

*Peter M. Collins, P.A.*

1800 Second Street

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Sarasota, FL 34236

Ph:(941) 365-9800

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John Russo

May 4, 2018

**Attention:**

File #: Russo

Inv #: 1536

RE: State of Florida vs. John Russo

DOB:

Case No.:

Pending Investigation

| DATE      | DESCRIPTION   | HOURS | RATE     | AMOUNT | LAWYER |
|-----------|---|-------|----------|--------|--------|
| Feb-28-18 | Telephone call with Barry   | 0.10  | \$250.00 | 25.00  | PC     |
|           | Watch video at Brookside  | 0.50  | \$250.00 | 125.00 | PC     |
|           | Telephone call with client  | 0.20  | \$250.00 | 50.00  | PC     |
| Mar-01-18 | Telephone call with client  | 0.20  | \$250.00 | 50.00  | PC     |
| Mar-13-18 | Telephone call with ASA Warmke  | 0.10  | \$250.00 | 25.00  | PC     |
| Mar-16-18 | Telephone call with client  | 0.20  | \$250.00 | 50.00  | PC     |
| Apr-18-18 | Telephone call with School Board to inquire about their procedures for requesting surveillance records; begin draft of correspondence for video request (MC)      | 0.20  | \$75.00  | 15.00  | SL     |
| Apr-27-18 | Print docs from Clerk for file; Draft Notice of Appearance and Designation of E-mail Addresses; Draft Plea Denying Guilt; Efile Notice and Plea; e-mail to client | 0.40  | \$75.00  | 30.00  | SL     |
| Apr-30-18 | Telephone call with Adam from ABC news, interview with same   | 0.50  | \$250.00 | 125.00 | PC     |

OK

Invoice #:

|           |   |      |                 |                 |    |
|-----------|---|------|-----------------|-----------------|----|
| May-01-18 | Telephone call with Bay News 9  | 0.10 | \$250.00        | 25.00           | PC |
| May-02-18 | Draft Pretrial Conference Waiver  | 0.20 | \$75.00         | 15.00           | SL |
|           | Efile Waiver of Appearance at Pretrial Conference; e-mail to client re: same  | 0.20 | \$0.00          | 0.00            | SL |
|           | Telephone call with Caroline Lee at School Board re: request for surveillance; e-mail to to Beeker and Lee re: public records request for surveillance footage (MC) | 0.20 | \$75.00         | 15.00           | SL |
|           | Telephone call with Barry Dubin and Tracy Beeker, e-mail to Art Hardy   | 0.20 | \$250.00        | 50.00           | PC |
| May-04-18 | Telephone call with Bud Johnson re: Todd Perna  | 0.20 | \$250.00        | 50.00           | PC |
|           | Totals  | 3.50 | <u>\$650.00</u> |                 |    |
|           | <b>Total Fee &amp; Disbursements</b>  |      |                 | <u>\$650.00</u> |    |
|           | <b>Balance Now Due</b>  |      |                 | <u>\$650.00</u> |    |

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John Russo  
2927 Teal Avenue  
Sarasota, Florida  
34232

August 16, 2018

**Attention:**

File #: Russo  
Inv #: 1617

**RE:** State of Florida vs. John Russo  
DOB: 05/24/1966  
Case No.: 2018-MM-005957-NC  
Battery Touch or Strike

| DATE      | DESCRIPTION  | HOURS | RATE     | AMOUNT | LAWYER |
|-----------|--|-------|----------|--------|--------|
| May-04-18 | E-mail toSCTAr re: Invoice 1536  | 0.10  | \$0.00   | 0.00   | SL     |
| May-15-18 | Review of and respond to e-mail from client explaining court date and process of Arraingment and PTC | 0.20  | \$75.00  | 15.00  | SL     |
| May-24-18 | Fax cover to School Board re: employee records request   | 0.10  | \$75.00  | 7.50   | SL     |
| Jun-06-18 | E-mail to client re: CAR 5-31-18 (MC)  | 0.10  | \$75.00  | 7.50   | SL     |
| Jun-18-18 | Correspondence to Warmke re: Good faith letter for discovery   | 0.20  | \$75.00  | 15.00  | SL     |
| Jun-19-18 | E-mail to Warmke re: good faith letter for discovery; e-mail to client re: same                      | 0.10  | \$75.00  | 7.50   | SL     |
| Jun-25-18 | E-mail to client re: State's Discovery Exhibit   | 0.10  | \$75.00  | 7.50   | SL     |
| Jul-04-18 | Review of SAO discovery  | 1.30  | \$250.00 | 325.00 | PC     |
| Jul-05-18 | Meeting with client, review SAO discovery in detail, review plea offer                               | 1.70  | \$250.00 | 425.00 | PC     |

