injunction hearing (0.4); e-mail to Defendants' counsel regarding outstanding discovery requests (0.4)	0.80	RKG
11/6/2018	Receipt and review of telephone message from R.Williams regarding discovery (0.1); telephone conference with R.Williams, C.Lane regarding outstanding discovery matters (0.2); analysis of issues regarding same (1.7)	2.00	RKG
11/7/2018	Review supplemental document production from City; consider outstanding discovery issues and deficiencies; discuss same with LC team.	0.40	HGM
11/12/2018	Email correspondence to and discussion with clients re PI hearing and misc questions needed; email discussion with clients re same	1.10	DJS

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
11/13/2018	Receive and review email correspondence from D.Pickup re discussing license status and misc issues; attention to finalizing same	0.60	DJS
11/13/2018	Filing of transcripts, exhibits in support of preliminary injunction motion	2.10	RKG
11/13/2018	Prepare for preliminary injunction and dismissal hearing; draft presentation notes and Power Point presentation; consider need to file supplemental discovery materials and deposition transcripts and discuss same with LC team; review as-filed hearing materials.	12.30	HGM
11/14/2018	Preparation for preliminary injunction hearing (12.6); travel to Tampa for preliminary injunction hearing (2.3)	14.90	RKG
11/14/2018	Travel to Tampa, FL for preliminary injunction and dismissal hearing.	2.60	HGM
11/14/2018	Further preparation for preliminary injunction and dismissal hearing.	12.60	HGM
11/15/2018	Telephone call from HGM re discussing need for research on Patient's Bill of Rights Issue; review caselaw re right without a remedy and patient's bill of rights issue; prepare email memo to HGM and RKG re same	3.40	DJS
11/15/2018	Email correspondence to and discussion with HGM re post-hearing analysis	0.50	DJS
11/15/2018	Preparation for and attendance at preliminary injunction hearing (10.8); return travel to Orlando (2.3)	13.10	RKG
11/15/2018	Travel home following hearing on preliminary injunction and dismissal motions.	3.10	HGM
11/15/2018	Final preparation for preliminary injunction and dismissal hearing.	1.30	HGM
11/15/2018	Attend preliminary injunction and dismissal hearing; debrief with LC team and clients.	7.90	HGM
11/15/2018	Review media reports of Boy Erased movie regarding "conversion therapy"; consider impact on pending challenge to "conversion therapy" ban; discuss same with clients.	0.40	HGM
11/16/2018	Receive and review email correspondence from HGM re Monell and official capacity suits and research needed; review caselaw re same; prepare email memorandum to HGM and RKG re same	3.30	DJS

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
11/16/2018	Receive and review email correspondence from HGM re discussing need for research on burden of proof in PI case; review caselaw re same; prepare email memo to HGM and RKG re same	1.50	DJS
11/16/2018	Analysis of issues regarding dismissal of Defendant Ruggiero	1.20	RKG
11/16/2018	Debrief with LC team and clients regarding PI hearing; consider research issues for post-hearing brief and discuss same with LC team; consider litigation strategy following PI hearing; consider whether to voluntarily dismiss Ruggiero; review research on Monell redundancy for official capacity suits.	2.40	HGM
11/16/2018	Review Maniscalco deposition errata sheet.	0.20	HGM
11/20/2018	Review additional research results on propriety of official capacity suit against city official; consider voluntary dismissal of Defendant Ruggiero; discuss same with LC team; review and revise Notice of Voluntary Dismissal of Ruggiero; review as-filed dismissal notice.	0.60	HGM
11/25/2018	Consider matters for inclusion in post-hearing brief; discuss same with LC team.	0.60	HGM
11/26/2018	Drafting and filing of notice of filing PowerPoint presentations	3.20	RKG
11/28/2018	Receive and review order re voluntary dismissal on Sal Ruggiero	0.20	DJS
11/28/2018	Drafting of post-hearing memorandum of law in support of preliminary injunction	2.90	RKG
11/29/2018	Continued drafting of post-hearing memorandum of law in support of preliminary injunction	4.10	RKG
11/29/2018	Review publications by potential experts on transgender therapies; consider possible involvement as experts of amici in the case.	0.40	HGM
11/30/2018	Continued drafting of post-hearing memorandum of law in support of preliminary injunction	7.80	RKG
12/2/2018	Continued drafting of post-hearing memorandum of law in support of preliminary injunction	2.60	RKG
12/3/2018	Receive and review post-hearing briefs filed by all parties; review briefs re same	2.90	DJS
12/3/2018	Final drafting and filing of post-hearing memorandum of law in support of preliminary injunction	4.80	RKG

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
12/3/2018	Review and revise post-hearing memorandum; review and revise motion for leave to exceed page limit in same; discuss same with LC team.	1.80	HGM
12/3/2018	Review post-hearing briefs filed by City and Equality Florida; consider need for responding to same.	0.70	HGM
12/4/2018	Review email discussion among legal team re objecting to amicus' attempt to introduce evidence not provided at PI hearing	0.30	DJS
12/4/2018	Drafting and filing of objections to Equality Florida amicus filing	3.80	RKG
12/4/2018	Review Order granting motion for leave to file excess pages in post hearing brief; consider need to Object to Equality Florida post-hearing filing; draft Objection outline; discuss same with LC team.	0.80	HGM
12/5/2018	Receive and review objection to amicus brief and introduction of facts not in evidence	0.40	DJS
12/5/2018	Continued drafting of objections to Equality Florida post-hearing amicus brief	2.10	RKG
12/5/2018	Review and revise Objection to EF supplemental amicus brief; discuss same with LC team; review as-filed Objection.	0.80	HGM
12/7/2018	Analysis of issues regarding merits discovery	0.80	RKG
1/24/2019	Review NY complaint against SOCE law; consider arguments and implications for this case.	0.40	HGM
1/30/2019	Receive and review report and recommendation from magistrate judge re preliminary injunction; review same; email discussion with legal team re same; email discussion and telephone calls from clients re same; attention to misc issues related to same	3.90	DJS
1/30/2019	Reviewing Report and Recommendation Orders from Magistrate Judge re: Motion for PI and Motion to Dismiss	2.50	MDS
1/31/2019	Review court's order on objections to report and recommendation	0.20	DJS
2/2/2019	Review media coverage of PI victory; review upcoming deadlines; consider litigation strategy going forward, and whether to seek a stay of proceedings pending forthcoming appeal.	0.70	HGM
2/5/2019	Analysis of issues regarding magistrate rulings	0.50	RKG

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
2/14/2019	Telephone conferences with Defendants' counsel R. Williams regarding Defendants' request for extension of time to object to magistrate report and recommendation (0.3); drafting and filing of response in opposition to motion for extension of time (1.1)	1.40	RKG
2/15/2019	Receipt and review of order denying Defendants' motion for extension of time (0.1); analysis of issues regarding briefing response to objections to reports and recommendations (0.7); e-mail correspondence to Defendants' counsel R. Williams regarding same (0.2)	1.00	RKG
2/15/2019	Review Order denying City's extension motion; consider strategy for briefing on Objections to R&R; discuss with LC team.	0.70	HGM
2/18/2019	Review objections to report and recommendation on motion to dismiss and motion for preliminary injunction	1.50	DJS
2/25/2019	Consider strategy for response to City's objections to MTD and PI R&R; prepare for upcoming hearing; discuss same with LC team.	1.20	HGM
2/26/2019	Review Order regarding procedures for upcoming hearing; prepare for hearing.	0.30	HGM
2/27/2019	Drafting of response to Defendant's objections to reports and recommendations	5.90	RKG
2/27/2019	Discuss strategy for upcoming hearing and for ongoing briefing with LC team.	0.40	HGM
2/27/2019	Plan for upcoming hearing; discuss logistics of evidence presentation with LC team.	0.30	HGM
2/28/2019	Drafting of response to Defendants' objections to magistrate reports and recommendations	5.20	RKG
2/28/2019	Telephone call with City's counsel to discuss City's proposed motion to stay; review draft of motion to stay; consider response strategy.	0.70	HGM
3/1/2019	Continued drafting of response in opposition to Defendant's objections to magistrate reports and recommendations	7.30	RKG

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
3/1/2019	Review City's draft motion to stay proceedings in lower court; consider response to same; discuss same with LC team; draft email response to City's counsel to present Plaintiffs' position; multiple follow up emails with City's counsel regarding same; review motion to stay as filed by the City; discuss same with City's counsel; review Order denying same.	2.10	HGM
3/2/2019	Continued drafting of response to reports and recommendations	12.40	RKG
3/3/2019	Continued drafting of response to reports and recommendations	13.20	RKG
3/3/2019	Review and revise draft omnibus response to City's objections to Magistrate R&Rs re MTD and PI; discuss and revise same with LC team; attention to finalizing and filing same.	5.30	HGM
3/4/2019	Preparation for status conference hearing	1.40	RKG
3/4/2019	Prepare for hearing on City's objections to Magistrate's R&Rs on MTD and PI; review, print and organize exhibits; prepare outline; prepare Power Point slides.	4.70	HGM
3/4/2019	Travel to Tampa for hearing on City's objections to Magistrate's R&Rs on MTD and PI.	2.50	HGM
3/4/2019	Review as-filed omnibus response to City's objections to R&Rs on MTD and PI; discuss same with LC team.	0.60	HGM
3/5/2019	Preparation for and attendance at status conference hearing (3.1); travel to and from Tampa for status conference hearing (3.6); analysis of issues regarding pretrial deadlines (0.6)	7.30	RKG
3/5/2019	Further preparation for hearing on City's objections to Magistrate's R&Rs on MTD and PI.	2.60	HGM
3/5/2019	Attend hearing on City's objections to Magistrate's R&Rs on MTD and PI; debrief with LC team.	3.20	HGM
3/5/2019	Travel home following hearing on City's objections to Magistrate's R&Rs on MTD and PI.	2.70	HGM
3/5/2019	Review Order denying objections and adopting R&R as to City's MTD; consider implications for PI and further litigation; discuss same with LC team.	0.40	HGM
3/6/2019	Email correspondence to Pickup re status of license; email discussion with Pickup and legal team re same	0.40	DJS

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
3/6/2019	Review caselaw re: Schab precedent on first amendment prohibiting government from requiring speech take place elsewhere; review cases re same in the preliminary injunction context	6.70	DJS
3/6/2019	Consider discovery and PI strategy in light of hearing on City's objections to Magistrate's recommendations; discuss same with LC team.	0.50	HGM
3/7/2019	Review caselaw re: Schab precedent on first amendment prohibiting government from requiring speech take place elsewhere; review cases re same in the preliminary injunction context; prepare email memorandum to HGM and RKG re discussing same	7.50	DJS
3/7/2019	Analysis of issues regarding expert witnesses	0.40	RKG
3/7/2019	Consider strategy for experts reports; discuss same with LC team.	0.60	HGM
3/7/2019	Review results of research on necessity of PI viz the "take your speech elsewhere" argument; consider avenues for presenting research findings to the Court; discuss same with LC team.	0.40	HGM
3/18/2019	Telephone call from HGM re discussing expert report deadlines and moving for extension; review caselaw and statutes re order of expert disclosures and party with burden going first; prepare email memo to HGM re providing research on same	2.50	DJS
3/18/2019	Discuss research issues for motion to alter expert disclosure deadlines with LC team; review results of research; consider strategy for motion in light of research results.	0.90	HGM
3/19/2019	Receive and review answer and affirmative defenses; review same	0.50	DJS
3/22/2019	Draft motion to alter expert disclosure schedule.	2.40	HGM
3/25/2019	Conclude research and drafting of motion to alter expert report deadlines; finalize and file same.	2.70	HGM
3/26/2019	Review order granting in part and denying in part of expert modification motion	0.20	DJS
3/27/2019	Review Order granting extension of time for expert reports; consider strategy for expert disclosures; discuss same with LC team.	0.40	HGM

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
3/27/2019	Review City's Answer and Affirmative Defenses; consider need for Reply and discuss same with LC team.	0.60	HGM
4/12/2019	Analysis of issues regarding expert disclosures (2.9); email to outside co-counsel V.Broyles regarding expert disclosures (0.4)	3.30	RKG
4/12/2019	Attention to expert deadlines and expert reports; request research on discoverability of attorney-expert communications; discuss results of research, and strategy for expert reports, with LC team.	1.20	HGM
4/15/2019	Attention to expert testimony; contact potential experts and telephone conversation with potential experts re misc issues	2.50	DJS
4/15/2019	Drafting of outline of potential expert witness subject areas; analysis of issues regarding same	2.10	RKG
4/15/2019	Review outline of potential issues for expert opinion; discuss and revise same with LC team.	0.80	HGM
4/16/2019	Receive and review order re shortening deadlines on dispositive motions	0.30	DJS
4/16/2019	Telephone conference with C.Rosik re expert testimony issues; attention to reviewing previous declarations on expert testimony; telephone call with RKG re discussing same; attention to misc issues re same	1.50	DJS
4/16/2019	Drafting of motion for leave to file supplement in support of preliminary injunction	1.80	RKG
4/16/2019	Further discussion of supplemental PI filing with LC team.	0.30	HGM
4/16/2019	Discuss expert report issues and strategy with LC team.	0.30	HGM
4/16/2019	Review Orders shortening MSJ deadline and scheduling MSJ hearing; discuss same with LC team.	0.30	HGM
4/16/2019	Receive and review from Middle District of FL CM/ECF - Text Entry Order - Shortening Deadlines for Dispositive Motions; Text Entry Notice - Setting Hearing on Dispositive Motions 9-6-19; Text Entry Notice - Hearing Start Time Changed 9-6-19 (2:00 P.M.); coordinate attorney calendars	0.60	LGA
4/17/2019	Receive and review email correspondence from HGM and MDS re discussing expert testimony issues; email discussion re same	0.50	DJS

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
4/17/2019	Telephone conferences regarding potential expert candidates (1.4); revision of outline of potential expert testimony subjects (0.6); e-mail correspondence with potential expert C.Rosik (0.4); telephone conference with potential expert L.Mayer (0.5); drafting of motion for leave to file supplement in support of preliminary injunction (3.3)	6.20	RKG
4/17/2019	Further consideration and discussion of expert witness strategy and timing with LC team.	0.70	HGM
4/17/2019	Reviewing file for testimony and expert witnesses	0.70	MDS
4/18/2019	Telephone call from HGM re discussing supplemental authority issue; review caselaw re cert denials not precedential; prepare email memo to HGM and RKG re same	1.10	DJS
4/18/2019	Revision and filing of motion for leave to file supplement in support of preliminary injunction (1.0); drafting of response to Defendant's notice of supplemental authority (1.1)	2.10	RKG
4/18/2019	Review and revise supplemental PI filing; discuss same with LC team.	0.60	HGM
4/19/2019	Review final draft of response to supp authority; discuss same with legal team	0.40	DJS
4/19/2019	Discuss status and strategy for expert reports with LC team.	0.30	HGM
4/19/2019	Discuss need and strategy for responding to City's supplemental authority with LC team; review draft response; review as-filed response.	0.70	HGM
4/25/2019	E-mail correspondence with potential expert witness C.Rosik regarding expert report	0.10	RKG
4/26/2019	Analysis of issues regarding service of expert reports (2.5); telephone messages to expert candidates B.Hudson, C.Rosik (0.2)	2.70	RKG
4/26/2019	Review potential interview questions for R.Vazzo; respond to same; review NPR story on "conversion therapy" bans and consider implications for Tampa case.	0.80	HGM
4/26/2019	Review mediation and summary judgment deadlines; discuss mediation and summary judgment timing and strategy with LC team.	0.50	HGM
4/26/2019	Discuss expert report status and strategy with LC team.	0.50	HGM

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
4/29/2019	E-mail correspondence with potential expert B.Hudson regarding draft expert report (0.5); analysis of issues regarding expert reports (0.9)	1.40	RKG
4/29/2019	Attention to expert report issues; discuss same with LC team.	0.40	HGM
4/30/2019	Review journal articles for expert report for Dr. Hudson.	3.50	MEM
4/30/2019	Analysis of issues regarding expert reports (2.7); review of draft Rosik report (1.2)	3.90	RKG
5/1/2019	Continued review of draft expert report from C.Rosik (1.1); telephone conference with City counsel R.Williams regarding mediation (0.2); telephone conference with potential expert B.Hudson regarding draft expert report (0.2)	1.50	RKG
5/1/2019	Review draft expert report of Rosik; discuss same with LC team.	1.20	HGM
5/2/2019	Review and retrieve articles for expert witness report.	1.50	MEM
5/2/2019	Formatting and organizational revision of C.Rosik expert report	3.90	RKG
5/2/2019	Review article on who pays for expert depositions; consider implications for upcoming expert depositions.	0.40	HGM
5/3/2019	Continued formatting and organizational revisions of draft C.Rosik declaration	1.90	RKG
5/3/2019	Consider status, timing and strategy for expert reports; discuss same with LC team.	0.40	HGM
5/3/2019	Discuss status and timing for motion to postpone mediation with LC team; review and revise draft motion; review as-filed motion.	0.50	HGM
5/3/2019	Review and revise Rosik expert report; discuss same with LC team and expert.	1.70	HGM
5/5/2019	Final review and revision of draft Rosik expert report (0.4); e-mail correspondence, telephone conferences with Dr. Rosik regarding same (0.5); review and organizational revision of draft Hudson expert report (3.2); e-mail correspondence, telephone conferences with Dr. Hudson regarding same (0.8)	4.90	RKG
5/5/2019	Further consideration of expert witness and report issues and discussion of same with LC team.	0.50	HGM
5/6/2019	Review final version of motion to extend time for mediation	0.30	DJS

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
5/6/2019	E-mail correspondence, telephone conferences with Dr. Rosik regarding expert report (0.5); organizational and formatting revision of draft Hudson expert report (2.1); e-mail correspondence, telephone conferences with Dr. Hudson regarding same (0.7); drafting and filing of motion to extend mediation deadline (0.4); receipt and review of order granting motion to extend mediation deadline (0.2)	3.90	RKG
5/6/2019	Discuss expert report issues, timing and strategy with LC team.	0.40	HGM
5/6/2019	Discuss finalizing of mediation extension motion with LC team; review as-filed motion; review Order granting same.	0.40	HGM
5/7/2019	E-mail correspondence, telephone conferences with Dr. Rosik regarding expert report (0.2); formatting and organizational revision of draft Hudson expert report (1.3); e-mail correspondence, telephone conferences with Dr. Hudson regarding same (1.1)	2.60	RKG
5/7/2019	Review and revise draft expert reports; discuss same with LC team and experts.	1.60	HGM
5/8/2019	Discuss expert witness status and strategy with LC team.	0.80	HGM
5/9/2019	Reviewing file re: expert reports and testimony and litigation strategy	0.80	MDS
5/15/2019	Review request for public disclosure of Rosik expert report; consider and discuss same with LC team; respond to request.	0.40	HGM
6/4/2019	Consider strategy and timing for expert rebuttal reports, expert depositions, dispositive motions and MSJ hearing; discuss same with LC team.	0.40	HGM
6/5/2019	Reviewing experts and research re: Preparation for expert declarations, evidence, and Summary Judgment	1.60	MDS
6/6/2019	Receipt and review of telephone message from Tampa counsel R.Williams regarding scheduling of expert depositions and production of Tampa expert reports (0.1); analysis of issues regarding same (0.4); analysis of issues regarding summary judgment motion (0.6)	1.10	RKG
6/6/2019	Consider City's request for extension of time on expert reports; consider seeking extension of discovery and MSJ briefing and hearing deadlines; discuss same with LC team.	0.60	HGM

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
6/7/2019	E-mail correspondence with Plaintiffs' expert witnesses regarding rebuttal reports and expert depositions (0.7); e-mail correspondence, telephone conferences with Tampa counsel R.Williams regarding joint motion to amend scheduling order, continue trial (0.9); drafting of joint motion to amend scheduling order, continue trial (1.9); analysis of issues regarding summary judgment motion (1.1)	4.60	RKG
6/10/2019	Continued drafting of joint motion to amend scheduling order, continue trial (0.8); e-mail to Tampa counsel R.Williams transmitting same (0.2); telephone conference with R.Williams regarding same (0.2)	1.20	RKG
6/10/2019	Review and revise motion to extend discovery and trial deadlines; discuss same with LC team.	0.70	HGM
6/11/2019	E-mail to Tampa counsel R.Williams regarding filing of joint motion to amend scheduling order, continue trial (0.2); telephone conference with Tampa counsel R.Williams, D.Robbins regarding same (0.2); revision and filing of joint motion (0.7); receipt and review of Tampa expert report of J.Glassgold (0.5); e-mail correspondence D.Robbins regarding same (0.2)	1.60	RKG
6/12/2019	Analysis of issues regarding rebuttal expert reports (0.5); receipt and initial review of Tampa expert report N.Spack (0.3); e-mail correspondence with Plaintiffs' experts regarding rebuttal reports to Tampa expert reports (0.6); analysis of issues regarding rebuttal expert reports (0.8)	2.20	RKG
6/13/2019	Analysis of issues regarding rebuttal expert reports	0.30	RKG
6/14/2019	Review and analysis of defendants' expert reports (1.8); preparation for and attendance at telephone conferences with experts C.Rosik and B.Hudson (2.3); analysis of issues regarding rebuttal expert reports (0.2)	4.30	RKG
6/17/2019	Analysis of issues regarding rebuttal expert reports	0.80	RKG
6/17/2019	Discuss rebuttal expert reports and expert deposition timing, staffing and strategy with LC team.	0.50	HGM
6/17/2019	Reviewing Defendants' expert reports	1.40	MDS
6/18/2019	Receive and review from the Middle District of FL - Notice - Rescheduling of Hearing; Order - Resetting Case Management Deadlines; coordinate attorney calendars	0.40	LGA

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
6/20/2019	Telephone conference with clients re: Summary Judgment arguments	0.40	MDS
6/25/2019	Telephone conference with expert B.Hudson (1.1); analysis of issues regarding same (0.3); e-mail correspondence with expert witnesses regarding depositions (0.3)	1.70	RKG
6/26/2019	Analysis of issues regarding expert rebuttal reports (1.4); telephone conference with R.Williams regarding expert depositions (0.2)	1.60	RKG
6/28/2019	Analysis of issues regarding expert depositions (0.9); telephone conference with J.Schmid regarding same (0.2)	1.10	RKG
7/1/2019	Receipt and review of notice of depositions of Plaintiffs' experts (0.2); analysis of issues regarding same (0.8)	1.00	RKG
7/1/2019	Discuss expert report rebuttal and depositions timing and strategy with LC team.	0.50	HGM
7/2/2019	Analysis of issues regarding rebuttal expert reports (1.2); telephone conference and e-mail correspondence with Tampa counsel R.Williams regarding same (0.3)	1.50	RKG
7/3/2019	Analysis of issues regarding rebuttal expert reports	1.40	RKG
7/3/2019	Attention to logistics and preparation for expert depositions; discuss same with LC team.	0.60	HGM
7/3/2019	Coordinate court reporter for depositions of defendants' experts	0.30	LGA
7/16/2019	Review and analysis of draft expert rebuttal report of C.Rosik (2.6); telephone conference with C.Rosik regarding same (0.8)	3.40	RKG
7/17/2019	Review and analysis of draft rebuttal expert report of B.Hudson (1.5); telephone conference with B.Hudson regarding same (0.9)	2.40	RKG
7/18/2019	Review rebuttal reports for Dr. Rossik and Dr. Hudson; consider strategy for upcoming depositions; review potential exhibits for depositions and discuss same with LC team.	2.10	HGM
7/22/2019	Preparation for Glassgold deposition	3.60	RKG
7/23/2019	Receive and review email correspondence from RKG re discussing articles needed for expert depositions; attention to pulling and reviewing articles cited in Defendants' expert reports; email correspondence to RKG re providing and discussing same	4.30	DJS

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
7/23/2019	Analysis of issues regarding summary judgment	2.80	RKG
7/24/2019	Preparation for deposition of Tampa expert J.Glassgold	11.10	RKG
7/25/2019	Preparation for deposition of Tampa expert J.Glassgold (2.7); attendance at deposition of J.Glassgold (6.9); travel to and from Tampa for deposition (3.8)	13.40	RKG
7/25/2019	Attendance at deposition of J.Glassgold	6.90	HGM
7/25/2019	Travel to and from Tampa for deposition of J.Glassgold	5.40	HGM
7/28/2019	Travel to Tampa for depositions of Plaintiffs' experts (1.9); conferences with HGM and Plaintiffs' experts C.Rosik and B.Hudson (1.8)	3.70	RKG
7/28/2019	Travel to Tampa for depositions of Plaintiffs' experts	2.10	HGM
7/29/2019	Preparation for and attendance at deposition of Plaintiffs' expert C.Rosik (8.6); conference with Plaintiffs' expert B.Hudson (0.7)	9.30	RKG
7/29/2019	Return travel from deposition of C.Rosik	2.60	HGM
7/30/2019	Preparation for and attendance at deposition of Plaintiffs' expert B.Hudson (7.9); return travel from depositions of Plaintiffs' experts (2.2)	10.10	RKG
7/30/2019	Telephonic attendance at part of deposition of Plaintiffs' expert B.Hudson	3.20	HGM
7/31/2019	Review of exhibits from deposition of Defendants' expert J.Glassgold (0.3); preparation for deposition of Defendants' expert N.Spack (1.9)	2.20	RKG
8/1/2019	Preparation for deposition of Defendants' expert N.Spack (1.9); travel to Tampa for deposition (1.7); deposition of Defendants' expert N.Spack (5.1); return travel (2.1)	10.80	RKG
8/1/2019	Attendance at deposition of N.Spack	5.10	HGM
8/1/2019	Travel to and from Tampa for deposition of N.Spack	5.30	HGM
8/2/2019	Analysis of issues regarding completion of expert depositions	0.70	RKG
8/6/2019	Analysis of issues regarding summary judgment	1.10	RKG
8/13/2019	Reviewing file re: Summary judgment arguments and expert witness testimony	1.30	MDS
8/14/2019	Analysis of issues regarding summary judgment motion, hearing (0.3); drafting and filing of motion for rescheduling of summary judgment briefing deadlines (0.8)	1.10	RKG

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
8/15/2019	Review order amending briefing schedule	0.20	DJS
8/16/2019	Drafting of motion for summary judgment	4.30	RKG
8/18/2019	Continued drafting of motion for summary judgment, statement of undisputed facts in support	4.20	RKG
8/19/2019	Drafting of statement of undisputed facts in support of summary judgment	5.70	RKG
8/20/2019	Continued drafting of statement of undisputed facts in support of summary judgment	6.70	RKG
8/21/2019	Continued drafting of statement of undisputed facts in support of summary judgment	1.70	RKG
8/23/2019	Discuss summary judgment motion status and strategy with LC team.	0.60	HGM
8/25/2019	Discuss status and strategy for summary judgment motion with LC team.	0.60	HGM
8/26/2019	Discuss MSJ briefing status and strategy with LC team; review and revise Statement of Undisputed Facts.	1.10	HGM
8/26/2019	Review and revise motion for summary judgment and supporting materials; discuss same with LC team.	2.20	HGM
8/29/2019	Review Defendants' Daubert motion and cases cited therein	5.40	DJS
8/29/2019	Analysis of issues regarding responses to summary judgment and Daubert motions	2.10	RKG
8/30/2019	Analysis of issues regarding responses in opposition to Defendant's Motion for Summary Judgment, Daubert motions	2.20	RKG
9/4/2019	Review motion to exclude Plaintiff's experts and cases cited therein	1.90	DJS
9/4/2019	Reviewing Summary Judgment arguments in preparation for hearing	1.50	MDS
9/5/2019	Continue reviewing cases cited in City motion to exclude experts; review caselaw re Daubert standards, 11th Circuit precedent and tests for qualifying experts, weight v. exclusion	8.90	DJS
9/6/2019	Continue review cases cited in City motion to exclude experts; review caselaw re Daubert standards, 11th Circuit precedent and tests for qualifying experts, weight v exclusion; draft argument section re same; email correspondence to RKG re providing same	9.30	DJS

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
9/9/2019	Drafting of response to Defendant's motion for summary judgment	5.20	RKG
9/10/2019	Drafting of statement of disputed facts	4.70	RKG
9/11/2019	Drafting of memorandum in opposition to motion for summary judgment, memorandum in opposition to motion to exclude expert witnesses	6.20	RKG
9/12/2019	Continued drafting of memorandum in opposition to motion for summary judgment, memorandum in opposition to motion to exclude expert witnesses	6.30	RKG
9/13/2019	Continued drafting of response in opposition to motion for summary judgment	5.40	RKG
9/14/2019	Continued drafting of memorandum in opposition to motion for summary judgment, statement of disputed facts in opposition to motion for summary judgment	3.20	RKG
9/15/2019	Continued drafting of memorandum in opposition to motion for summary judgment, statement of disputed facts in opposition to motion for summary judgment, memorandum in opposition to motion to exclude expert witnesses	5.70	RKG
9/16/2019	Review pleadings and responses filed by City on MSJ and Daubert issues	1.10	DJS
9/16/2019	Continued drafting and filing of memorandum in opposition to motion for summary judgment, statement of disputed facts in opposition to motion for summary judgment, memorandum in opposition to motion to exclude expert witnesses	15.90	RKG
9/16/2019	Review summary judgment and Daubert motion opposition drafts and discuss strategy for same with LC team.	1.10	HGM
9/17/2019	Receipt and review of City's memorandum in opposition to motion for summary judgment, motion to strike statement of undisputed facts, statement of disputed facts	1.60	RKG
9/18/2019	Drafting of reply memorandum in support of motion for summary judgment	7.60	RKG
9/19/2019	Continued drafting of reply memorandum in support of motion for summary judgment	4.50	RKG
9/20/2019	Continued drafting of reply memorandum in support of motion for summary judgment	5.60	RKG

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
9/20/2019	Consider MSJ oral argument strategy; consider responses to hypotheticals posed by the Court; consider advantages of having clients present at MSJ hearing; discuss foregoing with LC team.	1.80	HGM
9/21/2019	Continued drafting of reply memorandum in support of motion for summary judgment	3.20	RKG
9/22/2019	Continued drafting of reply memorandum in support of motion for summary judgment	4.90	RKG
9/23/2019	Continued drafting and filing of reply memorandum in support of motion for summary judgment (4.3); travel to Tampa for hearing (2.1); drafting and filing of response in opposition to motion to strike (2.3); preparation for summary judgment hearing (2.1)	10.80	RKG
9/24/2019	Preparation for and attendance at summary judgment hearing (10.1); return travel (2.1)	12.20	RKG
9/24/2019	Travel to Tampa for MSJ hearing; travel home.	5.40	HGM
9/24/2019	Attend MSJ hearing; debrief with LC team and clients.	4.80	HGM
10/3/2019	Reviewing arguments from hearing and pleadings in preparation for impending ruling	0.80	MDS
10/4/2019	Receive and review order granting motion for summary judgment; discuss same with litigation team; review caselaw re attorney's fees; prepare email memo to HGM and MDS re attorney's fees	2.90	DJS
10/4/2019	Receipt and review of order granting summary judgment; analysis of issues regarding same	1.10	RKG
10/4/2019	Review summary judgment order; debrief with LC team; consider next steps; consider fee petition.	2.40	HGM
10/4/2019	Reviewing District Court Order Granting Summary Judgment for Plaintiffs	1.30	MDS
10/4/2019	Reviewing case law and rules re: attorney's fees and costs	1.20	MDS
10/5/2019	Further consideration of availability of, and strategy for, fee recovery; discuss same with LC team.	0.40	HGM
10/7/2019	Review caselaw & statutes re: Section 1988 attorney's fees for prevailing parties on pendent claims broadly and in Eleventh Circuit specifically	7.20	DJS
10/7/2019	Email correspondence to and discussion with MDS re attorneys fees for pendent claims	0.30	DJS

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
10/8/2019	Review caselaw & statutes re: Section 1988 attorney's fees for prevailing parties on pendent claims broadly and in Eleventh Circuit specifically	8.10	DJS
10/9/2019	Review caselaw re prevailing party status and same nucleus of operative facts; review caselaw re prevailing party status on complete relief	1.10	DJS
10/10/2019	Review caselaw re prevailing party status and same nucleus of operative facts; review caselaw re prevailing party status on complete relief	6.30	DJS
10/10/2019	Review caselaw re reasonableness of rates in prevailing market; review caselaw re mandatory vs discretionary award of fees in 1988 cases; review caselaw re exercising billing discretion	1.40	DJS
10/10/2019	Analysis of issues regarding potential expert witnesses in support of fee motion (1.1); e-mail to potential expert D.Woodring regarding same (0.3)	1.40	RKG
10/11/2019	Drafting and filing of motion for extension of time to file fee motion	1.10	RKG
10/11/2019	Reviewing file re: attorney's fees and costs legal arguments, affidavits, and timing	1.10	MDS
10/14/2019	Review caselaw re reasonableness of rates in prevailing market; review caselaw re mandatory vs discretionary award of fees in 1988 cases; review caselaw re exercising billing discretion	5.90	DJS
10/16/2019	Attention to misc matters re research notes and needs on 1988 fees in pendent litigation; review caselaw re prevailing only on pendent claims where constitutional and civil rights claims are passed vs found unmerited	8.30	DJS
10/16/2019	Telephone message to R.Williams regarding fee motion (0.1); analysis of issues regarding potential expert witnesses in support of fee motion (0.3)	0.40	RKG
10/17/2019	Review caselaw re prevailing party status where pendent claims are victorious and constitutional claims are found unmerited; review caselaw where pendent claims are victorious and constitutional claims are not reached re doctrine of constitutional avoidance	5.90	DJS
10/17/2019	Initial drafting of outline and misc sections on motion for attorney's fees	1.30	DJS

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
10/17/2019	Research regarding potential expert witnesses in support of fee motion (1.8); telephone conference with potential expert D.Woodring regarding same (0.4)	2.20	RKG
10/18/2019	Research regarding reasonable hourly rate and expert testimony issues regarding fee motion	3.10	RKG
10/21/2019	Finalize research re Buckhannon and progeny re prevailing party status and change in legal relationship	5.90	DJS
10/21/2019	Review caselaw re pendent claims and prevailing party status and definitions of same nucleus of operative facts, operative facts in facial challenges	2.40	DJS
10/21/2019	Review and adjustment of time and expense entries for fee motion	2.50	RKG
10/22/2019	Review caselaw re nucleus of operative facts in facial challenge	1.50	DJS
10/22/2019	Review caselaw re lodestar calculations as presumed reasonable, billing judgment and discretion, evidence of reasonableness of rates	6.90	DJS
10/22/2019	Continued review and adjustment of time and expense entries for fee motion	5.70	RKG
10/23/2019	Review caselaw re full award of fees when substantial relief awarded	2.40	DJS
10/23/2019	Review caselaw re evidence of reasonable market rate, use of declarations from attorneys in district, and review caselaw re non-taxable costs	3.40	DJS
10/23/2019	Drafting of declaration in support of motion for attorney's fees and nontaxable expenses	2.80	RKG
10/24/2019	Initial drafting of motion for attorneys fees and memorandum in support	6.90	DJS
10/24/2019	Analysis of issues regarding factual declarations in support of fee motion	1.30	RKG
10/25/2019	Continued drafting of memorandum in support of motion for attorney's fees, pendent claims section and beginning of reasonableness of time and rates calculation	6.30	DJS
10/25/2019	Analysis of issues regarding motion for attorney's fees and nontaxable expenses; drafting of declaration in support	2.30	RKG

