



# INVOICE

Invoice # 1896  
Date: 03/01/2023  
Due On: 03/31/2023

## Trask Daigneault, LLP

1001 S. Fort Harrison Ave, Suite 201  
Clearwater, Florida 33756  
Tax ID: 59-3642714

School Board of Brevard County  
Brevard County Public Schools  
2700 Judge Fran Jamieson Way  
Viera, FL 32940-6601

**03873-School Board of Brevard County/Public Records**

**School Board of Brevard County/Public Records**

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	02/10/2023	RM	Receive and review public records analysis performed by JQ; Call with P. Gibbs; Call with interim superintendent Schiller; Call with M. Susin; Direct call wo H. Christmas; Exchange correspondence with P. Gibbs; Call to attorney J. Travis; Exchange e-mail with J. Travis; Conduct legal research re: public records and phone logs	4.80	\$275.00	\$1,320.00
Service	02/13/2023	RM	Correspond with P. Gibbs; Receive and review extensive e-mails traffic re: status of records requests; Receive and review correspondence from J. Travis; Further attention to client communication	1.30	\$275.00	\$357.50
Service	02/14/2023	RM	Research case law, educational materials, and other resources re: public records productions and requests for digital content; Receive and review correspondence from M. Susin re: status of records requests; Receive and review correspondence from and legal memo by J. Quick; Direct e-mail to P. Gibbs re: extended pre-suit notice deadline; Further review and synthesizing of legal research; Direct correspondence to J Travis re: 1 week extension of pre-suit period	5.30	\$275.00	\$1,457.50
Service	02/15/2023	RM	Call with P. Gibbs; Receive and review e-mail with P. Gibbs; Receive and review various e-mails re: ongoing records responses and status of ongoing efforts; Review public records policies circulated by	1.80	\$275.00	\$495.00

			P. Gibbs; Call with M. Susin; Additional research re: public records case law and principles			
Service	02/16/2023	RM	Further attention to legal research re: public records and declaratory actions; Call with M. Susin	0.60	\$275.00	\$165.00
Service	02/17/2023	RM	Call with P. Gibbs; Call with H. Christmas re status of ongoing record production and record production processes; Call with M. Susin; receive and conduct preliminary review of communication from H Christmas	1.30	\$275.00	\$357.50
Service	02/17/2023	RM	Further attention to review of correspondence records	0.30	\$275.00	\$82.50
Service	02/20/2023	RM	Call with P. Gibbs; Receive and review correspondence and declaratory action documents from P. Gibbs; Receive and review correspondence by and between JJQ, M. Susin, and staff; Research case law, statutes, and case individual case studies re: declaratory actions relating to public records cases; Direct call to J. Travis re: case status; Call with M. Susin	3.90	\$275.00	\$1,072.50
Service	02/23/2023	RM	Call with M. Susin	0.20	\$275.00	\$55.00
Service	02/24/2023	RM	Call with M. Susin; Review of publicly available information re: School Board	0.20	\$275.00	\$55.00
Service	02/28/2023	RM	Exchange messages with Attorney J. Travis; Call with M. Susin	0.20	\$275.00	\$55.00

**Quantity Subtotal 19.9**

Time Keeper	Position	Quantity	Rate	Total
Randy Mora	Attorney	19.9	\$275.00	\$5,472.50

**Quantity Total 19.9**

**Subtotal \$5,472.50**

**Total \$5,472.50**

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
1896	03/31/2023	\$5,472.50	\$0.00	\$5,472.50	
				<b>Outstanding Balance</b>	<b>\$5,472.50</b>
				<b>Total Amount Outstanding</b>	<b>\$5,472.50</b>

Please make all amounts payable to: Trask Daigneault, LLP

Please pay within 30 days.



# INVOICE

Invoice # 2016  
Date: 04/01/2023  
Due On: 04/30/2023

## Trask Daigneault, LLP

1001 S. Fort Harrison Ave, Suite 201  
Clearwater, Florida 33756  
Tax ID: 59-3642714

School Board of Brevard County  
Brevard County Public Schools  
2700 Judge Fran Jamieson Way  
Viera, FL 32940-6601

**03873-School Board of Brevard County/Public Records**

**School Board of Brevard County/Public Records**

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	03/01/2023	RM	Research procedural elements of public records litigation	0.30	\$275.00	\$82.50
Service	03/07/2023	RM	Receive e-mail from J. Travis; Call with J. Travis; Review Plaintiffs' complaint; Review correspondence from P. Gibbs; Conduct research following receipt of complaint	2.10	\$275.00	\$577.50
Service	03/09/2023	RM	Call with P. Gibbs re: complaint; Receive and review e-mails from P. Gibbs re: complaint; Coordination of client call; Attention to strategy and issues relating to litigation following initiation of action	0.70	\$275.00	\$192.50
Service	03/12/2023	RM	Receive and review correspondence from opposing counsel and enclosed motion	0.30	\$275.00	\$82.50
Service	03/13/2023	RM	Review and evaluate correspondence from Plaintiff's counsel re: motion; Forward correspondence to School Board Counsel;	0.40	\$275.00	\$110.00
Service	03/13/2023	RM	Research case law re: public records suits directed to public officials in their individual capacity; Research procedural posture of potentially related/informative cases; Further review of complaint and docket materials; Research controlling and persuasive authority re: phone logs and public records; Attention to preparation and filing of notices of appearance	2.50	\$275.00	\$687.50
Service	03/13/2023	RM	Further review of Plaintiff's proposed motion; Call with Board attorney re: counsel's proposed motion; Call with M.	0.80	\$275.00	\$220.00

			Susin re: case posture; Direct call to Plaintiff's counsel re: proposed motion			
Service	03/14/2023	RM	Call with M. Susin re: case posture	0.10	\$275.00	\$27.50
Service	03/14/2023	RM	Call with Attorney J. Travis re: proposed motion	0.20	\$275.00	\$55.00
Service	03/14/2023	RM	Prepare for and engage in call with PG and MS re: case posture and potential response to complaint	2.10	\$275.00	\$577.50
Service	03/15/2023	RM	Call with M. Susin	0.30	\$275.00	\$82.50
Service	03/22/2023	RM	Research case law re: public records suits against individuals; Research case law re: digital public records requests; Draft, review, and revise motion to dismiss; Call with M. Susin; E-mail with P. Gibbs	7.90	\$275.00	\$2,172.50
Service	03/23/2023	JD	Review, edit, and comment upon draft MTD.	1.50	\$275.00	\$412.50
Service	03/23/2023	RM	Receive and review P. Gibbs e-mail re: response to complaint; Receive and review revisions to draft MTD provided by J. Daigneault; Further review and revision of draft MTD	2.40	\$275.00	\$660.00
Service	03/24/2023	RM	Review, revise, finalize and circulate draft proposed motion to dismiss to M. Susin and P. Gibbs for review; Brief call with P. Gibbs re: status of motion to dismiss briefing	6.40	\$275.00	\$1,760.00
Service	03/27/2023	RM	Call with. M. Susin; Call with P. Gibbs; Review, revise, finalize and file motion to dismiss; Receive and review e-mail from J. Travis	2.30	\$275.00	\$632.50