Invoice #:

|           |  |      |                   |        |    |
|-----------|--|------|-------------------|--------|----|
| Jul-20-18 | E-mail to client re: Pretrial Order and Court Appearance Record  | 0.10 | \$75.00           | 7.50   | SL |
| Jul-24-18 | Telephone call to SAO - dvd of video is not working - Katrina will check their copy and call us back; call with client | 0.10 | \$75.00           | 7.50   | SL |
| Aug-15-18 | Review Discovery and draft Reciprocal Discovery Exhibit  | 0.60 | \$75.00           | 45.00  | SL |
|           | Trial preparation  | 1.00 | \$250.00          | 250.00 | PC |
|           | Totals   | 5.70 | <u>\$1,120.00</u> |        |    |

**DISBURSEMENTS**

|           |                                |  |               |  |
|-----------|--------------------------------|--|---------------|--|
| Jun-19-18 | Postage                        |  | 0.50          |  |
|           | Photocopies: Ltr to ASA (1 pg) |  | 0.15          |  |
|           | Totals                         |  | <u>\$0.65</u> |  |

|                                      |                   |
|--------------------------------------|-------------------|
| <b>Total Fee &amp; Disbursements</b> | <u>\$1,120.65</u> |
| Previous Balance                     | 650.00            |
| Previous Payments                    | 650.00            |
| <b>Balance Now Due</b>               | <u>\$1,120.65</u> |

**PAYMENT DETAILS**

|           |                       |                 |
|-----------|-----------------------|-----------------|
| May-17-18 | Fee Income            | 650.00          |
|           | <b>Total Payments</b> | <u>\$650.00</u> |

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John Russo

2927 Teal Avenue

Sarasota, Florida

34232

September 28, 2018

**Attention:**

File #:

Russo

Inv #:

1656

**RE:** State of Florida vs. John Russo  
DOB: 05/24/1966  
Case No.: 2018-MM-005957-NC  
Battery Touch or Strike

| DATE      | DESCRIPTION  | HOURS | RATE     | AMOUNT | LAWYER |
|-----------|--|-------|----------|--------|--------|
| Aug-16-18 | Revise Reciprocal Discover/Witness Exhibit List; Efile Witness and Exhibit List; e-mail to client                                    | 0.20  | \$75.00  | 15.00  | SL     |
| Aug-20-18 | Meeting with client  | 0.50  | \$250.00 | 125.00 | PC     |
| Aug-22-18 | Attendance in court for docket sounding, case continued at request of SAO  | 0.50  | \$250.00 | 125.00 | PC     |
| Aug-23-18 | E-mail to Selma at SCTA re: Invoice 1617   | 0.10  | \$0.00   | 0.00   | SL     |
| Aug-30-18 | E-mail to client re: TB witness and CAR; call with SAO   | 0.10  | \$75.00  | 7.50   | SL     |
| Sep-04-18 | Draft Subpoenas for trial to Abreu and Clark   | 0.30  | \$75.00  | 22.50  | SL     |
| Sep-10-18 | E-mail to process server re: trial subs for Abreu and Clark  | 0.10  | \$75.00  | 7.50   | SL     |
| Sep-11-18 | Telephone call with Karen Rose re: deposition; emails to Warmke re: discovery exhibits, follow up on child addresses and depositions | 0.20  | \$75.00  | 15.00  | SL     |
| Sep-13-18 | Telephone call with Katrina at SAO re: kids addresses and depositions; Will sent subpoena to   | 0.20  | \$75.00  | 15.00  | SL     |