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
10/28/2019	Review drafts of declarations from HGM and D.Woodring re sections on experience and reasonableness of rates; continue drafting of memorandum in support of motion for attorney's fees	6.80	DJS
10/29/2019	Review, edit, proofread and finalize memorandum in support of motion for attorney's fees	3.50	DJS
10/29/2019	Continued drafting of declaration in support of motion for attorney's fees and nontaxable expenses	1.70	RKG
10/30/2019	Review and revision of draft motion for attorney's fees and nontaxable expenses	2.10	RKG
10/31/2019	Continued drafting of motion for attorney's fees and nontaxable expenses, declaration in support	2.30	RKG
11/1/2019	Drafting of motion for attorney's fees and nontaxable expenses, declaration in support, and bill of costs; filing of same	14.40	RKG
10/21/2019	Finalize research re Buckhannon and progeny re prevailing party status and change in legal relationship	5.90	DJS

<b>SUMMARY OF TIME REPORT</b>				
<b>ATTORNEY</b>		<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Daniel J. Schmid	DJS	578.00	\$300.00	\$173,400.00
Mary E. McAlister	MEM	60.70	\$375.00	\$22,762.50
Roger K. Gannam	RKG	537.10	\$425.00	\$228,267.50
Horatio G. Mihet	HGM	312.50	\$425.00	\$132,812.50
Mathew D. Staver	MDS	23.20	\$500.00	\$11,600.00
Paralegal	LGA	7.50	\$100.00	\$750.00
<b>TOTALS:</b>		<b>1,519.00</b>		<b>\$569,592.50</b>

UNITED STATES DISTRICT COURT  
MIDDLE DISTRICT OF FLORIDA  
TAMPA DIVISION

ROBERT L. VAZZO, LMFT, etc., et al.,	)	
	)	
Plaintiffs,	)	
	)	Case No. 8:17-cv-2896-T-02AAS
v.	)	
	)	
CITY OF TAMPA, FLORIDA,	)	
	)	
Defendant.	)	
	)	

---

**REPRESENTATIVE EXAMPLES OF EXCLUDED TIME**

**Attorney Time Preparing for Canceled Hearing**

DATE	DESCRIPTION	HOURS	LAWYER
4/25/2018	Consider strategy, staffing and timing for upcoming argument on PI and MTD motions; discuss same with LC team.	0.40	HGM
4/30/2018	Consider oral argument staffing and strategy; discuss same with LC team.	0.30	HGM
5/3/2018	Discuss strategy for upcoming motions hearing with LC team.	0.30	HGM
5/4/2018	Prepare list and cases for trial notebook on PI hearing and MTD hearing	5.10	DJS
5/4/2018	Telephone call from HGM discussing hearing; attention to travel arrangements re same	0.50	DJS
5/4/2018	Consider staffing, strategy and timing for upcoming hearing on PI and MTD motions; discuss same with LC team.	0.70	HGM
5/7/2018	Prepare trial notebooks for PI and MTD hearings	7.50	DJS
5/14/2018	Consider strategy and timing for upcoming motions hearing and discuss same with LC team.	0.40	HGM
5/15/2018	Receive and review email correspondence from MDS and clients re discussing upcoming hearing and misc issues; teleconference with D.Pickup and R.Vazzo re same	1.50	DJS

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
5/16/2018	Discuss strategy and staffing for oral argument with LC team.	0.30	HGM
5/17/2018	Receive and review email correspondence from HGM re discussing oral argument at June 7th hearing; email discussion among legal team re same; email discussion with clients re same	1.10	DJS
5/17/2018	Discuss hearing staffing and strategy with LC team and clients.	0.50	HGM
5/18/2018	Consider staffing and strategy for upcoming hearing; discuss same with LC team.	1.50	HGM
5/24/2018	Review pleadings and evidence submitted in preparation for PI and MTD hearing	7.50	DJS
5/26/2018	Continue review of pleadings and evidence for PI and MTD hearing; initial review cases cited in briefs re same	5.90	DJS
5/28/2018	Continue argument preparation for hearing	3.10	DJS
5/30/2018	Review of preliminary injunction filings in preparation for moot court session	2.80	RKG
5/31/2018	Continue preparing for hearing	4.10	DJS
5/31/2018	Review of preliminary injunction filings in preparation for moot court session	2.70	RKG

**Paralegal Clerical Time**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
12/14/2017	Receive and review from Middle District of FL - Summons - Executed. Order - Referring MPI to Magistrate Sansone.	0.40	LGA
12/15/2017	Receive and review from Middle District of FL - Motion - PHV (DJS). Notice of Pendency - Vazzo. Certificate of Interested Persons - Vazzo.	0.60	LGA

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
12/18/2017	Receive and review from Middle District of FL - NOA - Gerwitz for City of Tampa. NOA - Silverman for City of Tampa. Motion - City's Motion for EOT to File Response to Complaint and PI. Memo - in Opposition to City's Motion for EOT. Motion - City's Motion for Leave to Exceed Page Limit. Memo - in Opposition to City's Motion to Exceed Page Limit. Text Entry Order - Granting City's Motion for Extension to Respond to Complaint and MPI. New Deadline is 01-12-17.	1.60	LGA
12/19/2017	Receive and review from Middle District of FL - Text Entry - Notice of PHV Special Admission Certification (Schmid).	0.20	LGA
1/2/2018	Receive and review from Middle District of FL - Corporate Disclosure - City of Tampa.	0.20	LGA
1/3/2018	Receive and review from Middle District of FL - Text Entry Order - Granting City's Motion for Leave to File Excess Pages.	0.20	LGA
1/12/2018	Receive and review from Middle District of FL - Motion to Dismiss - Tampa. Response in Opp to MPI - Tampa. Notice to take Judicial Notice (set one) w/ Exhibits 1-7. Notice to take Judicial Notice (set two) w/Exhibits 1-2. Notice to take Judicial Notice (set three) w Exhibits 1- 4. Motion for Leave to File Meeting DVDs - Tampa. Motion to Intervene - Equality Florida. Response in Opp to MPI - Equality Florida. Amended Motion to Intervene - Equality FL. Amended Response in Opp to MPI - Equality FL. Memo - in Support of City's MTD - Equality FL. Motion for Oral Hearing on MTD - Equality FL. Amended Memo - in Support of City's MTD - Equality FL.	1.40	LGA
1/17/2018	Receive and review from Middle District of FL - Order - Referring City's MTD to Magistrate Amanda Sansone.	0.20	LGA

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
1/23/2018	Receive and review from Middle District of FL -- Motion to Consolidate Opp to MTD and PI Reply.	0.20	LGA
1/25/2018	Receive and review from Middle District of FL - Motion - EOT of One Day to File Consolidated Response. Text Entry - Order Granting EOT.	0.40	LGA
1/26/2018	Receive and review Middle District of FL - Response - in Opp to Motion by Equality FL to Intervene.	0.20	LGA
1/30/2018	Receive and review from Middle District of FL - Plaintiffs' Response in Opp to Motion to Dismiss Complaint and Reply in Support of PI. Plaintiffs' Response in Opp to D's Request to Take Judicial Notice.	0.60	LGA
2/2/2018	Receive and review from Middle District of FL - City's Motion for Leave to File Reply to Response re EF's Motion to Intervene.	0.20	LGA
2/20/2018	Receive and review from Middle District of FL -  Order - Granting EF a Reply to Response to EF's Motion to Intervene.  Motion - (Joint) to Stay Discovery Pending Motion for PI.	0.40	LGA
2/22/2018	Receive and review from Middle District of FL - Reply - EF in Support of its own Motion to Intervene.	0.20	LGA
3/16/2018	Receive and review from Middle District of FL- Report and Recommendation - Denying Equality FI's Motion to Intervene. Order - Granting City's Motion to File DVDs. Notice - City's Filing of DVDs. Text Entry - Updating Appendix to Reflect DVDs.	1.20	LGA
3/28/2018	Receive and review from Middle District of FL - Notice - PHV Fees Paid & Special Admission Forms Filed by Stoll and Minter on behalf of EF.	0.40	LGA
4/4/2018	Receive and review from Middle District of FL - Order - Adopting Report and Recommendation of Magistrate Judge Sansone (dkt 52).	0.20	LGA

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
4/11/2018	Receive and review from Middle District of FL - Order - Denying Joint Motion to Stay Discovery. CMR Due by 04-19-18.	0.20	LGA
5/16/2018	Receive and review from Middle District of FL - NOA - Williams for City of Tampa.	0.20	LGA
5/21/2018	Receive and review from Middle District of FL - Motion - PHV for SPLC Attys Dinielli and Clemons - Equality Fl.	0.20	LGA
5/23/2018	Receive and review from Middle District of FL - Notice - City's Supplemental Authority. Exhibit A - Chamber of Commerce Case Philadelphia PA. Order - Granting PHV to SPLC Attys Dinielli and Tyler. Notice - Selection of Mediator. Motion - PHV for Minter. Order - Granting PHV to Minter.	1.40	LGA
5/25/2018	Receive and review from Middle District of FL - Text Entry - PHV Fees for Dinielli and Tyler Paid (not by Pickup and Vazzo as erroneously stated).	0.40	LGA
5/29/2018	Receive and review from Middle District of FL - Motion - Plaintiffs' Motion to Amend Complaint. Exhibit 1 - Proposed First Amended Complaint. Exhibit 2 - Redline Comparison Between Original/Amended Complaint.	0.60	LGA
6/1/2018	Receive and review from Middle District of FL - Order - Canceling 06-07-14 PI Hearing.	0.20	LGA
6/6/2018	Receive and review from Middle District of FL - Text Entry - Notice of Transcript Filing for 04-02-18 Status Conference.	0.20	LGA
6/8/2018	Receive and review from Middle District of FL - Response - City's Response and Memo in Opposition to Plaintiffs' Motion to Amend Complaint.	0.20	LGA
6/12/2018	Receive and review from Middle District of FL - Motion - Plaintiffs' Motion to File Reply. Text Entry - Order Granting Plaintiffs' Motion to Amend Complaint. Text Entry - Order Denying as Moot Plaintiffs' Motion to File Reply.	0.60	LGA

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
6/18/2018	Receive and review from Middle District of FL - Text Entry - Order Denying Plaintiffs' Motion for PI (references VC instead of AC).	0.20	LGA
6/20/2018	Receive and review from Middle District of FL - Notice - City of Tampa Accepting Service on behalf of Ruggiero. NOA - Williams for Ruggiero. NOA - Williams for Ruggiero (corrected).	0.60	LGA
6/26/2018	Receive and review from Middle District of FL - Motion - City's MTD and Memo in Support of MTD.	0.20	LGA
6/27/2018	Receive and review from Middle District of FL - Motion - Plaintiffs' Second Motion for PI Order - Referring Case to Magistrate Sansone.	0.40	LGA
6/29/2018	Receive and review from Middle District of FL - Motion - Unopposed Motion to Adopt Agreed Briefing Schedule.	0.20	LGA
7/10/2018	Receive and review from Middle District of FL - Notice - Defendants' Notice of Related Action. Response - Defendant Ruggiero's Response to Court Order DKT 88. Motion - Defendant Ruggiero's MTD First Amended Complaint. Brief - Equality Florida's Amicus Brief in Support of City's MTD.	1.00	LGA
7/11/2018	Receive and review from Middle District of FL - Notice - Plaintiffs' Notice re Scheduling and Nature of PI Hearing (dkt 88). Order - re Previous Order (dkt 88) on Scheduling of PI Hearing. Notice - Plaintiffs' Second Notice re Scheduling of PI Hearing.	1.00	LGA
7/18/2018	Receive and review from Middle District of FL - Notice - Joint Notice of PI Hearing and MTD Hearing Selection Date 10-10-18.	0.20	LGA
7/24/2018	Receive and review from Middle District of FL - Brief - Amicus Brief of Equality FL in Opp to Plaintiffs' MPI. Response - Defendants' Response and Memo in Opp to Plaintiffs' MPI.	0.40	LGA

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
7/27/2018	Receive and review from Middle District of FL - Text Entry Order - Vacating Previous Order (dkt 101) on Deadline for Hearing Designation - Revert to Original Deadline of 08-24-18.	0.20	LGA
7/30/2018	Receive and review from Middle District of FL - Order - Referring MTD to Magistrate Sansone.	0.20	LGA
8/7/2018	Receive and review from Middle District of FL - Motion - Plaintiffs' Motion for EOT to File Consolidated Response to MTD and Reply in Support of MPI. Order - Granting EOT for Response/Reply 08-24-18.	0.40	LGA
8/17/2018	Receive and review Middle District of FL - Motion - Defendants' Motion for EOT to Respond to Discovery Request with Exhibit A.	0.40	LGA
8/20/2018	Receive and review from Middle District of FL - Order - Expediting Plaintiffs' Response to Defendants' Motion for EOT to 08-27-18.	0.20	LGA
8/30/2018	Receive and review from Middle District of FL - Response - Plaintiffs' Response in Opp to Defendants' Motion for Leave to File Reply in Support of their Motion for EOT to Respond to Discovery Requests.	0.20	LGA
9/6/2018	Receive and review from Middle District of FL - Minute Entry - Hearing on MEOT 09-05-18. Order - re Hearing on Ruggiero's Motion for EOT with new Deadlines.	0.40	LGA
9/18/2018	Receive and review from Middle District of FL - Notice - Case Reassigned to Judge William Jung.	0.20	LGA
9/19/2018	Receive and review Middle District of FL - Text Entry Notice - Transcript Available for 09-17- 18 Status Conference. Text Entry Notice - Setting Redaction Request Deadline.	0.40	LGA
9/26/2018	Receive and review from Middle District of FL - Motion - City's Motion for Protective Order re 30(b)(6) Depos w/ Exhibits. Transcript - Status hearing 09-13-18. Notice - 30(b)(6) Depo. Objections - City's 30(b)(6) Objections.	2.00	LGA

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
10/4/2018	Receive and review from Middle District of FL - Motion - Unopposed Motion by Gerwitz and Silverman to Withdraw as City's Counsel. Text Entry Order - Granting Counsel Withdrawal of Gerwitz and Silverman.	0.40	LGA
10/11/2018	Receive and review from Southern District of FL - Response - Plaintiffs' Response to City's Motion for PO. Notice - Defendants' Notice of Unavailability.	0.40	LGA
11/2/2018	Receive and review from Middle District of FL - Order - Granting/Denying (in part) City's Motion for PO. Notice - Joint Notice of PI Hearing Designation (non-evidentiary).	0.40	LGA
11/14/2018	Receive and review from Middle District of FL - Notice - Plaintiffs' Notice of Filing of Journal Articles with Attachments: APA TGNC Guidelines. Meyer Bahlurg GID Article. Notice - Plaintiffs' Filing of Depo Exhibits with Exhibits 1-27. Notice - Plaintiffs' Filing of Depo Transcripts with Exhibits 1-3. Notice - Plaintiffs' Notice of Filing Discovery Responses with Attachment of City of Tampa's Responses to Vazzo's RFA, RFP, and Rogs (set one).	4.00	LGA
11/15/2018	Receive and review from Middle District of FL - Minute Entry - 11-15-18 PI Hearing, and Setting Deadline for Post Hearing Supplemental Briefs.	0.20	LGA
11/20/2018	Receive and review from Middle District of FL - Notice - Plaintiffs' Voluntary Dismissal of Defendant Sal Ruggiero.	0.20	LGA
11/26/2018	Receive and review from Middle District of FL - Notice - Transcript of 11-15-18 PI Hearing Availability. Text Entry Notice - Redaction Requests Due 12-03-18.	0.40	LGA
12/3/2018	Receive and review from Middle District of FL - Brief - Supp Amicus Brief of Equality Florida Memo - Supp Memo in Support of City's MTD and in Opp to P's MPI.	2.00	LGA

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
12/4/2018	Receive and review from Middle District of FL - Motion - to File Excess Pages in Memo in Support of PI. Memo - Plaintiffs' Post Hearing Memo in Support of PI. Text Entry Order - Granting Plaintiffs' Motion to File Excess Pages.	0.60	LGA
12/6/2018	Receive and review from Middle District of GA - Objections - Plaintiffs' Objections to Equality Florida's Supplemental Brief and Exhibit Filing.	0.20	LGA
1/30/2019	Receive and review from Middle District of FL - Report and Recommendation - Denying/Granting (in part) City's MTD.	0.20	LGA
1/31/2019	Receive and review from Middle District of FL - Text Entry Order - Setting Objection/Response Deadlines to Magistrate's R & R.	0.20	LGA
2/14/2019	Receive and review from Middle District of FL - Motion - City's Motion for EOT to File Objections to Report and Recommendation.	0.20	LGA
2/18/2019	Receive and review from Middle District of FL - Text Entry Order - Denying City's Motion for EOT to File Objections. Objections - City's Objections to Magistrate's Report and Recommendations.	0.40	LGA
2/26/2019	Receive and review from Middle District of FL - Text Entry Order - Setting Hearing Procedures.	0.40	LGA
3/1/2019	Receive and review from Middle District of FL - Motion - City's Motion to Stay Discovery. Text Entry Order - Denying City's Motion to Stay Discovery.	0.60	LGA
3/4/2019	Receive and review from Middle District of FL - Response - Plaintiffs' Opp to Defendant's Objections to Report and Recommendations.	0.40	LGA
3/5/2019	Receive and review from Middle District of FL - Order - Affirming Report and Recommendations dkt 148. Notice - Minutes of 03-05-19 Status Conference and OA.	0.60	LGA

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
3/13/2019	Receive and review from Middle District of FL - Text Entry Notice - Transcript Release Date 06-11-19 (03-05-19 Hearing) Text Entry Notice - Filing of Official Transcript of 03-05-19 Hearing.	0.60	LGA
3/19/2019	Receive and review from Middle District of FL - Answer - City's Answer and Defenses to Amended Complaint.	0.40	LGA
3/26/2019	Receive and review from Middle District of FL - Motion - to Modify Expert Disclosure Sequence and Schedule or Extend Deadlines. Order - Adjusting CMSO Deadlines.	1.00	LGA
4/16/2019	Receive and review from Middle District of FL CM/ECF - Text Entry Order - Shortening Deadlines for Dispositive Motions; Text Entry Notice - Setting Hearing on Dispositive Motions 9-6-19; Text Entry Notice - Hearing Start Time Changed 9-6-19 (2:00 P.M.); coordinate attorney calendars	0.80	LGA
4/17/2019	Receive and review from Middle District of FL - Notice - City's Supp Authority ISO Obj to R&R. Exhibit A - Supp Authority. Notice - of Filing of Exhibit B to Supp. Authority. Exhibit B - SCOTUS Cert Orders.	2.00	LGA
43573	Receive and review from Middle District of FL - Motion - Plaintiffs' Motion to File Supp ISO MPI.	0.40	LGA
4/19/2019	Receive and review from Middle District of FL - Response - Plaintiffs' Response to D's Supp Authority.	0.40	LGA
5/7/2019	Receive and review from Middle District of FL - Motion - Plaintiff's Motion to Extend Mediation Deadline. Text Entry Order - Granting Motion to Extend Mediation Deadline.	1.00	LGA
6/11/2019	Receive and review from Middle District of FL - NOA - Dana Robbins for City of Tampa. Motion - Joint Motion to Amend Case Mgmt and Scheduling Deadlines.	1.00	LGA
6/18/2019	Receive and review from the Middle District of FL - Notice - Rescheduling of Hearing. Order - Resetting Case Management Deadlines.	0.60	LGA

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
8/14/2019	Receive and review from Middle District of FL - Motion - Plaintiffs' Motion to Amend Briefing Deadlines.	0.40	LGA
8/15/2019	Receive and review from Middle District of FL - Text Entry Order - Granting (partially) Motion EOT.	0.40	LGA
8/23/2019	Receive and review from Middle District of FL - Motion - EOT to File Dispositive Motions. Text Entry Order - Granting EOT 8-26-19.	0.40	LGA
8/26/2019	Receive and review from Middle District of FL - Motion - City's Motion for Summary Judgment. Statement - Undisputed Facts with Exhibits (City). Notice - Plaintiffs' Certification of Conference to Narrow Issues for SJ.	3.00	LGA
8/28/2019	Receive and review from Middle District of FL - Notice - Earlier Hearing Start Time to Accommodate Additional Motions. Motion - City's Motion to Exclude Rosik and Hudson with Exhibits. Notice - Plaintiffs' Notice of Filing Expert Depo Transcripts and Exhibits with Exhibits.	3.40	LGA
9/9/2019	Receive and review from Middle District of FL - Motion - EOT. Text Entry Order - Granting EOT.	0.60	LGA
9/18/2019	Receive and review from Middle District of FL - Response - City's Response IOT MSJ with Exhibits. Motion - City's Motion to Strike Portions of Plaintiff's Statement of Undisputed Facts. Defendant's Statement of Disputed Facts IOT Plaintiffs' MSJ. Response - Plaintiffs' Response IOT Defendant's Motion to Exclude. Plaintiffs' Statement of Disputed Facts IOT Defendant's MSJ with Exhibit. Response - Plaintiffs' Response IOT Defendant's MSJ.	3.40	LGA
9/20/2019	Print, organize, ship all Summary Judgment and Daubert Motion documents per chambers request.	8.00	LGA
9/20/2019	Receive and review from Middle District of FL - Order - Questions/Scenarios Presented by the Court.	0.40	LGA

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
9/23/2019	Receive and review from Middle District of FL - Reply - Plaintiffs' Reply ISO MSJ and Motion to Exclude with Exhibit. Reply - City's Reply ISO City's MSJ. Reply - City's Reply ISO City's Motion to Exclude with Exhibit. Response - City's Response to Court's Inquiry re Ordinance Regulation.	2.00	LGA
9/24/2019	Receive and review from Middle District of FL - Response - Plaintiffs' Response IOT Motion to Strike. Stipulation - Dismissal of Claims by Plaintiff Pickup. Order - Dismising Pickup's Claims without Prejudice.	1.40	LGA
10/11/2019	Receive and review from Middle District of FL - Motion - Plaintiffs' Motion for EOT to File Atty Fees and Costs.	0.40	LGA
10/14/2019	Receive and review from Middle District of FL - Text Entry Order - Granting Motion for EOT to File Atty Fees 11-1-19.	0.40	LGA

**Law Clerk Initial Research Time**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
5/30/2017	Review Memo regarding assignment.	1.50	AB
5/30/2017	Review Complaint.	2.00	AB
5/30/2017	Review notes on case from Ms. McAlister	0.60	AB
5/30/2017	Review Ordinance	0.40	AB
5/31/2017	Review documents from day before	1.00	AB
5/31/2017	Review Internet to better understand "conversion therapy"	0.50	AB
5/31/2017	Review documents sent by Mr. Mast	1.50	AB
5/31/2017	Review Title XXXII, Chap 490	1.50	AB
5/31/2017	Review Title XXXII, Chap. 491	1.50	AB
5/31/2017	Review Chap 490 & Chap 491 on Westlaw (notes of decisions)	1.50	AB
6/1/2017	Review documents from previous day	1.50	AB

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
6/1/2017	Review Title XXXII, Chap 455	1.00	AB
6/1/2017	Review Title XXXII, Chap 458	1.50	AB
6/1/2017	Review Chap. 455 & 458 on Westlaw (notes of decisions)	1.50	AB
6/1/2017	Review Letter from PBC/HRC & Notes	0.50	AB
6/1/2017	Review Florida case law on preemption	1.00	AB
6/1/2017	Conference with Mr. Mast to discuss case	0.50	AB
6/2/2017	Review case law mentioned in PBC/HRC letter	2.50	AB
6/2/2017	Review Florida case law on preemption	2.50	AB
6/2/2017	Review Florida Statutes & Florida Constitution	1.50	AB
6/2/2017	Reviewed & organized materials from the week	0.50	AB
6/5/2017	Review materials from previous week	0.50	AB
6/5/2017	Review law review articles and secondary sources on "conversion therapy"	2.00	AB
6/5/2017	Review Florida legislative bills concerning "conversion therapy"	2.00	AB
6/5/2017	Review legislative history of Florida HB 273, SB 578, HB 137, & SB 258	1.50	AB
6/5/2017	Review home rule amendment to Florida Constitution	1.50	AB
6/6/2017	Reviewed Florida Ordinance 316 on preemption	1.00	AB
6/6/2017	Review secondary sources on preemption	0.50	AB
6/6/2017	Review Florida case law mentioned in HRC letter	1.00	AB
6/7/2017	Initial drafting of argument	1.50	AB
6/7/2017	Review Tampa ordinance comparing it with State Ordinance	2.50	AB
6/7/2017	Review Memo & Verified Complaint	1.00	AB
6/8/2017	Review Florida case law on the "home rule"	1.50	AB
6/8/2017	Conference with Mary McAlister to discuss research	0.20	AB
6/8/2017	Continued drafting of Argument	2.50	AB
6/13/2017	Continued drafting of argument	3.00	AB
6/15/2017	Review and reorganized argument	1.50	AB
6/15/2017	Continued drafting of argument	1.60	AB

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
6/15/2017	Consultation with Mast about the progress of my argument	0.20	AB
6/15/2017	Reviewing Fla. Case law for other cases on preemption	2.50	AB
6/16/2017	Continued and finished drafting first draft of argument	5.50	AB

UNITED STATES DISTRICT COURT  
MIDDLE DISTRICT OF FLORIDA  
TAMPA DIVISION

ROBERT L. VAZZO, LMFT, etc., et al.,	)	
	)	
Plaintiffs,	)	
	)	Case No. 8:17-cv-2896-T-02AAS
v.	)	
	)	
CITY OF TAMPA, FLORIDA,	)	
	)	
Defendant.	)	
	)	

---

**NONTAXABLE EXPENSES REPORT**

DATE	DESCRIPTION	AMOUNT
8/7/2019	Expert - Deposition Attendance	\$1,630.00
9/11/2019	Expert - Deposition Attendance	\$6,530.00
8/15/2019	Expert - Lodging for Deposition	\$259.27
8/15/2019	Expert - Lodging for Deposition	\$259.27
12/14/2017	PHV Admission re: Atty D. Schmid	\$150.00
12/12/2017	Shipping - Account # 1960-8765-6	\$18.44
12/19/2017	Shipping - Account # 1960-8765-6	\$18.21
5/15/2018	Shipping - Account # 1960-8765-6	\$157.25
9/24/2019	Shipping - Account # 1960-8765-6	\$139.69
9/11/2018	Travel - Attorney HGM	\$115.72
9/11/2018	Travel - Attorney RKG	\$119.73
11/8/2018	Travel - Attorney RKG	\$189.72
11/8/2018	Travel - Attorneys HGM & RKG	\$1,099.35
12/4/2018	Travel - Attorneys HGM & RKG	\$581.77
12/13/2018	Travel - Attorney RKG	\$133.89
3/14/2019	Travel - Attorney HGM	\$690.66
3/14/2019	Travel - Attorney RKG	\$140.73
4/4/2019	Travel - Attorney HGM	\$15.96
8/7/2019	Travel - Attorney HGM	\$218.76
8/7/2019	Travel - Attorney RKG	\$461.52
8/15/2019	Travel - Attorneys HGM & RKG	\$1,279.88
10/3/2019	Travel - Attorney HGM	\$178.70
10/3/2019	Travel - Attorney RKG	\$467.30
10/31/2017	West Law Charges 10/1/17 - 10/31/17	\$95.46

**EXHIBIT C**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
12/1/2017	West Law Charges 11/1/17 - 11/30/17	\$28.79
12/31/2017	West Law Charges 12/1/17 - 12/31/17	\$172.70
1/31/2018	West Law Charges 1/1/18 - 1/31/18	\$293.80
2/28/2018	West Law Charges 2/1/18 - 2/28/18	\$57.57
5/31/2018	West Law Charges 5/1/18 - 5/31/18	\$151.64
6/30/2018	West Law Charges 6/1/18 - 6/30/18	\$308.00
8/31/2018	West Law Charges 8/1/18 - 8/30/18	\$187.14
10/1/2018	West Law Charges 9/1/18 - 9/30/18	\$119.25
10/31/2018	West Law Charges 10/1/18 - 10/31/18	\$96.00
12/1/2018	West Law Charges 11/1/18 - 11/30/18	\$361.46
12/31/2018	West Law Charges 12/1/18 - 12/31/18	\$147.87
2/28/2019	West Law Charges 2/1/19 - 2/28/19	\$108.72
3/31/2019	West Law Charges 3/1/19 - 3/31/19	\$260.61
4/30/2019	West Law Charges 4/1/19 - 4/30/19	\$148.20
5/31/2019	West Law Charges 5/1/19 - 5/31/19	\$38.88
6/30/2019	West Law Charges 6/1/19 - 6/30/19	\$49.21
7/31/2019	West Law Charges 7/1/19 - 7/31/19	\$42.56
9/1/2019	West Law Charges 8/1/19 - 8/30/19	\$318.51
10/24/2019	West Law Charges	\$393.66
	<b>TOTAL</b>	<b>\$18,235.85</b>

5165 (17-4)

From

Christopher H. Rosik  
1734 W. Shaw Ave.  
Fresno, CA 93711

**INVOICE**

To

Liberty Counsel  
PO Box 540774  
Orlando, FL 32854

Invoice # 0000001  
Invoice Date 07/03/2019  
Due Date 08/16/2019

Item	Description	Unit Price	Quantity	Amount
Hours	▼ Tampa Deposition	350.00	5.00	1750.00

New Line

Invoice Notes

<b>Subtotal</b>	1750.00
<b>Total</b>	1750.00
<b>Amount Paid</b>	0.00
<b>Balance Due</b>	\$1750.00

8/8

**PAID**

AUG - 8 2019

CK# 23571  
AMT 1750.00

**Janie Tedeschi**

---

**From:** Jill M. Schmid  
**Sent:** Monday, August 05, 2019 12:07 PM  
**To:** Janie Tedeschi  
**Cc:** Horatio Mihet  
**Subject:** Check needed for Dr. Rosik  
**Attachments:** Rosik Tampa Invoice.pdf

Happy Monday Janie,

When you have a moment, can you please cut and mail a check to our expert witness, Dr. Rosik? Payment has been approved by HGM and can billed to Vazzo, 17-4.

Thank you so much!

Have a wonderful day!

**Jill M. Schmid**  
*Senior Litigation Assistant*  
**Liberty Counsel**  
PO Box 540774  
Orlando, FL 32854  
(407) 875-1776 phone  
(407) 875-0770 fax  
[LC.org](http://LC.org)  
Offices in DC, FL, and VA  
\*Licensed in Florida

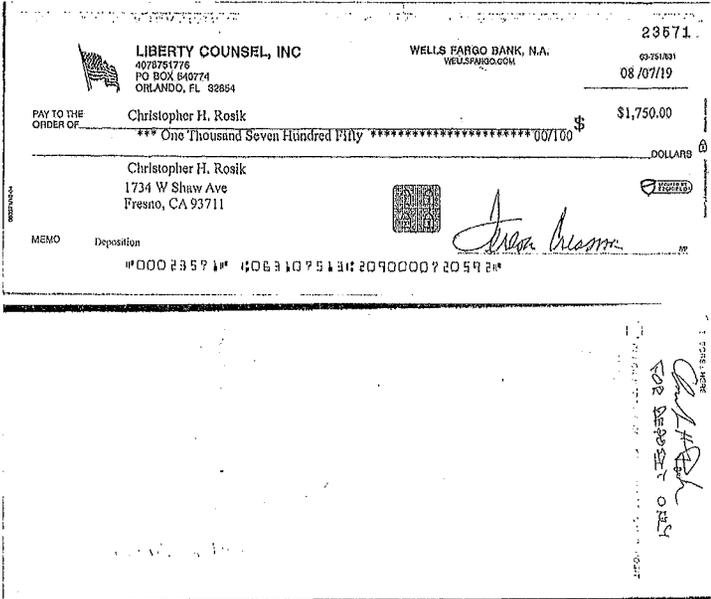
This message and any attachment are intended for the person to whom it is addressed. If you are not the intended recipient, notify us immediately by replying to this message and deleting it from your computer, because any distribution of this message by you is strictly prohibited. Email cannot be guaranteed secure or error-free. We do not accept responsibility for errors that result from email transmissions. Opinions expressed in this email are solely those of the author and do not necessarily represent those of the organization.



# Transaction Search

## Images

Date/Time Printed: 10/26/2019, 10:08 AM PDT  
Check 23571 - 1750.00 USD



### Item Details

Account Number	2090000720592	Item Sequence Number	008726335266
Account Name	Operating	Bank ID	063107513
Check	23571		
Amount	1750.00 USD Debit		
Status	Check Paid		
Posting Date	08/15/2019		
As of Date	08/15/2019		
Additional Item Details	0000023 +000000060117071 CHECK		



Chris Rosik  
(our expert witness)

Residence Inn® Tampa Downtown  
101 East Tyler Street, Tampa, FL 33602 P 813.221.4224  
Marriott.com/TPATD

Horatio Mihet  
19662 Maddelena Cir  
Estero FL 33967-0535  
Leisure

Room: 710  
Room Type: STDO  
Number of Guests: 1  
Rate: \$293.00 Clerk: LAU

Arrive: 28Jul19 Time: 05:03PM Depart: 30Jul19 Time: 09:58AM Folio Number: 62386

DATE	DESCRIPTION	CHARGES	CREDITS
28Jul19	Room Charge	146.00	
28Jul19	State Sales Tax	12.41	
28Jul19	County Sales Tax	7.30	
28Jul19	Tampa Tourism Tax	1.50	
29Jul19	Room Charge	293.00	
29Jul19	State Sales Tax	24.91	
29Jul19	County Sales Tax	14.65	
29Jul19	Tampa Tourism Tax	1.50	
30Jul19	Visa		501.27

Card #: VXXXXXXXXXXXX8110XXXX  
Amount: 501.27 Auth: 00172D Signature on File  
This card was electronically swiped on 28Jul19

**BALANCE: 0.00**

Marriott Bonvoy Account # XXXXX5006. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Operated by Remington Hotels under a license from Marriott International, Inc or one of it's affiliates.

See our "Privacy & Cookie Statement" on Marriott.com.

Bernard Hudson  
(our expert witness)



Residence Inn® Tampa Downtown  
101 East Tyler Street, Tampa, FL 33602 P 813.221.4224  
Marriott.com/TPATD

Horatio Mihet		Room: 706	
19662 Maddelena Cir		Room Type: ONBR	
Estero FL 33967-0535		Number of Guests: 1	
Leisure		Rate: \$293.00	Clerk: LBL
Arrive: 28Jul19	Time: 05:02PM	Depart: 30Jul19	Time: 04:05PM
			Folio Number: 62387

DATE	DESCRIPTION	CHARGES	CREDITS
28Jul19	Room Charge	146.00	
28Jul19	State Sales Tax	12.41	
28Jul19	County Sales Tax	7.30	
28Jul19	Tampa Tourism Tax	1.50	
29Jul19	Room Charge	293.00	
29Jul19	State Sales Tax	24.91	
29Jul19	County Sales Tax	14.65	
29Jul19	Tampa Tourism Tax	1.50	
30Jul19	Visa		501.27

Card #: VXXXXXXXXXXXX8110XXXX  
Amount: 501.27 Auth: 07536D Signature on File  
This card was electronically swiped on 28Jul19

**BALANCE: 0.00**

Marriott Bonvoy Account # XXXX5006. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Operated by Remington Hotels under a license from Marriott International, Inc or one of it's affiliates.