**Quantity Subtotal                    30.3**

Time Keeper	Position	Quantity	Rate	Total
Jay Daigneault	Attorney	1.5	\$275.00	\$412.50
Randy Mora	Attorney	28.8	\$275.00	\$7,920.00

**Quantity Total                    30.3**

**Subtotal                    \$8,332.50**

**Total                    \$8,332.50**

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1896	03/31/2023	\$5,472.50	\$0.00	\$5,472.50

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2016	04/30/2023	\$8,332.50	\$0.00	\$8,332.50

<b>Outstanding Balance</b>	<b>\$13,805.00</b>
<b>Total Amount Outstanding</b>	<b>\$13,805.00</b>

Please make all amounts payable to: Trask Daigneault, LLP

Please pay within 29 days.



# INVOICE

Invoice # 2156  
Date: 05/01/2023  
Due On: 05/31/2023

## Trask Daigneault, LLP

1001 S. Fort Harrison Ave, Suite 201  
Clearwater, Florida 33756  
Tax ID: 59-3642714

School Board of Brevard County  
Brevard County Public Schools  
2700 Judge Fran Jamieson Way  
Viera, FL 32940-6601

**03873-School Board of Brevard County/Public Records**

**School Board of Brevard County/Public Records**

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/05/2023	RM	Review, revise, and structure proposed Case Management Plan and Case Management Order; Call with P. Gibbs re: proposed CMP and CMO; Draft and send correspondence to Plaintiff's counsel re: CMP and CMO	1.20	\$275.00	\$330.00
Service	04/06/2023	RM	Exchange correspondence with Plaintiff's counsel re: case management plan and case management order; Calls with Plaintiff's counsel re: CMP and CMO; Review and revise CMP and CMO; Confer with M. Susin re: case posture and case schedule; Review court rules of procedure relating to same	1.60	\$275.00	\$440.00
Service	04/17/2023	RM	Draft and send correspondence to Plaintiff's counsel re: scheduling hearing	0.10	\$275.00	\$27.50
Service	04/20/2023	RM	Call with Board Attorney re: case status	0.10	\$275.00	\$27.50
Service	04/24/2023	RM	Receive correspondence from J.Travis; Call with M. Susin	0.20	\$275.00	\$55.00
Service	04/25/2023	RM	Attention to coordination of hearing on parties' competing motions	0.20	\$275.00	\$55.00
Service	04/25/2023	RM	Additional research re: public records law	0.40	\$275.00	\$110.00
Service	04/30/2023	RM	Research case law developments and persuasive authority re: public records requests	0.40	\$275.00	\$110.00

**Quantity Subtotal 4.2**

Time Keeper	Position	Quantity	Rate	Total
Randy Mora	Attorney	4.2	\$275.00	\$1,155.00
<b>Quantity Total</b>				<b>4.2</b>
<b>Subtotal</b>				<b>\$1,155.00</b>
<b>Total</b>				<b>\$1,155.00</b>
<b>Payment (06/13/2023)</b>				<b>-\$1,155.00</b>
<b>Balance Owing</b>				<b>\$0.00</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2848	11/15/2023	\$5,640.50	\$330.00	\$5,310.50

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2156	05/31/2023	\$1,155.00	\$1,155.00	\$0.00
<b>Outstanding Balance</b>				<b>\$5,310.50</b>
<b>Total Amount Outstanding</b>				<b>\$5,310.50</b>

### Client Trust

Date	Type	Notes	Matter	Receipts	Payments	Balance
05/01/2023	Check	Check received in payment of TD Invoice #2016 payable to "Trust Account of Trask Daigneault LLP"	03873-School Board of Brevard County/Public Records		\$8,332.50	\$8,332.50
05/01/2023	Check	Check received in payment of TD Invoice #1896 payable to "Trust Account of Trask Daigneault LLP"	03873-School Board of Brevard County/Public		\$5,472.50	\$13,805.00



			Records		
05/04/2023	Check	Payment of Trask Daigneault LLP Invoices #1896 and #2016 from Client Trust	03873-School Board of Brevard County/Public Records	\$13,805.00	\$0.00
06/12/2023	Check	Check received in payment of TD Invoices #2156 and #2283 payable to "Trust Account of Trask Daigneault LLP"	03873-School Board of Brevard County/Public Records	\$2,090.00	\$2,090.00
06/12/2023	Check	Payment of Trask Daigneault LLP Invoices #2156 and #2283 from Client Trust Account	03873-School Board of Brevard County/Public Records	\$2,090.00	\$0.00
06/28/2023	Check	Duplicate Payment of Invoice #2283	03873-School Board of Brevard County/Public Records	\$935.00	\$935.00
07/03/2023	Check	Payment of Trask Daigneault Invoice #2427 from Client Trust	03873-School Board of Brevard County/Public Records	\$605.00	\$330.00
10/05/2023	Check	Partial Payment of Trask Daigneault Inv #2848 from Client Trust	03873-School Board of Brevard County/Public Records	\$330.00	\$0.00
<b>Client Trust Balance</b>					<b>\$0.00</b>

Please make all amounts payable to: Trask Daigneault, LLP

Please pay within 30 days.