## Invoice #:

school to get kids addresses and she will provide to us upon receipt; depos tentatively set for 9/21 at 1pm; call to Karen Rose - LM re: depo date/time and requested return call to confirm availability

|           |   |      |          |        |    |
|-----------|---|------|----------|--------|----|
|           | E-mail to client re: Notice of Taking Deposition (CH)   | 0.10 | \$75.00  | 7.50   | SL |
| Sep-14-18 | E-mail to Karen Rose re: Notice of Taking Deposition  | 0.10 | \$75.00  | 7.50   | SL |
| Sep-18-18 | E-mail to Karen Rose re: Witness Subpoena for Deposition (CH)   | 0.10 | \$75.00  | 7.50   | SL |
|           | E-mail to client re: Court Appearance Record (CH)   | 0.10 | \$75.00  | 7.50   | SL |
|           | Attendance at docket sounding, case left on for trial   | 0.60 | \$250.00 | 150.00 | PC |
| Sep-21-18 | Telephone call to Telephone calls with Katrina at SAO to schedule depos; call with School Board re: Subp to Perna; Draft Notices of Taking Depositions; call to ACR - LM; fax to ACR; call with Process Server; Draft Subpoenas for depositions; e-mail to Server re: subpoenas for RUSH service; Efile Notices; e-mail to client re: Notices | 1.20 | \$75.00  | 90.00  | SL |
|           | Attendance at depositions of Karen Rose and Barry Dubin   | 1.10 | \$250.00 | 275.00 | PC |
| Sep-25-18 | Draft Subpoena DT for Trial to Tracey Beeker at School Board  | 0.20 | \$75.00  | 15.00  | SL |
|           | E-mail to process server re: Subpoean DT for Trial to Tracey Beeker at school board   | 0.10 | \$75.00  | 7.50   | SL |
| Sep-26-18 | Draft Trial Subs for Johnson, LaRosa, Thayer and Gruhl  | 0.20 | \$75.00  | 15.00  | SL |
|           | E-mail to process server re: Trial subs for JLJ, DLR, NAT and Gruhl   | 0.10 | \$75.00  | 7.50   | SL |
|           | Attendance at deposition of witnesses   | 3.10 | \$250.00 | 775.00 | PC |
| Sep-27-18 | E-mail to client re: Notice of State's Intent   | 0.10 | \$75.00  | 7.50   | SL |

|        |      |                   |
|--------|------|-------------------|
| Totals | 9.30 | <u>\$1,705.00</u> |
|--------|------|-------------------|

**DISBURSEMENTS**

|           |  |                |
|-----------|--|----------------|
| Sep-24-18 | Photocopies of client's personell record | 38.07          |
| Totals    |  | <u>\$38.07</u> |

|                                      |                   |
|--------------------------------------|-------------------|
| <b>Total Fee &amp; Disbursements</b> | <u>\$1,743.07</u> |
| Previous Balance                     | 1,120.65          |
| Previous Payments                    | 1,120.65          |
| <b>Balance Now Due</b>               | <u>\$1,743.07</u> |

**PAYMENT DETAILS**

|                       |            |                   |
|-----------------------|------------|-------------------|
| Sep-14-18             | Fee Income | 1,120.65          |
| <b>Total Payments</b> |            | <u>\$1,120.65</u> |

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John Russo  
2927 Teal Avenue  
Sarasota, Florida  
34232