See our "Privacy & Cookie Statement" on Marriott.com.

5167(17-4)

**Janie Tedeschi**

**From:** Daniel Schmid  
**Sent:** Thursday, December 14, 2017 3:11 PM  
**To:** Janie Tedeschi  
**Cc:** Jill M. Schmid  
**Subject:** Check Needed - (17-4)  
**Attachments:** Ltr - to Clerk re DJS special admission form and fee.pdf; DJS - special admission.pdf; FedEx - DJS special admission.pdf

Janie:

I need to have a check cut for \$150.00 made payable to Clerk, U.S. District Court. It is for my pro hac vice admission in the Middle District of Florida for 17-4.

Also, would it be possible for me to impose on one of the ladies in Florida to stick the check in a FedEx envelope with the two documents I have attached? I have included a FedEx shipping label to make it easy on whomever might be willing to help me with it.

Thank you very much,

Daniel

**PAID**

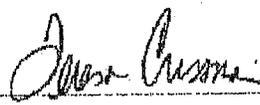
**DEC 14 2017**

<b>CK#</b>	27669
<b>AMT</b>	150.00

Daniel J. Schmid, Esq.\*  
 Senior Litigation Counsel  
 Liberty Counsel  
 PO Box 11108  
 Lynchburg, VA 24506  
 407-875-1776 phone  
 434-592-7700 fax  
 Offices in CA, DC, FL, VA  
[www.LC.org](http://www.LC.org) • [dschmid@LC.org](mailto:dschmid@LC.org)  
 \*Licensed in Virginia

Subscribe to our informative *Liberty Alert* email update: <http://www.lc.org/index.cfm?PID=14103>  
 Support the ministry of Liberty Counsel: <http://www.lc.org/index.cfm?PID=23329>

This message (and any attached files) is intended for the person to whom it is addressed and may contain confidential information. If you are not the intended recipient, please notify us immediately by replying to this message and deleting it from your computer, because any distribution of this message by you is strictly prohibited. Email cannot be guaranteed secure or error-free. We do not accept responsibility for errors or omissions herein that result from email transmission. Any views or opinions expressed in this email are solely those of the author and do not necessarily represent those of Liberty Counsel.

 <b>LIBERTY COUNSEL, INC</b> 407-879-1776 PO BOX 840774 ORLANDO, FL 32854		<b>21669</b> 43-791001 12/14/17 <i>TRN - 47770</i>
<b>WELLS FARGO BANK, N.A.</b> WELLSFARGO.COM		
PAY TO THE ORDER OF	Clerk, U.S. District Court *** One Hundred Fifty ***** 00/100	\$150.00
Clerk, U.S. District Court		DOLLARS
MEMO	PIV Admission re Atty D. Schmid	
⑆00021669⑆ ⑆063107543⑆ 209000072059⑆		

REF#8626913082 CK# 21669 150.00



<b>Invoice Number</b> 6-021-25789	<b>Invoice Date</b> Dec 12, 2017	<b>Account Number</b> 1960-8765-6	Page 1 of 5
--------------------------------------	-------------------------------------	--------------------------------------	----------------

**Billing Address:**  
LIBERTY COUNSEL  
PO BOX 540774  
ORLANDO FL 32854-0774

54

**Shipping Address:**  
LIBERTY COUNSEL  
1053 MAITLAND CC BLVD  
MAITLAND FL 32751-7431

**Invoice Questions?**  
**Contact FedEx Revenue Services**  
Phone: (800) 622-1147  
M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST  
Fax: (800) 548-3020  
Internet: www.fedex.com

**Invoice Summary Dec 12, 2017**

**FedEx Express Services**

Transportation Charges		116.63
Base Discount		-18.83
Special Handling Charges		12.99
Total Charges	USD	\$110.79

**FedEx Ground Services**

Transportation Charges		34.51
Other Handling Charges		31.77
Performance Pricing Discount		-2.31
Total Charges	USD	\$63.97

**TOTAL THIS INVOICE** USD **\$174.76**

1/4

**PAID**

JAN - 4 2018

CK# 21723  
AMT 174.76

You saved \$21.14 in discounts this period!

Other discounts may apply.

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>
6-021-25789	Dec 12, 2017	1960-8765-6

**FedEx Express Shipment Detail By Payor Type (Original)**

Ship Date: Dec 02, 2017      Cust. Ref.: Vazzo 17-4      Ref.#2:  
 Payor: Shipper      Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
- A future delivery was requested.
- Distance Based Pricing, Zone 2.
- Package sent from: 32746 zip code
- 1st attempt Dec 04, 2017 at 10:05 AM.

Automation      INET  
 Tracking ID      / 770885290423  
 Service Type      FedEx Priority Overnight  
 Package Type      FedEx Envelope  
 Zone      02  
 Packages      1  
 Rated Weight      N/A  
 Delivered      Dec 04, 2017 10:47  
 Svc Area      A1  
 Signed by      C, CASTILLO  
 FedEx Use      00000000/186/\_

**Sender**  
 Jill M. Schmid  
 LIBERTY COUNSEL  
 1053 Maitland Center Commons  
 MAITLAND FL 32751 US

**Recipient**  
 Clerk of Court  
 Sam Gibbons U.S. Courthouse  
 801 N FLORIDA AVE  
 TAMPA FL 33602 US

Transportation Charge	22.28
Discount	-4.68
Fuel Surcharge	0.84
<b>Total Charge</b>	<b>USD 5151 (17-4) \$18.44</b>



 <b>LIBERTY COUNSEL, INC</b> 407-975-1776 PO BOX 540774 ORLANDO, FL 32864		WELLS FARGO BANK, N.A. WELLSFARGO.COM	21723 (US-751931) 01/04/18
PAY TO THE ORDER OF	Federal Express *** One Hundred Seventy Four ***** 76/100	\$ 174.76	DOLLARS
Federal Express PO Box 660481 Dallas, TX 75266-0481			
MEMO	Account # 1960-8265-6	⑈00021723⑈ ⑆063107513⑆ 2090000720592⑈	

REF#8326896152 CK# 21723 174.76



<b>Invoice Number</b> 6-029-62658	<b>Invoice Date</b> Dec 19, 2017	<b>Account Number</b> 1960-8765-6	Page 1 of 5
--------------------------------------	-------------------------------------	--------------------------------------	----------------

**Billing Address:**

LIBERTY COUNSEL  
PO BOX 540774  
ORLANDO FL 32854-0774

**Shipping Address:**

LIBERTY COUNSEL  
1053 MAITLAND CC BLVD  
MAITLAND FL 32751-7431

**Invoice Questions?  
Contact FedEx Revenue Services**

Phone: (800) 622-1147  
M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST  
Fax: (800) 548-3020  
Internet: www.fedex.com

**Invoice Summary Dec 19, 2017**

**FedEx Express Services**

Transportation Charges		90.23
Base Discount		-18.95
Special Handling Charges		3.77
Return Surcharges		4.50
Total Charges	USD	\$79.55

**FedEx Ground Services**

Transportation Charges		45.50
Other Handling Charges		33.55
Performance Pricing Discount		-2.41
Total Charges	USD	\$76.64

**TOTAL THIS INVOICE** USD **\$156.19** 1/11

You saved \$21.36 in discounts this period!

Other discounts may apply.

**PAID**

**JAN 10 2018**

CK# 21754  
AMT 156.19

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

<b>Invoice Number</b> 6-029-62658	<b>Invoice Date</b> Dec 19, 2017	<b>Account Number</b> 1960-8765-6	Page 4 of 5
--------------------------------------	-------------------------------------	--------------------------------------	----------------

**FedEx Express Shipment Detail By Payor Type (Original)**

Ship Date: Dec 14, 2017      Cust. Ref.: 17-4      Ref.#2:  
 Payor: Shipper      Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	770998521056	Jill M. Schmid	Clerk of Court	
<b>Service Type</b>	FedEx Standard Overnight	LIBERTY COUNSEL	US District Court - M.D. Fla	
<b>Package Type</b>	FedEx Envelope	1053 Maitland Center Commons	801 North Florida Avenue	
<b>Zone</b>	02	MAITLAND FL 32751 US	TAMPA FL 33602 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A			21.95
<b>Delivered</b>	Dec 15, 2017 11:00	<b>Transportation Charge</b>		-4.61
<b>Svc Area</b>	A1	<b>Discount</b>		0.87
<b>Signed by</b>	A.GUZMAN	<b>Fuel Surcharge</b>		
<b>FedEx Use</b>	000000000/200/	<b>Total Charge</b>	USD 5151(17-4)	\$18.21
			<b>Shipper Subtotal</b>	USD \$79.55
			<b>Total FedEx Express</b>	USD \$79.55

1352-01-00-0038610-0002-0093695

	<b>LIBERTY COUNSEL, INC</b> 407-875-1776 PO BOX 660481 ORLANDO, FL 32864	<b>WELLS FARGO BANK, N.A.</b> WELLSFARGO.COM	21754 01/10/18
<b>PAY TO THE ORDER OF</b>	Federal Express		\$ 156.19
	*** One Hundred Fifty Six ***		19/100
	Federal Express PO Box 660481 Dallas, TX 75266-0481		DOLLARS
<b>MEMO</b>	Account # 1960-8765-6		
⑆00021754⑆ ⑆10063107513⑆ 2090000720592⑆			

REF#8527615613 CK# 21754 156.19



<b>Invoice Number</b> 6-182-81835	<b>Invoice Date</b> May 15, 2018	<b>Account Number</b> 1960-8765-6	Page 1 of 5
--------------------------------------	-------------------------------------	--------------------------------------	----------------

**Billing Address:**

LIBERTY COUNSEL  
PO BOX 540774  
ORLANDO FL 32854-0774

**Shipping Address:**

LIBERTY COUNSEL  
1053 MAITLAND CC BLVD  
MAITLAND FL 32751-7431

**Invoice Questions?  
Contact FedEx Revenue Services**

Phone: (800) 622-1147  
M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST  
Fax: (800) 548-3020  
Internet: www.fedex.com

**Invoice Summary May 15, 2018**

**FedEx Express Services**

Transportation Charges		198.93
Base Discount		-32.00
Special Handling Charges		20.84
Total Charges	USD	\$187.77

**FedEx Ground Services**

Transportation Charges		38.43
Other Handling Charges		41.83
Performance Pricing Discount		-0.45
Total Charges	USD	\$79.81

**TOTAL THIS INVOICE**      **USD**      **\$267.58**      6/7

You saved \$32.45 in discounts this period!

Other discounts may apply.

**PAID**

JUN - 6 2018

CK# 22200  
AMT 267.58

Detailed descriptions of surcharges can be located at fedex.com

<b>Invoice Number</b> 6-182-81835	<b>Invoice Date</b> May 15, 2018	<b>Account Number</b> 1960-8765-6	Page 4 of 5
--------------------------------------	-------------------------------------	--------------------------------------	----------------

**FedEx Express Shipment Detail By Payor Type (Original)**

**Ship Date:** May 07, 2018      **Cust. Ref.:** 17-4      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

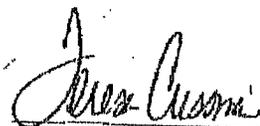
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 37311 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	772167920486	Jill M. Schmid	Mat Staver
Service Type	FedEx Standard Overnight	LIBERTY COUNSEL	Liberty Counsel
Package Type	Customer Packaging	1053 Maitland Center Commons	1053 Maitland Ctr Commons
Zone	04	MAITLAND FL 32751 US	MAITLAND FL 32751 US
Packages	1		
Rated Weight	17.0 lbs, 7.7 kgs		
Delivered	May 08, 2018 11:31	Transportation Charge	136.48
Svc Area	A1	Discount	-20.47
Signed by	T.CERSSMAN	Fuel Surcharge	8.12
FedEx Use	00000000/1327/	<b>Total Charge</b>	<b>USD 5151 (17-4) \$124.13</b>

**Ship Date:** May 09, 2018      **Cust. Ref.:** Vazzo 17-4      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	772178420446	LCM - IT Dept.	Jill M. Schmid
Service Type	FedEx 2Day	Liberty University	Liberty Counsel
Package Type	FedEx Box	1971 University Blvd.	165 Christian Xing
Zone	04	LYNCHBURG VA 24502 US	MORGANTON GA 30560 US
Packages	1		
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge	26.35
Delivered	May 11, 2018 13:56	Discount	-3.95
Svc Area	PM	Fuel Surcharge	2.17
Signed by	see above	Residential Delivery	4.15
FedEx Use	00000000/6024/02	DAS Extended Resi	4.40
		<b>Total Charge</b>	<b>USD 5751 (17-4) \$33.12</b>

	<b>LIBERTY COUNSEL, INC</b> 407-878-1776 PO BOX 840774 ORLANDO, FL 32884	<b>WELLS FARGO BANK, N.A.</b> WELLSFARGO.COM	<b>22200</b> 06/06/18
PAY TO THE ORDER OF	Federal Express		\$267.58
*** Two Hundred Sixty Seven ***** 58/100			
Federal Express PO Box 660481 Dallas, TX 75266-0481			DOLLARS
MEMO	Account # 1960-8765-6		
⑆000022200⑆ ⑆063107513⑆ 2090000720592⑆			

REF#8729258557 CK# 22200 267.58

..0..

- #5004.....
  - 27.00 +
  - 20.42 +
  - 21.24 +
  - 11.15 +
  - 79.81 \*
  
- #5151.17.4.....
  - 124.13 +
  - 33.12 +
  - 157.25 \*
  
- #5800.....
  - 30.52 +
  - 30.52 \*
  
  - 79.81 +
  - 157.25 +
  - 30.52 +
  - 267.58 \*



<b>Invoice Number</b> 6-746-27771	<b>Invoice Date</b> Sep 24, 2019	<b>Account Number</b> 1960-8765-6	Page 1 of 4
--------------------------------------	-------------------------------------	--------------------------------------	----------------

**Billing Address:**  
LIBERTY COUNSEL  
PO BOX 540774  
ORLANDO FL 32854-0774

**Shipping Address:**  
LIBERTY COUNSEL  
1053 MAITLAND CC BLVD  
MAITLAND FL 32751-7431

**Invoice Questions?**  
**Contact FedEx Revenue Services**  
Phone: 800.622.1147  
M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST  
Internet: fedex.com

**Invoice Summary**

**FedEx Express Services**

Total Charges USD \$257.68

**FedEx Ground Services**

Total Charges USD \$29.00

**TOTAL THIS INVOICE** USD **\$286.68** 10/17

You saved \$39.84 in discounts this period!

Other discounts may apply.

**PAID**

OCT 17 2019

CK# 23790  
AMT 286.68

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)



<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
6-746-27771	Sep 24, 2019	1960-8765-6	3 of 4

Ship Date: Sep 17, 2019      Cust. Ref.: Vazzo 17-4      Ref.#2:  
 Payor: Shipper      Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 5
- Package sent from: 24502 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as Customer Packaging.

Automation INET  
 Tracking ID ✓776260068755  
 Service Type FedEx Priority Overnight  
 Package Type Customer Packaging  
 Zone 05  
 Packages 1  
 Rated Weight 15.0 lbs, 6.8 kgs  
 Delivered Sep 18, 2019 10:39  
 Svc Area A1  
 Signed by C.CATCHINGS  
 FedEx Use 000000000/1552/\_

**Sender**  
 Jill M. Schmid  
 LIBERTY COUNSEL  
 1053 Maitland Center Commons  
 MAITLAND FL 32751 US

**Recipient**  
 Attn: Cindy Bedell  
 Sam Gibbons U.S. Courthouse  
 801 N FLORIDA AVE SUITE 15B  
 TAMPA FL 33602 US

Transportation Charge	153.23
Discount	-22.98
Fuel Surcharge	9.44
<b>Total Charge</b>	<b>USD 515 (17-4) \$139.69</b>

Ship Date: Sep 18, 2019      Cust. Ref.: NO RECEIPTS INFORMATION      Ref.#:



# Transaction Search

## Images

Date/Time Printed: 10/26/2019, 9:57 AM PDT  
Check 23790 - 286.68 USD

LIBERTY COUNSEL, INC 4078761776 PO BOX 640774 ORLANDO, FL 32854		WELLS FARGO BANK, N.A. WELLSFARGO.COM		23790 09-251021 10/17/19
PAY TO THE ORDER OF	Federal Express	\$	\$286.68	
*** Two Hundred Eighty Six ***** 68/100				
Federal Express PO Box 660481 Dallas, TX 75266-0481		DOLLARS		
MEMO	Account # 1960-8765-6	<i>Amelia St.</i>		
⑈00023790⑈ ⑆063107513122090000720592⑈				

006010 028 102419 0568	BNYMELLON
196087666	— CRED TO PAYEE
078-6007/660481	ABS END GUAR
102419 524962 028,056	

#3004.....  
29.00 +  
10.50 +  
39.50 \*

#3151-18.5.....  
21.91 +  
26.86 +  
26.86 +  
75.63 \*

#3151-17.4.....  
139.69 +  
139.69 \*

#3087.....  
31.86 +  
31.86 \*  
39.50 +  
75.63 +  
139.69 +  
31.86 +  
286.68 \*

### Item Details

Account Number	2090000720592	Item Sequence Number	06
Account Name	Operating	Bank ID	06
Check	23790		
Amount	286.68 USD Debit		
Status	Check Paid		
Posting Date	10/24/2019		
As of Date	10/24/2019		
Additional Item Details	0000003 +000000030058111 CHECK		

TRAVEL EXPENSE REIMBURSEMENT

File Name: <i>Vazzo v. Tampa</i>	Date: <i>9/5/2018</i>
Client Matter #: <i>17-4</i>	Name: <i>H. Mihet</i>

Code	Description
8	Travel expense to: <i>U.S. Dist. Ct.</i> In (city): <i>Tampa, FL</i> Purpose: <i>discovery hrg.</i>
5	Travel expense to attend deposition of: In (city): Re:
6	Travel expense to attend hearing before: In (city): Re:
4	Travel expense for conference with: In (city): Re:

OTHER EXPENSES		AMOUNT
Personal car:	miles at \$.535 per mile	
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	20.95
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Tolls:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Parking:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash <i>2000.00</i>	2.75
Parking Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Airfare:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Hotel:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Taxi:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Car Rental:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	58.08
Baggage Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Misc. (list each):	<i>Fuel for Rental Car</i>	33.94
Employee Reimbursement:		115.72
Bill to Client:		
<b>TOTAL TRAVEL COSTS:</b>		<b>115.72</b>

ACCOUNTING USE ONLY	
Billed to Client <input type="checkbox"/>	Date Reimbursed: <i>9/11/18</i>
Audit Info:	<input checked="" type="checkbox"/> Reimbursed on Payroll <input type="checkbox"/> or by check # <i>22478</i>

*5763(17-4)*

Signature: *Harry Mihet*

THE HERTZ CORPORATION  
 Phone: 800-654-4173  
 Web: www.hertz.com



Rental Agreement No: 987804720  
 Date: 09/06/2018  
 Document: 988002032795

Direct All Inquiries To:  
 THE HERTZ CORPORATION  
 PO BOX 26120  
 OKLAHOMA CITY, OK 73126-0120

CHARGE DETAIL

Renter: HORATIO MIHET  
 Account No.: \*\*\*\*\*6002 AMX  
 CDP No.: 1392782  
 CDP Name: HERTZ MEMBER PROGRAM

MR HORATIO G. MIHET  
 19662 MADDELENA CIR  
 ESTERO, FL 33967

RENTAL REFERENCE

Rental Agreement No: 987804720  
 Reservation ID: H77913642F0  
 Frequent Traveler: DL9350328267

RENTAL DETAILS

Rate Plan: IN: OAUD2 OUT: OAUD2  
 Rented On: 09/05/2018 09:00 LOC# 556607  
 ESTERO, FL  
 Returned On: 09/06/2018 08:46 LOC# 556607  
 ESTERO, FL  
 Car Description: SIRIMPALA5P3.6N DFYQ63  
 Veh. No.: 5355771  
 CAR CLASS Charged: C MILEAGE In: 14,312  
 Rented: G Out: 14,001  
 Reserved: C Driven: 311

MISCELLANEOUS INFORMATION

CC AUTH: 145536 DATE: 2018/09/05 AMT: 258.00

RENTAL CHARGES

DAYS	1 @	49.76	49.76
SUBTOTAL			49.76
FF SURCHARGE			0.64
VEHICLE LICENSE FEE			0.88
MOTOR VEHICLE LEASE TAX			2.02
ENERGY SURCHARGE			1.49
TAX		6.00%	3.29
TOTAL CHARGES			58.08 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Rental Agreement No: 987804720  
 Date: 09/06/2018  
 Document: 988002032795

Direct All Inquiries To:  
 THE HERTZ CORPORATION  
 PO BOX 26120  
 OKLAHOMA CITY, OK 73126-0120  
 UNITED STATES

Renter: HORATIO MIHET  
 Account No.: \*\*\*\*\*6002 AMX

Phone: 800-654-4173  
 Web: www.hertz.com

TOTAL CHARGES 58.08 USD

Wendy's Restaurant #00004757  
 5741 Clark Rd  
 941-927-1244

**HARRY**

Host: Jimmy  
 HARRY  
 09/05/2018  
 12:22 PM  
 10043

Order Type: DINE IN

MEDIUM COMBO 7.59  
 Spicy Chicken  
 Medium Fries  
 CMB MD PREESTYLE

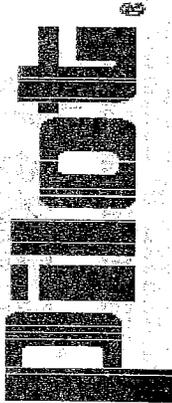
Total Items 3  
 Tax 0.54

**DINE IN Total \$8.13**

Visa #XXXXXXXXXX8110 \$8.13  
 Auth:00792D

A SANDWICH FOR YOUR THOUGHTS.  
 PLEASE TELL US ABOUT YOUR VISIT  
 AT TalkToWendys.com  
 Save your receipt, take a brief online  
 Survey for a FREE DAVEES SINGLED or  
 CHICKEN SANDWICH on us.  
 (with purchase of a premium sandwich)  
 Bring this receipt with the  
 validation code to redeem the coupon.

VALIDATION CODE: \_\_\_\_\_  
 TO TALK TO A REAL PERSON  
 TALK OR CALL



Store 7265  
 26505 Jones Loop Road  
 Punta Gorda, FL 33950  
 (941) 637-1434  
 09/05/2018

OSR Counter  
 EAT-IN  
 HARRY

Order #286

SALL

Price T

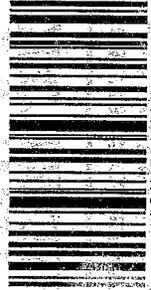
1/2# Cmb 9.08 9.08  
 MD Coke  
 MD Curly 0.64

Subtotal 9.72  
 Sales Tax 0.64

Received:

Visa XXXXXX8110 INSERTED  
 Approved  
 Auth #: 02409D

Gen Merch Rate 0.64  
 Total 9.72



Transaction # 009409319807  
 Post: 9/5/2018 12:22 PM  
 10043

7-ELEVEN 34894  
 FG12130669001  
 21850 SOUTH MIAMI  
 ESTERO, FL  
 33928

09/06/2018 797602576  
 08:41:35 AM

XXXXXXXXXXXX8110  
 Visa  
 INVOICE 003157  
 AUTH 01385D

PUMP# 2  
 Regular 11.8730  
 PRICE/GAL \$2.859

FUEL TOTAL \$ 33.94

Total = \$ 33.94

CREDIT \$ 33.94  
 Customer-activated  
 Purchase/Capture  
 Site # 00000000970941  
 Shift Number 1  
 Sequence Number  
 29140  
 APPROVED 01385D

SEE BACK FOR CHAIN

SEE BACK FOR CHANCE TO WIN

SEE BACK FOR CHANCE TO WIN

SEE BACK FOR CHANCE TO WIN

Small print text at the bottom of the page.



Printed from Chase Personal Online

CREDIT CARD (...8110)

*parking (no receipt @ automated meter)*

\$2.75

Sale

Sep 5, 2018  
Transaction date

WELLSPRING MANAGEMENT  
LL

Sep 6, 2018  
Posted date

Description WELLSPRING MANAGEMENT LL

Also known as WELLSPRING MANAGEMENT LL

Method In person

Category Transportation

Rewards earned with this transaction	
+ 2X Points on all other purchases	5.50
<hr/>	
Total points	5.50

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.



Printed from Chase Personal Online

CREDIT CARD (...8110)

*Coffee @ vending machine (no receipt)*

\$3.10

Sale

Sep 5, 2018  
Transaction date

USA Technologies, Inc.  
MALVERN, PA 19355

Sep 6, 2018  
Posted date

Description USA\*SODA SNACK VENDING

Also known as USA Technologies, Inc.

Category Food & Drink

Rewards earned with this transaction	
+ 2X Points on all other purchases	6.20
<hr/>	
Total points	6.20

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.

LIBERTY COUNSEL, INC  
 407-875-1778  
 PO BOX 840774  
 ORLANDO, FL 32854

WELLS FARGO BANK, N.A.  
 WELLSFARGO.COM

22478  
 09/11/18

PAY TO THE ORDER OF Harry Milbet \$4,618.82

Four Thousand Six Hundred Eighteen \*\*\*\*\* 82/100

Harry Milbet  
 19662 Maddelena Cir  
 Fort Myers, FL 33967

MEMO Case & Exp Reim

#00022478\*1006310751312090000220592\*

REF#8729959959 CK# 22478 4618.82

3.10 +  
 9.72 +  
 8.13 +  
 20.95 \*

#5163.17.4.....

20.95 +  
 2.75 +  
 58.08 +  
 33.94 +  
 115.72 \*

File Name: <b>Vazzo v. Tampa</b>		Date: <b>09/05/2018</b>
Client Matter #: <b>17-4</b>		Name: <b>Roger K. Gannam</b>
Code	Description	
8	Travel expense to: In (city): _____ Purpose: _____	
5	Travel expense to attend deposition of: In (city): _____ Re: _____	
6	Travel expense to attend hearing before: <b>U.S. District Court</b> In (city): <b>Tampa</b> Re: _____	
4	Travel expense for conference with: In (city): _____ Re: _____	
OTHER EXPENSES		AMOUNT
Personal car: <sup>545</sup> 190 miles at \$ <del>535</del> per mile		103.55 <del>101.65</del>
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Tolls:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	9.18
Parking:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	7.00
Parking Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Airfare:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Hotel:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Taxi:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	
Car Rental:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	
Baggage Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Misc. (list each):		
Employee Reimbursement:		119.73 <del>117.83</del>
Bill to Client:		
<b>TOTAL TRAVEL COSTS:</b>		<b>119.73</b>

ACCOUNTING USE ONLY	
Billed to Client <input type="checkbox"/>	Date Reimbursed: 9/11/18
Audit Info:	Reimbursed on Payroll <input checked="" type="checkbox"/> or by check # 22479



Generated 09/11/2018 10:13 AM

**TRANSACTION VIEW**

Account #17967502

POST DATE	TRANSACTION DATE	TRANSACTION TIME	TRANSACTION NUMBER	TRANSPONDER / LICENSE PLATE	PLAZA NAME	LANE	AXLE	DESCRIPTION	DEBIT (-)	CREDIT (+)	BALANCE
09/07/2018	09/05/2018	06:49:56 PM	28425994116	143328330110	067	00	2	FOREST LAKE (M)	\$1.40		\$13.20
09/07/2018	09/05/2018	06:40:45 PM	28425981291	143328330110	075	00	2	INDEPENDENCE(M)	\$1.40		\$14.60
09/07/2018	09/05/2018	06:31:59 PM	28423663149	143328330110	WBXPNO	3	2	Western Beltway Mainline Express	\$1.07		\$16.00
09/07/2018	09/05/2018	05:33:17 PM	28423310320	044271650110	SEMIN	50	2	SR417 Lake Jesup ML NB MP47	\$2.13		\$17.07
09/06/2018	09/05/2018	02:29:16 PM	28421957145	044271650110	SEMIN	60	2	SR417 Lake Jesup ML SB MP47	\$2.13		\$19.20
09/06/2018	09/05/2018	01:57:18 PM	28421811620	143328330110	I4WSEE	60	2	I4Connector-I4WB SeimontWB Port	\$1.05		\$21.33

**RECEIPT**  
 Lot 04 / Zone 4508  
 717 Parking

License Plate Number  
**Y01AZY**  
 Expiration Date/Time  
**11:59 PM**  
**SEP 05, 2018**

Purchase Date/Time: 02:05pm Sep 05, 2018  
 Total Due: \$7.00      Rate: All Day Parking  
 Total Paid: \$7.00      Pmt Type: CC (Swipe)  
 Ticket #: 00000787  
 S/N #: 520117190709  
 Setting: Tyler  
 Mach Name: Tyler

\*\*\*\*-9771, Visa

Auth #: 06200D

Skip the line  
 Download our app

PARKING RECEIPT    PARKING RECEIPT    PARKING RECEIPT    PARKING RECEIPT    PA

 <b>LIBERTY COUNSEL, INC</b> 407-875-1778 PO BOX 540774 ORLANDO, FL 32854		<b>WELLS FARGO BANK, N.A.</b> WELLSFARGO.COM		<b>22479</b> <small>(02/18)</small> <b>09/11/18</b>
PAY TO THE ORDER OF <b>Roger Gannan</b>		<b>\$ 872.93</b>		
<b>*** Eight Hundred Seventy Two ****</b>		<b>93/100</b>		
<b>Roger Gannan</b>		DOLLARS		
MEND <b>Case &amp; Exp Reim</b>				
@000224794 @063107513 @090000?20592				

REF#8821177964 CK# 22479 872.93

00

190• x  
 0•545 =  
 103•55 +  
 103•55 \*  
 1•40 +  
 1•40 +  
 1•07 +  
 2•13 +  
 2•13 +  
 1•05 +  
 9•18 \*

#5163•17•4••••••••  
 103•55 +  
 9•18 +  
 7•00 +  
 119•73 \*

TRAVEL EXPENSE REIMBURSEMENT

File Name: <i>Vazro v. Tampa</i>		Date: <i>10/29-31/2018</i>
Client Matter #: <i>17-4</i>		Name: <i>H. Millet</i>
Code	Description	
8	Travel expense to: <i>Burr Law offices</i>	
	In (city): <i>Tampa, FL</i>	Purpose: <i>Depositions of Defendants</i>
5	Travel expense to attend deposition of:	
	In (city):	Re:
6	Travel expense to attend hearing before:	
	In (city):	Re:
4	Travel expense for conference with:	
	In (city):	Re:

OTHER EXPENSES		AMOUNT
Personal car: <i>    </i> miles at \$.535 per mile		
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<i>231.71</i>
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Tolls:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Parking:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<i>1.35</i>
Parking Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Airfare:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Hotel:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash <i>2 rooms x 2 nts. + some food</i>	<i>714.29</i>
Taxi:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<i>26.29</i>
Car Rental:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<i>119.52</i>
Baggage Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Misc. (list each):	<i>Fuel for rental car</i>	<i>6.19</i>
Employee Reimbursement:		<i>1,099.35</i>
Bill to Client:		
<b>TOTAL TRAVEL COSTS:</b>		<b><i>1,099.35</i></b>

ACCOUNTING USE ONLY	
Billed to Client <input type="checkbox"/>	Date Reimbursed: <i>11/8/18</i>
Audit Info:	Reimbursed on Payroll <input type="checkbox"/> or by check # <i>22662</i>

*5163(17-4)*

Signature: *Randy Millet*

Aloft Tampa Downtown  
 100 West Kennedy Blvd  
 Tampa, FL 33602  
 United States  
 Tel: 813-898-8000



Mr. Horatio Mihet  
 19662 Maddelena Cir  
 Fort Myers, FL, 33967  
 United States

Page Number : 1 Invoice Nbr : 218509  
 Guest Number : 192494  
 Folio ID : A  
 Arrive Date : 29-OCT-18 14:18  
 Depart Date : 31-OCT-18  
 No. Of Guest : 1  
 Room Number : 410  
 Club Account : SPG - B5006

Tax Invoice

Tax ID :

Aloft Tampa Downtown OCT-31-2018 08:32 KMORRISO

Date	Reference	Description	Charges (USD)	Credits (USD)
29-OCT-18	20900000	Wxyz	14.00	
29-OCT-18	20900000	Gratuity	2.03	
29-OCT-18	20900000	Wxyz Sales Tax	0.98	
29-OCT-18	30940000	Re:fuel	3.27	
29-OCT-18	30940000	Re:fuel Sales Tax	0.23	
30-OCT-18	31190000	Re:fuel	8.00	
30-OCT-18	31190000	Re:fuel Sales Tax	0.56	
31-OCT-18	VI	Visa-8110		-29.07
***For Authorization Purpose Only***				
xxxxxx8110				
Date	Code	Authorized		
29-OCT-18	02710D	50		
** Total			29.07	-29.07
*** Balance			0.00	

Continued on the next page

Aloft Tampa Downtown  
 100 West Kennedy Blvd  
 Tampa, FL 33602  
 United States  
 Tel: 813-898-8000



Mr. Horatio Mihet  
 19662 Maddelena Cir  
 Fort Myers, FL, 33967  
 United States

Page Number : 2 Invoice Nbr : 218509  
 Guest Number : 192494  
 Folio ID : A  
 Arrive Date : 29-OCT-18 14:18  
 Depart Date : 31-OCT-18  
 No. Of Guest : 1  
 Room Number : 410

I agreed to pay all room & incidental charges.

PG - B5006

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room Rev	City Tax	Occ Tax	B&F	Parking	Other	Total	Payment
10-29-2018	0.00	0.00	0.00	17.27	0.00	3.24	20.51	0.00
10-30-2018	0.00	0.00	0.00	8.00	0.00	0.56	8.56	0.00
10-31-2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-29.07
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.27</b>	<b>0.00</b>	<b>3.80</b>	<b>29.07</b>	<b>-29.07</b>

Signature \_\_\_\_\_

Aloft Tampa Downtown  
 100 West Kennedy Blvd  
 Tampa, FL 33602  
 United States  
 Tel: 813-898-8000



Mr. Horatio Mihet  
 19662 Maddelena Cir  
 Fort Myers, FL, 33967  
 United States

Page Number : 1 Invoice Nbr : 218546  
 Guest Number : 192494  
 Folio ID : 1  
 Arrive Date : 29-OCT-18 14:18  
 Depart Date : 31-OCT-18  
 No. Of Guest : 1  
 Room Number : 410  
 Club Account : SPG - B5006

Tax Invoice

Tax ID :

Aloft Tampa Downtown OCT-31-2018 08:32 KMORRISO

Date	Reference	Description	Charges (USD)	Credits (USD)
29-OCT-18	DEPOSIT	Deposit-AX-6002		-304.19
29-OCT-18	RT410	Room Charge	135.80	
29-OCT-18	RT410	City Tax	9.51	
29-OCT-18	RT410	Occupancy Tax	6.79	
29-OCT-18	RT410	Downtown Tourism Marketing Tax	1.50	
30-OCT-18	RT410	Room Charge	135.80	
30-OCT-18	RT410	City Tax	9.51	
30-OCT-18	RT410	Occupancy Tax	6.79	
30-OCT-18	RT410	Downtown Tourism Marketing Tax	1.50	
31-OCT-18	VI	Visa-8110		-3.01

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx8110

Date	Code	Authorized
31-OCT-18	06676D	3.01

\*\* Total 307.20  
 \*\*\* Balance 0.00

-307.20

Continued on the next page

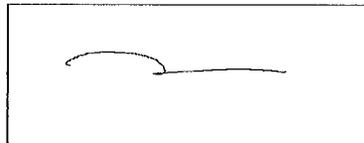
Aloft Tampa Downtown  
 100 West Kennedy Blvd  
 Tampa, FL 33602  
 United States  
 Tel: 813-898-8000



Mr. Horatio Mihet  
 19662 Maddelena Cir  
 Fort Myers, FL, 33967  
 United States

Page Number : 2 Invoice Nbr : 218546  
 Guest Number : 192494  
 Folio ID : 1  
 Arrive Date : 29-OCT-18 14:18  
 Depart Date : 31-OCT-18  
 No. Of Guest : 1  
 Room Number : 410  
 Club Account : SPG - B5006

I agreed to pay all room & incidental charges.