# INVOICE

Invoice # 2283  
Date: 06/01/2023  
Due On: 06/30/2023

## Trask Daigneault, LLP

1001 S. Fort Harrison Ave, Suite 201  
Clearwater, Florida 33756  
Tax ID: 59-3642714

School Board of Brevard County  
Brevard County Public Schools  
2700 Judge Fran Jamieson Way  
Viera, FL 32940-6601

**03873-School Board of Brevard County/Public Records**

**School Board of Brevard County/Public Records**

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	05/03/2023	RM	Attention to e-mail re: scheduling order as circulated by J. Travis	0.10	\$275.00	\$27.50
Service	05/08/2023	RM	Review proposed case management report; Communicate with Attorney Travis; Review filing re: case management schedule; Research ethics materials; Draft and submit public records request	0.80	\$275.00	\$220.00
Service	05/09/2023	RM	Acknowledge and respond to communication relative to public record request	0.10	\$275.00	\$27.50
Service	05/10/2023	RM	Receive and review public record production in aid of motion practice	1.60	\$275.00	\$440.00
Service	05/17/2023	RM	Communicate with client re: case management posture	0.30	\$275.00	\$82.50
Service	05/31/2023	RM	Receive and review Plaintiff's opposition to SBB's motion to dismiss; Attention to efforts to schedule hearing concerning same	0.50	\$275.00	\$137.50
<b>Quantity Subtotal</b>						<b>3.4</b>

Time Keeper	Position	Quantity	Rate	Total
Randy Mora	Attorney	3.4	\$275.00	\$935.00
<b>Quantity Total</b>				<b>3.4</b>
<b>Subtotal</b>				<b>\$935.00</b>

**Total            \$935.00**

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2156	05/31/2023	\$1,155.00	\$0.00	\$1,155.00

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2283	06/30/2023	\$935.00	\$0.00	\$935.00
<b>Outstanding Balance</b>				<b>\$2,090.00</b>
<b>Total Amount Outstanding</b>				<b>\$2,090.00</b>

### Client Trust

Date	Type	Notes	Matter	Receipts	Payments	Balance
05/01/2023	Check	Check received in payment of TD Invoice #2016 payable to "Trust Account of Trask Daigneault LLP"	03873-School Board of Brevard County/Public Records		\$8,332.50	\$8,332.50
05/01/2023	Check	Check received in payment of TD Invoice #1896 payable to "Trust Account of Trask Daigneault LLP"	03873-School Board of Brevard County/Public Records		\$5,472.50	\$13,805.00
05/04/2023	Check	Payment of Trask Daigneault LLP Invoices #1896 and #2016 from Client Trust	03873-School Board of Brevard County/Public Records	\$13,805.00		\$0.00
<b>Client Trust Balance</b>					<b>\$0.00</b>	

Please make all amounts payable to: Trask Daigneault, LLP

Please pay within 29 days.



# INVOICE

Invoice # 2427  
Date: 07/01/2023  
Due On: 07/31/2023

## Trask Daigneault, LLP

1001 S. Fort Harrison Ave, Suite 201  
Clearwater, Florida 33756  
Tax ID: 59-3642714

School Board of Brevard County  
Brevard County Public Schools  
2700 Judge Fran Jamieson Way  
Viera, FL 32940-6601

**03873-School Board of Brevard County/Public Records**

**School Board of Brevard County/Public Records**

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/01/2023	RM	Attention to status of efforts to schedule Board's motion to dismiss to be heard	0.20	\$275.00	\$55.00
Service	06/01/2023	RM	Communicate with opposing counsel relating to hearing on motion to dismiss; Further attention to preparation and coordination of hearing	0.40	\$275.00	\$110.00
Service	06/02/2023	RM	Receive and review correspondence from P. Gibbs; Call with P. Gibbs	0.20	\$275.00	\$55.00
Service	06/05/2023	RM	Further attention to notice of hearing on motion to dismiss	0.10	\$275.00	\$27.50
Service	06/08/2023	RM	Further attention to efforts to schedule hearing on motion to dismiss	0.20	\$275.00	\$55.00
Service	06/09/2023	RM	Receive and review correspondence from J. Travis	0.10	\$275.00	\$27.50
Service	06/12/2023	RM	Receive and review correspondence re: hearings on parties' competing motions	0.20	\$275.00	\$55.00
Service	06/13/2023	RM	Attention to hearing on City's motion to dismiss; Correspond with client relating to same	0.40	\$275.00	\$110.00
Service	06/14/2023	RM	Review and revise proposed notice of hearing	0.20	\$275.00	\$55.00
Service	06/15/2023	RM	Further attention to Notice of Hearing	0.10	\$275.00	\$27.50
Service	06/16/2023	RM	Attention to filing notice of hearing	0.10	\$275.00	\$27.50

**Quantity Subtotal 2.2**

Time Keeper	Position	Quantity	Rate	Total
Randy Mora	Attorney	2.2	\$275.00	\$605.00
<b>Quantity Total</b>				<b>2.2</b>
<b>Subtotal</b>				<b>\$605.00</b>
<b>Total</b>				<b>\$605.00</b>
<b>Payment (07/05/2023)</b>				<b>-\$605.00</b>
<b>Balance Owing</b>				<b>\$0.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2427	07/31/2023	\$605.00	\$605.00	\$0.00

### Client Trust

Date	Type	Notes	Matter	Receipts	Payments	Balance
05/01/2023	Check	Check received in payment of TD Invoice #2016 payable to "Trust Account of Trask Daigneault LLP"	03873-School Board of Brevard County/Public Records		\$8,332.50	\$8,332.50
05/01/2023	Check	Check received in payment of TD Invoice #1896 payable to "Trust Account of Trask Daigneault LLP"	03873-School Board of Brevard County/Public Records		\$5,472.50	\$13,805.00
05/04/2023	Check	Payment of Trask Daigneault LLP Invoices #1896 and #2016 from Client Trust	03873-School Board of Brevard County/Public Records	\$13,805.00		\$0.00
06/12/2023	Check	Check received in payment	03873-School		\$2,090.00	\$2,090.00

		of TD Invoices #2156 and #2283 payable to "Trust Account of Trask Daigneault LLP"	Board of Brevard County/Public Records		
06/12/2023	Check	Payment of Trask Daigneault LLP Invoices #2156 and #2283 from Client Trust Account	03873-School Board of Brevard County/Public Records	\$2,090.00	\$0.00
06/28/2023	Check	Duplicate Payment of Invoice #2283	03873-School Board of Brevard County/Public Records		\$935.00
07/03/2023	Check	Payment of Trask Daigneault Invoice #2427 from Client Trust	03873-School Board of Brevard County/Public Records	\$605.00	\$330.00
<b>Client Trust Balance</b>					<b>\$330.00</b>

Please make all amounts payable to: Trask Daigneault, LLP

Please pay within 30 days.