October 30, 2018

**Attention:**

File #: Russo  
Inv #: 1681

**RE:** State of Florida vs. John Russo  
DOB: 05/24/1966  
Case No.: 2018-MM-005957-NC  
Battery Touch or Strike

| DATE      | DESCRIPTION  | HOURS | RATE     | AMOUNT | LAWYER |
|-----------|--|-------|----------|--------|--------|
| Sep-28-18 | Efile Supplemental Witness and Exhibit List; e-mail to client (CH)   | 0.10  | \$0.00   | 0.00   | SL     |
| Oct-03-18 | Telephone call to Beeker and Clark re: trial continued (CH)  | 0.10  | \$75.00  | 7.50   | SL     |
|           | Attendance at court for case scheduling, case continued on Motion of State Attorney                                | 0.80  | \$250.00 | 200.00 | PC     |
| Oct-04-18 | Telephone call with remaining witnesses to inform them that trial was continued and they will be served again (CH) | 0.30  | \$75.00  | 22.50  | SL     |
| Oct-05-18 | Draft Trial Subpoenas for all trial witnesses for new trial date in December (CH)                                  | 0.30  | \$0.00   | 0.00   | SL     |
| Oct-09-18 | Telephone call with SAO to clear time for depositions (CH)   | 0.10  | \$75.00  | 7.50   | SL     |
| Oct-10-18 | Draft Subpoena for Deposition for Tyre Smith (CH)  | 0.10  | \$75.00  | 7.50   | SL     |
|           | E-mail to client re: State's Amended Response to Defense Demand for Discovery (CH)                                 | 0.10  | \$75.00  | 7.50   | SL     |
| Oct-11-18 | Draft subpoena for B.R. depo (CH)  | 0.10  | \$75.00  | 7.50   | SL     |



Invoice #:

|           |   |      |          |        |    |
|-----------|---|------|----------|--------|----|
|           | Draft Notice of Taking Video-Taped Depositions; Efile Notice; Telephone call to Vinny to schedule video depositions; e-mail to Vinny re: Notice; e-mail to Fowler re: Subpoenas for depositions and trial; e-mail to client re: Notice (CH) | 0.30 | \$75.00  | 22.50  | SL |
| Oct-12-18 | E-mail to client re: NOTD (CH)  | 0.10 | \$75.00  | 7.50   | SL |
| Oct-16-18 | Meeting with client   | 1.00 | \$250.00 | 250.00 | PC |
| Oct-18-18 | Draft Defendant's Second Supplemental Witness and Exhibit List  | 0.10 | \$75.00  | 7.50   | SL |
|           | Efile Defendant's Second Supplemental Witness and Exhibit List; E-mail to client re: same (CH)  | 0.10 | \$75.00  | 7.50   | SL |
|           | Totals  | 3.60 | \$555.00 |        |    |

**DISBURSEMENTS**

|           |  |            |
|-----------|--|------------|
| Oct-02-18 | Process Service Fees (Suncoast Invoice 269) for depositions of numerous witnesses          | 510.00     |
| Oct-03-18 | Photocopies: Copies of Depo Transcripts (123 pgs)  | 18.45      |
| Oct-04-18 | Process Service Fees (Suncoast Invoice 277 (John Russo) for trial subpoenas                | 120.00     |
| Oct-25-18 | Process Service Fees (HCTJ 6654-6655) subpoena fees for trial for Jim Clark and Tony Abreu | 80.00      |
|           | Court Reporter Fees (Total Transcription Invoice 3998) Depo transcripts                    | 406.00     |
|           | Totals   | \$1,134.45 |

|                                      |                   |
|--------------------------------------|-------------------|
| <b>Total Fee &amp; Disbursements</b> | <b>\$1,689.45</b> |
| Previous Balance                     | 1,743.07          |
| Previous Payments                    | 1,743.07          |
| <b>Balance Now Due</b>               | <b>\$1,689.45</b> |

**PAYMENT DETAILS**

|           |            |          |
|-----------|------------|----------|
| Oct-08-18 | Fee Income | 1,743.07 |
|-----------|------------|----------|

Invoice #:

**Total Payments**

**\$1,743.07**

**Peter M. Collins, P.A.**

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John Russo  
2927 Teal Avenue  
Sarasota, Florida  
34232

