

BERNTSSON, ITTERSAGEN, GUNDERSON
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Reply to: Port Charlotte

January 11, 2010

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	4968	\$1,260.00	\$1,260.00
EWD044	SunTrust Mortgage v Stacey Murray-Olney, et al.	4969	200.00	200.00
EWD050	v Highpoint Condo Association v Parks, Helen, et al	4970	100.00	100.00
Total:				\$1,560.00

BERNTSSON, ITTERSAGEN, GUNDERSON, WAKSLER & WIDEIKIS, LLP

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January 11, 2010

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

Bill Number 4968
Billed through 12/31/2009
Reply to: Port Charlotte

Legal Services

EWD EWD032 RHB

FOR PROFESSIONAL SERVICES RENDERED

12/01/09	RHB	Review Agenda materials; Review letter from Mr. Gunderson.	0.40 hrs	80.00
12/03/09	RHB	Prepare for and attend Board of Supervisors meeting; Review e-mail message(s) to and from Mr. Rollo.	2.80 hrs	560.00
12/07/09	RHB	Review e-mail message(s) to and from Ms. Cronk; Review Administrators Contract, Administrative Policy Manual.	0.80 hrs	160.00
12/08/09	RHB	Review e-mail message(s) to and from Mr. Cronk.	0.10 hrs	20.00
12/09/09	RHB	Review e-mail message(s) to and from Mr. Rollo; Review Administrators Contract Revisions; Review e-mail message(s) to and from Ms. Cronk; Researching law; Review Enabling Act; Review Public Meeting and Government in Sunshine Manual.	1.30 hrs	260.00
12/10/09	RHB	Review e-mail message(s) to and from Mr. Rollo.	0.10 hrs	20.00
12/15/09	RHB	Telephone conference with Mr. Samuels.	0.20 hrs	40.00
12/17/09	RHB	Review e-mail message(s) to and from Mr. Rollo.	0.10 hrs	20.00
12/18/09	RHB	Review e-mail message(s) to and from Ms. Cronk; Telephone conference with Ms. Cronk.	0.30 hrs	60.00
12/23/09	RHB	Review e-mail message(s) to and from Mr. Rollo regarding Insuance, SWFWMD meeting.	0.20 hrs	40.00

Total fees for this matter

=====
\$1,260.00

EXPENSES

=====

BILLING SUMMARY

Berntsson, Robert H.

6.30 hrs

TOTAL FEES

\$1,260.00

TOTAL EXPENSES

\$0.00

TOTAL CHARGES FOR THIS BILL

=====
\$1,260.00
=====

TOTAL BALANCE NOW DUE

\$1,260.00

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

BERNTSSON, ITTERSAGEN, GUNDERSON, WAKSLER & WIDEIKIS, LLP

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Englewood, FL 34295

Bill Number 4969
Billed through 12/31/2009
Reply to: Port Charlotte

SunTrust Mortgage v. Stacey Murray-Olney, et. al

EWD EWD044 RHB

FOR PROFESSIONAL SERVICES RENDERED

12/07/09	RCB	Attend hearing.	1.00 hrs	200.00
				=====
Total fees for this matter				\$200.00

EXPENSES

BILLING SUMMARY

Benedict, Robert C. 1.00 hrs

TOTAL FEES	\$200.00
TOTAL EXPENSES	\$0.00
=====	
TOTAL CHARGES FOR THIS BILL	\$200.00
=====	
TOTAL BALANCE NOW DUE	\$200.00

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January 11, 2010

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

Bill Number 4970
Billed through 12/31/2009
Reply to: Port Charlotte

v. Highpoint Condo Association v. Parks, Helen, et al
Case # 2009-CA-4475-NC

EWD EWD050 RHB

FOR PROFESSIONAL SERVICES RENDERED

12/01/09	MPG	Review letter from Scott Petersen, Esq. regarding proposed Final Summary Judgment; Letter to Scott Petersen, Esq. regarding Final Summary Judgment.	0.50 hrs	100.00
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Total fees for this matter			=====	\$100.00
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EXPENSES

BILLING SUMMARY

Gunderson, Miko	0.50 hrs
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TOTAL FEES	\$100.00
TOTAL EXPENSES	\$0.00

TOTAL CHARGES FOR THIS BILL	=====	\$100.00
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TOTAL BALANCE NOW DUE	=====	\$100.00
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