# INVOICE

Invoice # 2563  
Date: 08/01/2023  
Due On: 09/15/2023

## Trask Daigneault, LLP

1001 S. Fort Harrison Ave, Suite 201  
Clearwater, Florida 33756  
Tax ID: 59-3642714

School Board of Brevard County  
Brevard County Public Schools  
2700 Judge Fran Jamieson Way  
Viera, FL 32940-6601

**03873-School Board of Brevard County/Public Records**

**School Board of Brevard County/Public Records**

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	07/07/2023	RM	Cal with M. Susin	0.10	\$275.00	\$27.50
Service	07/17/2023	RM	Review court's local rules re: submission of binder materials in advance of hearing; Call with P. Gibbs re: status of matter and approaching hearing date	0.30	\$275.00	\$82.50
Service	07/18/2023	RM	Receive and review correspondence re: pre-suit notice letter	0.20	\$275.00	\$55.00
Service	07/20/2023	RM	Draft and send e-mail to P. Gibbs; Direct call with M. Susin relating to same	0.40	\$275.00	\$110.00
Service	07/20/2023	RM	Call with M. Susin re: litigation status and correspondence; Draft and send correspondence to M. Susin relating to same; Circulate correspondence re: notice of hearing	0.50	\$275.00	\$137.50
Service	07/25/2023	RM	Attention to binder materials to be submitted to court	0.30	\$275.00	\$82.50
Service	07/25/2023	RM	Attention to preparation for August 7 hearing, and transmission to court in advance of same	0.10	\$275.00	\$27.50
Service	07/27/2023	RM	Review and approve materials to be transmitted to court in advance of judicial hearing	0.30	\$275.00	\$82.50
Service	07/31/2023	RM	Receive and review Motion to filed Second Amended Complaint; Draft and send correspondence to Board Attorney re: same	0.30	\$275.00	\$82.50



Service	07/31/2023	RM	Call with P. Gibbs re: litigation status	0.10	\$275.00	\$27.50
Service	07/31/2023	RM	Call with M. Susin re: litigation status	0.20	\$275.00	\$55.00
<b>Quantity Subtotal</b>						<b>2.8</b>

Time Keeper	Position	Quantity	Rate	Total
Randy Mora	Attorney	2.8	\$275.00	\$770.00
<b>Quantity Total</b>				<b>2.8</b>
<b>Subtotal</b>				<b>\$770.00</b>
<b>Total</b>				<b>\$770.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2563	09/15/2023	\$770.00	\$0.00	\$770.00
<b>Outstanding Balance</b>				<b>\$770.00</b>
<b>Total Amount Outstanding</b>				<b>\$770.00</b>

### Client Trust

Date	Type	Notes	Matter	Receipts	Payments	Balance
05/01/2023	Check	Check received in payment of TD Invoice #2016 payable to "Trust Account of Trask Daigneault LLP"	03873-School Board of Brevard County/Public Records		\$8,332.50	\$8,332.50
05/01/2023	Check	Check received in payment of TD Invoice #1896 payable to "Trust Account of Trask Daigneault LLP"	03873-School Board of Brevard County/Public Records		\$5,472.50	\$13,805.00
05/04/2023	Check	Payment of Trask Daigneault LLP Invoices #1896 and #2016 from	03873-School Board of Brevard	\$13,805.00		\$0.00

		Client Trust	County/Public Records		
06/12/2023	Check	Check received in payment of TD Invoices #2156 and #2283 payable to "Trust Account of Trask Daigneault LLP"	03873-School Board of Brevard County/Public Records	\$2,090.00	\$2,090.00
06/12/2023	Check	Payment of Trask Daigneault LLP Invoices #2156 and #2283 from Client Trust Account	03873-School Board of Brevard County/Public Records	\$2,090.00	\$0.00
06/28/2023	Check	Duplicate Payment of Invoice #2283	03873-School Board of Brevard County/Public Records	\$935.00	\$935.00
07/03/2023	Check	Payment of Trask Daigneault Invoice #2427 from Client Trust	03873-School Board of Brevard County/Public Records	\$605.00	\$330.00
<b>Client Trust Balance</b>				<b>\$330.00</b>	

Please make all amounts payable to: Trask Daigneault, LLP

Please pay within 45 days.



# INVOICE

Invoice # 2704  
Date: 09/01/2023  
Due On: 10/16/2023

## Trask Daigneault, LLP

1001 S. Fort Harrison Ave, Suite 201  
Clearwater, Florida 33756  
Tax ID: 59-3642714

School Board of Brevard County  
Brevard County Public Schools  
2700 Judge Fran Jamieson Way  
Viera, FL 32940-6601

03873-School Board of Brevard County/Public Records

School Board of Brevard County/Public Records

### Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	08/02/2023	RM	Receive and review correspondence between opposing party and court re: Monday hearing	0.20	\$275.00	\$55.00
Service	08/03/2023	RM	Call with P Gibbs in advance of conference call	0.10	\$275.00	\$27.50
Service	08/03/2023	RM	Attention to correspondence from court; Further attention to preparation for hearing	0.30	\$275.00	\$82.50
Service	08/04/2023	RM	Prepare for and join call with P Gibbs and M Susin in advance of hearing; Review parties' submissions to court; Begin framing oral argument	1.40	\$275.00	\$385.00
Service	08/04/2023	RM	Receive and respond to correspondence from J Jenkins	0.20	\$275.00	\$55.00
Service	08/04/2023	RM	Call with M Susin re public record production	0.20	\$275.00	\$55.00
Service	08/05/2023	RM	Review parties' filings and research materials in preparation for hearing	1.20	\$275.00	\$330.00
Service	08/06/2023	RM	Review Defendants' filings and legal authority; Review Plaintiff's filings and legal authority; Prepare for hearing on motion to dismiss; Prepare for hearing on Plaintiff's motion; Further legal research in advance of hearing concerning applicable standards and recent case law developments	5.30	\$275.00	\$1,457.50