November 7, 2018

**Attention:**

File #: Russo  
Inv #: 1691

**RE:** State of Florida vs. John Russo  
DOB: 05/24/1966  
Case No.: 2018-MM-005957-NC  
Battery Touch or Strike

| DATE      | DESCRIPTION  | HOURS | RATE    | AMOUNT          | LAWYER |
|-----------|--|-------|---------|-----------------|--------|
| Oct-30-18 | E-mail to SCTA re: Invoice 1681 (CH)   | 0.10  | \$0.00  | 0.00            | SL     |
| Nov-02-18 | Draft Subpoena for Video Depo of ZW (CH)   | 0.10  | \$75.00 | 7.50            | SL     |
| Nov-05-18 | E-mail to process server re: Subpoena for Depo of ZW (CH)  | 0.10  | \$75.00 | 7.50            | SL     |
|           | Telephone call to JA for hearing dates/times for similar fact hearing; call with SAO to coordinate date; call to client re: same; Draft Notice of Hearing; Efile NOH; e-mail to client re: NOH and details of all upcoming hearings (CH) | 0.30  | \$75.00 | 22.50           | SL     |
|           | Totals   | 0.60  | \$37.50 |                 |        |
|           | <b>Total Fee &amp; Disbursements</b>   |       |         | <b>\$37.50</b>  |        |
|           | Previous Balance   |       |         | 1,689.45        |        |
|           | Previous Payments  |       |         | 1,486.28        |        |
|           | <b>Balance Now Due</b>   |       |         | <b>\$240.67</b> |        |

Invoice #:

**PAYMENT DETAILS**

|           |                       |                         |
|-----------|-----------------------|-------------------------|
| Nov-06-18 | Fee Income            | 1,486.28                |
|           | <b>Total Payments</b> | <hr/> <b>\$1,486.28</b> |

**Peter M. Collins, P.A.**

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John Russo  
2927 Teal Avenue  
Sarasota, Florida  
34232

December 1, 2018

**Attention:** File #: Russo  
Inv #: 1715

**RE:** State of Florida vs. John Russo  
DOB: 05/24/1966  
Case No.: 2018-MM-005957-NC  
Battery Touch or Strike

| DATE      | DESCRIPTION  | HOURS | RATE     | AMOUNT | LAWYER |
|-----------|--|-------|----------|--------|--------|
| Nov-07-18 | Correspondence to client with Invoice #1691  | 0.10  | \$0.00   | 0.00   | SL     |
| Nov-13-18 | Draft Third Supplemental Witness and Exhibit List; Efile same; e-mail to client re: same   | 0.20  | \$75.00  | 15.00  | SL     |
|           | Draft Notice of Taking Video Taped Deposition for ZW; Efile Notice; e-mail to client (CH)  | 0.20  | \$75.00  | 15.00  | SL     |
| Nov-14-18 | E-mail to client re: CAR 11/14/18 (CH)   | 0.10  | \$75.00  | 7.50   | SL     |
|           | Draft Notice of Taking Video Deposition of TB; Draft Subpoena for Depo for T.B.; Draft Subpoena for Trial to T.B.; Efile Notice; e-mail to Subpoena for Depo to HCTJ and Court Reporter (CH) | 0.30  | \$75.00  | 22.50  | SL     |
|           | Attendance at docket sounding  | 0.50  | \$250.00 | 125.00 | PC     |
| Nov-19-18 | E-mail to HCTJ re: trial subpoena for T.B. with request for standard service   | 0.10  | \$75.00  | 7.50   | SL     |
|           | Draft Subpoeana DT to Gruhl for hearing on 11/28/18  | 0.10  | \$75.00  | 7.50   | SL     |

Invoice #:

|           |   |      |            |        |    |
|-----------|---|------|------------|--------|----|
|           | Attendance at depositions   | 1.10 | \$250.00   | 275.00 | PC |
| Nov-20-18 | E-mail to process server re: subpoena for 11/28 hearing to Matt Gruhl   | 0.10 | \$75.00    | 7.50   | SL |
| Nov-26-18 | E-mail to client re: Amended Notice of State's Intention to Use Evidence and Memo of Law (CH)   | 0.10 | \$75.00    | 7.50   | SL |
|           | E-mail to client re: process server invoices - informed him costs will be on his next bill (CH)   | 0.10 | \$0.00     | 0.00   | SL |
| Nov-27-18 | Draft Subpoena for Hearing to Tony Abreu (CH)   | 0.10 | \$75.00    | 7.50   | SL |
|           | Prepare for similar fact hearing, check on witness subpoenas for trial, telephone call with client.   | 2.20 | \$250.00   | 550.00 | PC |
|           | Telephone call with Brian Chambers SAO, They will NP case once client completes CPT training and 24 hours of community service. Telephone call with client. Telephone call with Will Warmke to confirm that client's volunteer coaching from October on will count towards community service and specifically told Will that client had already completed most of the 24 hours. | 0.50 | \$250.00   | 125.00 | PC |
| Nov-28-18 | E-mail to client re: CAR 11/28/18 (CH)  | 0.10 | \$75.00    | 7.50   | SL |
|           | Telephone calls with witnesses to release them from 12/3 trial subpoenas (CH)   | 0.20 | \$75.00    | 15.00  | SL |
|           | Attendance in court for trial scheduling, case put on PTC date.   | 0.50 | \$250.00   | 125.00 | PC |
|           | Totals  | 6.60 | \$1,320.00 |        |    |

