

MCKINLEY, ITTERSAGEN, GUNDERSON
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June 3, 2009

Englewood Water District
Maureen Conk
P.O. Box 1399
Englewood, FL 34295

<u>Matter</u>	<u>Description</u>	<u>Invoice</u>	<u>Total</u>	<u>Balance Due</u>
EWD032	Legal Services	3175	\$3,280.00	\$3,280.00
EWD045	Bank of America v. Jack Adams, et al	3176	40.00	40.00
Total:				\$3,320.00

McKINLEY, ITTERSAGEN, GUNDERSON, BERNTSSON, WAKSLER & WIDEIKIS, LLP

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June 3, 2009

Englewood Water District
201 Selma Avenue
Englewood, FL 34223

Bill Number 3175
Billed through 06/01/2009
Reply to: Port Charlotte

Legal Services

EWD EWD032 RHB

FOR PROFESSIONAL SERVICES RENDERED

05/01/09	RHB	Review e-mail message(s) to and from Mr. Rollo; Review e-mail message(s) to and from Ms. Cronk.	0.30 hrs	60.00
05/05/09	RHB	Review e-mail message(s) to and from Mr. Rollo.	0.20 hrs	40.00
05/07/09	RHB	Prepare for and attend Board of Supervisors Meeting; Revise Standard Reuse Agreement; Review e-mail message(s) to and from Ms. Sofa; Review e-mail message(s) to and from Mr. Rollo.	2.80 hrs	560.00
05/08/09	RHB	Review e-mail message(s) to and from Ms. Franklin; Review Hollingsworth files; Review e-mail message(s) to and from Ms. Cronk.	0.50 hrs	100.00
05/19/09	RHB	Review e-mail message(s) to and from Mr. Rollo; Review Draft Resolution; Review Agenda materials.	1.00 hrs	200.00
05/21/09	RHB	Prepare for and attend Board of Supervisor's Meeting; Review JPA agreement with Charlotte County; Review e-mail message(s) to and from Mr. Linden; Review e-mail message(s) to and from Mr. Gallagher; Revise Assessment Resolution; Telephone conference with Mr. Rollo.	5.40 hrs	1,080.00
05/22/09	RHB	Review e-mail message(s) to and from Mr. Rollo; Revise Assessment Resolution, Review and revise MOU with Peace River Water Authority.	3.60 hrs	720.00
05/23/09	RHB	Prepare Clean Draft Resolution; Review e-mail message(s) to and from Mr. Rollo.	0.60 hrs	120.00
05/26/09	RHB	Review e-mail message(s) to and from Mr. Rollo; Revise Resolution; Review e-mail message(s) to and from Mr. Coates.	0.90 hrs	180.00
05/27/09	RHB	Review e-mail message(s) to and from Ms. Sofa; Review Revised JPA, Review e-mail message(s) to and from Mr. Rollo; Review e-mail message(s) to and from Mr. Gallagher.	0.80 hrs	160.00
05/28/09	RHB	Review e-mail message(s) to and from Mr. Rollo.	0.10 hrs	20.00
05/29/09	RHB	Review e-mail message(s) from Mr. Rollo.	0.20 hrs	40.00

Total fees for this matter

=====
\$3,280.00

EXPENSES

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BILLING SUMMARY

Berntsson, Robert H.

16.40 hrs

TOTAL FEES	\$3,280 00
TOTAL EXPENSES	\$0.00
	=====
TOTAL CHARGES FOR THIS BILL	\$3,280.00
	=====
TOTAL BALANCE NOW DUE	\$3,280.00

Please make your check payable to Mckinley, Ittersagen, LLP
Please include your Bill Number on your check. Thank You.

McKINLEY, ITTERSAGEN, GUNDERSON, BERNTSSON, WAKSLER & WIDEIKIS, LLP

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June 3, 2009

Englewood Water District
P.O. Box 1399
Englewood, FL 34295

Bill Number 3176
Billed through 06/01/2009
Reply to: Port Charlotte

v. Bank of America v. Jack Adams, et al

EWD EWD045 RHB

FOR PROFESSIONAL SERVICES RENDERED

05/26/09	MPG	Review and evaluate Motion for Summary Judgment.	0.20 hrs	40.00
				=====
Total fees for this matter				\$40.00

EXPENSES

BILLING SUMMARY

Gunderson, Miko

0.20 hrs

TOTAL FEES	\$40.00
TOTAL EXPENSES	\$0.00
=====	

TOTAL CHARGES FOR THIS BILL \$40.00

TOTAL BALANCE NOW DUE \$40.00

Please make your check payable to McKinley, Ittersagen, LLP
Please include your Bill Number on your check. Thank You.