Service	08/06/2023	RM	Travel from Clearwater, Florida to Brevard in advance of hearing	3.10	\$275.00	\$852.50
Service	08/07/2023	RM	Further preparation for hearing on motion to dismiss first amended complaint, motion re: production and preservation; and motion to file second amended complaint; Further legal research in aid of same	3.60	\$275.00	\$990.00
Service	08/07/2023	RM	Prepare for, travel to, attend oral argument on Defendants' motion to dismiss; Confer with M. Susin and P. Gibbs re: hearing	2.20	\$275.00	\$605.00
Service	08/07/2023	RM	Call with M. Susin following hearing	0.10	\$275.00	\$27.50
Service	08/07/2023	RM	Travel from Brevard County to Pinellas County	2.70	\$275.00	\$742.50
Service	08/07/2023	RM	Conduct preliminary review of public record production made by M. Susin on August 4	0.20	\$275.00	\$55.00
Service	08/08/2023	RM	Call with P. Gibbs in follow up to motion hearing	0.20	\$275.00	\$55.00
Service	08/09/2023	RM	Call with M. Susin; Prepare and transmit correspondence to M. Susin re: Chapter 119	0.30	\$275.00	\$82.50
Service	08/13/2023	RM	Draft, format, review, revise and circulate proposed order to the court; Research legal authority in support of content within proposed order	5.60	\$275.00	\$1,540.00
Service	08/14/2023	JD	Review and edit draft proposed order, transmit to RDM.	1.10	\$275.00	\$302.50
Service	08/14/2023	RM	Review, revise, finalize and transmit Defendants' proposed orders; Receive and review correspondence from J. Travis; Exchange correspondence with P. Gibbs re: parties' proposed orders	3.30	\$275.00	\$907.50
Service	08/15/2023	RM	Receive and review correspondence from P. Gibbs	0.20	\$275.00	\$55.00
Service	08/17/2023	RM	Receive and review trial order	0.20	\$275.00	\$55.00
Service	08/18/2023	RM	Receive and review correspondence from J Travis	0.20	\$275.00	\$55.00
Service	08/18/2023	RM	Exchange correspondence with P Gibbs; Call with P Gibbs	0.50	\$275.00	\$137.50
Service	08/20/2023	RM	Further review of trial order; Draft and send correspondence to client re: trial order	0.30	\$275.00	\$82.50
Service	08/21/2023	RM	Receive and review correspondence re: litigation notice; Draft and send	0.40	\$275.00	\$110.00

correspondence to P Gibbs re: same;  
Review response

**Quantity Subtotal** 33.1

**Services Subtotal** \$9,102.50

**Expenses**

Type	Date	Notes	Quantity	Rate	Total
Expense	08/08/2023	Delivery Fee - FedEx: Invoice #8-208-96071 Delivery Expense Ship Date: 07/27/2023 FROM: Trask Daigneault LLP TO: Judge Michelle Naberhaus, Eighteenth Judicial Circuit, 2825 Judge Fran Jamieson Way, Melbourne FL 32940	1.00	\$25.21	\$25.21
Expense	08/14/2023	Court Reporter: Maxa Enterprises, Inc. Invoice #13907; Hearing before Judge Michelle Naberhaus on 8/07/2023	1.00	\$165.00	\$165.00
Expense	08/21/2023	Travel Expenses: Home2 Suites By Hilton; Hotel Stay for Hearing on MTD 08/06/2023 - 08/07/2023	1.00	\$133.28	\$133.28
<b>Expenses Subtotal</b>					<b>\$323.49</b>

Time Keeper	Position	Quantity	Rate	Total
Jay Daigneault	Attorney	1.1	\$275.00	\$302.50
Randy Mora	Attorney	32.0	\$275.00	\$8,800.00
<b>Quantity Total</b>				<b>33.1</b>
<b>Subtotal</b>				<b>\$9,425.99</b>
<b>Total</b>				<b>\$9,425.99</b>

**Detailed Statement of Account**

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2704	10/16/2023	\$9,425.99	\$0.00	\$9,425.99
<b>Outstanding Balance</b>				<b>\$9,425.99</b>
<b>Total Amount Outstanding</b>				<b>\$9,425.99</b>

**Client Trust**

Date	Type	Notes	Matter	Receipts	Payments	Balance
05/01/2023	Check	Check received in payment of TD Invoice #2016 payable to "Trust Account of Trask Daigneault LLP"	03873-School Board of Brevard County/Public Records		\$8,332.50	\$8,332.50
05/01/2023	Check	Check received in payment of TD Invoice #1896 payable to "Trust Account of Trask Daigneault LLP"	03873-School Board of Brevard County/Public Records		\$5,472.50	\$13,805.00
05/04/2023	Check	Payment of Trask Daigneault LLP Invoices #1896 and #2016 from Client Trust	03873-School Board of Brevard County/Public Records	\$13,805.00		\$0.00
06/12/2023	Check	Check received in payment of TD Invoices #2156 and #2283 payable to "Trust Account of Trask Daigneault LLP"	03873-School Board of Brevard County/Public Records		\$2,090.00	\$2,090.00
06/12/2023	Check	Payment of Trask Daigneault LLP Invoices #2156 and #2283 from Client Trust Account	03873-School Board of Brevard County/Public Records	\$2,090.00		\$0.00
06/28/2023	Check	Duplicate Payment of Invoice #2283	03873-School Board of Brevard County/Public Records		\$935.00	\$935.00
07/03/2023	Check	Payment of Trask Daigneault Invoice #2427 from Client Trust	03873-School Board of Brevard County/Public Records	\$605.00		\$330.00
<b>Client Trust Balance</b>					<b>\$330.00</b>	

Please make all amounts payable to: Trask Daigneault, LLP

Please pay within 45 days.





# INVOICE

Invoice # 2848  
Date: 10/01/2023  
Due On: 11/15/2023

## Trask Daigneault, LLP

1001 S. Fort Harrison Ave, Suite 201  
Clearwater, Florida 33756  
Tax ID: 59-3642714

School Board of Brevard County  
Brevard County Public Schools  
2700 Judge Fran Jamieson Way  
Viera, FL 32940-6601

**03873-School Board of Brevard County/Public Records**

**School Board of Brevard County/Public Records**

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	09/01/2023	RM	Receive and review judicial order; Draft and send correspondence to P. Gibbs following entry of judicial order	0.40	\$275.00	\$110.00
Service	09/02/2023	RM	Receive and review correspondence from P Gibbs re: judicial order	0.10	\$275.00	\$27.50
Service	09/04/2023	RM	Further review of judicial order and evaluation of litigation strategy moving forward	0.30	\$275.00	\$82.50
Service	09/04/2023	RM	Call with M. Susin re: judicial order	0.50	\$275.00	\$137.50
Service	09/04/2023	RM	Draft and send correspondence to P. Gibbs following entry of judicial order	0.20	\$275.00	\$55.00
Service	09/05/2023	RM	Prepare for call with P. Gibbs; Review judicial order; meet and confer with P. Gibbs re: litigation posture	0.60	\$275.00	\$165.00
Service	09/05/2023	RM	Prepare for and participate in call with P. Gibbs and M. Susin re: litigation posture and judicial order	1.20	\$275.00	\$330.00
Service	09/06/2023	RM	Receive and review motion for extension of time; Circulate same to P. Gibbs	0.30	\$275.00	\$82.50
Service	09/07/2023	RM	Exchange correspondence with Plaintiff's counsel re: deadlines for extension	0.20	\$275.00	\$55.00
Service	09/08/2023	RM	Receive, review and distribute PRR notice; Receive and review correspondence from M. Susin re: same	0.50	\$275.00	\$137.50