**DISBURSEMENTS**

|           |   |        |          |  |  |
|-----------|---|--------|----------|--|--|
|           | Postage                                     | 1.63   |          |  |  |
| Nov-07-18 | Photocopies: Ltr to client (1 pg)           | 0.15   |          |  |  |
| Nov-09-18 | Process Service Fees (Suncoast Invoice 357) | 30.00  |          |  |  |
|           | Process Service Fees (Suncoast Invoice 328) | 240.00 |          |  |  |
|           | Totals                                      |        | \$271.78 |  |  |

Invoice #:

|                                      |                   |
|--------------------------------------|-------------------|
| <b>Total Fee &amp; Disbursements</b> | <b>\$1,591.78</b> |
| Previous Balance                     | 240.67            |
| Previous Payments                    | 203.17            |
| <b>Balance Now Due</b>               | <b>\$1,629.28</b> |

**PAYMENT DETAILS**

|                       |            |                 |
|-----------------------|------------|-----------------|
| Nov-09-18             | Fee Income | 203.17          |
| <b>Total Payments</b> |            | <b>\$203.17</b> |

**Peter M. Collins, P.A.**

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John Russo  
2927 Teal Avenue  
Sarasota, Florida  
34232

December 19, 2018

**Attention:**

File #: Russo  
Inv #: 1734

**RE:** State of Florida vs. John Russo  
DOB: 05/24/1966  
Case No.: 2018-MM-005957-NC  
Battery Touch or Strike

| DATE      | DESCRIPTION  | HOURS | RATE     | AMOUNT          | LAWYER |
|-----------|--|-------|----------|-----------------|--------|
| Dec-03-18 | E-mail to client re: Invoice 1715 (CH)   | 0.10  | \$0.00   | 0.00            | SL     |
| Dec-06-18 | Telephone call with client   | 0.10  | \$250.00 | 25.00           | PC     |
| Dec-11-18 | Review of letter re: community service, e-mail to ASA Warmke.  | 0.10  | \$250.00 | 25.00           | PC     |
| Dec-14-18 | Review of CPI training course certificate, e-mail to ASAs Warmke and Chambers, telephone call to confirm they got it, left vm. | 0.10  | \$250.00 | 25.00           | PC     |
| Dec-17-18 | E-mail to and Phone calls to ASA Warmke and ASA Chambers   | 0.10  | \$250.00 | 25.00           | PC     |
| Dec-18-18 | Telephone call with ASA Chambers, he advises case will be dismissed by 4:00 p.m. today, e-mail to client with update.          | 0.10  | \$250.00 | 25.00           | PC     |
| Dec-19-18 | Attendance at Court for Pretrial Conference - State Nolle Prossed case   | 0.50  | \$250.00 | 125.00          | PC     |
|           | Totals   | 1.10  |          | <u>\$250.00</u> |        |



Invoice #:

**DISBURSEMENTS**

|           |   |                         |
|-----------|---|-------------------------|
| Dec-18-18 | Other professionals - Videographer for Child<br>depos         | 210.00                  |
|           | Process Service Fees (Invoice HCJ<br>2018008504 & 2018008612) | 165.00                  |
|           | Process Service Fees (Suncoast Invoice 366)                   | 120.00                  |
|           | Court Reporter Fees (Invoice 2075875)                         | 81.00                   |
|           | Court Reporter Fees (Invoice 2075925)                         | 394.00                  |
|           | Totals  | <hr/> \$970.00          |
|           | <b>Total Fee &amp; Disbursements</b>                          | <hr/> <b>\$1,220.00</b> |
|           | Previous Balance  | 1,629.28                |
|           | <b>Balance Now Due</b>  | <hr/> <b>\$2,849.28</b> |