EXPENSE SUMMARY REPORT

Currency: USD

Date	Room Rev	City Tax	Occ Tax	B&F	Parking	Other	Total	Payment
10-29-2018	135.80	9.51	6.79	0.00	0.00	-302.69	-150.59	0.00
10-30-2018	135.80	9.51	6.79	0.00	0.00	1.50	153.60	0.00
10-31-2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.01
<b>Total</b>	<b>271.60</b>	<b>19.02</b>	<b>13.58</b>	<b>0.00</b>	<b>0.00</b>	<b>-301.19</b>	<b>3.01</b>	<b>-3.01</b>

Signature \_\_\_\_\_

Aloft Tampa Downtown  
 100 West Kennedy Blvd  
 Tampa, FL 33602  
 United States  
 Tel: 813-898-8000



Roger Gannam  
 19662 Maddelena Cir  
 Fort Myers, FL, 33967  
 United States

Page Number : 1 Invoice Nbr : 218521  
 Guest Number : 192495  
 Folio ID : A  
 Arrive Date : 29-OCT-18 19:10  
 Depart Date : 31-OCT-18  
 No. Of Guest : 1  
 Room Number : 612  
 Club Account :

Tax Invoice

Tax ID :

Aloft Tampa Downtown OCT-31-2018 08:33 KMORRISO

Date	Reference	Description	Charges (USD)	Credits (USD)
29-OCT-18	RT612	Parking Valet - Overnight	20.00	
29-OCT-18	RT612	Sales Tax	1.40	
30-OCT-18	31460000	Re:fuel	8.00	
30-OCT-18	31460000	Re:fuel Sales Tax	0.56	
30-OCT-18	31620000	Re:fuel	13.00	
30-OCT-18	31620000	Re:fuel Sales Tax	0.91	
30-OCT-18	RT612	Parking Valet - Overnight	20.00	
30-OCT-18	RT612	Sales Tax	1.40	
31-OCT-18	31720000	Re:fuel	8.00	
31-OCT-18	31720000	Re:fuel Sales Tax	0.56	
31-OCT-18	VI	Visa-8110		-73.83
***For Authorization Purpose Only***				
xxxxxx8110				
Date	Code	Authorized		
31-OCT-18	09257D	1		
31-OCT-18	09839D	72.83		

\*\* Total

73.83

-73.83

Continued on the next page

Aloft Tampa Downtown  
 100 West Kennedy Blvd  
 Tampa, FL 33602  
 United States  
 Tel: 813-898-8000



Roger Gannam  
 19662 Maddelena Cir  
 Fort Myers, FL, 33967  
 United States

Page Number : 2 Invoice Nbr : 218521  
 Guest Number : 192495  
 Folio ID : A  
 Arrive Date : 29-OCT-18 19:10  
 Depart Date : 31-OCT-18  
 No. Of Guest : 1  
 Room Number : 612  
 Club Account :

\*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room Rev	City Tax	Occ Tax	B&F	Parking	Other	Total	Payment
10-29-2018	0.00	0.00	0.00	0.00	20.00	1.40	21.40	0.00
10-30-2018	0.00	0.00	0.00	21.00	20.00	2.87	43.87	0.00
10-31-2018	0.00	0.00	0.00	8.00	0.00	0.56	8.56	-73.83
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29.00</b>	<b>40.00</b>	<b>4.83</b>	<b>73.83</b>	<b>-73.83</b>

Signature \_\_\_\_\_

Aloft Tampa Downtown  
 100 West Kennedy Blvd  
 Tampa, FL 33602  
 United States  
 Tel: 813-898-8000



Roger Gannam  
 19662 Maddelena Cir  
 Fort Myers, FL, 33967  
 United States

Page Number : 1 Invoice Nbr : 218547  
 Guest Number : 192495  
 Folio ID : 1  
 Arrive Date : 29-OCT-18 19:10  
 Depart Date : 31-OCT-18  
 No. Of Guest : 1  
 Room Number : 612  
 Club Account :

Tax Invoice

Tax ID :

Aloft Tampa Downtown OCT-31-2018 08:33 KMORRISO

Date	Reference	Description	Charges (USD)	Credits (USD)
29-OCT-18	DEPOSIT	Deposit-AX-6002		-304.19
29-OCT-18	RT612	Room Charge	135.80	
29-OCT-18	RT612	City Tax	9.51	
29-OCT-18	RT612	Occupancy Tax	6.79	
29-OCT-18	RT612	Downtown Tourism Marketing Tax	1.50	
30-OCT-18	RT612	Room Charge	135.80	
30-OCT-18	RT612	City Tax	9.51	
30-OCT-18	RT612	Occupancy Tax	6.79	
30-OCT-18	RT612	Downtown Tourism Marketing Tax	1.50	
31-OCT-18	VI	Visa-9771		

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx9771

Date	Code	Authorized
29-OCT-18	08789D	50
30-OCT-18	08426D	50

~~-3.01~~ (Roger paid)

\*\* Total

307.20

~~-307.20~~

Continued on the next page

Aloft Tampa Downtown  
 100 West Kennedy Blvd  
 Tampa, FL 33602  
 United States  
 Tel: 813-898-8000



Roger Gannam  
 19662 Maddelena Cir  
 Fort Myers, FL, 33967  
 United States

Page Number : 2 Invoice Nbr : 218547  
 Guest Number : 192495  
 Follo ID : 1  
 Arrive Date : 29-OCT-18 19:10  
 Depart Date : 31-OCT-18  
 No. Of Guest : 1  
 Room Number : 612  
 Club Account :

\*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room Rev	City Tax	Occ Tax	B&F	Parking	Other	Total	Payment
10-29-2018	135.80	9.51	6.79	0.00	0.00	-302.69	-150.59	0.00
10-30-2018	135.80	9.51	6.79	0.00	0.00	1.50	153.60	0.00
10-31-2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.01
<b>Total</b>	<b>271.60</b>	<b>19.02</b>	<b>13.58</b>	<b>0.00</b>	<b>0.00</b>	<b>-301.19</b>	<b>3.01</b>	<b>-3.01</b>

Signature \_\_\_\_\_

THE HERTZ CORPORATION  
Phone: 800-654-4173  
Web: www.hertz.com



Rental Agreement No: 147418832  
Date: 11/01/2018  
Document: 988002499017

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120

CHARGE DETAIL

Renter: HORATIO MIHET  
Account No.: \*\*\*\*\*6002 AMX  
CDP No.: 1392782  
CDP Name: HERTZ MEMBER PROGRAM

MR HORATIO G. MIHET  
19662 MADDELENA CIR  
ESTERO, FL 33967

RENTAL REFERENCE

Rental Agreement No: 147418832  
Reservation ID: H8363358371  
Frequent Traveler: ZE1

RENTAL DETAILS

Rate Plan: IN: ICOD2 OUT: ICOD2  
Rented On: 10/31/2018 17:00 LOC# 743817  
TAMPA, FL  
Returned On: 11/01/2018 13:18 LOC# 556607  
ESTERO, FL  
Car Description: SENTRA 1.8 JAIU96  
Veh. No.: 6222772  
CAR CLASS Charged: C MILEAGE In: 13,921  
Rented: C Out: 13,729  
Reserved: C Driven: 192

MISCELLANEOUS INFORMATION

CC AUTH: 125516 DATE: 2018/10/31 AMT: 320.00

RENTAL CHARGES

DAYS 1 @ 94.99 94.99  
SUBTOTAL 94.99  
DISCOUNT 4.00% -3.80  
SUBTOTAL 91.19  
CONCESSION FEE RECOVERY 15.40  
VEHICLE LICENSE FEE 1.61  
MOTOR VEHICLE LEASE TAX 2.02  
ENERGY SURCHARGE 1.49  
TAX 7.00% 7.81

Gold Plus Rewards Points

Earned this rental: 114

TOTAL CHARGES 119.52 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Rental Agreement No: 147418832  
Date: 11/01/2018  
Document: 988002499017

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120  
UNITED STATES

Renter: HORATIO MIHET  
Account No.: \*\*\*\*\*6002 AMX

Phone: 800-654-4173  
Web: www.hertz.com

TOTAL CHARGES 119.52 USD

**From:** [no-reply@lyftmail.com](mailto:no-reply@lyftmail.com) on behalf of [Lyft Ride Receipt](#)  
**To:** [hmihet@gmail.com](mailto:hmihet@gmail.com)  
**Subject:** Your ride with claudia on October 29  
**Date:** Monday, October 29, 2018 3:32:13 PM

---



Thanks for riding with claudia!

October 29, 2018 at 2:00 PM

---

**Ride Details**

Since your ride exceeded the initial fare calculation, your final fare reflects actual time and distance

[Learn more](#)

Base fare	\$1.11
31m 15s	\$4.06
15.28 mi	\$14.67
Service fee	\$2.45
TPA Airport - Airport Fee	\$4.00
<hr/>	
 American Express *6002	<b>\$26.29</b>



- Pickup 2:00 PM  
3764 George J Bean Outbnd Pkwy, Tampa, FL
- Drop-off 2:31 PM  
7281 N Packwood Ave, Tampa, FL

## Make a plan for Election Day



We'll take you to the polls  
for 50% off on Nov. 6.

[Find my polling place](#)

*H. Mihet  
R. Gannam*

alio's  
Tampa, Florida

813-223-7746

Date: Oct 23 '18 08:40PM  
Card e: Amex  
Acct XXXXXXXXXXXX6002  
Card Ent: SWIPED  
Trans Ty: PURCHASE  
Auth Code: 560171  
Check: 3776  
Table: 3/1  
Server: 106 Jerry H  
HORATIO MIHET

*H. Mihet  
R. Gannam*

\*\*\*\*\*  
\* Customer Copy \*  
\*\*\*\*\*

Jerkhut Jamaica Tropicale  
513 N Franklin Street  
Tampa, FL, 33612  
813-223-4473

Subtotal: 166.

Tip: \_\_\_\_\_

Total: ~~191.00~~

*LD only requesting  
reimb. for  
\$ 90.00*

Signature  
I agree to pay above total  
according to my card issuer  
agreement.

\*\*\* Customer Copy \*\*\*

0629

Server: JAYAH H (#811) Rec:288  
10/30/18 19:54, Chip T: 403 Term: 5

Jackson's Bistrio  
601 S. Harbour Island Bl  
Suite 100  
(813)277-0112

*H. Mihet  
R. Gannam*

MLD. \*\*\*5721

AMEX: xxxxxxxxxxxx6002  
Approval Code: 869016  
ENTRY: CHIP  
TC: C17EF7B3DF598283  
TVR: 0000008000  
AID: A000000025010801  
TSI: F800  
ATC: 0143  
APP: AMERICAN EXPRESS  
CVM: Signature

CHECK : 74.10  
TIP : 12.90  
TOTAL : 87.00

Date: 10/30/18  
Time: 1:16 PM  
Server: 187. Amelia  
Order: 190677  
Description: FAST  
Card Type: EMV CC  
Card No: XXXXXXXXXXXX6002  
Expires: XX/XX  
Entry: Chip  
Auth. Code: 826817  
Ref. Number:  
Response:

Purchases: \$ 17.29

Tip: \$ \_\_\_\_\_

Total: \$ \_\_\_\_\_

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

MIHET/HORATIO



Auth. Code: 826817  
Ref. Number: 42  
Response: OK  
AID: A000000025010801  
APPLAB: AMERICAN EXPRESS  
APPN:  
CVM: 6

H. Mihet  
R. Granman



0704 Table 998 #Party 0  
EDITH G SvrCk: 41 8:03p 10/30/18

2 SMALL GELATO 5.00

Sub Total: 6.00

Tax: 0.42

10/30 8:03p TOTAL: 6.42

Suggested Gratuity

SUG GRAT 18 1.08  
SUG GRAT 20 1.20  
SUG GRAT 21 1.26

CALL US FOR YOUR NEXT SPECIAL EVENT!  
PRIVATE DINING AVAILABLE  
CALL 813-277-0112

H. Mihet  
R. Granman

=====  
\*\* Customer Copy \*\*  
TUOJAY'S  
401 Jackson Street E.  
Tampa, FL 33602  
Tab: 34  
Gabi 10/31/ 12:20 PM

Transaction # 319784  
Amex

Am. . . . \$21.

TIP : \_\_\_\_\_

TOTAL : 30

RECEIPT  
City of Tampa  
Parking Division

Space # 325

Expiration Dat

06:33 PM

OCT 31, 2018

Add Time#: 1331864

Purchase Date/Time: 04:48p Oct 31 2018

Total Due: \$1.35 Rate: .75 per Hr  
Total Paid: \$1.35 Pmt e: f wij  
Ticket # 00000207  
S/N #: 530118310035  
Setting: COT - Cosmos  
Mach Name: Ken300S

\*\*\*\*-661, America

Auth #: 509916

Website

7-  
FG  
21850 SOUTH TAMiami  
ESTERO, FL  
33928

11/01/2018 797631123  
01:11:46 PM

XXXXXXXXXX6002  
Am Express  
INVOICE 017908  
AUTH 509916

PUMP# 1  
Regular 2.303G  
PRICE/GAL \$2.689

FUEL TOTAL \$ 6.19

Total = \$ 6.19

CREDIT \$ 6.19

=====  
Customer activated  
Purchase/Capture  
Site #:  
0000000009756941  
Shift Number 2  
Sequence Number  
47657  
APP. 509916

out

contact

 <b>LIBERTY COUNSEL, INC</b> 407-875-4776 PO BOX 640774 ORLANDO, FL 32864		<b>WELLS FARGO BANK, N.A.</b> <small>WELLSFARGO.COM</small> 63 25661 <b>22663</b> 11/08/19	
PAY TO THE ORDER OF <u>Harry Mihet</u>		\$ <b>1,985.75</b>	
*** One Thousand Nine Hundred Eighty Five ***** 751(0) *****			
Harry Mihet 19662 Maddalena Cir Fort Myers, FL 33967			
MEMO Case & Exp Reim			

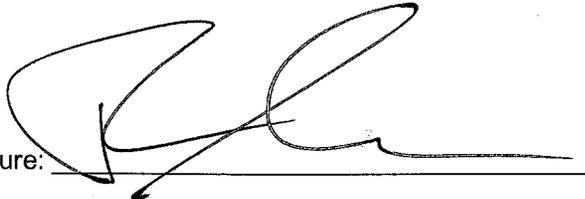
REF#8828132167 CK# 22663 1985.75

29.07 +  
 307.20 +  
 73.83 +  
 304.19 +  
 714.29 \*  
  
 17.29 +  
 87.00 +  
 91.00 +  
 30.00 +  
 6.42 +  
 231.71 \*  
  
 231.71 +  
 1.35 +  
 714.29 +  
 26.29 +  
 119.52 +  
 6.19 +  
 1,099.35 \*

**TRAVEL EXPENSE REIMBURSEMENT**

File Name: <b>Vazzo v. Tampa</b>		Date: <b>10/29/2018</b>
Client Matter #: <b>17-4</b>		Name: <b>Roger K. Gannam</b>
Code	Description	
8	Travel expense to:	
	In (city):	Purpose:
5	Travel expense to attend deposition of: <b>Defendants</b>	
	In (city): <b>Tampa</b>	Re:
6	Travel expense to attend hearing before:	
	In (city):	Re:
4	Travel expense for conference with:	
	In (city):	Re:
OTHER EXPENSES		AMOUNT
Personal car:      miles at \$.535 per mile		
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<b>7.63</b>
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Tolls:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Parking:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Parking Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<b>3.00</b>
Airfare:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Hotel:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Taxi:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<b>13.97</b>
Car Rental:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<b>147.04</b>
Baggage Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Misc. (list each): <b>Car rental fuel</b>		<b>18.08</b>
Employee Reimbursement:		<i>189.72</i> <b>171.64</b>
Bill to Client:		
<b>TOTAL TRAVEL COSTS:</b>		<i>189.72</i>

ACCOUNTING USE ONLY	
Billed to Client <input type="checkbox"/>	Date Reimbursed: <i>11/8/18</i>
Audit Info:	<u>Reimbursed on Payroll</u> <input checked="" type="checkbox"/> or by check # <i>224662</i>

Signature: 



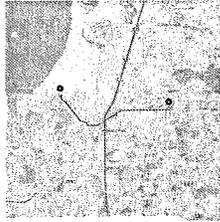
Roger Gannam  
rgannam@lc.org

**\$13.97**  
Total amount

Business travel report

November 1 -  
November 1  
2018

1 selected ride



**November 1, 8:50AM**

**\$13.97**

- 551 SR-434, Longwood
  - 100 Timbercove Pl, Longwood
- Ride purpose: Home  
Expense code: 17-4

**Hertz**  
ROGER GANNAM

#03 PN RR 146257042  
RES H8341402009  
CC

**INITIAL CHARGES**

RENT RT \$ 44.78 /DAY @ 3 /DAYS	\$	134.34
SUBTOTAL 1	\$	134.34
DISCOUNT - R 5%	\$	6.72
SUBTOTAL LESS DISCOUNT	T \$	127.62

**CHARGES ADDED DURING RENTAL**

LDW	DECLINED		
LIS	DECLINED		
PAI, PEC	DECLINED		
PREM RD SVC	DECLINED		
<b>* ADDITIONAL CHARGES</b>			
<b>SERVICE CHARGES/TAXES</b>			
VEHICLE LICENSING COST RECOVERY	1.77 %	T \$	2.26
FLA SURCHG		T \$	6.06
ENERGY SURCHARGE		T \$	1.49
TAX 7.000% ON TAXABLE TTL OF \$	137.43	\$	9.61
<b>TOTAL AMOUNT DUE</b>		<b>\$</b>	<b>147.04</b>
CHARGED ON VISA	XXXXXXXXXXXX9771		

**YOUR CREDIT CARD WILL EXPIRE SOON**  
PLEASE CALL 800-CAR-GOLD TO UPDATE YOUR PROFILE  
Gold Plus Rewards Points Earned This Rental: 128

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

VEHICLE: 01398 / 8120727 18 ALTIMA N  
LICENSE: FL EVGH82  
FUEL: FULL 8/8 OUT 8/8 IN  
MILEAGE IN: 25056 TR-X MILES:  
MILEAGE OUT: 24812 MILES ALLOWED:  
MILES DRIVEN: 244 MILES CHARGED:  
CDP: 1284175 - THE FLORIDA BAR

RENTED: LONGWOOD HLE  
RENTAL: 10/29/18 13:18  
RETURN: 11/01/18 08:40  
RETURNED: LONGWOOD HLE  
COMPLETED BY: 3691/FLLNG01

PLAN IN: OAUD3 RATE CLASS: F  
PLAN OUT: OAUD3  
FF: ZE 1

*RKG RENTAL  
CAR FUEL*

Wawa #5156  
162 E SR 434  
Longwood FL 32750  
\*\*\*\*\*  
11/1/2018 8:33:31 AM  
Term: JD12268897001  
Appr: 06358D  
Seq#: 007253  
Product: Unleaded  
Pump Gallons Price  
11 7.445 \$2.429  
Total Sale \$18.08  
Capture

Visa  
XXXXXXXXXXXX9771  
Swiped

11/01/2018 08:32:02

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
\*\*\*\*\*  
YOUR OPINION MATTERS  
Tell us about your  
experience at  
\* MyWawaVisit.com \*  
Take our survey for  
a chance to win  
Wawa swag  
gift baskets and  
gift cards valued

RKG TRAVEL  
MEALS 12-4

RKG TRAVEL  
MEALS 12-4  
WELCOME  
OUR STORE  
00378731  
Chevron  
8602 E MLK Blvd  
Tampa FL

\*\*\*FREE OFFER ON BACK!!\*\*\*  
Wendy's Restaurant #00001297  
6620 E Martin Luther King  
Tampa, FL 33619  
(813) 622.7222

#3298

Host: Malonna 10/31/2018  
#3298 6:03 PM  
40074

Order Type: PUW

Single Cheese 4.39  
NO Onion  
NO Tomato

Total Items 1 4.99  
Tax 0.35

PUW Total 5.34

Visa #XXXXXXXXXXXX9771 \$5.34  
Auth:00505D

How was your visit?  
Call us at (888) 624-8140  
Now Hiring  
<https://www.starboardwendys.com>

<CUSTOMER COPY>

Description	Qty	Amount
SMART W 1LTR	1	2.29
Subtotal		2.29
Tax		0.00
<b>TOTAL</b>		<b>2.29</b>
CREDIT \$		2.29

CUSTOMER COPY

Stn# 00378731 002  
Inv# 3106381  
Auth# 02666D

Sale  
CHASE VISA  
Entry Method: Chip Read  
Acct/Card #: XXXXXXXXXXXX9771 E/VISA  
USD\$ 000000000229  
Approve 0001

VISA CREDIT  
MODE: ISSUER  
AID: A0000000031010  
TVR: 0880008000  
IAD: 06010A0360A004  
TSI: F800  
ARC: 00

ST# 217 TILL XXXX DR# 1 TRAN# 1010033  
CSH: 2 10/31/18 18:07:54

**Janie Tedeschi**

---

**From:** Roger Gannam  
**Sent:** Thursday, November 08, 2018 9:40 AM  
**To:** Janie Tedeschi  
**Subject:** RE: Vazzo on 10/29

It was cash tips to the parking attendant.

**Roger K. Gannam, Esq.**  
*Assistant Vice President of Legal Affairs*  
**Liberty Counsel**

This message and any attachment are intended for the person to whom it is addressed. If you are not the intended recipient, notify us immediately by replying to this message and deleting it from your computer, because any distribution of this message by you is strictly prohibited. Email cannot be guaranteed secure or error-free. We do not accept responsibility for errors that result from email transmissions. Opinions expressed in this email are solely those of the author and do not necessarily represent those of the organization.

**From:** Janie Tedeschi  
**Sent:** Thursday, November 08, 2018 9:38 AM  
**To:** Roger Gannam <rgannam@lc.org>  
**Subject:** Vazzo on 10/29

Roger,  
Do you have the \$3 parking receipt?

**Janie Tedeschi**  
*Assistant Finance Manager*  
**Liberty Counsel**  
PO Box 540774  
Orlando, FL 32854  
(407) 875-1776 phone  
(407) 875-0770 fax  
[www.LC.org](http://www.LC.org)  
Offices in DC, FL, and VA

This message (and any attached files) is intended for the person to whom it is addressed and may contain confidential information. If you are not the intended recipient, please notify us immediately by replying to this message and deleting it from your computer, because any distribution of this message by you is strictly prohibited. Email cannot be guaranteed secure or error-free. We do not accept responsibility for errors or omissions herein that result from email transmission. Any views or opinions expressed in this email are solely those of the author and do not necessarily represent those of Liberty Counsel.

 <b>LIBERTY COUNSEL, INC</b> 407-975-1776 PO BOX 540774 ORLANDO, FL 32854		<b>WELLS FARGO BANK, N.A.</b> WELLSFARGO.COM		22662 11/08/18
PAY TO THE ORDER OF <b>Roger Gannam</b>		\$ <b>51,235.03</b>		DOLLARS
*** One Thousand Two Hundred Thirty Five ***** 03/100		Roger Gannam		
MEMO Care & Exp Reim				
*00022662* 10831075134 2090000720592*				

REF#8726421878 CK# 22662 1235.03

#5163\*17\*4\*\*\*\*\*

5.34 +  
 2.29 +  
 7.63 \*  
 7.63 +  
 3.00 +  
 13.97 +  
 147.04 +  
 18.08 +  
 189.72 \*

TRAVEL EXPENSE REIMBURSEMENT

File Name: <i>Vazzo v. Tampa</i>	Date: <i>11/14-15/2018</i>
Client Matter #: <i>17-4</i>	Name: <i>H. Mihet</i>
Code	Description
8	Travel expense to: <i>U.S. Dist. Ct., M.D. Fla.</i> In (city): <i>Tampa, FL</i> Purpose: <i>preliminary injunction hrg.</i>
5	Travel expense to attend deposition of: In (city): Re:
6	Travel expense to attend hearing before: In (city): Re:
4	Travel expense for conference with: In (city): Re:

OTHER EXPENSES		AMOUNT
Personal car:	miles at \$.535 per mile	
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<i>45.35</i>
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Tolls:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Parking:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Parking Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Airfare:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Hotel:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash <i>2 rooms x 1 nt. + some food</i>	<i>416.42</i>
Taxi:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Car Rental:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<i>82.88</i>
Baggage Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Misc. (list each):	<i>Fuel for Rental Car</i>	<i>37.12</i>
Employee Reimbursement:		<i>581.77</i>
Bill to Client:		
<b>TOTAL TRAVEL COSTS:</b>		<b><i>581.77</i></b>

ACCOUNTING USE ONLY	
Billed to Client <input type="checkbox"/>	Date Reimbursed: <i>12/4/18</i>
Audit Info:	Reimbursed on Payroll <input type="checkbox"/> or by check # <i>22780</i>

Signature: *Harry Mihet*

*H. Mihet*

Four Points By Sheraton Tampa Airport  
 4400 West Cypress Street  
 Tampa, FL 33607  
 United States  
 Tel: 813-873-8675 Fax: 813-879-7196



HORATIO MIHET

Page Number	:	1	Invoice Nbr	:	451032
Guest Number	:	799319			
Folio ID	:	A			
Arrive Date	:	14-NOV-18	18:49		
Depart Date	:	15-NOV-18	12:33		
No. Of Guest	:	1			
Room Number	:	203			
Club Account	:	SPG - S5006			

Tax Invoice

Tax ID :

Four Points Ta TPAFP NOV-15-2018 12:40 KMCCOY

Date	Reference	Description	Charges (USD)	Credits (USD)
14-NOV-18	DEPOSIT	Deposit-AX-6002		-176.71
14-NOV-18	13795286	St. James Bar And Grill	42.00	
14-NOV-18	38877717	Lobby Lounge	4.00	
14-NOV-18	RT203	Room Chrg - Advance Purchase	157.78	
14-NOV-18	RT203	Room Tax	11.04	
14-NOV-18	RT203	Tax Other	7.89	
15-NOV-18	14195359	St. James Bar And Grill	17.00	
15-NOV-18	VI	Visa-8110		-63.00

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx8110

Date	Code	Authorized
14-NOV-18	02568D	50
15-NOV-18	09422D	13

** Total	239.71	-239.71
*** Balance	-0.00	

Continued on the next page

*R. Gannam*

Four Points By Sheraton Tampa Airport  
 4400 West Cypress Street  
 Tampa, FL 33607  
 United States  
 Tel: 813-873-8675 Fax: 813-879-7196



HORATIO MIHET

Page Number : 1 Invoice Nbr : 451033  
 Guest Number : 799318  
 Folio ID : A  
 Arrive Date : 14-NOV-18 18:50  
 Depart Date : 15-NOV-18 12:33  
 No. Of Guest : 1  
 Room Number : 204  
 Club Account : SPG - S5006

Information Invoice

Tax ID :

Four Points Ta TPAFP NOV-15-2018 12:40 KMCCOY

Date	Reference	Description	Charges (USD)	Credits (USD)
14-NOV-18	DEPOSIT	Deposit-AX-6002		-176.71
14-NOV-18	RT204	Room Chrg - Advance Purchase	157.78	
14-NOV-18	RT204	Room Tax	11.04	
14-NOV-18	RT204	Tax Other	7.89	
** Total			176.71	-176.71
*** Balance			-0.00	

I agreed to pay all room & incidental charges.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at [fourpoints.com](http://fourpoints.com)

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

Continued on the next page

THE HERTZ CORPORATION  
 Phone: 1-800-654-4173  
 Fax: 405-290-2899  
 E-mail: CUSTOMERBILLING@HERTZ.COM



Rental Agreement No:	157472921
Date:	11/16/2018
Document:	938002623951

Direct All Inquiries To:  
 THE HERTZ CORPORATION  
 PO BOX 26120  
 OKLAHOMA CITY, OK 73126-0120

CHARGE DETAIL

Renter: HORATIO MIHET  
 Account No.:  
 CDP No.: 1392782  
 CDP Name: HERTZ MEMBER PROGRAM

MR HORATIO G. MIHET  
 19662 MADDELENA CIR  
 ESTERO, FL 33967

RENTAL REFERENCE

Rental Agreement No: 157472921  
 Reservation ID: H84729020C0  
 Frequent Traveler: ZEL  
 I.T. No.: NOAD2  
 Voucher: 0000555929  
 Special Bill Info: 4077660164

RENTAL DETAILS

Rate Plan: IN: NOAD2 OUT: NOAD2  
 Rented On: 11/14/2018 15:22 LOC# 556607  
 ESTERO, FL  
 Returned On: 11/16/2018 15:55 LOC# 556607  
 ESTERO, FL  
 Car Description: SIR XTS FWD Q396221  
 Veh. No.: 2911642  
 CAR CLASS Charged: C MILEAGE In: 21,140  
 Rented: G4 Out: 20,820  
 Reserved: C Driven: 320

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	2 @	35.70	71.40
EXTRA HRS	1 @	12.14	12.14
SUBTOTAL			83.54
VEHICLE LICENSE FEE			1.48
MOTOR VEHICLE LEASE TAX			6.06
LATE RETURN FEE			-15.24
ENERGY SURCHARGE			1.49
VOUCHER VALUE			-82.88
TAX		6.00%	5.55

TOTAL CHARGES 0.00 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Rental Agreement No:	157472921
Date:	11/16/2018
Document:	938002623951

Direct All Inquiries To:  
 THE HERTZ CORPORATION  
 PO BOX 26120  
 OKLAHOMA CITY, OK 73126-0120  
 UNITED STATES

Renter: HORATIO MIHET  
 Account No.:

Phone: 1-800-654-4173  
 Fax: 405-290-2899  
 E-mail: CUSTOMERBILLING@HERTZ.COM  
GCM1A4 0090 CA

TOTAL CHARGES 0.00 USD

\*\*\*\*\*  
 \* Customer Copy \*  
 \*\*\*\*\*

Jerkhut Jamaica Tropicale  
 513 N Franklin Street  
 Tampa, FL, 33612  
 813-223-4473

Date: 11/15/18  
 Time: 12:18 PM  
 Server: 183, Stephanie  
 Order: 192657  
 Description: TAB # 32  
 Card Type: EMV CC  
 Card No: XXXXXXXXXX6002  
 Expires: XX/XX  
 Entry: Chip  
 Auth. Code: 825687  
 Ref. Number: 21  
 Response: OK

Purchases: \$ 36.55  
 Tip: \$ 3.85  
 Total: \$ 40.40

Suggested Gratuity Amounts:  
 18.0% 6.58 \$43.13  
 15.0% 5.48 \$42.03  
 0.0% 0.00 \$36.55

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

MIHET/HORATIO



ACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH

\*\*\*\*\*  
 For a Chance to WIN  
 See Back of Receipt  
 Survey Code: 8291-9127-1235-1219  
 (Diganos en Espanol)  
 \*\*\*\*\*

Taco Bell 019739  
 3886 Sun City Center  
 Ruskin, FL 33570  
 (813)633-8643

11/15/2018 6:22:24 PM  
 Order 211412 Cashier: BRANDON S  
 1 Stk Quesadilla 3.49  
 1 Chip Chk Grlr 1.59  
 1 Med Drink 1.79  
 SubTotal 6.87  
 Tax 0.48  
 Total 7.35  
 American Express  
 Acct:XXXXXXXX6002  
 Approval:541513

7-ELEVEN 34894  
 FG12130669001  
 21850 SOUTH MIAMI  
 ESTERO, FL  
 33928

11/16/2018 797639940  
 03:48:28 PM

XXXXXXXXXXXX6002  
 Am Express  
 INVOICE 022461  
 AUTH 585230

PUMP# 2  
 Regular 14.283G  
 PRICE/GAL \$2.599

FUEL TOTAL \$ 37.12

Total = \$ 37.12

CREDIT \$ 37.12  
 Customer-activated  
 Purchase/Capture  
 Site #: 000000009756941  
 Shift Number 2  
 Sequence Number 53227  
 APPROVED 585230

Tell us about your visit!  
 myexxonmobilvisit.com



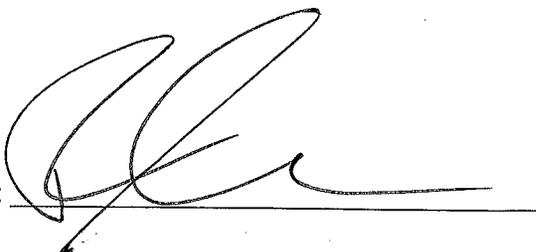
TRAVEL EXPENSE REIMBURSEMENT

File Name: <b>Vazzo v. Tampa</b>	Date: <b>11/14/2018</b>
Client Matter #: <b>17-4</b>	Name: <b>Roger K. Gannam</b>

Code	Description
8	Travel expense to: In (city): Purpose:
5	Travel expense to attend deposition of: In (city): Re:
6	Travel expense to attend hearing before: <b>M.D. Fla.</b> In (city): <b>Tampa</b> Re: <b>Motion for Preliminary Injunction</b>
4	Travel expense for conference with: In (city): Re:

OTHER EXPENSES		AMOUNT
Personal car: <b>213</b> miles at \$ <del>.555</del> per mile		<b>116.09</b> <del>113.96</del>
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<b>3.06</b>
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Tolls:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<b>7.74</b>
Parking:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<b>7.00</b>
Parking Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Airfare:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Hotel:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Taxi:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Car Rental:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Baggage Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Misc. (list each):		
Employee Reimbursement:		<b>133.89</b> <del>131.76</del>
Bill to Client:		
<b>TOTAL TRAVEL COSTS:</b>		<b>133.89</b>

ACCOUNTING USE ONLY	
Billed to Client <input type="checkbox"/>	Date Reimbursed: <b>12/13/18</b>
Audit Info:	Reimbursed on Payroll <input checked="" type="checkbox"/> or by check # <b>22775</b>

Signature: 