Service	09/08/2023	RM	Receive and review supplemental motion for extension of time; Receive and review proposed order on supplemental motion for extension	0.20	\$275.00	\$55.00
Service	09/11/2023	RM	Prepare for and engage in calls with P. Gibbs and M. Susin re: litigation posture and records to be secured	0.70	\$275.00	\$192.50
Service	09/11/2023	RM	Receive and review Plaintiff's First Amended Complaint	0.20	\$275.00	\$55.00
Service	09/12/2023	RM	Review and distribute Plaintiff's first amended complaint; Call with P. Gibbs and M. Susin; Draft, review, revise, and transmit correspondence to P. Gibbs and M. Susin	1.20	\$275.00	\$330.00
Service	09/13/2023	RM	Receive and review correspondence from P Gibbs re: proposed cover letter; Call with P. Gibbs; Call with M. Susin	0.70	\$275.00	\$192.50
Service	09/14/2023	RM	Receive and review Plaintiffs' Notice of Withdrawal of Motion; Receive and review e-mails from Plaintiff's counsel; Draft and send correspondence to Plaintiff's counsel; Call with Attorney Gibbs re: correspondence from plaintiff's counsel; Attention to litigation status and strategy	0.90	\$275.00	\$247.50
Service	09/18/2023	RM	Attention to litigation strategy in response to inquiries from Plaintiff's counsel	0.30	\$275.00	\$82.50
Service	09/18/2023	RM	Review correspondence and transmissions from M. Susin; Call with P. Gibbs; Further attention to litigation posture	1.60	\$275.00	\$440.00
Service	09/18/2023	RE	Per request of Mr. Mora, conduct Westlaw research on issue of depositions of agency attorneys; provide research summary to Mr. Mora.	0.80	\$210.00	\$168.00
Service	09/19/2023	RM	Prepare, review and revise draft correspondence to opposing counsel to accompany voluntary record production	0.80	\$275.00	\$220.00
Service	09/19/2023	RM	Draft, review, revise, finalize and transmit correspondence to Attorney Travis re: voluntary record production; Further review of call records in aid of same; Respond to correspondence from Plaintiff's counsel re: mediation inquiry; Respond to correspondence from Plaintiff's counsel re: deposition inquiry; Respond to correspondence from Plaintiff's counsel re: amended complaint; Call with P. Gibbs relating to same; Call with M. Susin relating to same	2.40	\$275.00	\$660.00



Service	09/20/2023	RM	Review judicial order entered September 1; Structure, draft, review, and revise affidavit to be executed by M. Susin; Review documents transmitted by M. Susin; Call with M. Susin; Transmit proposed affidavit to M. Susin	1.10	\$275.00	\$302.50
Service	09/20/2023	RM	Draft motion for extension of deadlines to file answer and affirmative defenses; Review docket and prior submissions in aid of same; Further attention to affidavit of compliance; Exchange correspondence with Plaintiff's counsel	1.00	\$275.00	\$275.00
Service	09/21/2023	RM	Attention to Notice of Filing; Call with M. Susin re: same; Exchange correspondence with P. Gibbs re: mediation	0.50	\$275.00	\$137.50
Service	09/21/2023	RM	Coordinate with M. Susin re: document production	0.20	\$275.00	\$55.00
Service	09/21/2023	RM	Prepare for and participate in call with Plaintiff's counsel; Review, revise, finalize and file Motion for Extension; Secure, finalize, and file Notice of Compliance; Call with M. Susin re: case status; Call with P. Gibbs re: case status; Circulate filings to clients	2.60	\$275.00	\$715.00
Service	09/22/2023	RM	Attention to receipt and review of plaintiff's motion to amend complaint	0.30	\$275.00	\$82.50
Service	09/27/2023	RM	Draft and send correspondence to client re: Plaintiff's motion to further amend complaint	0.20	\$275.00	\$55.00
Service	09/28/2023	RM	Draft and send correspondence to client re: letter from opposing counsel	0.10	\$275.00	\$27.50
Service	09/28/2023	RM	Draft and send correspondence to Plaintiff's counsel	0.10	\$275.00	\$27.50
Service	09/29/2023	RM	Further review of correspondence from Plaintiff's counsel; Call with Paul Gibbs re: same	0.50	\$275.00	\$137.50

**Quantity Subtotal 20.7**

Time Keeper	Position	Quantity	Rate	Total
Robert Eschenfelder	Attorney	0.8	\$210.00	\$168.00
Randy Mora	Attorney	19.9	\$275.00	\$5,472.50

**Quantity Total 20.7**

**Subtotal \$5,640.50**

<b>Total</b>	<b>\$5,640.50</b>
<b>Payment (10/05/2023)</b>	<b>-\$330.00</b>
<b>Balance Owning</b>	<b>\$5,310.50</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2848	11/15/2023	\$5,640.50	\$330.00	\$5,310.50
<b>Outstanding Balance</b>				<b>\$5,310.50</b>
<b>Total Amount Outstanding</b>				<b>\$5,310.50</b>

### Client Trust

Date	Type	Notes	Matter	Receipts	Payments	Balance
05/01/2023	Check	Check received in payment of TD Invoice #2016 payable to "Trust Account of Trask Daigneault LLP"	03873-School Board of Brevard County/Public Records		\$8,332.50	\$8,332.50
05/01/2023	Check	Check received in payment of TD Invoice #1896 payable to "Trust Account of Trask Daigneault LLP"	03873-School Board of Brevard County/Public Records		\$5,472.50	\$13,805.00
05/04/2023	Check	Payment of Trask Daigneault LLP Invoices #1896 and #2016 from Client Trust	03873-School Board of Brevard County/Public Records	\$13,805.00		\$0.00
06/12/2023	Check	Check received in payment of TD Invoices #2156 and #2283 payable to "Trust Account of Trask Daigneault LLP"	03873-School Board of Brevard County/Public Records		\$2,090.00	\$2,090.00
06/12/2023	Check	Payment of Trask Daigneault LLP Invoices	03873-School Board of	\$2,090.00		\$0.00

		#2156 and #2283 from Client Trust Account	Brevard County/Public Records		
06/28/2023	Check	Duplicate Payment of Invoice #2283	03873-School Board of Brevard County/Public Records	\$935.00	\$935.00
07/03/2023	Check	Payment of Trask Daigneault Invoice #2427 from Client Trust	03873-School Board of Brevard County/Public Records	\$605.00	\$330.00
10/05/2023	Check	Partial Payment of Trask Daigneault Inv #2848 from Client Trust	03873-School Board of Brevard County/Public Records	\$330.00	\$0.00
<b>Client Trust Balance</b>				<b>\$0.00</b>	

Please make all amounts payable to: Trask Daigneault, LLP

Please pay within 45 days.



