

October 3, 2016

IN ACCOUNT WITH

P. O. Box 12950 Pensacola, FL 32591-2950

City of Pensacola The Honorable Ashton Hayward Mayor of Pensacola P. O. Box 12910 Pensacola, FÍ 32521-0044

Telephone

(850) 432-2451

Fax

(850) 469-3331

Matter ID:

2532-71207

Statement #

79974

Stmt as of September 30, 2016

Re:

Bayview Cross Litigation - Kondrat'yev v. The City of Pensacola -

To services as follows:

Date	Attorney	Description	<u>Hours</u>	<u>Amount</u>
9/7/2016	JND	Letter to Mayor Hayward re	0.20	59.00
9/12/2016	TLD	Research and draft motion for summary judgment	4.60	1,357.00
9/13/2016	TLD	Research and revise motion for summary judgment	2.20	649.00
9/14/2016	CTW	Edited and revised draft motion for summary judgment	2.20	517.00
9/14/2016	TLD	Research and draft motion for summary judgment;	3.40	1,003.00
9/16/2016	TLD	Research and draft motion for summary judgment	4.60	1,357.00
9/18/2016	CTW	Site visit to Bayview Park to photograph facilities within park; continued revising proposed text for inclusion in motion for summary judgment	1.20	282.00
9/19/2016) [стw	Continued drafting text for inclusion in motion for summary judgment	0.80	188.00

Fed. ID# 59-0524265

FY 2016
V # 002112
RP#788666-1
Fees 1 Exp Payvi W Cross
004000. 9335. 119082

Beggs & Lane, RLLP

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9/19/2016	TLD	Research draft motion	826.00					
9/20/2016	CTW	Reviewed a judgment b	and edited n rief	1.30	305.50			
9/20/2016	TLD	Revise mer summary ju	morandum i udgment	3.80	1,121.00			
9/21/2016	TLD	Revise mot	tion for sum	mary judgme	1.30	383.50		
9/27/2016	JND	Review and judgement	d revision of	2.10	619.50			
9/28/2016	JND	Review and	d revision of	1.50	442.50			
9/29/2016	JND	Review and memorand	d revise mot um	2.10	619.50			
9/30/2016	TLD	Revise mer summary ju	morandum i udgment	2.50	737.50			
9/30/2016	JND	Review and	d revise mot um	3.10	914.50			
		Total Hour					39.70	11,381.50
				ate Summa	-			
Charles T. Wiggins			5.50	hours at	235.00/hr	\$	1,292.50	
Terrie L. Didier			25.20	hours at	295.00/hr	\$	7,434.00	
J. Nixon Daniel, III			9.00	hours at	295.00/hr	\$ _	2,655.00	
Total hours:			39.70		Total Fees	\$	11,381.50	
Disbursemen	ts							
Copy cost					\$ 6.78	5		

Sub-total Expenses: \$ 6.75

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Total Now Due: \$ 11,388.25