Account #17967502

TRANSACTION VIEW

Generated 12/13/2018 11:51 AM

POST DATE	TRANSACTION DATE	TRANSACTION TIME	TRANSACTION NUMBER	TRANSPONDE R/LICENSE PLATE	PLAZA NAME	LANE	AXLE	DESCRIPTION	DEBIT (-)	CREDIT (+)	BALANCE
11/17/2018	11/15/2018	07:16:27 PM	28802719683	143328330110		014	2	SR 429 FOREST LAKE (M)	\$1.40		\$40.42
11/17/2018	11/15/2018	07:07:15 PM	28802702350	143328330110		014	2	SR 429 INDEPENDENCE (M)	\$1.40		\$41.82
11/16/2018	11/14/2018	05:14:43 PM	28796934316	143328330110		004	2	SR 429 INDEPENDENCE (M)	\$1.40		\$43.22
11/16/2018	11/14/2018	05:05:25 PM	28796926818	143328330110		008	2	SR 429 FOREST LAKE (M)	\$1.40		\$44.62
11/15/2018	11/15/2018	06:58:25 PM	28795630498	143328330110		3	2	SR429 WESTERN BELT ORT NB MP7	\$1.07		\$46.02
11/14/2018	11/14/2018	05:23:25 PM	28789058555	143328330110	WBXPRES	2	2	SR429 WESTERN BELT ORT SB MP7	\$1.07		\$47.09
11/07/2018	11/06/2018	08:25:51 PM	28752111607	143328330110		00	2	SR 408 CONWAY (M)	\$1.11		\$48.16
11/07/2018	11/06/2018	06:09:32 PM	28751982567	143328330110		00	2	SR 417 CURRY FORD (M)	\$0.84		\$49.27
11/07/2018	11/06/2018	06:02:41 PM	28751966769	143328330110		00	2	SR 417 UNIVERSITY BLVD (ON)	\$0.84		\$50.11
11/06/2018	11/06/2018	05:52:14 PM	28748086252	143328330110	SEMIN	60	2	SR 417 LAKE JESUP MIL SB MP47	\$2.13		\$50.95

Vector eCustomer

17-4 RKG Parking

**RECEIPT**  
Lot 04 / Zone 4508  
717 Parking

License Plate Number

**Y01AZY**

Expiration Date/Time

**11:59 PM**  
**NOV 15, 2018**

Purchase Date/Time: 07:57am Nov 15, 2018  
Total Due: \$7.00 Rate: Daily Parking - \$7  
Total Paid: \$7.00 Pmt Type: CC (Swipe)  
Ticket #: 00000365  
S/N #: 520117190709  
Setting: Tyler  
Mach Name: Tyler

####-9771, Visa

Auth #: 01927D

Skip the line  
Download our app

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING R

17-4 RKG TRAVEL MOTE

**7-ELEVEN**  
980 WEKIVA SPRINGS RD  
LONGWOOD FL 327792502  
4078623246  
STORE#: 25263

Thank you for shopping here with us at  
711 in Sweetwater

2	7-S Pure Water 1L	3.98F
1	PRM 7S PureWtrBOG 0	-1.99F
1	PaperHotCupSmSel112Z	1.00T

SUBTOTAL	2.99
SALES TAX ON 1.00	0.07
TOTAL DUE	3.06
<b>VISA</b>	<b>3.06</b>

ACCT#: \*\*\*\*\*9771  
APPROVAL#: 08947D AUTH CODE: 0  
APPROVAL TIME: 163631  
STORE#: 25263  
TERM#: 00072526341 08  
REF#: 97000 05 024 2  
AID: A0000000031010  
ENTRY: INSERT  
CHASE VISA  
TC 705FB7310799E3AA  
APPROVED

CUSTOMER AGREES TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT

MEMBER ID: \*\*\*\*\*5408  
\*\*\* MEMBER TRANSACTION \*\*\*

\$5.55 PIZZA 24/7 @ 7-ELEVEN, INC.  
CALL AHEAD 407-862-3246 TO ORDER  
T#01 OP09 TRN9145 11/14/2018 04:36 PM

 <b>LIBERTY COUNSEL, INC</b> 407-875-1776 PO BOX 549774 ORLANDO, FL 32854		<b>WELLS FARGO BANK, N.A.</b> WELLSFARGO.COM		<b>22775</b> 63781831 12/13/18
PAY TO THE ORDER OF <b>Roger Gannam</b>		<b>\$ 311.74</b>		
*** Three Hundred Eleven		*****747100		
<b>Roger Gannam</b>				DOLLARS
MEMO Date & Exp Reim				
⑈00022775⑈ ⑆063107513⑆ 2090000720592⑈				

REF#8720238145 CK# 22775 311.74

213.00 x  
 0.545 =  
 116.09 +  
 116.09 \*

1.40 +  
 1.40 +  
 1.40 +  
 1.40 +  
 1.07 +  
 1.07 +  
 7.74 \*

#5163.17.4\*\*\*\*\*  
 116.09 +  
 3.06 +  
 7.74 +  
 7.00 +  
 133.89 \*

TRAVEL EXPENSE REIMBURSEMENT 2019

File Name:	Vazzo v. Tampa	Date:	3/4-5/2019
Client Matter #:	17-4	Name:	H. Mihet
<b>Code</b>	<b>Description</b>		
8	Travel expense to: U.S. Dist. Ct., M.D. FLA In (city): Tampa, FL Purpose: hrg. on City's objection to Magistrate's Orders		
5	Travel expense to attend deposition of: In (city): Re:		
6	Travel expense to attend hearing before: In (city): Re:		
4	Travel expense for conference with: In (city): Re:		

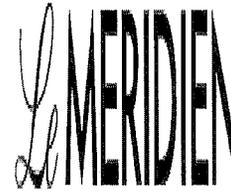
OTHER EXPENSES		AMOUNT
Personal car: 287 miles at \$.58 per mile		166.46
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	44.32
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Tolls:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Parking:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Parking Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Airfare:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Hotel:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash <i>incl. meals &amp; parking</i>	479.88
Taxi:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Car Rental:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Baggage Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Misc. (list each):		
Employee Reimbursement:		690.66
Bill to Client:		
<b>TOTAL TRAVEL COSTS:</b>		<b>690.66</b>

ACCOUNTING USE ONLY	
Billed to Client <input type="checkbox"/>	Date Reimbursed: 3/14/19
Audit Info:	Reimbursed on Payroll <input checked="" type="checkbox"/> or by check # 23088

5763 (17-4)

Signature: *[Handwritten Signature]*

Le Meridien Tampa  
 601 North Florida Ave.  
 Tampa, FL 33602  
 United States  
 Tel: 813-221-9555 Fax: 813-221-0555



HORATIO MIHET

Page Number : 1 Invoice Nbr : 228284  
 Guest Number : 187955  
 Folio ID : A  
 Arrive Date : 04-MAR-19 12:03  
 Depart Date : 05-MAR-19 12:33  
 No. Of Guest : 1  
 Room Number : 345  
 Marriott Bonvoy Number : 5006

Le Meridien Ta TPAMD MAR-05-2019 12:40 NDAMBUKI

Date	Reference	Description	Charges (USD)	Credits (USD)
04-MAR-19	45100000	Bizou Brasserie	35.00	
04-MAR-19	28680000	In Room Dining	46.00	
04-MAR-19	RT345	Room Chrg - Standard Retail	322.00	
04-MAR-19	RT345	State Tax	27.37	
04-MAR-19	RT345	Tourism Marketing District Fee	1.50	
04-MAR-19	RT345	Occupancy/Tourism	16.10	
04-MAR-19	RT345	Valet Parking Overnight Guest	25.00	
04-MAR-19	RT345	State Tax	2.13	
05-MAR-19	76770000	Charcuterie	4.50	
05-MAR-19	76770000	Sales Tax	0.38	
05-MAR-19	VI	Visa-8110		-479.98
***For Authorization Purpose Only***				
xxxxxx8110				
Date	Code	Authorized		
04-MAR-19	02545D	434.7		
04-MAR-19	02977D	100		
** Total			479.98	-479.98
*** Balance			0.00	

It has been a pleasure serving you! We hope you are able to recommend us!!

Continued on the next page



Transaction Details Prepared for  
**Horatio G Mihet**  
Account Number  
XXXX-XXXXXX-47000

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
MAR4 2019	NEAPOLITAN GOURMET - Naples, FL	HORATIO G MIHET	\$18.99

Doing business as:

**NEAPOLITAN GOURMET**

8207 WILSHIRE LAKES BLVD

NAPLES

FL

34109

UNITED STATES OF AMERICA (THE)

*no original  
receipt given*

Additional Information: XZhAu37anRD squareup.com/receipts  
squareup.com/receipts

Reference: 320190630234459132

Category: Merchandise & Supplies - Groceries

**Welcome to Wawa #5225**

Phone: 941-518-7404  
 19289 Times Circle  
 Venice, FL 34292

3/4/2019 5:29:21 PM Trx # 3761649  
 Register #14 Cashier: Val

Total: **\$1.06**

Qty POST MIX 220Z \$0.99  
 Sub-Total: \$0.99  
 Tax: \$0.07  
 Total: \$1.06  
 American Express: **\$1.06**  
 Change: \$0.00

AMERICAN EXPRESS  
 Mode: Issuer  
 AID: A000000025010901  
 TVR: 0000008000  
 IAD: 06860103A03102  
 TSI: E800  
 ARC: 00  
 ARQC: E0A

**Taco Bell 024549**

5811 Bee Ridge Road  
 Sarasota, FL 34233  
 (941)377-2472

3/5/2019 1:45:05 PM  
 Order: 351553 Cashier: CASSANDRA H

1 Stk Quesadilla 3.99  
 1 Chip Chk Gr-Up 1.99  
 1 Lrg Diet Pepsi 2.09

SubTotal 8.07  
 Tax 0.56  
**Total 8.63**  
 American Express  
 Acct:XXXXXXXX7000  
 Approval: 861888

Entry Mode: Chip Read  
 APL: AMERICAN EXPRESS  
 AID: A000000025010801  
 TVR: 0000008000  
 TSI: F800  
 IAD: 0646010360A002  
 CVM: SIGNATURE

ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | ON BACK

Esterco, Inc.  
 Phone: 239  
 www.panerabread.com

Accuracy Matters:  
 If your order is not right let an  
 associate know and we will fix it

3/5/2019 3:03 PM  
 Check Number: 300773  
 1 Classic Gr1 Chz Sou  
 No White Miché  
 Sourdough Slice

1 Chl  
 1 Cup Cream Potato Soup 4.99  
 1 Soula 2.39  
 1 No Side

SubTotal 14.67  
 Tax 0.97  
 Total 15.64  
 American Express 15.64  
 Acct:XXXXXXXX7000  
 AuthCode:802940  
 Tran #:100289

Sign up for rewards to get bonus rewards.  
 Log in at [www.panerabread.com](http://www.panerabread.com)  
 Thanks for coming! Come back soon - surprise  
 see awaits!

MyPaner  
 MyPaner  
 MyPaner

Cur: 1 Payer: 1  
 1 Mt. 1  
 7

mer



**TRAVEL EXPENSE REIMBURSEMENT 2019**

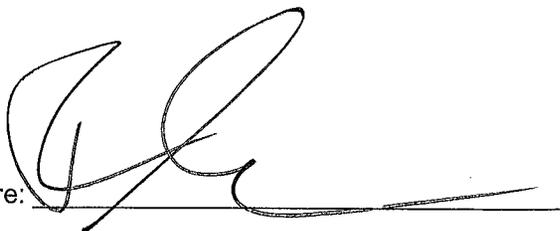
File Name: <b>Vazzo v. Tampa</b>	Date: <b>03/05/2019</b>
Client Matter #: <b>17-4</b>	Name: <b>Roger Gannam</b>

Code	Description
8	Travel expense to:
	In (city): _____ Purpose: _____
5	Travel expense to attend deposition of:
	In (city): _____ Re: _____
6	Travel expense to attend hearing before: <b>M.D. Fla.</b>
	In (city): <b>Tampa</b> Re: <b>Motion for Preliminary Injunction</b>
4	Travel expense for conference with:
	In (city): _____ Re: _____

OTHER EXPENSES	AMOUNT
Personal car: <b>199</b> miles at \$.58 per mile	<b>115.42</b>
Meals (attach attendees & explanation): <input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<b>11.84</b>
Meals (attach attendees & explanation): <input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Tolls: <input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<b>4.92</b>
Parking: <input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<b>8.55</b>
Parking Tips: <input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Airfare: <input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Hotel: <input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Taxi: <input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Car Rental: <input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Baggage Tips: <input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Misc. (list each):	
Employee Reimbursement:	<b>140.73</b>
Bill to Client:	
<b>TOTAL TRAVEL COSTS:</b>	<b>140.73</b>

ACCOUNTING USE ONLY	
Billed to Client <input type="checkbox"/>	Date Reimbursed: <b>3/14/19</b>
Audit Info:	Reimbursed on Payroll <input checked="" type="checkbox"/> or by check # <b>2308e</b>

5103(17-4)

Signature: 

PKG TRAVEL MORA  
17-4

Le Meridien  
601 N. Florida Ave  
Tampa FL 33602  
813-221-9555

Follow Us on Facebook @  
Facebook.com/BizouTampa

938760200 Latisha

-----  
CHK 7692  
5 MAR'19 8:14 AM  
-----

# XXXXXXXXXXXX9771  
VISA 02952D  
Auth 3.26

1 Small Coffee 3.00  
Subtotal \$3.00  
Food Tax \$0.26  
**Total Due \$3.26**

FOR ROOM CHARGES ONLY

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

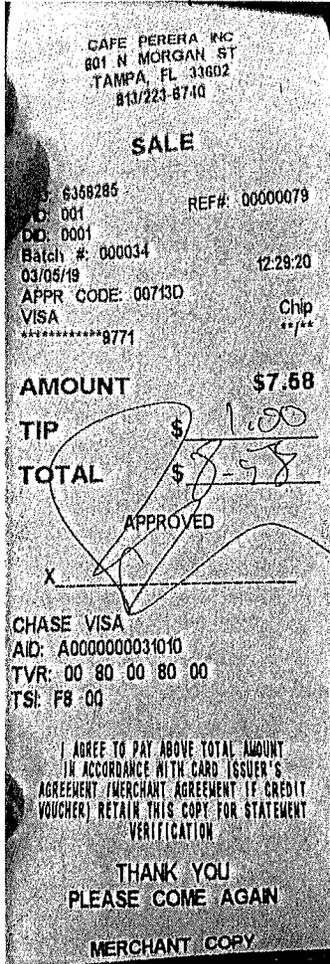
ROOM NUMBER \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

SPG # \_\_\_\_\_

PKG TRAVEL MORA  
17-4





Account #17967502

**TRANSACTION VIEW**

Generated 03/11/2019 2:27 PM

POSTED DATE	TRANSACTION DATE	TRANSACTION TIME	TRANSACTION NUMBER	TRANSPONDER / LICENSE PLATE	AGENCY NAME	LANE	AXLE	DESCRIPTION / PLAZA NAME	DEBIT (-)	CREDIT (+)	BALANCE
03/06/2019	03/05/2019	06:32:27 AM	29378068860	143328330110	Central Florida Expressway Authority	008B	2	SR 429 INDEPENDENCE (M)	\$1.40		\$15.06
03/06/2019	03/05/2019	06:23:34 AM	29378062846	143328330110	Central Florida Expressway Authority	008B	2	SR 429 FOREST LAKE (M)	\$1.40		\$16.46
03/05/2019	03/05/2019	07:49:26 AM	29367922374	143328330110	Florida Turnpike Enterprise	60S	2	I4CONNECTOR-I4WB SELMONWB PORT	\$1.05		\$17.86
03/05/2019	03/05/2019	06:40:54 AM	29367667949	143328330110	Florida Turnpike Enterprise	2S	2	SR429 WESTERN BELT ORT SB MP7	\$1.07		\$18.91

**Roger Gannam**

---

**From:** ParkMobile Notifications <alerts@parkmobileglobal.com>  
**Sent:** Tuesday, March 05, 2019 1:36 PM  
**To:** Roger Gannam  
**Subject:** Your Parking Receipt



## Payment Processed Successfully

Thank you for using Parkmobile. **Your Payment is processed successfully.**

Payment Date:	03/05/2019 12:23 PM Eastern Standard Time
Auth Id:	238514298
Description:	ParkingAction
PaymentMethod:	VISA ending in 9771
<b>Amount Paid:</b>	<b>\$1.85</b>

Description	Parking in 2653 at 03/05/2019 12:23 PM
Parking Ref	220160315
End time	03/05/2019 01:23 PM
Parking fee	\$1.50
Transaction fee	\$0.35
<b>Total</b>	<b>\$1.85</b>

**To manage your account**, log in to your app or online at [parkmobile.us/phonixx](http://parkmobile.us/phonixx). For questions regarding this charge, email Member Services at [helpdesk@parkmobileglobal.com](mailto:helpdesk@parkmobileglobal.com).

**Roger Gannam**

---

**From:** ParkMobile Notifications <alerts@parkmobileglobal.com>  
**Sent:** Tuesday, March 05, 2019 10:47 AM  
**To:** Roger Gannam  
**Subject:** Your Parking Receipt



## Payment Processed Successfully

Thank you for using Parkmobile. **Your Payment is processed successfully.**

Payment Date: 03/05/2019 10:10 AM Eastern Standard Time  
Auth Id: 238441401  
Description: ParkingAction  
PaymentMethod: VISA ending in 9771  
**Amount Paid: \$3.35**

Description	Parking in 2653 at 03/05/2019 10:10 AM
Parking Ref	220097649
End time	03/05/2019 12:10 PM
Parking fee	\$3.00
Transaction fee	\$0.35
<b>Total</b>	<b>\$3.35</b>

**To manage your account**, log in to your app or online at [parkmobile.us/phonixx](http://parkmobile.us/phonixx). For questions regarding this charge, email Member Services at [helpdesk@parkmobileglobal.com](mailto:helpdesk@parkmobileglobal.com).

**Roger Gannam**

---

**From:** ParkMobile Notifications <alerts@parkmobileglobal.com>  
**Sent:** Tuesday, March 05, 2019 8:09 AM  
**To:** Roger Gannam  
**Subject:** Your Parking Receipt



## Payment Processed Successfully

Thank you for using Parkmobile. **Your Payment is processed successfully.**

Payment Date:	03/05/2019 08:07 AM Eastern Standard Time
Auth Id:	238385951
Description:	ParkingAction
PaymentMethod:	VISA ending in 9771
<b>Amount Paid:</b>	<b>\$3.35</b>

Description	Parking in 2653 at 03/05/2019 08:07 AM
Parking Ref	220048889
End time	03/05/2019 10:07 AM
Parking fee	\$3.00
Transaction fee	\$0.35
<b>Total</b>	<b>\$3.35</b>

**To manage your account**, log in to your app or online at [parkmobile.us/phonixx](http://parkmobile.us/phonixx). For questions regarding this charge, email Member Services at [helpdesk@parkmobileglobal.com](mailto:helpdesk@parkmobileglobal.com).

 <b>LIBERTY COUNSEL, INC</b> 407-876-1776 PO BOX 540774 ORLANDO, FL 32854		<b>WELLS FARGO BANK, N.A.</b> WELLSFARGO.COM		<b>23086</b> 43 781627 <b>03/14/19</b>
PAY TO THE ORDER OF <b>Roger Gannan</b>		<b>\$ 5424.79</b>		
<b>*** Four Hundred Twenty Four ****</b>		<b>79/100</b>		
<b>Roger Gannan</b>		<b>DOLLARS</b>		
MEMO Case & Exp Reim				
⑆00023086⑆ ⑆0663107513⑆ 2090000720592⑆				

REF#8227222925 CK# 23086 424.79

#5163-17-4-.....

199. x  
 0.58 =  
 115.42 +  
 115.42 \*  
 3.26 +  
 8.58 +  
 11.84 \*  
 1.40 +  
 1.40 +  
 1.05 +  
 1.07 +  
 4.92 \*  
 1.85 +  
 3.35 +  
 3.35 +  
 8.55 \*  
 115.42 +  
 11.84 +  
 4.92 +  
 8.55 +  
 140.73 \*

TRAVEL EXPENSE REIMBURSEMENT 2019

File Name: <i>Vazco v. Tampa</i>	Date: <i>3/4-5/19</i>
Client Matter #: <i>17-4</i>	Name: <i>H. Mihet</i>

Code	Description
8	Travel expense to: <i>U.S. Dist. Ct., M.D. Fla.</i> In (city): <i>Tampa, FL</i> Purpose: <i>Hrg. on City's objections</i>
5	Travel expense to attend deposition of: <i>to Magistrate's Report</i> In (city): Re:
6	Travel expense to attend hearing before: In (city): Re:
4	Travel expense for conference with: In (city): Re:

OTHER EXPENSES		AMOUNT
Personal car:	miles at \$.58 per mile	
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Tolls:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	15.96
Parking:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Parking Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Airfare:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Hotel:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Taxi:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Car Rental:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Baggage Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Misc. (list each):		
Employee Reimbursement:		15.96
Bill to Client:		
<b>TOTAL TRAVEL COSTS:</b>		<b>15.96</b>

ACCOUNTING USE ONLY	
Billed to Client <input type="checkbox"/>	Date Reimbursed: <i>4/4/19</i>
Audit Info:	<input checked="" type="checkbox"/> Reimbursed on Payroll or by check # <i>23161</i>

*5163(17-4)*

Signature: *H. Mihet*

**Harry Mihet**

---

**From:** HertzTollProcessing@PlatePass.com  
**Sent:** Friday, March 29, 2019 1:18 AM  
**To:** HMIHET@GMAIL.COM  
**Subject:** Hertz Toll Receipt



Receipt 106399825

---

**Rental Agreement:** 404047792

**Last Name:** MIHET

**Rental Start Date:** 03/04/2019

**Pickup Location:**

**Rental End Date:** 03/05/2019

**Return Location:**

**Due Date:** 04/11/2019

**Amount Due:** \$0.00

**Thank you for renting with Hertz.**

Hertz utilizes a service called PlatePass which allows its customers to use cashless lanes or all-electronic tollways without using a personal transponder or paying the toll authority directly. The card used for your Hertz rental was charged the cost of the toll(s) and the convenience fee(s) as disclosed in your rental agreement. No further payment or action is necessary. Additional charges may apply if new information is received from toll authorities relating to this rental agreement.

## Summary of PlatePass Charges

---



**Toll Charges: \$4.06**

---



**Convenience Fee: \$11.90**

---

**Total: \$15.96**

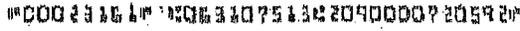
**Amount Charged: \$15.96**

AMEX ending in 7000

**Amount Due: \$0.00**

Need itemized receipt?

Need more information?

 <b>LIBERTY COUNSEL, INC</b> 407-878-1770 PO BOX 540274 ORLANDO, FL 32854		<b>23161</b> <small>WELLS FARGO BANK, N.A.</small> <small>WELLSFARGO.COM</small> <small>04/04/19</small>
PAY TO THE ORDER OF	Harry Mihot	<b>\$ 4,148.73</b>
*** Four Thousand One Hundred Forty Eight *** 73/100		
Harry Mihot 19662 Maddelena Cir Fort Myers, FL 33967		
MEMO Case & Exp Reim		

REF#8722404143 CK# 23161 4148.73

TRAVEL EXPENSE REIMBURSEMENT 2019

File Name: <u>Vazzo v. Tampa</u>	Date: <u>7/25/2019</u>
Client Matter #: <u>17-4</u>	Name: <u>H. Mihet</u>

Code	Description
8	Travel expense to: <u>Burr Forman Conference Rm.</u> In (city): <u>Tampa, FL</u> Purpose: <u>Deposition of expert</u>
5	Travel expense to attend deposition of: <u>Glassgold</u> In (city): _____ Re: _____
6	Travel expense to attend hearing before: In (city): _____ Re: _____
4	Travel expense for conference with: In (city): _____ Re: _____

OTHER EXPENSES		AMOUNT
Personal car: <u>286</u> miles at \$.58 per mile		<u>165.88</u>
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<u>49.22</u>
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Tolls:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<u>3.66</u>
Parking:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Parking Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Airfare:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Hotel:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Taxi:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Car Rental:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Baggage Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Misc. (list each):		
Employee Reimbursement:		<u>218.76</u>
Bill to Client:		
<b>TOTAL TRAVEL COSTS:</b>		<u>218.76</u>

ACCOUNTING USE ONLY	
Billed to Client <input type="checkbox"/>	Date Reimbursed:
Audit Info:	Reimbursed on Payroll <input type="checkbox"/> or by check #

5763 (17-4)

Signature: *Henry Mihet*



Account #4041800

**TRANSACTION VIEW**

Generated 8/22/2019 10:24

POSTED DATE	TRANSACTION DATE	TRANSACTION TIME	TRANSACTION NUMBER	TOLL TAG # / PLATE #	AGENCY NAME	LANE	AXLE	DESCRIPTION / PLAZA NAME	AMOUNT
07/25/2019	07/25/2019	05:40:00 PM	30122469906	032439520110	Tampa Hillsborough Expressway Authority	65S	2	SR 618 EAST-MAINLINE EAST	(\$1.83)
07/25/2019	07/25/2019	09:12:37 AM	30119661839	032439520110	Tampa Hillsborough Expressway Authority	70S	2	SR 618 REVERSIBLE-EXPRESS WEST	(\$1.83)

Vector eCustomer

Aurelios of Ft. Myers

239-274-8416

07-25-2019 08:02 PM

Ticket # 38 Server: Christian

PREAUTH ANEX

Card # \*\*\*\*8008

Approval: 577931  
Auth #: 761099375

Purchase: \$40.00

TIP: 9.22

TOTAL: 49.22

X \_\_\_\_\_  
Cardholder Signature

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

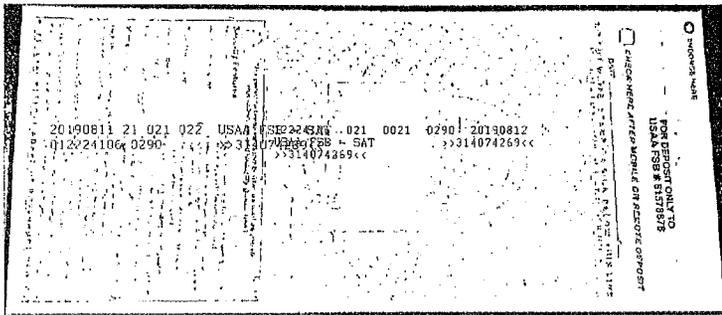
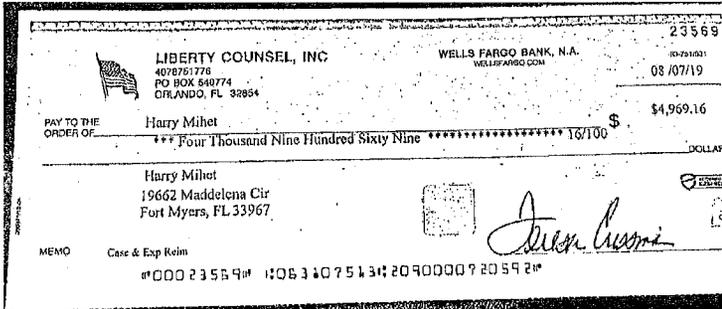
MERCHANT COPY



Transaction Search

Images

Date/Time Printed: 10/26/2019, 10:01 AM PDT  
 Check 23569 - 4969.16 USD



286 x  
 0.50 =  
 165.00 +  
 165.00 \*  
 1.03 +  
 1.03 +  
 3.66 \*  
 #5163 17 4  
 165.08 +  
 49.22 +  
 3.66 +  
 210.76 \*

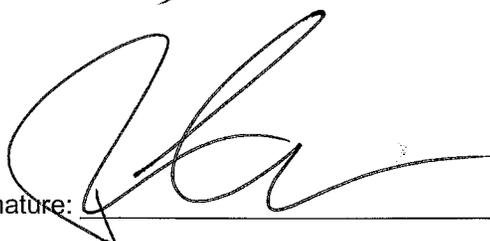
Item Details

Account Number	2090000720592	Item Sequence Number	008229958302
Account Name	Operating	Bank ID	063107513
Check	23569		
Amount	4969.16 USD Debit		
Status	Check Paid		
Posting Date	08/12/2019		
As of Date	08/12/2019		
Additional Item Details	0000026 +000000064249218 CHECK		

File Name: <b>Vazzo v. Tampa</b>		Date: <b>7/24-8/1/2019</b> <span style="float:right; font-size: 1.2em;">3 TRIPS</span>
Client Matter #: <b>17-4</b>		Name: <b>Roger Gannam</b>
Code	Description	
8	Travel expense to:	
	In (city):	Purpose:
5	Travel expense to attend deposition of: <b>Expert Witnesses (4)</b>	
	In (city): <b>Tampa</b>	Re: <b>Motions for Summary Judgment</b>
6	Travel expense to attend hearing before:	
	In (city):	Re:
4	Travel expense for conference with:	
	In (city):	Re:
OTHER EXPENSES		AMOUNT
Personal car: <b>608</b> miles at \$.58 per mile		<b>352.64</b>
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<b>80.21</b>
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Tolls:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<b>19.02</b>
Parking:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<b>9.65</b>
Parking Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Airfare:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Hotel:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Taxi:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Car Rental:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Baggage Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Misc. (list each):		
Employee Reimbursement:		<b>461.52</b>
Bill to Client:		
<b>TOTAL TRAVEL COSTS:</b>		<b>461.52</b>

ACCOUNTING USE ONLY	
Billed to Client <input type="checkbox"/>	Date Reimbursed: <b>8/7/19</b>
Audit Info:	Reimbursed on Payroll <input type="checkbox"/> or by check # <b>23570</b>

5163 (17-4)

Signature: 

RKG TRAUBER WSTA  
w/ Dr. B. Hodson 17-4

AMERICAN SOCIAL  
601 S. Harbour Isl Blvd  
Tampa, FL 33602

813-605-3333  
americansocialbar.com

Credit Card Authorization

Today's date : 29-JUL-2019  
Time : 105/3  
Card # ending : 9771  
Auth Code : 00512D  
Check # : 171  
Check ID :  
Table # : 105/3  
Check Employee : 3152  
Karla V

Subtotal : 44.22  
Tip Amount: 9.00

Total: 53.22

Customer Copy

RKG PARKING - DEPOS  
17-4

City of Tampa  
Ft Brooke Garage  
107 N Franklin Ave  
Tampa FL 33602

Receipt

P/S #22 A Payment No. 000000046  
T/D #03 Ticket No. 003624  
Entry Time 08/01/2019 (Thu) 10:16  
Exit Time 08/01/2019 (Thu) 16:27  
Parking Time 6:11  
Parking Fee Rate A \$9.65

Visa  
Account # \*\*\*\*\*9771  
Slip # 56298  
Auth Code 04328D  
Credit Card Amount \$9.65  
Cash Amount \$0.00  
Total \$9.65  
Thank You for Your Visit  
Please Come Again!