# INVOICE

Invoice # 2994  
Date: 11/01/2023  
Due On: 11/30/2023

## Trask Daigneault, LLP

1001 S. Fort Harrison Ave, Suite 201  
Clearwater, Florida 33756  
Tax ID: 59-3642714

School Board of Brevard County  
Brevard County Public Schools  
2700 Judge Fran Jamieson Way  
Viera, FL 32940-6601

**03873-School Board of Brevard County/Public Records**

**School Board of Brevard County/Public Records**

### Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/03/2023	RM	Call with P. Gibbs re: posture and procedure	0.30	\$275.00	\$82.50
Service	10/03/2023	RM	Call with M. Susin re: posture and procedure	0.40	\$275.00	\$110.00
Service	10/03/2023	RM	Exchange correspondence with Plaintiff's counsel re: litigation posture and deadlines	0.20	\$275.00	\$55.00
Service	10/03/2023	RM	Research factual history, draft, and send correspondence to M. Susin re: record productions	0.50	\$275.00	\$137.50
Service	10/03/2023	RM	Draft and send correspondence to Plaintiff's counsel re: pendency of litigation, approaching deadlines, and procedure going forward	1.80	\$275.00	\$495.00
Service	10/04/2023	RM	Receive and review correspondence from Plaintiff's counsel re: litigation deadline; Draft and send correspondence to Plaintiff's counsel; Various calls with M. Susin; Various calls with Board Attorney P. Gibbs; Research re: sunshine law concerns relating to mediation; Draft and send correspondence to Plaintiff's attorney re: Sunshine Law; Evaluate litigation strategy; Research re: motion for protective order or relief from CMO; Review Plaintiff's counsel's response re: mediation issues;	3.10	\$275.00	\$852.50

Relay same to Board Attorney						
Service	10/05/2023	RM	Research, Draft, review, revise, and file emergency motion; Attention to efforts to coordinate hearing re: same; Attention to forthcoming litigation deadlines and motion to extend same	3.60	\$275.00	\$990.00
Service	10/06/2023	RM	Circulate motion to opposing counsel to determine position in response to judicial admin's inquiry; Further attention to communications with Plaintiff's counsel's office; Attention to efforts to reschedule or secure relief from mediation; Attention to judicial communication re: extension of mediation deadline	3.20	\$275.00	\$880.00
Service	10/11/2023	RM	Receive and review correspondence from Plaintiff's counsel	0.30	\$275.00	\$82.50
Service	10/12/2023	RM	Attention to coordination of hearing on Defendants' motion for relief from mediation	0.20	\$275.00	\$55.00
Service	10/13/2023	JD	Review case provided by RDM as possible supplemental authority. Brief review of law re declaratory/mandamus relief and prepare email to RDM re strategy.	1.10	\$275.00	\$302.50
Service	10/13/2023	JD	Conduct brief legal research and draft amended motion for emergency relief from mediation.	1.90	\$275.00	\$522.50
Service	10/13/2023	RM	Evaluate, supervise, strategize re: amended motion for relief from mediation and coordination of hearing with clerk; Receive and review correspondence from opposing counsel; Attention to scheduling matters	1.30	\$275.00	\$357.50
Service	10/16/2023	RM	Receive and review correspondence from P. Gibbs re: public records request; Call with P. Gibbs re: same	0.50	\$275.00	\$137.50
Service	10/16/2023	RM	Receive and review correspondence from J. Travis' office re: depositions	0.20	\$275.00	\$55.00
Service	10/16/2023	RM	Attention to efforts to amend motion for relief from mediation and hearing thereon	0.50	\$275.00	\$137.50
Service	10/16/2023	RM	Attention to review and finalization of materials to be transmitted to court	0.50	\$275.00	\$137.50
Service	10/16/2023	RM	Attention to issues re: mediation coordination for Friday, November 17, and motion practice relating thereto	0.40	\$275.00	\$110.00
Service	10/17/2023	RM	Receive and review correspondence from P. Gibbs re: public records request	0.20	\$275.00	\$55.00

Service	10/17/2023	RM	Further review of proposed third amended complaint	0.60	\$275.00	\$165.00
Service	10/18/2023	RM	Receive and review correspondence from J. Travis re: motion for relief from mediation	0.30	\$275.00	\$82.50
Service	10/18/2023	RM	Receive and review engagement letter for mediation and correspondence relating thereto	0.40	\$275.00	\$110.00
Service	10/19/2023	JD	Prepare for tomorrow's hearing on motion to dispense with mediation.	2.60	\$275.00	\$715.00
Service	10/19/2023	RM	Attention to correspondence re: deposition coordination	0.60	\$275.00	\$165.00
Service	10/19/2023	RM	Review billing in aid of response to public records request; Exchange correspondence relating to same	0.80	\$275.00	\$220.00
Service	10/19/2023	RM	Draft and send correspondence to P. Gibbs and M. Susin re: October 20 hearing	0.50	\$275.00	\$137.50
Service	10/19/2023	RM	Draft and transmit correspondence to J. Travis re: deposition coordination; Receive and review correspondence from J. Travis re: hearing; Call from J. Travis re: hearing and motion relating thereto	0.90	\$275.00	\$247.50
Service	10/20/2023	JD	Final preparation for and attendance at hearing on motion to dispense with mediation. Brief RDM re same.	2.10	\$275.00	\$577.50
Service	10/20/2023	JD	Draft proposed order on Defendants' motion to dispense with mediation and transmit to opposing counsel for review.	0.50	\$275.00	\$137.50
Service	10/20/2023	RM	Attention to hearing on motion re: mediation; Review draft proposed order and communication relating to same	0.30	\$275.00	\$82.50
Service	10/20/2023	RM	Receive and review correspondence from Plaintiff's counsel	0.50	\$275.00	\$137.50
Service	10/20/2023	RM	Receive and review notice of deposition	0.20	\$275.00	\$55.00
Service	10/20/2023	RM	Attention to litigation posture and strategy	0.80	\$275.00	\$220.00
Service	10/23/2023	RM	Attention to issues re: coordination of deposition dates and litigation calendar	1.20	\$275.00	\$330.00
Service	10/23/2023	RM	Call with M. Susin re: litigation posture and discovery	0.70	\$275.00	\$192.50
Service	10/23/2023	RM	Receive and review e-mail from P Gibbs	0.10	\$275.00	\$27.50
Service	10/24/2023	JD	Receive and review email from Plaintiff's counsel re case management deadlines	0.20	\$275.00	\$55.00