RKG TRAUBER WSTA w/  
Dr. B. Hodson  
~~17-4~~ 17-4

\*\* Customer Copy \*\*

TODJAY'S  
401 Jackson Street E.  
Tampa, FL 33602  
Kevin 7/30/2019 12:27 PM  
Tab: 41

Transaction # 378898  
Amount \$21.99

TIP :  
TOTAL: 26.99

*HTG* *Colls* *17-47363*

1:05 +  
1:07 +  
1:43 +  
1:43 +  
1:43 +  
1:43 +  
4:00 +  
1:07 +  
1:43 +  
1:43 +  
1:13 +  
1:05 +  
1:07 +  
19:02 \*



**TRANSACTION VIEW**

Account #17967502

POSTED DATE	TRANSACTION DATE	TRANSACTION TIME	TRANSACTION NUMBER	TRANSPONDER / LICENSE PLATE	AGENCY NAME	LANE AXLE	DESCRIPTION / PLAZA NAME	DEBIT (*)	CREDIT (*)	BALANCE
08/01/2019	08/01/2019	10:11:02 AM	30157447052	143328330110	Florida Turnpike Enterprise	60S 2	I4CONNECTOR-4WB SELMONWB PORT	\$1.05		\$52.59
08/01/2019	08/01/2019	09:18:33 AM	30157278043	143328330110	Florida Turnpike Enterprise	2S 2	SR429 WstrmBeltway Main SB MP7	\$1.07		\$53.64
07/31/2019	07/30/2019	06:23:23 PM	30150702728	143328330110	Central Florida Expressway Authority	014B 2	SR 429 FOREST LAKE (M)	\$1.43		\$54.71
07/31/2019	07/30/2019	06:14:44 PM	30150686417	143328330110	Central Florida Expressway Authority	014B 2	SR 429 INDEPENDENCE (M)	\$1.43		\$56.14
07/29/2019	07/29/2019	05:57:19 AM	1974442008				PAYMENT & ADJUSTMENTS		\$50.00	\$57.57
07/29/2019	07/28/2019	03:41:08 PM	30139083222	143328330110	Central Florida Expressway Authority	008B 2	SR 429 INDEPENDENCE (M)	\$1.43		\$7.57
07/29/2019	07/28/2019	03:32:16 PM	30139079662	143328330110	Central Florida Expressway Authority	008B 2	SR 429 FOREST LAKE (M)	\$1.43		\$9.00
07/28/2019	07/28/2019	05:59:12 PM	30137380988	143328330110	Tampa Airport	007	PARKING	\$4.00		\$10.43
07/28/2019	07/28/2019	04:52:32 PM	30137080499	143328330110	Tampa Airport	012	PARKING	\$0.00		\$14.43
07/28/2019	07/28/2019	03:49:31 PM	30136714129	143328330110	Florida Turnpike Enterprise	2S 2	SR429 WstrmBeltway Main SB MP7	\$1.07		\$14.43
07/26/2019	07/25/2019	07:59:20 AM	30124587186	143328330110	Central Florida Expressway Authority	007B 2	SR 429 INDEPENDENCE (M)	\$1.43		\$15.50
07/26/2019	07/25/2019	07:46:51 AM	30124577693	143328330110	Central Florida Expressway Authority	007B 2	SR 429 FOREST LAKE (M)	\$1.43		\$16.93
07/26/2019	07/25/2019	07:42:13 AM	30124565691	143328330110	Central Florida Expressway Authority	009B 2	SR 414 CORAL HILLS (M)	\$1.13		\$18.36
07/25/2019	07/25/2019	09:14:04 AM	30119784088	143328330110	Florida Turnpike Enterprise	60S 2	I4CONNECTOR-4WB SELMONWB PORT	\$1.05		\$19.49
07/25/2019	07/25/2019	08:07:53 AM	30119392490	143328330110	Florida Turnpike Enterprise	2S 2	SR429 WstrmBeltway Main SB MP7	\$1.07		\$20.54



Transaction Search

Images

Date/Time Printed: 10/26/2019, 10:02 AM PDT  
 Check 23570 - 1483.07 USD

23570

LIBERTY COUNSEL, INC  
 40781776  
 PO BOX 540774  
 ORLANDO, FL 32854

WELLS FARGO BANK, N.A.  
 WELLSFARGO.COM

08/07/19

PAY TO THE ORDER OF Roger Gannam \$ 1,483.07

\*\*\* One Thousand Four Hundred Eighty Three \*\*\*\*\* 07/100

MEMO Case & Exp Reim

1\*00023570\* 405310751312090000720592\*

For Deposit Only - JPMC

CHECK FROM AT/TO DEPOSIT ON MICROR COPY

Item Details

Account Number	2090000720592	Item Sequence Number	008322978486
Account Name	Operating	Bank ID	063107513
Check	23570		
Amount	1483.07 USD Debit		
Status	Check Paid		
Posting Date	08/08/2019		
As of Date	08/08/2019		

Additional Item Details 0000017 +00000063477173  
 CHECK

608. x  
 0.58 =  
 352.64 +  
 352.64 \*  
 43.00 +  
 30.00 +  
 73.00 \*  
 53.82 +  
 26.99 +  
 80.21 \*  
 352.64 +  
 80.21 +  
 19.02 +  
 9.65 +  
 461.52 \*

TRAVEL EXPENSE REIMBURSEMENT 2019

File Name: <i>Vazio v. Tampa</i>		Date: <i>7/28-30/2019</i>
Client Matter #: <i>17-34</i>		Name: <i>fl. Mihet</i>
Code	Description	
8	Travel expense to: <i>Burr Forman Cont. Rm</i> In (city): <i>Tampa, FL</i> Purpose: <i>Depositions of experts</i>	
5	Travel expense to attend deposition of: <i>Rosik &amp; Hudson</i> In (city): Re:	
6	Travel expense to attend hearing before: In (city): Re:	
4	Travel expense for conference with: In (city): Re:	

OTHER EXPENSES		AMOUNT
Personal car: <i>miles at \$.58 per mile</i>		
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<i>203.92</i>
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Tolls:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<i>8.03</i>
Parking:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Parking Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Airfare:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Hotel:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<i>1,745.82</i>
Taxi:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Car Rental:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<i>96.02</i>
Baggage Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Misc. (list each):	<i>Fuel for Rental Car</i>	<i>16.27</i>
Employee Reimbursement:		<i>2070.06</i>
Bill to Client:		
<b>TOTAL TRAVEL COSTS:</b>		<del><i>2000.00</i></del> <i>2,070.06</i>

ACCOUNTING USE ONLY	
Billed to Client <input type="checkbox"/>	Date Reimbursed: <i>8/15/19</i>
Audit Info:	Reimbursed on Payroll <input type="checkbox"/> or by check # <i>23596</i>

*5163(17-4)*

*2,070.06*

Signature: *Lucy Mihet*

THE HERTZ CORPORATION  
 Phone: 800-654-4173  
 Web: www.hertz.com



Rental Agreement No:	961174620
Date:	07/30/2019
Document:	919003716022

Direct All Inquiries To:  
 THE HERTZ CORPORATION  
 PO BOX 26120  
 OKLAHOMA CITY, OK 73126-0120

**CHARGE DETAIL**

Renter: HORATIO MIHET  
 Account No.: \*\*\*\*\*8008 AMX  
 CDP No.: 14  
 CDP Name: AAA AUTO CLUB SOUTH

MR HORATIO G. MIHET  
 19662 MADDELENA CIR  
 ESTERO, FL 33967

**RENTAL REFERENCE**

Rental Agreement No: 961174620  
 Reservation ID: J1062295596  
 Frequent Traveler: ZE1

**RENTAL DETAILS**

Rate Plan: IN: ICPC1 OUT: ICPC1  
 Rented On: 07/28/2019 14:51 LOC# 133211  
 FORT MYERS, FL  
 Returned On: 07/29/2019 16:50 LOC# 131011  
 TAMPA, FL  
 Car Description: SIRIMPALAS5P3.6N KCRX84  
 Veh. No.: 9287269  
 CAR CLASS Charged: G MILEAGE In: 15,509  
 Rented: G Out: 15,362  
 Reserved: G Driven: 147

**MISCELLANEOUS INFORMATION**

CC AUTH: 103975 DATE: 2019/07/28 AMT: 289.00

**RENTAL CHARGES**

DAYS	1 @	72.31	72.31
EXTRA HRS	2 @	7.23	14.46
SUBTOTAL			86.77
DISCOUNT		15.00%	-13.02
SUBTOTAL			73.75
CONCESSION FEE RECOVERY			8.61
VEHICLE LICENSE FEE			2.27
MOTOR VEHICLE LEASE TAX			4.04
ENERGY SURCHARGE			1.49
TAX		6.50%	5.86

**Gold Plus Rewards Points**

Earned this rental: 111

TOTAL CHARGES 96.02 USD

**E-RETURN RECEIPT**

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Rental Agreement No:	961174620
Date:	07/30/2019
Document:	919003716022

Direct All Inquiries To:  
 THE HERTZ CORPORATION  
 PO BOX 26120  
 OKLAHOMA CITY, OK 73126-0120  
 UNITED STATES

Renter: HORATIO MIHET  
 Account No.: \*\*\*\*\*8008 AMX

Phone: 800-654-4173  
 Web: www.hertz.com

TOTAL CHARGES	96.02 USD
---------------	-----------

H. Mihet  
R. Gannam



**Residence Inn® Tampa Downtown**  
 101 East Tyler Street, Tampa, FL 33602 P 813.221.4224  
 Marriott.com/TPATD

Horatio Mihet  
 19662 Maddelena Cir  
 Estero FL 33967-0535  
 Lesiure

Room: 315  
 Room Type: TOBR  
 Number of Guests: 1  
 Rate: \$371.00  
 Clerk: LAU

Arrive: 28Jul19 Time: 05:56PM Depart: 30Jul19 Time: 08:17AM Folio Number: 62384

DATE	DESCRIPTION	CHARGES	CREDITS
28Jul19	Market Beverage	3.25	
28Jul19	Sales Tax	0.28	
28Jul19	Market Beverage	3.25	
28Jul19	Sales Tax	0.28	
28Jul19	Room Charge	210.00	
28Jul19	State Sales Tax	17.85	
28Jul19	County Sales Tax	10.50	
28Jul19	Tampa Tourism Tax	1.50	
28Jul19	Daily Parking	34.00	
28Jul19	Parking Tax	2.89	
29Jul19	Room Charge	371.00	
29Jul19	State Sales Tax	31.54	
29Jul19	County Sales Tax	18.55	
29Jul19	Tampa Tourism Tax	1.50	
29Jul19	Daily Parking	34.00	
29Jul19	Parking Tax	2.89	
30Jul19	Visa		743.28

Card #: VXXXXXXXXXXXX8110/XXXX  
 Amount: 743.28 Auth: 09078D Signature on File  
 This card was electronically swiped on 28Jul19

**BALANCE: 0.00**

**Marriott Bonvoy Account # XXXXX5006.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Operated by Remington Hotels under a license from Marriott International, Inc or one of it's affiliates.

See our "Privacy & Cookie Statement" on Marriott.com.

[Home](#)

[Print Receipt / Pay Now](#)

[Locations](#)

[FAQ](#)

[Contact Us](#)



## Account Status

Date: 8/7/2019 7:18:53 AM

Rental Agreement #: 961174620

Previous Balance:

\$8.03

Next Invoice Date: 08/18/2019

\*Current Balance: \$0.00



## Account Summary

### Payments & Credits

Date	Description	Amount
8/7/2019	Payment 73024979 Applied	-\$8.03
	<b>Total</b>	<b>-\$8.03</b>

\*\*Balance Forward: \$0.00

### Pending Charges

Date	Description	Amount
	<b>Total</b>	<b>\$0.00</b>

\*Current Balance: \$0.00

### Invoices - Click on Invoice Number to View/Print an invoice and payment coupon

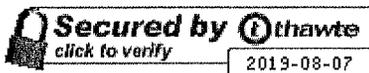
Invoice Number (Click to view)	Issued Date	Due Date	Amount Due
<a href="#">114246989_1</a>	8/8/2019 12:00:00 AM	8/22/2019 12:00:00 AM	\$8.03
<b>Invoice Detail</b>			
	<b>Date</b>	<b>Description</b>	<b>Amount</b>
	7/28/2019	Toll Charge: SR618 SELMON EXPY EAST MAIN WB 4:48:53 PM Florida Turnpike Enterprise	\$2.08
	7/28/2019	Administrative Fee: Administrative Fee: (1 Toll Usage day @ \$5.95 /day)	\$5.95

\* This is not an invoice. Account Status may not include all charges as toll charges can take up to 6 weeks to be processed by the toll authority.

\*\* Previous invoice balance less payments and credits.

Questions? Contact Customer Service at (877) 411-4300

© 2019 Verra Mobility Corp



**BBB Rating:**  
**A+**  
as of 8/7/2019

[Click for Profile](#)

7-ELEVEN  
5745 CLARK RD.  
SARASOTA FL 342333304  
9419222848  
STORE#: 21045  
DON'T FORGET TO DOWNLOAD  
THE APP FOR FFREE STUFF

1 DBLGuIpCpPlsSe1151oz 1.79B  
SUBTOTAL 1.79  
SALES TAX ON 1.79 0.13  
TOTAL DUE 1.92  
AMEX 1.92  
ACCT#: \*\*\*\*\*8008  
APPROVAL#: 849611 AUTH CODE: 0  
APPROVAL TIME: 155700  
STORE#: 21045  
TERM#: 00072104542 08  
REF#: 97000 50 010 6  
AID: A000000025010801  
ENTRY: INSERT  
AMERICAN EXPRESS  
TC 54B93B234468A27D  
APPROVED

CUSTOMER AGREES TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT

T#01 0P48 TRN8575 07/28/2019 03:57 PM

0744

Server: TYLER L (#250) Rec:437  
07/28/19 20:10, Chip 1: 245 Term: 6

Jackson's Bistro  
601 S. Harbour Island Bl  
Suite 100  
(813)277-0112

MID: \*\*\*5721

AMEX: xxxxxx>xxxxx8008  
Approval Code: 882506  
ENTRY: CHIP  
TC: CF8DD9419860EBFF  
TVR: 0000008000  
AID: A000000025010801  
TSI: F800  
ATC: 0061  
APP: AMERICAN EXPRESS  
CVM: Signature

*expat. witness*  
A. Mihet  
R. Gannon  
C. Rosik  
B. Hudson

CHECK : 137.80

TIP : \_\_\_\_\_

TOTAL : 158. -

PLEASE SIGN 1 COPY AND KEEP THE 2ND

Customer Copy

WELCOME TO  
JOY FOOD STORE 613  
277152  
SUNOCO  
1907 N HIMES AVE  
TAMPA FL 33607

Description	Qty	Amount
Unld CR #01	6.335G	16.27
SELF @ 2.569/ G		
	Subtotal	16.27
	Tax	0.00
<b>TOTAL</b>		<b>16.27</b>
	CREDIT \$	16.27

AMEX  
XXXXXXXXXXXX8008  
Entry Method: Swiped  
Auth #: 522578  
Resp Code:  
Stan: 12732383093  
Invoice #: 292211  
Store # \*\*\*\*\*  
SITE ID: 277152  
TERMINAL ID: 003

ST# 613 TILL XXXX DR# 0 TRAN# 9013871  
CSH: 0 07/29/19 16:07:40

*H. Minet*  
*R. Gannam*  
*C. Rosik*  
*B. Hudson*  
expect  
witness

\*\* Customer Copy \*\*  
TOOJAY'S  
401 Jackson Street E.  
Tampa, FL 33602  
Tab: 32  
GARY 7/29/2019 12:29 PM

Transaction # 378559  
Amex

Amount \$38.67

TIP : \_\_\_\_\_  
TOTAL : 44-

TRAVEL EXPENSE REIMBURSEMENT 2019

File Name: <i>Vazco v. Tampa</i>		Date: <i>8-1-19</i>
Client Matter #: <i>M-4</i>		Name: <i>H. Mihet</i>
Code	Description	
8	Travel expense to: <i>Burr Forman Conf. Rm.</i> In (city): <i>Tampa, FL</i> Purpose: <i>Deposition of Expert</i>	
5	Travel expense to attend deposition of: <i>Spack</i> In (city): Re:	
6	Travel expense to attend hearing before: In (city): Re:	
4	Travel expense for conference with: In (city): Re:	
OTHER EXPENSES		AMOUNT
Personal car: <i>286</i> miles at \$.58 per mile		<i>165.88</i>
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<i>35.00</i>
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Tolls:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<i>1.83</i>
Parking:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<i>9.65</i>
Parking Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Airfare:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Hotel:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<del><i>212.36</i></del>
Taxi:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Car Rental:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Baggage Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Misc. (list each):		
Employee Reimbursement:		<i>212.36</i>
Bill to Client:		
<b>TOTAL TRAVEL COSTS:</b>		<del><i>212.36</i></del>

ACCOUNTING USE ONLY	
Billed to Client <input type="checkbox"/>	Date Reimbursed: <i>8/15/19</i>
Audit Info:	Reimbursed on Payroll <input type="checkbox"/> or by check # <i>23596</i>

*5163 (17-4)* *212.36*

Signature: *Harvey Mihet*

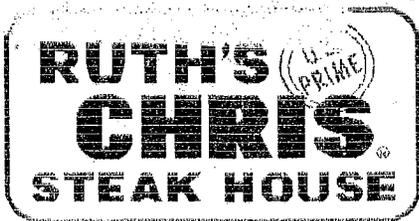


Generated 08/07/2019 10:00 AM

**TRANSACTION VIEW**

Account #4041800

POSTED DATE	TRANSACTION DATE	TRANSACTION TIME	TRANSACTION NUMBER	TRANSPONDER / LICENSE PLATE	AGENCY NAME	LANE / AXLE	DESCRIPTION / PLAZA NAME	DEBIT (-)	CREDIT (+)	BALANCE
08/06/2019	08/01/2019	10:03:16 AM	30181061504	Y08LJX-FL	Tampa Hillsborough Expressway Authority	70S 2	SR 618 REVERSIBLE-EXPRESS WEST	\$1.83		\$28.33



Ruth's Chris Steak House  
 Coconut Point Mall  
 23151 Village Shops Way #101  
 Estero, FL 33928  
 (239) 948-8888

TABLE# 100/1  
 SERVER 206/HOST GIF  
 CHECK# 5053  
 TYPE PRE AUTH  
 ACCOUNT TYPE Amex  
 CARD NUMBER \*\*\*\*\*8008  
 DATE/TIME 08/01/2019 18:50  
 REC 050842  
 INV/CHK 5053  
 REFERENCE MR0305462084  
 SEQUENCE 001160  
 AUTH. 823985  
 ENTRY METHOD CHIP  
 AMOUNT \$35.00  
 TOTAL \$35.00

TIP: \_\_\_\_\_

TOTAL: \_\_\_\_\_  
 APPROVED - THANK YOU  
 MIHET/HORATIO  
 MODE Issuer  
 APP AMERICAN EXPRESS  
 AID A000000025010801  
 TVR 0000008000  
 TSI F800  
 ARC 00  
 IMPORTANT -- retain this copy  
 for your records.  
 08/01/2019 18:50

City of Tampa  
 Ft Brooke Garage  
 101 N Franklin St  
 Tampa FL 33602

**Receipt**

P/S #15 A Payment No. 00000136  
 T/D #03 Ticket No. 003623  
 Entry Time 08/01/2019 (Thu) 10:15  
 Exit Time 08/01/2019 (Thu) 16:25  
 Parking Time 6:10  
 Parking Fee Rate A \$9.65

AMEX  
 Account # \*\*\*\*\*8008  
 Slip # 73717  
 Auth Code 584861  
 Credit Card Amount \$9.65  
 =====  
 Cash Amount \$0.00  
**Total \$9.65**  
 Thank You for Your Visit  
 Please Come Again !  
 =====

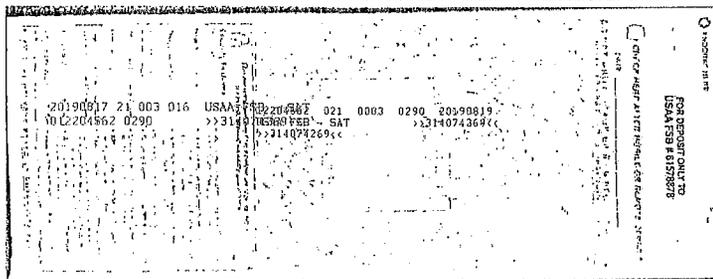
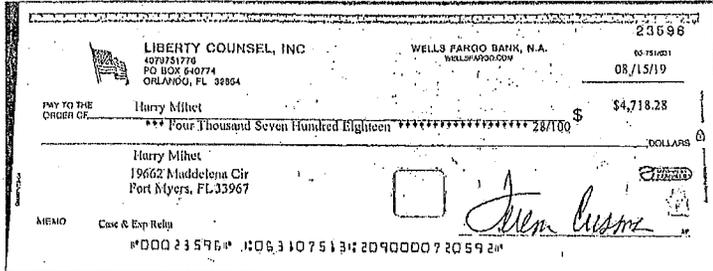
\*\*\*\*\*



# Transaction Search

## Images

Date/Time Printed: 10/26/2019, 10:10 AM PDT  
Check 23596 - 4718.28 USD



743.28 +  
 501.27 +  
 501.27 +  
 1,745.82 \*  
 1.92 +  
 44.00 +  
 158.00 +  
 203.92 \*  
 203.92 +  
 8.03 +  
 1,745.82 +  
 96.02 +  
 16.27 +  
 2,070.06 \*

#5163 17.4

### Item Details

Account Number	2090000720592	Item Sequence Number	008828355197
Account Name	Operating	Bank ID	063107513
Check	23596		
Amount	4718.28 USD Debit		
Status	Check Paid		
Posting Date	08/19/2019		
As of Date	08/19/2019		
Additional Item Details	0000034 +000000055206272 CHECK		

206. x  
 0.58 =  
 165.88 +  
 165.88 \*  
 165.88 +  
 35.00 +  
 7.03 +  
 9.65 +  
 212.36 \*

#5163 17.4

TRAVEL EXPENSE REIMBURSEMENT 2019

File Name: <u>Vazzo v. Tampa</u>		Date: <u>9/24/2019</u>
Client Matter #: <u>17-4</u>		Name: <u>H. Mihet</u>
Code	Description	
8	Travel expense to: <u>U.S. Dist. Ct., M.D. Fla.</u>	
	In (city): <u>Tampa, FL</u>	Purpose: <u>summary judgment hearing</u>
5	Travel expense to attend deposition of:	
	In (city):	Re:
6	Travel expense to attend hearing before:	
	In (city):	Re:
4	Travel expense for conference with:	
	In (city):	Re:

OTHER EXPENSES		AMOUNT
Personal car: <u>288</u> miles at \$.58 per mile		<u>167.04</u>
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Tolls:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<u>3.66</u>
Parking:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<u>8.00</u>
Parking Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Airfare:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Hotel:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Taxi:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Car Rental:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Baggage Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Misc. (list each):		
Employee Reimbursement:		<u>178.70</u>
Bill to Client:		
<b>TOTAL TRAVEL COSTS:</b>		<u>178.70</u>

ACCOUNTING USE ONLY	
Billed to Client <input type="checkbox"/>	Date Reimbursed:
Audit Info:	Reimbursed on Payroll <input type="checkbox"/> or by check #

5163 (17-4)

Signature: *Henry Mihet*



Account #4041800

**TRANSACTION VIEW**

Generated 9/30/2019 7:25

POSTED DATE	TRANSACTION DATE	TRANSACTION TIME	TRANSACTION NUMBER	TOLL TAG # / PLATE #	AGENCY NAME	LANE	AXLE	DESCRIPTION / PLAZA NAME	AMOUNT
09/28/2019	09/24/2019	05:17:37 PM	30452811272	LNL A26-FL	Tampa Hillsborough Expressway Authority	75S	2	SR 618 REVERSIBLE-EXPRESS EAST	(\$1.83)
09/28/2019	09/24/2019	12:00:54 PM	30452704847	LNL A26-FL	Tampa Hillsborough Expressway Authority	70S	2	SR 618 REVERSIBLE-EXPRESS WEST	(\$1.83)

**RECEIPT**  
Lot 02 / Zone 4546  
77 Parking

License Plate Number

**LNLA26**

Expiration Date/Time

**11:59 PM**  
**SEP 24, 2019**

Purchase Date/Time: 12:24pm Sep 24, 2019  
Total Due: \$8.00      Rate: Daily Parking  
Total Paid: \$8.00      Pmt Type: CC (Swipe)  
Ticket #: 00016977  
S/N #: 500013240949  
Setting: Conner  
Mach Nure: Conner 760

\*\*\*\*\*8110, Visa

Auth #: 05784D

Skip the line  
Download our app

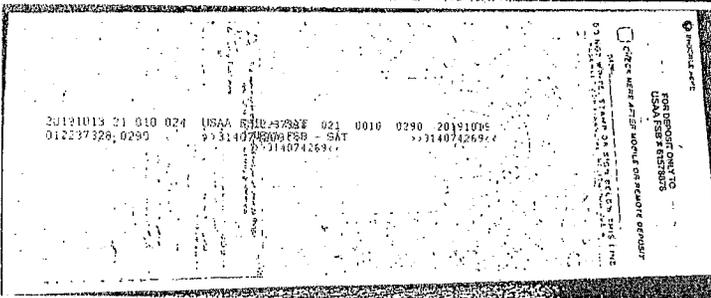
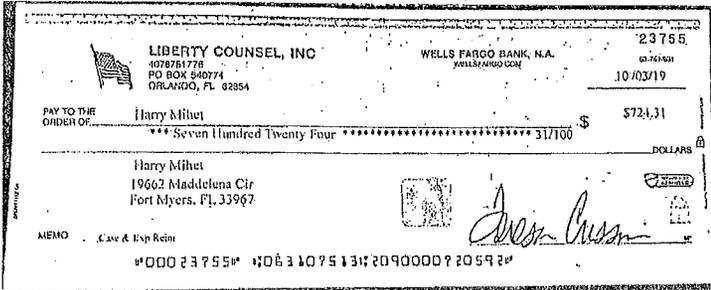
PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



# Transaction Search

## Images

Date/Time Printed: 10/26/2019, 10:00 AM PDT  
Check 23755 - 724.31 USD



288. x  
 0.38 =  
 167.04 +  
 167.04 \*  
 1.83 +  
 1.83 +  
 3.66 \*  
 #5163.17.4.....  
 167.04 +  
 3.66 +  
 8.00 +  
 178.70 \*

### Item Details

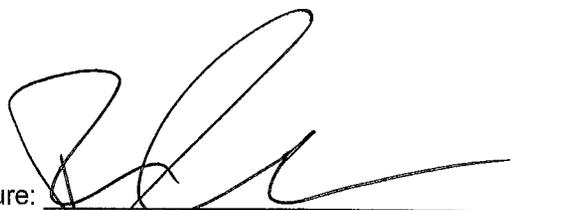
Account Number	2090000720592	Item Sequence Number	008128324283
Account Name	Operating	Bank ID	063107513
Check	23755		
Amount	724.31 USD Debit		
Status	Check Paid		
Posting Date	10/15/2019		
As of Date	10/15/2019		
Additional Item Details	0000024 +000000033073288 CHECK		

**TRAVEL EXPENSE REIMBURSEMENT 2019**

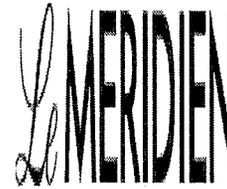
File Name: <b>Vazzo v. Tampa</b>		Date: <b>9/23/2019</b>
Client Matter #: <b>17-4</b>		Name: <b>Roger Gannam</b>
Code	Description	
8	Travel expense to:	
	In (city):	Purpose:
5	Travel expense to attend deposition of:	
	In (city):	Re:
6	Travel expense to attend hearing before: <b>U.S. District Court for Middle District of Florida</b>	
	In (city): <b>Tampa</b>	Re: <b>Motions for Summary Judgment</b>
4	Travel expense for conference with:	
	In (city):	Re:
OTHER EXPENSES		AMOUNT
Personal car: <b>204</b> miles at \$.58 per mile		<b>118.32</b>
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<b>65.19</b>
Meals (attach attendees & explanation):	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Tolls:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<b>4.98</b>
Parking:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<b>25.00</b>
Parking Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Airfare:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Hotel:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<b>249.81</b>
Taxi:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Car Rental:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input type="checkbox"/> Personal Credit Card or Cash	
Baggage Tips:	<input type="checkbox"/> LC Visa <input type="checkbox"/> LC AMEX <input checked="" type="checkbox"/> Personal Credit Card or Cash	<b>4.00</b>
Misc. (list each):		
Employee Reimbursement:		<b>467.30</b>
Bill to Client:		
<b>TOTAL TRAVEL COSTS:</b>		<b>467.30</b>

ACCOUNTING USE ONLY	
Billed to Client <input type="checkbox"/>	Date Reimbursed: <u>10/3/19</u>
Audit Info:	Reimbursed on Payroll <input checked="" type="checkbox"/> or by check # <u>23752</u>

5163(17-4)

Signature: 

Le Meridien Tampa  
 601 North Florida Ave.  
 Tampa, FL 33602  
 United States  
 Tel: 813-221-9555 Fax: 813-221-0555



ROGER GANNAM

Page Number : 1 Invoice Nbr : 242455  
 Guest Number : 203847  
 Folio ID : A  
 Arrive Date : 23-SEP-19 07:29  
 Depart Date : 24-SEP-19 12:10  
 No. Of Guest : 2  
 Room Number : 115  
 Marriott Bonvoy Number : 3743

Le Meridien Ta TPAMD SEP-25-2019 03:20 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
23-SEP-19	44030000	Bizou Brasserie	29.96	FOOD
23-SEP-19	RT115	Room Chrg - Standard Retail	215.00	
23-SEP-19	RT115	Room Tax	18.28	
23-SEP-19	RT115	Tourism Marketing District Fee	1.50	
23-SEP-19	RT115	Occupancy/Tourism	12.90	
23-SEP-19	RT115	Valet Parking Overnight Guest	25.00	PARKING
23-SEP-19	RT115	State Tax	2.13	
24-SEP-19	2 Waters	Sundry Shop	6.00	FOOD
24-SEP-19	78980000	Charcuterie	8.00	FOOD
24-SEP-19	78980000	Service Charge	1.00	FOOD
24-SEP-19	78980000	Sales Tax	0.68	FOOD
24-SEP-19	VI	Visa-7183		-320.45

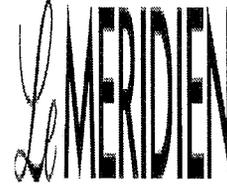
\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx7183

Date	Time	Code	Authorized
23-SEP-19	07:29	07698D	290.25
23-SEP-19			

Continued on the next page

Le Meridien Tampa  
 601 North Florida Ave.  
 Tampa, FL 33602  
 United States  
 Tel: 813-221-9555 Fax: 813-221-0555



ROGER GANNAM

Page Number : 2 Invoice Nbr : 242455  
 Guest Number : 203847  
 Folio ID : A  
 Arrive Date : 23-SEP-19 07:29  
 Depart Date : 24-SEP-19 12:10  
 No. Of Guest : 2  
 Room Number : 115  
 Marriott Bonvoy Number : 3743

03:29:59

08645D 100.00

Date	Reference	Description	Charges (USD)	Credits (USD)
24-SEP-19	smartwater	Sundry Shop	5.00	
24-SEP-19	VI	Visa-7183		-5.00
***For Authorization Purpose Only***				
xxxxxx7183				
Date	Time	Code	Authorized	
24-SEP-19	18:09	08656D	5.00	
** Total			325.45	-325.45
*** Balance			0.00	

TOTAL FOOD: \$50.64  
 TOTAL PARKING: \$25.00  
 TOTAL HOTEL: \$249.81

It has been a pleasure serving you! We hope you are able to recommend us!!

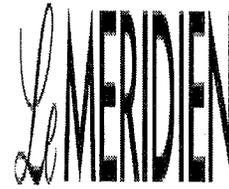
EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
09-23-2019	0.00	0.00	0.00	304.77	304.77	0.00

Continued on the next page

Le Meridien Tampa  
 601 North Florida Ave.  
 Tampa, FL 33602  
 United States  
 Tel: 813-221-9555 Fax: 813-221-0555



ROGER GANNAM

Page Number : 3 Invoice Nbr : 242455  
 Guest Number : 203847  
 Folio ID : A  
 Arrive Date : 23-SEP-19 07:29  
 Depart Date : 24-SEP-19 12:10  
 No. Of Guest : 2  
 Room Number : 115  
 Marriott Bonvoy Number : 3743

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
09-24-2019	0.00	0.00	0.00	20.68	20.68	-325.45
Total	0.00	0.00	0.00	325.45	325.45	-325.45



Account #17967502

**TRANSACTION VIEW**

Generated 10/02/2019 5:41 AM

POSTED DATE	TRANSACTION DATE	TRANSACTION TIME	TRANSACTION NUMBER	TRANSPONDER / LICENSE PLATE	AGENCY NAME	LANE	AXLE	DESCRIPTION / PLAZA NAME	DEBIT (-)	CREDIT (+)	BALANCE
09/24/2019	09/23/2019	05:09:22 PM	30427796501	143328330110	Central Florida Expressway Authority	008B	2	SR 429 INDEPENDENCE (M)	\$1.43		\$40.76
09/24/2019	09/23/2019	04:59:19 PM	30427786590	143328330110	Central Florida Expressway Authority	007B	2	SR 429 FOREST LAKE (M)	\$1.43		\$42.19
09/23/2019	09/23/2019	06:14:28 PM	30424645137	143328330110	Florida Turnpike Enterprise	60S	2	I4CONNECTOR+14WB SELMONWB PORT	\$1.05		\$43.62
09/23/2019	09/23/2019	05:17:41 PM	30424389359	143328330110	Florida Turnpike Enterprise	2S	2	SR429 WestmBeltway Main SB MP7	\$1.07		\$44.67

Vector eCustomer

17-4  
RKG TRAVEL MGMT

BUY ONE GET ONE FREE QUARTER POUNDER  
W/CHEESE OR EGG MCMUFFIN  
Go to [www.mcdvoice.com](http://www.mcdvoice.com) within 7 days  
and tell us about your visit.  
Validation Code: \_\_\_\_\_  
Expires 30 days after receipt date.  
Valid at participating US McDonald's.  
Survey Code:  
27982-13110-92419-17201-00081-2

McDonald's Restaurant #27982  
2101 E. 13TH AVENUE  
TAMPA, FL 33605  
TEL# 813 248 5194

KS# 13 09/24/2019 05:20 PM  
Side1 Order 11

1 Qtr Pounder Cheese 4.29  
1 M Chocolate Shake 3.19  
1 S Water 0.00

Subtotal 7.48  
Tax 0.64  
Take-Out Total 8.12

Cashless 8.12  
Change 0.00

MER# 040435  
CARD ISSUER ACCOUNT#  
Visa SALE \*\*\*\*\*7183  
TRANSACTION AMOUNT 8.12  
CHIP READ  
AUTHORIZATION CODE - 01251D  
SEQ# 082917  
AID: A0000000031010

McDonald's Restaurant  
Now Accepting Management Applications!

RKG TRAVEL MGMT  
17-4

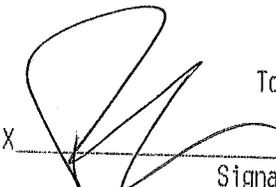
Pastry  
Le Meridien Tampa  
Tampa, FL

TABLE# /0  
SERVER 938760214/Doudmie  
CHECK# 7915  
2019/09/24 12:16:06  
\*\*\*\*\*Authorize\*\*\*\*\*  
MERC ID:0010600008027063133999  
REF No: 924161606  
CT No: \*\*\*\*\*7183  
EXP: XX/XX  
CARD: VISA  
CheckNo:7915  
TableNo:/0

APPROVAL CODE: 08204D  
Subtotal: \$5.43

Tip: 1.00

Total: 6.43

X   
Signature  
CUSTOMER COPY



# Transaction Search

## Images

Date/Time Printed: 10/26/2019, 9:58 AM PDT  
Check 23752 - 2124.65 USD

23752

LIBERTY COUNSEL, INC  
40701770  
PO BOX 54774  
ORLANDO, FL 32854

WELLS FARGO BANK, N.A.  
WELLSFARGO.COM  
65751401  
10/03/19

PAY TO THE ORDER OF: Roger Gannan \$ 2,124.65

\*\*\* Two Thousand One Hundred Twenty Four \*\*\*\*\* 65/100

Roger Gannan DOLLARS

MEMO Case Exp Item

⑆00023752⑆ ⑆063107513⑆ ⑆090000720592⑆

For Deposit Only - JPMC

ORIGINATE HERE

ORIGINATE HERE

8.12 +  
6.43 +  
14.00 \*

204. x  
0.38 =  
118.32 +  
118.32 \*

1.43 +  
1.43 +  
1.00 +  
1.07 +  
4.98 \*

118.32 +  
14.00 +  
4.98 +  
323.45 +  
4.00 +  
467.30 \*

Item Details		
Account Number	2090000720592	Item Sequence Num
Account Name	Operating	Bank ID
Check	23752	
Amount	2124.65 USD Debit	
Status	Check Paid	
Posting Date	10/07/2019	
As of Date	10/07/2019	
Additional Item Details	0000016 +000000059559902	
	CHECK	



THOMSON REUTERS

LIBERTY COUNSEL  
 STE 200  
 1053 MAITLAND CTR COMMONS BLVD #200  
 MAITLAND FL 32751-7431

85



INVOICE # 837158745	WEST INFORMATION CHARGES INVOICE OCT 01, 2017 - OCT 31, 2017		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	2,417.94	0.00	2,417.94  11/30  <b>PAID</b>  NOV 30 2017  CK# 21600 AMT <del>2,417.94</del>

**IMPORTANT NEWS**

A recent upgrade to our tax engine has improved the accuracy of the sales tax on your invoice. As a result, you may see minor adjustments in the tax owed. If you have questions, please contact Customer Service at 800-328-4880.  
 TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at [legalsolutions.com/support](http://legalsolutions.com/support). Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

**FOR BILLING INFORMATION CALL**  
 1-800-328-4880

1002038562

Z



15312

LIBERTY COUNSEL, INC  
 407-875-1778  
 PO BOX 640774  
 ORLANDO, FL 32864

WELLS FARGO BANK, N.A.  
 WELLSFARGO.COM

21600  
 62751831  
 11/30/17

PAY TO THE ORDER OF West Group Payment Center  
 \$2,417.94

Two Thousand Four Hundred Seventeen \*\*\*\*\*947100

West Group Payment Center  
 PO Box 6232  
 Carol Stream, IL 60197-6292

MEMO West Law Charges 10/1/17 - 10/31/17

REF#8121336227 CK# 21600 2417.94

21600

CHE #: 21600

DATE: 11/30/17

AMOUNT: \$2,417.94

ACCOUNT: 1

PAID TO: West Group Payment Center

West Law Charges 10/1/17 - 10/31/17

DISBURSEMENT AMOUNTS:

MATTER	AMOUNT	Inv#	Amt	Inv#	Amt
<G/L 5045>	445.10	837158745	2417.94		
12-13	159.10				
12-6	795.50				
13-15	31.82				
14-27	381.84				
15-14	190.92				
17-3	63.64				
17-4	95.46				
17-7	254.56				

© CHECKS UNLIMITED • SECURIGUARD PREMIUM CLASSIC BLUE • TO REORDER: 1-800-667-2439 • www.ChecksUnlimited.com

#5045..... 445.10 +  
 #5161.....  
 #12.13..... 159.10 +  
 #12.6..... 795.50 +  
 #13.15..... 31.82 +  
 #14.27..... 381.84 +  
 #15.14..... 190.92 +  
 #17.3..... 63.64 +  
 #17.4..... 95.46 +  
 #17.7..... 254.56 +  
 2,417.94 \*



THOMSON REUTERS

ACCT# 1002038562  
 LIBERTY COUNSEL  
 STE 200  
 1053 MAITLAND CTR COMMONS BLVD #200  
 MAITLAND FL 32751-7431

INVOICE # 837330382	WEST INFORMATION CHARGES INVOICE NOV 01, 2017 - NOV 30, 2017		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	2,417.94	0.00	2,417.94  12/21  <b>PAID</b>  DEC 21 2017  CK# <u>21697</u> AMT <u>2,417.94</u>

**IMPORTANT NEWS**  
 TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at [legalsolutions.com/support](http://legalsolutions.com/support). Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL  
 1-800-328-4880

1002038562

Z





THOMSON REUTERS

LIBERTY COUNSEL  
 STE 200  
 1053 MAITLAND CTR COMMONS BLVD #200  
 MAITLAND FL 32751-7431

85

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

INVOICE # 837511069	WEST INFORMATION CHARGES INVOICE DEC 01, 2017 - DEC 31, 2017		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	2,417.94	0.00	2,417.94  1125
		<b>PAID</b>	
		JAN 25 2018	
		CK# <u>21805</u>	
		AMT <u>2417.94</u>	

**IMPORTANT NEWS**  
 TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at [legalsolutions.com/support](http://legalsolutions.com/support). Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL  
 1-800-328-4880

1002038562

Z

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1002038562 CLIENT/REFERENCE BY USER BY DAY DETAIL INVOICE # 837511069 PAGE 6  
 LIBERTY COUNSEL MAITLAND, FL 32751-7431 DEC 01, 2017 - DEC 31, 2017 POSTING # 6119442689

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
12/01/2017 SPECIAL PRICING INCLUDED CHARGES(0) DOCUMENT DISPLAYS	:001	1	:001	01	0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		11			0.001
10899990 SCHMID, DANIEL					
12/01/2017 SPECIAL PRICING INCLUDED CHARGES(0) TRANSACTIONAL SEARCHES DOCUMENT DISPLAYS	:001	1	:001	01	0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		6			0.00
12/18/2017 SPECIAL PRICING INCLUDED CHARGES(0) TRANSACTIONAL SEARCHES DOCUMENT DISPLAYS	:001	10	:001	01	0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		26			0.00
13231078 GANNAM, ROGER K					
12/14/2017 SPECIAL PRICING INCLUDED CHARGES(0) DOCUMENT DISPLAYS	:001	361	:001	01	0.001
TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		1			0.00

INCLUDES APPLICABLE TAXES

1002038562 Z

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1002038562 CLIENT/REFERENCE BY USER BY DAY DETAIL INVOICE # 837511069 PAGE 7  
 LIBERTY COUNSEL MAITLAND, FL 32751-7431 DEC 01, 2017 - DEC 31, 2017 POSTING # 6119442689

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
12/18/2017 SPECIAL PRICING INCLUDED CHARGES(0) DOCUMENT DISPLAYS	:001	2	:001	01	0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		21			0.001
TOTAL 17-4 CHARGES	:00S	47S	:00S	0S	0.00S

*\$34.54 Per Search*





THOMSON REUTERS

LIBERTY COUNSEL  
 STE 200  
 1053 MAITLAND CTR COMMONS BLVD #200  
 MAITLAND FL 32751-7431

INVOICE # 837690575		WEST INFORMATION CHARGES INVOICE		PAGE
		JAN 01, 2018 - JAN 31, 2018		1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
WEST INFORMATION CHARGES	2,417.94	0.00	2,417.94	
		<b>PAID</b>		
		FEB 22 2018		
		CK#	21883	
		AMT	<del>2,417.94</del>	

2/22

**IMPORTANT NEWS**

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at [legalsolutions.com/support](http://legalsolutions.com/support). Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL  
 1-800-328-4880

1002038562

Z

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1002038562  
LIBERTY COUNSEL  
MATTIAND, FL 32751-7431

CLIENT/REFERENCE BY USER BY DAY DETAIL  
JAN 01, 2018 - JAN 31, 2018

INVOICE # 837690575  
POSTING # 6119987678

PAGE 7

CLIENT/REFERENCE	TRANSACTIONAL SEARCHES	DOCUMENT DISPLAYS	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	DATE/TIME	TRANS	CONNECT/COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
174 13 - \$ 293.80 7329660 MIHET, HARRY	TRANSACTIONAL SEARCHES	DOCUMENT DISPLAYS	0.00		2			
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		0.00		8			
	TOTAL 17-3 CHARGES		0.001		101		01	0.001
01/24/2018 SPECIAL PRICING INCLUDED CHARGES(0)	TRANSACTIONAL SEARCHES	DOCUMENT DISPLAYS	0.00		143S		0S	0.00S
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		0.00					
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		0.001					0.001
01/25/2018 SPECIAL PRICING INCLUDED CHARGES(0)	TRANSACTIONAL SEARCHES	DOCUMENT DISPLAYS	0.00		1			
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		0.00		10			
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		0.00		1			0.00
10899990 SCHMID, DANIEL	TRANSACTIONAL SEARCHES	DOCUMENT DISPLAYS	0.00		121			
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		0.00					
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		0.001					0.001
01/10/2018 SPECIAL PRICING INCLUDED CHARGES(0)	TRANSACTIONAL SEARCHES	DOCUMENT DISPLAYS	0.00		7			
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		0.00		30			
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		0.00		1			0.00
01/16/2018 SPECIAL PRICING INCLUDED CHARGES(0)	TRANSACTIONAL SEARCHES	DOCUMENT DISPLAYS	0.00		381			
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		0.00					
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		0.001					0.001
01/18/2018 SPECIAL PRICING INCLUDED CHARGES(0)	TRANSACTIONAL SEARCHES	DOCUMENT DISPLAYS	0.00		1			
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		0.00		14			
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		0.001		151		01	0.001
01/22/2018 SPECIAL PRICING INCLUDED CHARGES(0)	TRANSACTIONAL SEARCHES	DOCUMENT DISPLAYS	0.00		4			
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		0.00		60			
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		0.00		1			0.00
01/23/2018 SPECIAL PRICING INCLUDED CHARGES(0)	TRANSACTIONAL SEARCHES	DOCUMENT DISPLAYS	0.00		651			
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		0.00					
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		0.001					0.001
TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	TRANSACTIONAL SEARCHES	DOCUMENT DISPLAYS	0.00		3			
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		0.00		57			
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		0.00		3			0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	TRANSACTIONAL SEARCHES	DOCUMENT DISPLAYS	0.00		631			
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		0.00					
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		0.001					0.001

\* INCLUDES APPLICABLE TAXES

1002038562

Z

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCOUNT# 1002038562  
 LIBERTY COUNSEL  
 WATKINSVILLE, GA 30751-7431

CLIENT/REFERENCE BY USER BY DAY DETAIL  
 JAN 01, 2018 - JAN 31, 2018

INVOICE # 837690575  
 POSTING # 6119987678

PAGE 8

CLIENT/REFERENCE \$22,600 Per Search

CLIENT/REFERENCE	DESCRIPTION	DATE	DATABASE TIME	TRANS	CONNECT/COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
	DOCUMENT DISPLAYS			43			0.00
	KEYCITE			4			0.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES		:001	571	:001	01	0.001
01/24/2018	SPECIAL PRICING INCLUDED CHARGES			42			0.00
	TRANSACTONAL SEARCHES			48			0.00
	DOCUMENT DISPLAYS			1			0.00
	KEYCITE			911			0.001
	TOTAL SPECIAL PRICING INCLUDED CHARGES		:001		:001	01	0.001
01/25/2018	SPECIAL PRICING INCLUDED CHARGES			4			0.00
	TRANSACTONAL SEARCHES			42			0.00
	DOCUMENT DISPLAYS			461			0.001
	KEYCITE			10			0.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES		:001	59	:001	01	0.00
01/26/2018	SPECIAL PRICING INCLUDED CHARGES			5			0.00
	TRANSACTONAL SEARCHES			741			0.001
	DOCUMENT DISPLAYS			1			0.00
	KEYCITE			8			0.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES		:001	1	:001	01	0.001
01/28/2018	SPECIAL PRICING INCLUDED CHARGES			101			0.001
	TRANSACTONAL SEARCHES			3			0.00
	DOCUMENT DISPLAYS			5			0.00
	KEYCITE			81			0.001
	TOTAL SPECIAL PRICING INCLUDED CHARGES		:001		:001	01	0.001
01/29/2018	SPECIAL PRICING INCLUDED CHARGES			2			0.00
	TRANSACTONAL SEARCHES			16			0.00
	DOCUMENT DISPLAYS			181			0.001
	KEYCITE			5075			0.005
	TOTAL SPECIAL PRICING INCLUDED CHARGES		:001		:001	01	0.001
01/30/2018	SPECIAL PRICING INCLUDED CHARGES						
	TRANSACTONAL SEARCHES						
	DOCUMENT DISPLAYS						
	KEYCITE						
	TOTAL SPECIAL PRICING INCLUDED CHARGES		:005		:005	01	0.005

TOTAL 17.4 CHARGES

 <b>LIBERTY COUNSEL, INC</b> 407-876-1778 PO BOX 540774 ORLANDO, FL 32854		<b>WELLS FARGO BANK, N.A.</b> WELLSFARGO.COM		21883 63761051 02/22/18
PAY TO THE ORDER OF		West Group Payment Center		\$ 2,417.94
		*** Two Thousand Four Hundred Seventeen ***** 94/100		DOLLARS
		West Group Payment Center PO Box 6292 Carol Stream, IL 60197-6292		
MEMO		West Law Charges 1/1/18 - 1/31/18		
*000210831* 063107513420400007205920*				

REF#8625571243 CK# 21883 2417.94

#5045.....  
           0•26 -  
           361•60 +  
           22•60 +  
           22•60 +  
           406•54 \*

#5161.....  
 #12•6.....  
           22•60 +  
 #14•27.....  
           67•80 +  
 #15•12.....  
           158•20 +  
 #15•14.....  
           22•60 +  
 #16•5.....  
           203•40 +  
 #16•6.....  
           22•60 +  
 #17•2.....  
           67•80 +  
 #17•3.....  
           135•60 +  
 #17•4.....  
           293•80 +  
 #17•7.....  
           1,017•00 +  
           2,011•40 \*  
  
           2,011•40 +  
           406•54 +  
           2,417•94 \*



THOMSON REUTERS

LIBERTY COUNSEL  
 STE 200  
 1053 MAITLAND CTR COMMONS BLVD #200  
 MAITLAND FL 32751-7431

85

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

INVOICE # 837853228	WEST INFORMATION CHARGES INVOICE FEB 01, 2018 - FEB 28, 2018		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	2,417.94	0.00	2,417.94  3/22  <b>PAID</b>  MAR 22 2018  CK# <u>21981</u> AMT. <u>2,417.94</u>

**IMPORTANT NEWS**  
 TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at [legalsolutions.com/support](http://legalsolutions.com/support).  
 Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL  
 1-800-328-4880

1002038562

Z



LIBERTY COUNSEL, INC 407-878-1778 PO BOX 540774 ORLANDO, FL 32954		WELLS FARGO BANK, N.A. WELLSFARGO.COM		21981
PAY TO THE ORDER OF		West Group Payment Center	03/22/18	
		*** Two Thousand Four Hundred Seventeen ****	\$	\$2,417.94
				DOLLARS
MEMO		West Group Payment Center PO Box 6292 Carol Stream, IL 60197-6292		
		West Group Changes 2/1/18 - 2/28/18		
		10002198101506360751362090000720592M		

REF#8720000671 CK# 21981 2417.94

#5045.....  
                   863.55 +  
 #5151.....  
 #13.15.....  
                   57.57 +  
 #15.14.....  
                   287.85 +  
 #17.2.....  
                   57.57 +  
 #17.3.....  
                   287.85 +  
 #17.4.....  
                   57.57 +  
 #17.5.....  
                   115.14 +  
 #17.7.....  
                   690.84 +  
 2,417.94 \*



THOMSON REUTERS

85

LIBERTY COUNSEL  
 STE 200  
 1053 MAITLAND CTR COMMONS BLVD #200  
 MAITLAND FL 32751-7431

=====  
 =====  
 =====  
 =====  
 =====

INVOICE # 838352939	WEST INFORMATION CHARGES INVOICE MAY 01, 2018 - MAY 31, 2018		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	2,464.30	0.00	2,464.30  6/21
		<b>PAID</b>	
		JUN 21 2018	
		CK# 22241	
		AMT 2,464.30	

**IMPORTANT NEWS**  
 TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at [legalsolutions.com/support](http://legalsolutions.com/support). Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL  
 1-800-328-4880

1002038562

Z

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACT# 1002038562  
 LIBERTY COUNSEL  
 MAITLAND, FL 32751-7431

CLIENT/REFERENCE BY USER BY DAY DETAIL

MAY 01, 2018 - MAY 31, 2018

INVOICE # 838352939  
 POSTING # 6122119418

PAGE 6

CLIENT/REFERENCE	DATE	TRANS	CONNECT/COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
4- \$ 151.64 10899990 SCHMID, DANIEL	05/07/2018	22			0.00
SPECIAL PRICING INCLUDED CHARGES()					
DOCUMENT DISPLAYS					

\*INCLUDES APPLICABLE TAXES

1002038562 Z

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACT# 1002038562  
 LIBERTY COUNSEL  
 MAITLAND, FL 32751-7431

CLIENT/REFERENCE BY USER BY DAY DETAIL

MAY 01, 2018 - MAY 31, 2018

INVOICE # 838352939  
 POSTING # 6122119418

PAGE 7

CLIENT/REFERENCE	DATE	TRANS	CONNECT/COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
\$ 37.91 Per Search.	05/23/2018	221		01	0.001
SPECIAL PRICING INCLUDED CHARGES()					
TRANSACTIONAL SEARCHES					
DOCUMENT DISPLAYS					
TOTAL SPECIAL PRICING INCLUDED CHARGES()					0.00
TRANSACTIONAL SEARCHES					0.00
DOCUMENT DISPLAYS					0.00
KEYCITE					0.001
TOTAL SPECIAL PRICING INCLUDED CHARGES()					0.001
05/31/2018 SPECIAL PRICING INCLUDED CHARGES()					
DOCUMENT DISPLAYS					0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES()					0.001
TOTAL 17-4 CHARGES					0.005





THOMSON REUTERS

85

LIBERTY COUNSEL  
 STE 200  
 1053 MAITLAND CTR COMMONS BLVD #200  
 MAITLAND FL 32751-7431

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

INVOICE # 838533402	WEST INFORMATION CHARGES INVOICE JUN 01, 2018 - JUN 30, 2018		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	2,464.30	0.00	2,464.30  7/19
		<b>PAID</b>  JUL 19 2018	
		CK# 22335	
		AMT 2,464.30	

**IMPORTANT NEWS**  
 TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at [legalsolutions.com/support](http://legalsolutions.com/support).  
 Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL  
 1-800-328-4880

1002038562

Z

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTU

ACCT# 1002038562  
LIBERTY COUNSEL  
MAYTTLAND, FL 32751-7431

CLIENT/REFERENCE BY USER BY DAY DETAIL

JUN 01, 2018 - JUN 30, 2018

INVOICE # 8  
POSTING # 6

CLIENT/REFERENCE \$3850 Per Search

74 8 - \$ 308.00

7329660 MIHEJ, HARRY

06/11/2018 SPECIAL PRICING INCLUDED CHARGES(0)  
DOCUMENT DISPLAYS

TOTAL SPECIAL PRICING INCLUDED CHARGES(0) :001 3  
06/12/2018 SPECIAL PRICING INCLUDED CHARGES(0)  
DOCUMENT DISPLAYS

TOTAL SPECIAL PRICING INCLUDED CHARGES(0) :001 1  
06/26/2018 SPECIAL PRICING INCLUDED CHARGES(0)  
DOCUMENT DISPLAYS

TOTAL SPECIAL PRICING INCLUDED CHARGES(0) :001 3  
TOTAL SPECIAL PRICING INCLUDED CHARGES(0) :001 31

10899990 SCHMID, DANIEL

06/08/2018 SPECIAL PRICING INCLUDED CHARGES(0)  
TRANSACTIONAL SEARCHES  
DOCUMENT DISPLAYS

TOTAL SPECIAL PRICING INCLUDED CHARGES(0) :001 3  
06/11/2018 SPECIAL PRICING INCLUDED CHARGES(0)  
TRANSACTIONAL SEARCHES  
DOCUMENT DISPLAYS

TOTAL SPECIAL PRICING INCLUDED CHARGES(0) :001 4  
06/13/2018 SPECIAL PRICING INCLUDED CHARGES(0)  
DOCUMENT DISPLAYS

TOTAL SPECIAL PRICING INCLUDED CHARGES(0) :001 8  
TOTAL SPECIAL PRICING INCLUDED CHARGES(0) :001 121

TOTAL SPECIAL PRICING INCLUDED CHARGES(0) :001 1  
DOCUMENT DISPLAYS

TOTAL SPECIAL PRICING INCLUDED CHARGES(0) :001

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED  
 SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTU

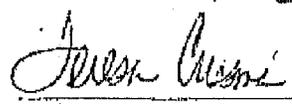
ACCT# 1002038562  
 LIBERTY COUNSEL  
 MAITLAND, FL 32751-7431

CLIENT/REFERENCE BY USER BY DAY DETAIL  
 JUN 01, 2018 - JUN 30, 2018

INVOICE # 8  
 POSTING # 6

CLIENT/REFERENCE	DATE	DATABASE TIME	TRANS	CONNECT COMMUNICA
06/26/2018 SPECIAL PRICING INCLUDED CHARGES(0)				
DOCUMENT DISPLAYS			2	
TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		:001	21	:
13231078 GANNAM, ROGER K				
06/26/2018 SPECIAL PRICING INCLUDED CHARGES(0)				
DOCUMENT DISPLAYS			1	
KEYCITE			1	
TOTAL SPECIAL PRICING INCLUDED CHARGES(0)		:001	21	:
TOTAL 174 CHARGES		:005	315	:

*\$ 38.50 Per Search*

 <b>LIBERTY COUNSEL, INC</b> 407-879-1776 PO BOX 540774 ORLANDO, FL 32854		WELLS FARGO BANK, N.A. WELLSFARGO.COM	22335 60-757831 07/19/18
PAY TO THE ORDER OF	West Group Payment Center	\$ 2,464.30	DOLLARS
*** Two Thousand Four Hundred Sixty Four ***** 30/100			
West Group Payment Center PO Box 6292 Carol Stream, IL 60197-6292			
MEMO	West Law Charges 6/1/18 - 6/30/18		
⑈00022335⑈⑈0053107513⑈2090000720592⑈			

REF#8724501628 CK# 22335 2464.30

#5045.....	808.80 +
#5161.....	
#12.6.....	77.00 +
#12.9.....	115.50 +
#13.11.....	38.50 +
#14.27.....	77.00 +
#16.1.....	38.50 +
#17.11.....	38.50 +
#17.2.....	308.00 +
#17.3.....	385.00 +
#17.4.....	308.00 +
#17.5.....	77.00 +
#17.9.....	154.00 +
#18.5.....	38.50 +
	2,464.30 *

ACCT# 1002038562  
 LIBERTY COUNSEL  
 STE 200  
 1053 MAITLAND CTR COMMONS BLVD #200  
 MAITLAND FL 32751-7431



THOMSON REUTERS

85

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

INVOICE # 838884700	WEST INFORMATION CHARGES INVOICE AUG 01, 2018 - AUG 31, 2018		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	2,464.30	0.00	2,464.30  9/20  <b>PAID</b>  SEP 20 2018  CK# 22513 AMT <del>2,464.30</del>

**IMPORTANT NEWS**

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at [legalsolutions.com/support](http://legalsolutions.com/support). Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL  
 1-800-328-4880

1002038562

Z

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCOUNT# 1002038562 LIBERTY COUNSEL MAITLAND, FL 32751-7431  
 CLIENT/REFERENCE BY USER BY DAY DETAIL AUG 01, 2018 - AUG 31, 2018  
 INVOICE # 838884700 POSTING # 6123803564  
 PAGE 8

CLIENT/REFERENCE	CHARGE	DATE	DESCRIPTION	DB TIME	TRANS	CONNECT/COMMUNICATION	DOC/LINES	TOTAL USD*
174 b - \$187.14								
7329660 MIHET, HARRY								
08/27/2018	SPECIAL PRICING INCLUDED CHARGES()		TRANSACTIONAL SEARCHES		1			0.00
			DOCUMENT DISPLAYS		6			0.00
			KEYCITE		2			0.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES()			:001	91		01	0.001
10899990 SCHMID, DANIEL								
08/27/2018	SPECIAL PRICING INCLUDED CHARGES()		DOCUMENT DISPLAYS		1			0.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES()			:001	11		01	0.001
13231078 GANNAM, ROGER K								
08/21/2018	SPECIAL PRICING INCLUDED CHARGES()		DOCUMENT DISPLAYS		1			0.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES()			:001	11		01	0.001
08/22/2018	SPECIAL PRICING INCLUDED CHARGES()		DOCUMENT DISPLAYS		3			0.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES()			:001	31		01	0.001
08/27/2018	SPECIAL PRICING INCLUDED CHARGES()		DOCUMENT DISPLAYS		4			0.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES()			:001	41		01	0.001
TOTAL 17-4 CHARGES				:001	71		01	0.001
				:00S	25S		0S	0.00S

INCLUDES APPLICABLE TAXES

1002038562

Z

 <b>LIBERTY COUNSEL, INC</b> 407-875-1776 PO BOX 540774 ORLANDO, FL 32854		<b>WELLS FARGO BANK, N.A.</b> WELLSFARGO.COM	<b>22513</b> <small>53-750831</small> 09/20/18
PAY TO THE ORDER OF <b>West Group Payment Center</b>		<b>\$ 2,464.30</b>	<b>DOLLARS</b>
*** Two Thousand Four Hundred Sixty Four ***** 30/100			
West Group Payment Center PO Box 6292 Carol Stream, IL 60197-6292			
MEMO West Law Charges 8/1/18 - 8/30/18			
@00022513 @063407513@2090000720992@			

REF#8126232355 CK# 22513 2464.30

#5045.....  
                   499.33 +  
 #5161.....  
 #12.13.....  
                   31.19 +  
 #12.9.....  
                   31.19 +  
 #13.15.....  
                   124.76 +  
 #14.27.....  
                   93.57 +  
 #17.11.....  
                   530.23 +  
 #17.2.....  
                   31.19 +  
 #17.3.....  
                   467.85 +  
 #17.4.....  
                   187.14 +  
 #17.5.....  
                   93.57 +  
 #17.7.....  
                   31.19 +  
 #17.9.....  
                   249.52 +  
 #18.5.....  
                   93.57 +  
                   2,464.30 \*



THOMSON REUTERS

LIBERTY COUNSEL  
 STE 200  
 1053 MAITLAND CTR COMMONS BLVD #200  
 MAITLAND FL 32751-7431

85

INVOICE # 839065027	WEST INFORMATION CHARGES INVOICE SEP 01, 2018 - SEP 30, 2018		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	2,464.30	0.00	2,464.30  10/18
<p><b>PAID</b></p> <p>OCT 17 2018</p> <p>CK# <u>22593</u></p> <p>AMT <u>2,464.30</u></p>			

**IMPORTANT NEWS**

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at [legalsolutions.com/support](http://legalsolutions.com/support). Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL  
 1-800-328-4880

1002038562

Z

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

INVOICE # 839065027  
 POSTING # 6124354338

CLIENT/REFERENCE BY USER BY DAY DETAIL  
 SEP 01, 2018 - SEP 30, 2018

ACCOUNT # 1002038562  
 LIBERTY COUNSEL  
 ATLANTA, FL 32751-7431

PAGE 7

CLIENT/REFERENCE	TOTAL SPECIAL PRICING INCLUDED CHARGES	DATE	TRANS	CONNECT/COMMUNICATION	DOCLINES	TOTAL CHARGE IN USD*
13231078 GANNAM, ROGER K	TOTAL 17-3 CHARGES					
	3 - \$ 119.25					
09/12/2018	SPECIAL PRICING INCLUDED CHARGES	09/12/2018	3	:001	01	0.00
	TRANSACTIONAL SEARCHES		10	:005	05	0.00
	DOCUMENT DISPLAYS		131	:001	01	0.001
09/13/2018	TOTAL SPECIAL PRICING INCLUDED CHARGES	09/13/2018	3	:001	01	0.00
	SPECIAL PRICING INCLUDED CHARGES		31	:001	01	0.001
	DOCUMENT DISPLAYS		1	:001	01	0.00
09/18/2018	TOTAL SPECIAL PRICING INCLUDED CHARGES	09/18/2018	11	:001	01	0.001
	SPECIAL PRICING INCLUDED CHARGES		175	:005	05	0.005
	DOCUMENT DISPLAYS					
	TOTAL SPECIAL PRICING INCLUDED CHARGES					
TOTAL 17-4 CHARGES						

CLIENT/REFERENCE \$39.75 Per Search.

 <b>LIBERTY COUNSEL, INC.</b> 407-875-1778 PO BOX 549774 ORLANDO, FL 32654		<b>WELLS FARGO BANK, N.A.</b> WELLSFARGO.COM		<b>22593</b> 63-751834 <b>10/17/18</b>
PAY TO THE ORDER OF: <b>West Group Payment Center</b>		<b>\$2,464.30</b>		DOLLARS
<b>*** Two Thousand Four Hundred Sixty Four ****</b>		<b>30/100</b>		
West Group Payment Center PO Box 6292 Carol Stream, IL 60197-6292				MEMO West Law Charges 9/1/18 - 9/30/18 *00022593* 406310751362090000720592*

REF#8724672753 CK# 22593 2464.30

#5045.....  
                   635.80 +

#5161.....  
 #12.9.....  
                   39.75 +

#13.11.....  
                   119.25 +

#14.27.....  
                   79.50 +

#17.11.....  
                   516.75 +

#17.2.....  
                   119.25 +

#17.3.....  
                   477.00 +

#17.4.....  
                   119.25 +

#17.5.....  
                   119.25 +

#17.7.....  
                   119.25 +

#17.9.....  
                   79.50 +

#18.5.....  
                   39.75 +  
                   2,464.30 \*



THOMSON REUTERS

LIBERTY COUNSEL  
 STE 200  
 1053 MAITLAND CTR COMMONS BLVD #200  
 MAITLAND FL 32751-7431

85

INVOICE # 839234798	WEST INFORMATION CHARGES INVOICE OCT 01, 2018 - OCT 31, 2018		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	2,464.30	0.00	2,464.30  11/21
		<b>PAID</b> NOV 19 2018	
		CK# 22689 AMT 2,464.30	

**IMPORTANT NEWS**  
 TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at [legalsolutions.com/support](http://legalsolutions.com/support). Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL  
 1-800-328-4880

1002038562

Z

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCOUNT# 1002038562  
 LIBERTY COUNSEL  
 HAITLAND, FL 32751-7431  
 CLIENT/REFERENCE BY USER BY DAY DETAIL  
 OCT 01, 2018 - OCT 31, 2018  
 INVOICE # 839234798  
 POSTING # 6124931014  
 PAGE 8

CLIENT/REFERENCE	CHARGE	DATE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
13231078 GANNAM, ROGER K	10/22/2018		:001	1	:001	01	0.00
				11			0.001
				7			0.00
				71			0.001
				1			0.00
				11			0.001
				9S			0.00S
TOTAL 17-4 CHARGES							

*\$32 - Per Search*

10 287 003969 20988670.1

 <b>LIBERTY COUNSEL, INC</b> 407-978-1778 PO BOX 640774 ORLANDO, FL 32854		<b>WELLS FARGO BANK, N.A.</b> WELLSFARGO.COM	22689 03791051 11/19/18
PAY TO THE ORDER OF <u>West Group Payment Center</u>		\$ <u>2,464.30</u>	
*** Two Thousand Four Hundred Sixty Four ***** 30/100		DOLLARS	
West Group Payment Center PO Box 6292 Carol Stream, IL 60197-6292			
MEMO West Law Charges 10/1/18 - 10/31/18			
⑈00022689⑈ ⑆⑆063107513⑆ 2090000720592⑈			

REF#8820027451 CK# 22689 2464.30

#5045 .....  
                   672.30 +

#5161 .....  
                   64.00 +

#12.9 .....  
                   64.00 +

#13.11 .....  
                   64.00 +

#17.11 .....  
                   512.00 +

#17.2 .....  
                   96.00 +

#17.3 .....  
                   576.00 +

#17.4 .....  
                   96.00 +

#17.7 .....  
                   32.00 +

#17.9 .....  
                   128.00 +

#18.5 .....  
                   64.00 +

#18.6 .....  
                   64.00 +

#18.7 .....  
                   96.00 +

2,464.30 \*

ACCT# 1002038562

LIBERTY COUNSEL

STE 200

1053 MAITLAND CTR COMMONS BLVD #200

MAITLAND FL 32751-7431



THOMSON REUTERS

#95

INVOICE # 839403461	WEST INFORMATION CHARGES INVOICE NOV 01, 2018 - NOV 30, 2018		PAGE 1				
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD				
WEST INFORMATION CHARGES	2,464.30	0.00	2,464.30  12/20				
		<b>PAID</b>					
		DEC 20 2018					
		<table border="0"> <tr> <td style="border-right: 1px solid black;">CK#</td> <td>22821</td> </tr> <tr> <td style="border-right: 1px solid black;">AMT</td> <td>2,464.30</td> </tr> </table>		CK#	22821	AMT	2,464.30
CK#	22821						
AMT	2,464.30						

**IMPORTANT NEWS**

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at [legalsolutions.com/support](http://legalsolutions.com/support). Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL  
1-800-328-4880

1002038562

Z

\* THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES.  
 \* SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACT# 1002038562  
 INHERITY COUNSEL  
 MAITLAND, FL 32751-7431  
 CLIENT/REFERENCE BY USER BY DAY DETAIL  
 NOV 01, 2018 - NOV 30, 2018  
 INVOICE # 839403461  
 POSTING # 6125492741  
 PAGE 7

11 - \$ 312.14						
7329660 MIHET, HARRY						
11/14/2018 SPECIAL PRICING INCLUDED CHARGES(Q)						0.00
DOCUMENT DISPLAYS		1				0.001
TOTAL SPECIAL PRICING INCLUDED CHARGES(Q)		11				
11/20/2018 SPECIAL PRICING INCLUDED CHARGES(Q)						0.00
DOCUMENT DISPLAYS		1				0.001
TOTAL SPECIAL PRICING INCLUDED CHARGES(Q)		11				
13231078 GANNAM, ROGER K						
11/02/2018 SPECIAL PRICING INCLUDED CHARGES(Q)						0.00
DOCUMENT DISPLAYS		3				0.001
TOTAL SPECIAL PRICING INCLUDED CHARGES(Q)		31				
11/14/2018 SPECIAL PRICING INCLUDED CHARGES(Q)						0.00
TRANSACTIONAL SEARCHES		1				0.00
DOCUMENT DISPLAYS		8				0.001
TOTAL SPECIAL PRICING INCLUDED CHARGES(Q)		91				

\* INCLUDES APPLICABLE TAXES

1002038562

Z

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES  
 \*SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

PROJECT # 1002038862  
 LIBERTY COUNSEL  
 NANTUCKET, FL 32751-7431  
 CLIENT/REFERENCE BY USER BY DAY DETAIL  
 NOV 01, 2018 - NOV 30, 2018  
 INVOICE # 839403461  
 POSTING # 6125492741  
 PAGE 8

CLIENT/REFERENCE	DATE	DATABASE TIME	TRANS	CONNECT/COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
11/15/2018 SPECIAL PRICING INCLUDED CHARGES(0)	DOCUMENT DISPLAYS		12			0.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:001	121	:001	01	0.001
11/16/2018 SPECIAL PRICING INCLUDED CHARGES(0)	DOCUMENT DISPLAYS		2			0.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:001	21	:001	01	0.001
11/20/2018 SPECIAL PRICING INCLUDED CHARGES(0)	DOCUMENT DISPLAYS		11			0.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:001	111	:001	01	0.001
11/27/2018 SPECIAL PRICING INCLUDED CHARGES(0)	DOCUMENT DISPLAYS		3			0.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:001	31	:001	01	0.001
11/28/2018 SPECIAL PRICING INCLUDED CHARGES(0)	TRANSACTIONAL SEARCHES		1			0.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:001	6	:001	01	0.00
11/29/2018 SPECIAL PRICING INCLUDED CHARGES(0)	TRANSACTIONAL SEARCHES		1			0.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:001	71	:001	01	0.001
11/30/2018 SPECIAL PRICING INCLUDED CHARGES(0)	DOCUMENT DISPLAYS		9			0.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:001	101	:001	01	0.001
TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	TRANSACTIONAL SEARCHES		12			0.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:001	37	:001	01	0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	DOCUMENT DISPLAYS		3			0.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:001	521	:001	01	0.001
TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	KEYCITE		1115			0.005
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:005		:005	05	0.005

TOTAL 174 CHARGES

LIBERTY COUNSEL, INC 407-875-1776 PO BOX 640774 ORLANDO, FL 32854		WELLS FARGO BANK, N.A. WELLSFARGO.COM		22821 63729031 12/20/18
PAY TO THE ORDER OF	West Group Payment Center	\$	\$2,464.30	
*** Two Thousand Four Hundred Sixty Four ***		30/100		DOLLARS
West Group Payment Center PO Box 6292 Carol Stream, IL 60197-6292				
MEMO	West Law Charges 11/1/18 - 11/30/18	Roemary Rodriguez		
⑈00022624⑈ ⑆0663407513⑆2090000730592⑈				

REF#8225751804 CK# 22821 2464.30

#5045.....  
492.70 +

#5161.....  
#12.9.....  
98.58 +

#14.15.....  
98.58 +

#14.27.....  
197.16 +

#17.11.....  
328.60 +

#17.3.....  
525.76 +

#17.4.....  
361.46 +

#17.5.....  
65.72 +

#17.7.....  
131.44 +

#17.8.....  
65.72 +

#17.9.....  
98.58 +  
2,464.30 \*



THOMSON REUTERS

LIBERTY COUNSEL  
 STE 200  
 1053 MAITLAND CTR COMMONS BLVD #200  
 MAITLAND FL 32751-7431

INVOICE # 839585912	WEST INFORMATION CHARGES INVOICE DEC 01, 2018 - DEC 31, 2018		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	2,464.30	0.00	2,464.30  1124  <b>PAID</b>  JAN 23 2019  CK# <u>22921</u> AMT <u>2464.30</u>

**IMPORTANT NEWS**  
 TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at [legalsolutions.com/support](http://legalsolutions.com/support). Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL  
 1-800-328-4880

1002038562

Z

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1002038562 LIBERTY COUNSEL  
 MATTLAND, FL 32751-7431  
 CLIENT/REFERENCE BY USER BY DAY DETAIL  
 DEC 01, 2018 - DEC 31, 2018  
 INVOICE # 839585912  
 POSTING # 6126107768  
 PAGE 5