			and respond to same.			
Service	10/24/2023	RM	Draft and send correspondence to Plaintiff's counsel re: discovery coordination and ongoing coordination issues	0.60	\$275.00	\$165.00
Service	10/24/2023	RM	Receive and review notice of cancellation of mediation	0.10	\$0.00	\$0.00
Service	10/24/2023	RM	Receive and review notices of depositions	0.20	\$275.00	\$55.00
Service	10/25/2023	RM	Draft, review, revise, finalize and attention to filing motion to amend case management order; Attention to efforts to schedule and have court consider motion to amend CMO; Review case file and deposition schedule; Review pleading history and parties' pending motions	3.70	\$275.00	\$1,017.50
Service	10/25/2023	JD	Review and edit motion to revise case management order.	0.30	\$275.00	\$82.50
Service	10/26/2023	RM	Finalize and transmit correspondence to court re: motion to amend case management order; Attention to efforts to contact court re: case management deadlines	0.80	\$275.00	\$220.00
Service	10/27/2023	RM	Receive and review affidavit of service of subpoena upon J. Tobia	0.20	\$275.00	\$55.00
Service	10/27/2023	RM	Call with P. Gibbs; Call with M. Susin; Draft, revise, finalize and file witness list	1.10	\$275.00	\$302.50
Service	10/27/2023	RM	Attention to litigation strategy and preparation relating to depositions	0.50	\$275.00	\$137.50
Service	10/29/2023	RM	Receive and review Exhibit List filed by Plaintiff's counsel	0.30	\$275.00	\$82.50
Service	10/30/2023	JS	Review of Administrative Orders from Eighteenth Judicial Circuit in aid of determining procedure for Orders based upon written submissions.	0.60	\$210.00	\$126.00
Service	10/30/2023	RM	Prepare for and meet with P. Gibbs in advance of deposition	2.00	\$275.00	\$550.00
Service	10/30/2023	RM	Attention to litigation deadlines and litigation strategy relating thereto; Attention to efforts to contact court; Research means to prioritize motions pending before the court	1.50	\$275.00	\$412.50
Service	10/30/2023	RM	Call with M. Susin	0.20	\$275.00	\$55.00
Service	10/30/2023	RM	Call with County Attorney re: deposition	0.40	\$275.00	\$110.00

Service	10/30/2023	RM	Receive and review Plaintiff's opposition to motion to amend CMO	0.20	\$275.00	\$55.00
Service	10/30/2023	RM	Receive and review Plaintiff's opposition to motion to amend the case management order and motion to compel; Draft and send correspondence to Plaintiff's counsel re: case posture and issues relating thereto	0.60	\$275.00	\$165.00
Service	10/31/2023	RM	Exchange correspondence with Plaintiff's counsel re: deposition of M. Susin; Exchange e-mails with M. Susin	0.20	\$275.00	\$55.00
Service	10/31/2023	RM	Prepare for depositions; Coordination relating to same	1.20	\$275.00	\$330.00
Service	10/31/2023	JD	Conduct legal research in support of MTD.	2.70	\$275.00	\$742.50
Service	10/31/2023	RM	Call with M Susin; Review docket	0.30	\$275.00	\$82.50

**Quantity Subtotal 51.2**

**Services Subtotal \$14,013.50**

**Expenses**

Type	Date	Notes	Quantity	Rate	Total
Expense	10/16/2023	Delivery Fee: Rush Delivery of Documents to Judge Michelle Naberhaus	1.00	\$200.00	\$200.00
Expense	10/20/2023	Court Reporter: Maxa Enterprises, Inc. Invoice #15652 Reporter Attendance at Hearing before Judge Naberhaus 10/20/2023	1.00	\$100.00	\$100.00

**Expenses Subtotal \$300.00**

Time Keeper	Position	Quantity	Rate	Total
Jay Daigneault	Attorney	11.4	\$275.00	\$3,135.00
Randy Mora	Attorney	39.1	\$275.00	\$10,752.50
Randy Mora	Attorney	0.1	\$0.00	\$0.00
Jeremy Simon	Attorney	0.6	\$210.00	\$126.00

**Quantity Total 51.2**

**Subtotal \$14,313.50**

**Total \$14,313.50**



## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2848	11/15/2023	\$5,640.50	\$330.00	\$5,310.50

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2994	11/30/2023	\$14,313.50	\$0.00	\$14,313.50
<b>Outstanding Balance</b>				<b>\$19,624.00</b>
<b>Total Amount Outstanding</b>				<b>\$19,624.00</b>

### Client Trust

Date	Type	Notes	Matter	Receipts	Payments	Balance
05/01/2023	Check	Check received in payment of TD Invoice #2016 payable to "Trust Account of Trask Daigneault LLP"	03873-School Board of Brevard County/Public Records		\$8,332.50	\$8,332.50
05/01/2023	Check	Check received in payment of TD Invoice #1896 payable to "Trust Account of Trask Daigneault LLP"	03873-School Board of Brevard County/Public Records		\$5,472.50	\$13,805.00
05/04/2023	Check	Payment of Trask Daigneault LLP Invoices #1896 and #2016 from Client Trust	03873-School Board of Brevard County/Public Records	\$13,805.00		\$0.00
06/12/2023	Check	Check received in payment of TD Invoices #2156 and #2283 payable to "Trust Account of Trask Daigneault LLP"	03873-School Board of Brevard County/Public Records		\$2,090.00	\$2,090.00
06/12/2023	Check	Payment of Trask Daigneault LLP Invoices #2156 and #2283 from Client Trust Account	03873-School Board of Brevard County/Public Records	\$2,090.00		\$0.00

06/28/2023	Check	Duplicate Payment of Invoice #2283	03873-School Board of Brevard County/Public Records		\$935.00	\$935.00
07/03/2023	Check	Payment of Trask Daigneault Invoice #2427 from Client Trust	03873-School Board of Brevard County/Public Records	\$605.00		\$330.00
10/05/2023	Check	Partial Payment of Trask Daigneault Inv #2848 from Client Trust	03873-School Board of Brevard County/Public Records	\$330.00		\$0.00
<b>Client Trust Balance</b>						<b>\$0.00</b>

Please make all amounts payable to: Trask Daigneault, LLP

Please pay within 29 days.