CLIENT/REFERENCE	CHARGE	DATE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
TOTAL 17-3 CHARGES			:00S	66S	:00S	0S	0.00S
174 3-\$147.87							
13231078 GANNAM, ROGER K							
12/02/2018 SPECIAL PRICING INCLUDED CHARGES(0)				7		0S	0.00
DOCUMENT DISPLAYS				71	:001	01	0.001
TOTAL SPECIAL PRICING INCLUDED CHARGES(0)			:001	4			0.00
12/03/2018 SPECIAL PRICING INCLUDED CHARGES(0)				18			0.00
TRANSACTIONAL SEARCHES				1			0.00
DOCUMENT DISPLAYS				231	:001	01	0.001
KEYCITE				1			0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(0)			:001	11	:001	01	0.001
12/04/2018 SPECIAL PRICING INCLUDED CHARGES(0)				31S			0.00S
DOCUMENT DISPLAYS							
TOTAL SPECIAL PRICING INCLUDED CHARGES(0)			:00S		:00S	0S	0.00S
TOTAL 17-4 CHARGES							

 <b>LIBERTY COUNSEL, INC</b> 407-575-1776 PO BOX 540774 ORLANDO, FL 32854		<b>WELLS FARGO BANK, N.A.</b> WELLSFARGO.COM		<b>22921</b> <small>10/25/19</small> <b>01/23/19</b>
PAY TO THE ORDER OF	West Group Payment Center	<b>\$ 2,464.30</b>		
*** Two Thousand Four Hundred Sixty Four ***		<b>30/100</b>		DOLLARS
West Group Payment Center PO Box 6292 Carol Stream, IL 60197-6292				
MEMO	West Law Charges 12/1/18 - 12/31/18			
⑆00022921⑆ ⑆053107513⑆ 2090000720592⑆				

REF#8229022322 CK# 22921 2464.30

- #5045 .....  
788.44 +
- #5161 .....  
#14-15 .....  
49.29 +
- #14-27 .....  
295.74 +
- #15-14 .....  
98.58 +
- #16-1 .....  
295.74 +
- #17-1 .....  
49.29 +
- #17-3 .....  
98.58 +
- #17-4 .....  
147.87 +
- #17-7 .....  
49.29 +
- #17-9 .....  
542.19 +
- #18-9 .....  
49.29 +  
2,464.30 \*



THOMSON REUTERS

85

LIBERTY COUNSEL  
 STE 200  
 1053 MAITLAND CTR COMMONS BLVD #200  
 MAITLAND FL 32751-7431

=====

INVOICE # 839930951	WEST INFORMATION CHARGES INVOICE FEB 01, 2019 - FEB 28, 2019		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	2,464.30	0.00	2,464.30  3/21
<p><b>PAID</b></p> <p>MAR 20 2019</p> <p>CK# 23104</p> <p>AMT. 2,464.30</p>			

**IMPORTANT NEWS**  
 TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at [legalsolutions.com/support](http://legalsolutions.com/support). Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

**FOR BILLING INFORMATION CALL**  
 1-800-328-4880

1002038562

Z

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

NCCT# 1002038562  
 LIBERTY COUNSEL  
 ATLANTA, FL 32751-7431  
 CLIENT/REFERENCE BY USER BY DAY DETAIL  
 FEB 01, 2019 - FEB 28, 2019  
 INVOICE # 839930951  
 POSTING # 6127106704  
 PAGE 7

CLIENT/REFERENCE	TOTAL SPECIAL PRICING INCLUDED CHARGES()	DATE	TRANS	CONNECTV COMMUNICATION	DOCLINES	TOTAL CHARGE IN USD*
13231078 GANNAM, ROGER K	02/14/2019 SPECIAL PRICING INCLUDED CHARGES()		2			0.00
	DOCUMENT DISPLAYS		21		01	0.001
	TOTAL SPECIAL PRICING INCLUDED CHARGES()		4			0.00
	TRANSACTIONAL SEARCHES		9			0.00
	DOCUMENT DISPLAYS		131		01	0.001
	TOTAL SPECIAL PRICING INCLUDED CHARGES()		6			0.00
	TRANSACTIONAL SEARCHES		35			0.00
	DOCUMENT DISPLAYS		1			0.00
	KEYCTTE		421		01	0.001
	TOTAL SPECIAL PRICING INCLUDED CHARGES()		575		05	0.005
TOTAL 17-4 CHARGES						
TOTAL 17-4 CHARGES						

17-4 3-\$108.72

\$36.24 Per Search

		<b>LIBERTY COUNSEL, INC</b> 407-878-1778 PO BOX 649774 ORLANDO, FL 32854	<b>WELLS FARGO BANK, N.A.</b> WELLSFARGO.COM	<b>23104</b> 88-751/651 03/20/19
PAY TO THE ORDER OF	West Group Payment Center			\$ 2,464.30
*** Two Thousand Four Hundred Sixty Four			30/100	DOLLARS
MEMO		West Law Charges 2/1/19 - 2/28/19		
⑆000 23 104⑆ ⑆06 3 10 7 5 1 3⑆ 20900007 2059 2⑆				

REF#8421150678 CK# 23104 2464.30

#5045	688.54	+
#5161		
#12-13	36.24	+
#14-27	36.24	+
#17-11	326.16	+
#17-3	579.84	+
#17-4	108.72	+
#17-7	72.48	+
#17-9	144.96	+
#18-11	253.68	+
#18-12	72.48	+
#18-6	144.96	+
	2,464.30	*

ACCT# 1002038562  
 LIBERTY COUNSEL  
 1053 MAITLAND CENTER COMMONS BLVD  
 MAITLAND FL 32751-7431



THOMSON REUTERS

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

INVOICE # 840094926	WEST INFORMATION CHARGES INVOICE MAR 01, 2019 - MAR 31, 2019		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	3,127.37	0.00	3,127.37  4/18  <b>PAID</b>  APR 18 2019 CK# <u>23205</u> AMT <u>3127.37</u>

**IMPORTANT NEWS**  
 TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at [legalsolutions.com/support](http://legalsolutions.com/support). Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL  
 1-800-328-4880

1002038562

Z



THE RATES USED TO CALCULATE CLIENT REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACT# 1002038862  
 LIBERTY COUNSEL  
 MAITLAND, FL 32751-7431  
 CLIENT REFERENCE BY USER BY DAY DETAIL  
 MAR 01, 2019 - MAR 31, 2019  
 INVOICE # 840094926  
 POSTING # 6127684541  
 PAGE 7

CLIENT/REFERENCE	DATE	DATABASE TIME	TRANS	CONNECT/COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
03/04/2019 SPECIAL PRICING INCLUDED CHARGES(0)	DOCUMENT DISPLAYS		2		01	70.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:001	21	:001		70.001
03/22/2019 SPECIAL PRICING INCLUDED CHARGES(0)	DOCUMENT DISPLAYS		10		01	350.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:001	101	:001		350.001
03/25/2019 SPECIAL PRICING INCLUDED CHARGES(0)	DOCUMENT DISPLAYS		9		01	315.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:001	91	:001		315.001
13231078 GANNAM, ROGER K	03/02/2019 SPECIAL PRICING INCLUDED CHARGES(0)					
	TRANSACTONAL SEARCHES		4			376.00
	DOCUMENT DISPLAYS		7			342.00
	KEYCITE		1			35.00
	DOCKETS IMAGES		2			8.00
	DOCKETS DETAIL		2			70.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:001	161	:001	01	831.001
03/03/2019 SPECIAL PRICING INCLUDED CHARGES(0)	TRANSACTONAL SEARCHES		2			188.00
	DOCUMENT DISPLAYS		9			315.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:001	111	:001	01	503.001
03/05/2019 SPECIAL PRICING INCLUDED CHARGES(0)	DOCUMENT DISPLAYS		3			105.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:001	31	:001	01	105.001
03/06/2019 SPECIAL PRICING INCLUDED CHARGES(0)	DOCUMENT DISPLAYS		11			385.00
	DOCKETS DETAIL		1			35.00
	TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:001	121	:001	01	420.001
TOTAL 174 CHARGES		:005	635	:005	05	2,594.005

	<b>LIBERTY COUNSEL, INC</b> 407-875-1778 PO BOX 620774 ORLANDO, FL 32854	<b>WELLS FARGO BANK, N.A.</b> WELLSFARGO.COM	<b>23205</b> 83-99101 04/18/19
	PAY TO THE ORDER OF <b>West Group Payment Center</b>		\$ <b>3,127.37</b>
*** Three Thousand One Hundred Twenty Seven ***** 37/109		DOLLARS	
West Group Payment Center PO Box 6292 Carol Stream, IL 60197-6292			
MEMO	West Law Charges 3/1/19 - 3/31/19		
⑈00023205⑈⑈0631075⑈362090000720542⑈			

REF#8521161146 CK# 23205 3127.37

#5045	1,079.72	+
#5161		
#17-11	186.15	+
#17-3	372.30	+
#17-4	260.61	+
#17-5	111.69	+
#17-7	111.69	+
#17-9	446.76	+
#18-6	483.99	+
#12-13	74.46	+
	3,127.37	*

LIBERTY COUNSEL  
 1053 MAITLAND CENTER COMMONS BLVD  
 MAITLAND FL 32751-7431



THOMSON REUTERS

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

INVOICE # 840262436	WEST INFORMATION CHARGES INVOICE APR 01, 2019 - APR 30, 2019		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	3,149.46	0.00	3,149.46  5/23
		<b>PAID</b>  MAY 23 2019	
		CK# 23313	
		AMT 3149.46	

**IMPORTANT NEWS**  
 TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at [legalsolutions.com/support](http://legalsolutions.com/support). Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL  
 1-800-328-4880

1002038562

Z

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1002038562  
 LIBERTY COUNSEL  
 MAITLAND, FL 32751-7431

CLIENT/REFERENCE BY USER BY DAY DETAIL  
 APR 01, 2019 - APR 30, 2019

INVOICE # 840262436  
 POSTING # 6128182516

PAGE 8

CLIENT/REFERENCE	DATE	DATABASE TIME	TRANS	CONNECT/COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
13231078 GANNAM, ROGER K 04/16/2019 SPECIAL PRICING INCLUDED CHARGES(0) DOCUMENT DISPLAYS TOTAL SPECIAL PRICING INCLUDED CHARGES(0) 04/17/2019 SPECIAL PRICING INCLUDED CHARGES(0) TRANSACTIONAL SEARCHES DOCUMENT DISPLAYS			1		01	35.00
		:001	11	:001		35.001
			2			188.00
			15			525.00

INCLUDES APPLICABLE TAXES

1002038562 Z

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1002038562  
 LIBERTY COUNSEL  
 MAITLAND, FL 32751-7431

CLIENT/REFERENCE BY USER BY DAY DETAIL  
 APR 01, 2019 - APR 30, 2019

INVOICE # 840262436  
 POSTING # 6128182516

PAGE 9

CLIENT/REFERENCE	DATE	DATABASE TIME	TRANS	CONNECT/COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
04/18/2019 SPECIAL PRICING INCLUDED CHARGES(0) DOCUMENT DISPLAYS TOTAL SPECIAL PRICING INCLUDED CHARGES(0) 04/19/2019 SPECIAL PRICING INCLUDED CHARGES(0) DOCUMENT DISPLAYS TOTAL SPECIAL PRICING INCLUDED CHARGES(0)			2		01	8.00
		:001	5	:001		144.00
			241			865.001
			3			105.00
		:001	31	:001	01	105.001
			3			105.00
		:001	31	:001	01	105.001
			31S	:00S	0S	1,110.00S

CLIENT/REFERENCE \$39.05 Per Search.

TOTAL 17-4 CHARGES

 <b>LIBERTY COUNSEL, INC</b> 407-875-1776 PO BOX 640774 ORLANDO, FL 32864		<b>WELLS FARGO BANK, N.A.</b> WELLSFARGO.COM		23313 05/23/19
PAY TO THE ORDER OF		West Group Payment Center		\$ 3,149.46
*** Three Thousand One Hundred Forty Nine **** 46/100				
West Group Payment Center PO Box 6292 Carol Stream, IL 60197-6292		DOLLARS		
MEMO West Law Charges 4/1/19 - 4/30/19				
*00023343* 1706310751312040000720592*				

287 010195 21206593.1

REF#8222223000 CK# 23313 3149.46

#5045	1,074.66 +
#5161	
#14 7	37.05 +
#15 02	74.10 +
#16 1	37.05 +
#17 11	296.40 +
#17 3	144.60 +
#17 4	148.20 +
#17 5	37.05 +
#17 9	111.15 +
#18 11	148.20 +
#18 12	74.10 +
#18 5	185.25 +
#18 6	296.40 +
#12 13	185.25 +
	3,149.46 *

ACCT# 1002038562

LIBERTY COUNSEL  
 1053 MAITLAND CENTER COMMONS BLVD  
 MAITLAND FL 32751-7431



THOMSON REUTERS

INVOICE # 840420765	WEST INFORMATION CHARGES INVOICE <sup>85</sup> MAY 01, 2019 - MAY 31, 2019		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	3,149.46	0.00	3,149.46  6/20  <b>PAID</b>  JUN 20 2019  CK# 23404 AMT 3149.46

**IMPORTANT NEWS**

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at [legalsolutions.com/support](http://legalsolutions.com/support). Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL  
 1-800-328-4880

1002038562

Z

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1002038562  
 LIBERTY COUNSEL  
 MAITLAND, FL 32751-7431

CLIENT/REFERENCE BY USER BY DAY DETAIL  
 MAY 01, 2019 - MAY 31, 2019

INVOICE # 840420765  
 POSTING # 6128682917

PAGE 8

CLIENT/REFERENCE	AMOUNT	DATE	DESCRIPTION	DATE	TRANS	CONNECT/COMMUNICATION	DOCLINES	TOTAL CHARGE IN USD*
1 - \$38.88								
7329660 MIHET, HARRY								
05/03/2019 SPECIAL PRICING INCLUDED CHARGES(0)								
DOCUMENT DISPLAYS								
TOTAL SPECIAL PRICING INCLUDED CHARGES(0)								
TOTAL 17-4 CHARGES								

*Pl Search*

35.00  
 35.001  
 35.00S

LIBERTY COUNSEL, INC 407-875-1778 PO BOX 610774 ORLANDO, FL 32854		WELLS FARGO BANK, N.A. WELLSFARGO.COM	23404 06/20/19
PAY TO THE ORDER OF: West Group Payment Center		\$ 3,149.46	
*** Three Thousand One Hundred Forty Nine *****		46/100	DOLLARS
West Group Payment Center PO Box 6292 Carol Stream, IL 60197-6292			
MEMO	West Law Charges 5/1/19 - 5/31/19		
⑆00023404⑆ ⑆063107513⑆ 2090000720592⑆			

REF#8225587839 CK# 23404 3149.46

#5045	0000	
	0018	+
	116064	+
	622008	+
	155052	+
	894042	◇
#5161	0000	
#14 27	0000	
	427068	+
#15 12	0000	
	77076	+
#15 22	0000	
	194040	+
#16 1	0000	
	308080	+
#17 3	0000	
	349092	+
#17 4	0000	
	30088	+
#17 7	0000	
	116064	+
#17 9	0000	
	194040	+
#18 6	0000	
	466056	+
	3,149.46	*

AGENCY # 1002038562

LIBERTY COUNSEL  
 1053 MAITLAND CENTER COMMONS BLVD  
 MAITLAND FL 32751-7431



THOMSON REUTERS

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

INVOICE # 840591982	WEST INFORMATION CHARGES INVOICE JUN 01, 2019 - JUN 30, 2019		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	3,149.46	0.00	3,149.46  7/18  <b>PAID</b>  JUL 17 2019  CK# 23494 AMT. 3149.46

**IMPORTANT NEWS**

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at [legalsolutions.com/support](http://legalsolutions.com/support). Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL  
 1-800-328-4880

1002038562

Z

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

INVOICE # 840591982  
 POSTING # 6129267178  
 PAGE 7

ACCOUNT# 1002038562  
 LIBERTY COUNSEL  
 ATLANTA, FL 32751-7431  
 CLIENT/REFERENCE BY USER BY DAY DETAIL  
 JUN 01, 2019 - JUN 30, 2019

CLIENT/REFERENCE	CHARGE	DATE	DATABASE TIME	TRANS	CONNECT/COMMUNICATION	DOCLINES	TOTAL CHARGE IN USD*
13231078 GANNAM, ROGER K	94.00			1		01	94.00
06/07/2019 SPECIAL PRICING INCLUDED CHARGES(D)	210.00			6			210.00
TRANSACTIONAL SEARCHES	39.00			2			39.00
DOCUMENT DISPLAYS	343.001		:001	91	:001	01	343.001
DOCKETS DETAIL	343.00S		:00S	9S	:00S	0S	343.00S
TOTAL SPECIAL PRICING INCLUDED CHARGES(D)							
TOTAL 17.4 CHARGES							

17.4 1 - \$49.21 Per Search

<b>LIBERTY COUNSEL, INC</b> 407-875-1778 PO BOX 6297A ORLANDO, FL 32854		<b>WELLS FARGO BANK, N.A.</b> WELLSFARGO.COM 23494 07/17/19	
PAY TO THE ORDER OF <b>West Group Payment Center</b>		\$ <b>53,149.46</b>	
*** Three Thousand One Hundred Forty Nine ***** 46/100			
West Group Payment Center PO Box 6292 Carol Stream, IL 60197-6292		DOLLARS	
MEMO West Law Charges 6/1/19 - 6/30/19			
*00023494* 6053107513620900007205920			

REF#8120305451 CK# 23494 3149.46

#5045

~~0.22 + 02.~~  
 147.63 +  
 685.78 +  
 98.42 +  
~~1,132.05 - 0~~  
 1121.85

#5161

#12 13

196.84 +

#14 27

49.21 +

#16 1

442.89 +

#17 11

442.89 +

#17 3

147.63 +

#17 4

49.21 +

#17 9

49.21 +

#18 11

246.05 +

#18-5

98.42 +

#18 6

98.42 +

#18 8

49.21 +

#19 1

49.21 +

#19 2

98.42 +

3,149.46 \*

1002038562

LIBERTY COUNSEL  
 1053 MAITLAND CENTER COMMONS BLVD  
 MAITLAND FL 32751-7431



THOMSON REUTERS

INVOICE # 840764563	WEST INFORMATION CHARGES INVOICE JUL 01, 2019 - JUL 31, 2019		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	3,149.46	0.00	3,149.46  8/22  <b>PAID</b>  AUG 22 2019  CK# 23608 AMT. 3149.46

**IMPORTANT NEWS**

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at [legalsolutions.com/support](http://legalsolutions.com/support). Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL  
 1-800-328-4880

1002038562

Z

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1002038562  
 LIBERTY COUNSEL  
 GAITHERLAND, FL 32751-7431  
 CLIENT/REFERENCE BY USER BY DAY DETAIL  
 JUL 01, 2019 - JUL 31, 2019  
 INVOICE # 840764563  
 POSTING # 6129784325  
 PAGE 8

CLIENT/REFERENCE	DATE	DATABASE TIME	TRANS	CONNECT/COMMUNICATION	DOCLINES	TOTAL CHARGE IN USD*
13231078 GANNAM, ROGER K	07/24/2019		1		01	94.00
			49			196.00
			1			35.00
		:001	511	:001		325.001
		:00S	51S	:00S	0S	325.00S
TOTAL 17.4 CHARGES						

1 - \$42.56

\$42.56 Per Search.

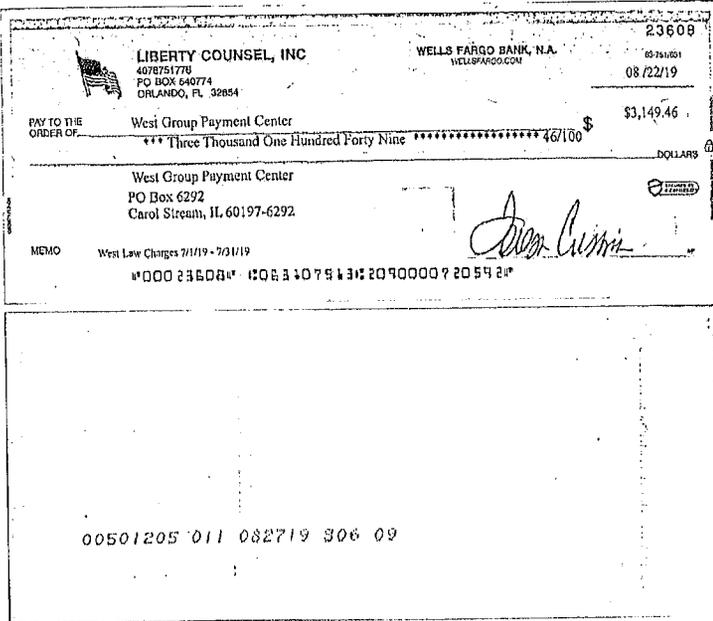
1.11.11



Transaction Search

Images

Date/Time Printed: 10/26/2019, 10:00 AM PDT  
 Check 23608 - 3149.46 USD



#5045.....  
 1,319.38 +  
 #5161.....  
 #12.13.....  
 42.56 +  
 #16.1.....  
 127.68 +  
 #17.11.....  
 383.04 +  
 #17.2.....  
 42.56 +  
 #17.3.....  
 468.16 +  
 #17.4.....  
 42.56 +  
 #17.9.....  
 468.16 +  
 #18.6.....  
 255.36 +  
 3,149.46 \*

Item Details

Account Number	2090000720592	Item Sequence Number	008727631433
Account Name	Operating	Bank ID	063107513
Check	23608		
Amount	3149.46 USD Debit		
Status	Check Paid		
Posting Date	08/28/2019		
As of Date	08/28/2019		
Additional Item Details	0000018 +000000060647004 CHECK		

ACCT# 1002038562

LIBERTY COUNSEL  
 1053 MAITLAND CENTER COMMONS BLVD  
 MAITLAND FL 32751-7431



THOMSON REUTERS

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

INVOICE # 840927113	WEST INFORMATION CHARGES INVOICE AUG 01, 2019 - AUG 31, 2019		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	3,149.46	0.00	3,149.46  9/19  <b>PAID</b>  SEP 19 2019  CK# 23698 AMT 3149.46

**IMPORTANT NEWS**  
 TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at [legalsolutions.com/support](http://legalsolutions.com/support). Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL  
 1-800-328-4880

1002038562

Z

\* THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES  
 \* SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

CLIENT/REFERENCE BY USER BY DAY DETAIL		INVOICE # 840927113		PAGE	
AUG 01, 2019 - AUG 31, 2019		POSTING # 6130266266		8	
SUBJECT# 1002038562 LIBERTY COUNSEL MAITLAND, FL 32751-7431					
CLIENT/REFERENCE \$ 35.39 <i>Per Search</i>					
13231078 GANNAM, ROGER K 08/16/2019 SPECIAL PRICING INCLUDED CHARGES()					
DOCUMENT DISPLAYS DOCKETS DETAIL					
08/19/2019 SPECIAL PRICING INCLUDED CHARGES()					
DATE	TIME	TRANS	CONNECT/ COMMUNICATION	DOCLINES	TOTAL CHARGE IN USD*
	:001	6 4 101	:001	01	210.00 47.00 257.001

\* INCLUDES APPLICABLE TAXES 1002038562 Z

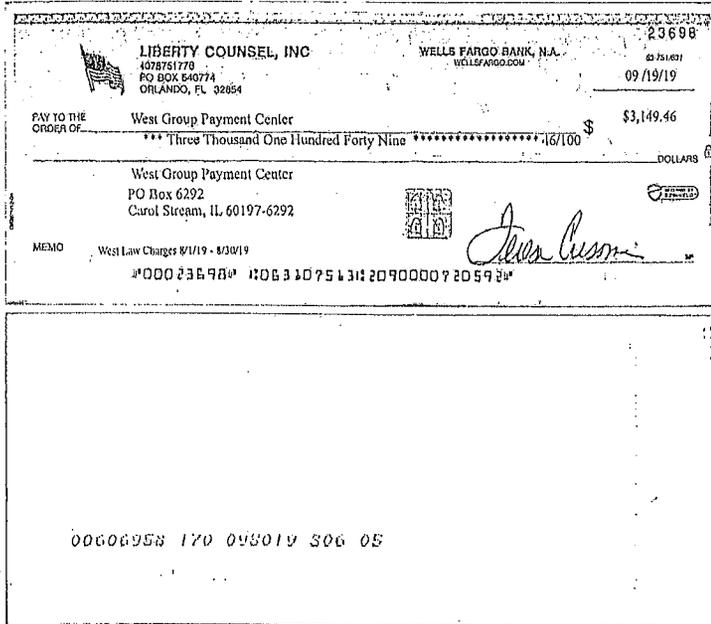




# Transaction Search

## Images

Date/Time Printed: 10/26/2019, 10:10 AM PDT  
Check 23698 - 3149.46 USD



#5045.....  
 0.25 -  
 70.78 +  
 1,344.82 +  
 141.56 +  
 1,556.91 ◊

#5161.....  
 #12.13.....  
 141.56 +  
 #15.14.....  
 70.78 +  
 #15.22.....  
 176.95 +  
 #16.1.....  
 141.56 +  
 #17.3.....  
 106.17 +  
 #17.4.....  
 318.51 +  
 #17.9.....  
 176.95 +  
 #18.5.....  
 318.51 +  
 #18.6.....  
 141.56 +  
 3,149.46 \*

### Item Details

Account Number	2090000720592	Item Sequence Number
Account Name	Operating	Bank ID
Check	23698	
Amount	3149.46 USD Debit	
Status	Check Paid	
Posting Date	10/03/2019	
As of Date	10/03/2019	
Additional Item Details	0000016 +000000058074205 CHECK	

ACCT# 1002038562  
 LIBERTY COUNSEL  
 1053 MAITLAND CENTER COMMONS BLVD  
 MAITLAND FL 32751-7431



THOMSON REUTERS

85

INVOICE # 841107942	WEST INFORMATION CHARGES INVOICE SEP 01, 2019 - SEP 30, 2019		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	3,149.46	0.00	3,149.46  10/24  <b>PAID</b>  OCT 24 2019  CK# 23817 AMT <del>3,149.46</del>

**IMPORTANT NEWS**  
 TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at [legalsolutions.com/support](http://legalsolutions.com/support). Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL  
 1-800-328-4880

1002038562

Z

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES  
 SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1002038562 LIBERTY COUNSEL MAITLAND, FL 32751-7431		CLIENT/REFERENCE BY USER BY DAY DETAIL			INVOICE # 841107942 POSTING # 6130854524		PAGE 7	
SEP 01, 2019 - SEP 30, 2019		DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*		
CLIENT/REFERENCE \$43.74 Per Search								
17-4	9- \$ 393.66							
13231078	GANNAM, ROGER K							
09/06/2019	SPECIAL PRICING INCLUDED CHARGES(I) DOCUMENT DISPLAYS		1				35.00	
	TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	1I	:00I	0I		35.00I	
09/09/2019	SPECIAL PRICING INCLUDED CHARGES(I) DOCKETS IMAGES DOCKETS DETAIL		1 1				4.00 35.00	
	TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	2I	:00I	0I		39.00I	
09/13/2019	SPECIAL PRICING INCLUDED CHARGES(I) DOCUMENT DISPLAYS		1				35.00	
	TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	1I	:00I	0I		35.00I	
09/16/2019	SPECIAL PRICING INCLUDED CHARGES(I) DOCUMENT DISPLAYS		8				280.00	
	TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	8I	:00I	0I		280.00I	
09/20/2019	SPECIAL PRICING INCLUDED CHARGES(I) DOCUMENT DISPLAYS		1				35.00	
	TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	1I	:00I	0I		35.00I	
09/21/2019	SPECIAL PRICING INCLUDED CHARGES(I) TRANSACTIONAL SEARCHES DOCUMENT DISPLAYS		22 13				2,068.00 559.00	
	TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	35I	:00I	0I		2,627.00I	
09/22/2019	SPECIAL PRICING INCLUDED CHARGES(I) TRANSACTIONAL SEARCHES DOCUMENT DISPLAYS KEYCITE		1 12 2				94.00 420.00 70.00	

\* INCLUDES APPLICABLE TAXES

11545

1002038562

Z

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES  
 SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1002038562 LIBERTY COUNSEL MAITLAND, FL 32751-7431		CLIENT/REFERENCE BY USER BY DAY DETAIL			INVOICE # 841107942 POSTING # 6130854524		PAGE 8
SEP 01, 2019 - SEP 30, 2019		CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
		<i>\$43.74 Per Search.</i>					
		TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:00I	15I	:00I	0I	584.00I
09/23/2019	SPECIAL PRICING INCLUDED CHARGES(0) DOCUMENT DISPLAYS			8			280.00
		TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:00I	8I	:00I	0I	280.00I
09/24/2019	SPECIAL PRICING INCLUDED CHARGES(0) DOCUMENT DISPLAYS			3			105.00
		TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:00I	3I	:00I	0I	105.00I
TOTAL 17-4 CHARGES			:00S	74S	:00S	0S	4,020.00S

CHE #: 23817

DATE: 10/24/19

AMOUNT: \$3,149.46

ACCOUNT: 1

PAID TO: West Group Payment Center

West Law Charges 9/1/19 - 9/30/19

DISBURSEMENT AMOUNTS:

MATTER	AMOUNT	Inv#	Amt	Inv#	Amt
<G/L 5045>	1181.16	841107942	3149.46		
12-13	43.74				
13-15	87.48				
15-14	262.44				
17-3	656.10				
17-4	393.66				
17-5	87.48				
18-11	262.44				
18-5	131.22				
18 6	43.74				

© CHECKS UNLIMITED® SECURIGUARD PREMIUM CLASSIC BLUE • TO REORDER: 1-800-687-2439 • www.ChecksUnlimited.com

#5045 .....  
 0.18 +  
 43.74 +  
 1,049.76 +  
 87.48 +  
 1,181.16 ♦

#5161 .....  
 #12-13 .....  
 43.74 +  
 #13-15 .....  
 87.48 +  
 #15-14 .....  
 262.44 +  
 #17-3 .....  
 656.10 +  
 #17-4 .....  
 393.66 +  
 #17-5 .....  
 87.48 +  
 #18-11 .....  
 262.44 +  
 #18-5 .....  
 131.22 +  
 #18 6 .....  
 43.74 +  
 3,149.46 \*



3. I graduated with Honors from the University of Florida College of Law in 1996.

4. I am licensed by the States of Florida and Georgia and am admitted to the bars of the United States Supreme Court, the Supreme Court of Florida, the United States Courts of Appeals for the Eleventh Circuit, and the United States District Courts for the Northern, Middle and Southern Districts of Florida.

5. For the bars and courts to which I have been admitted, I am in good standing, and there are no grievance proceedings or any other disciplinary actions pending against me. In addition, I have never been held in contempt of court, censured, disbarred or suspended by any court.

6. After graduating from law school, and spending some time in private practice with Avera & Avera in Gainesville, Florida, I clerked 2 years for The Honorable Robert T. Benton II, of the First District Court of Appeal.

7. From 1999 to 2002, I was an assistant General Counsel for the Executive Office of the Governor. From 2002 to 2007 I was General Counsel for the State Board of Education, and for 2 years was also General Counsel to the State Board of Governors of the university system.

8. From 2007 to the present I have been in private practice with the Woodring Law Firm.

9. Some of the cases involving constitutional issues upon which I have worked that resulted in published opinions include:

- *Sch. Bd. of Palm Beach County v. Florida Charter Educ. Found., Inc.*, 213 So. 3d 356, 358 (Fla. 4th DCA 2017).
- *McCall v. Scott*, 199 So. 3d 359, 361 (Fla. 1st DCA 2016)
- *Locke v. Shore*, 634 F.3d 1185 (11th Cir. 2011)

- *Sch. Bd. of Bay Cnty. v. Fla. State Bd. of Educ.*, 11 So. 3d 466 (Fla. 1st DCA 2009).
- Advisory Opinion to Attorney Gen. re 1.35% Prop. Tax Cap, Unless Voter Approved, 2 So. 3d 968 (Fla. 2009).
- *Frazier v. Alexandre*, 555 F.3d 1292 (11th Cir. 2009).
- *Ford v. Browning*, 992 So. 2d 132 (Fla. 2008).
- *Faculty Senate of Fla. Int'l Univ. v. Winn*, 477 F. Supp. 2d 1198 (S.D. Fla. 2007).
- *Bush v. Holmes*, 919 So. 2d 392 (Fla. 2006).
- *Children A & B ex rel. Cooper v. Florida*, 355 F. Supp. 2d 1298 (N.D. Fla. 2004).
- *NAACP, Inc. v. Fla. Bd. of Regents*, 863 So. 2d 294 (Fla. 2003).

10. I have substantially participated in briefing cases in the United States Supreme

Court involving the First Amendment and other constitutional rights, including:

- *Parents Involved in Cmty. Sch. v. Seattle Sch. Dist. No. 1*, 551 U.S. 701 (2007).
- *Locke v. Davey*, 540 U.S. 712 (2004).
- *Grutter v. Bollinger*, 539 U.S. 306 (2003).
- *Zelman v. Simmons-Harris*, 536 U.S. 639 (2002).

11. I have spoken on Tallahassee and Tampa Bay radio numerous times as an expert on constitutional law.

#### **Reasonableness of Hourly Rate**

12. In my experience, constitutional cases can be quite complex, and definitely benefit from counsel with extensive knowledge and experience in those specific constitutional areas. Based on my experience, both litigating, and selecting and hiring counsel for complex constitutional cases, the market for such counsel is usually nationwide, or at least statewide. It is

common for these cases to involve counsel not located in the Middle District, counsel from public interest groups such as the ACLU, Institute for Justice, Liberty Counsel, and Alliance Defending Freedom, and the Christian Legal Society, and for there to be few local counsel with relevant high-level experience. The relevant market for competent and experienced counsel to handle such cases extends beyond the Middle District of Florida and includes counsel from other federal districts within Florida and counsel with national practices, often affiliated with national public interest law firms.

13. My billing rate for complex constitutional litigation such as this case is \$365 per hour, which is below prevailing market rate for attorneys practicing or appearing within the Middle District of Florida, where attorneys of my experience will bill in excess of \$500 per hour to litigate a complex First Amendment case. I have chosen not to raise this rate in the last ten years, since many of my clients are not for profit educational entities.

14. From 2014-2107, in the case of *McCall v. Scott*, a case raising significant constitutional issues, I led an attorney litigation team including attorneys from Kirkland & Ellis, White & Case and Holland & Knight. The actual rates billed in that case for attorneys on my team ranged from my hourly rate of \$365, to over \$1000 for a Kirkland & Ellis partner.

15. I have reviewed the experience of the attorneys and paralegal involved in this case, as represented in the declaration of Horatio G. Mihet, covering the experience of Mathew D. Staver, Horatio G. Mihet, Roger K. Gannam, Mary E. McAlister, Daniel Schmid, and Jill Schmid. An hourly rate of \$500 for Mr. Staver, \$425 for Mr. Mihet, \$375 for Mrs. McAlister, and \$300 for Mr. Schmid, in the Middle District of Florida market, is reasonable for attorneys of comparable experience. An hourly rate of \$100 for paralegal assistance in the Middle District of Florida legal market is reasonable for paralegals of comparable experience.

I DECLARE under penalty of perjury that the foregoing is true and correct.

Executed on October 28, 2019.

/s/ **Daniel Woodring**

Daniel Woodring (Fla. Bar No. 86850)

Woodring Law Firm

111 N. Calhoun Street, Suite 9

Tallahassee, Florida 32301

Daniel@WoodringLawFirm.com

Phone 850 567 8445