RABIN
PARKER
GURLEY P.A.
Attorneys at Law

Invoice Date:
2/29/2024

Invoice Number:
107600

Invoice Total:
[redacted]

Paradise Lakes Condominium Association, Inc.
c/o Vanguard Management Group, Inc.
10500 University Center Drive
Suite 190
Tampa, FL 33612

We sincerely appreciate your continued trust and confidence.

RE: Paradise Lakes (1 Corporate) // 10372-001

Matter Type: Condominium Association Administration

Professional Fees

Date	Description	Hours	Amount
02/12/2024	[redacted]	[redacted]	$450.00
02/12/2024	[redacted]	[redacted]	[redacted]
02/13/2024	[redacted]	[redacted]	[redacted]
02/13/2024	[redacted]	[redacted]	$19.00
02/13/2024	[redacted]	[redacted]	[redacted]
			[redacted]

(2of2)

#1659.00

CSK | Cole Scott & Kissane

The Florida Law Firm

MIAMI - WEST PALM BEACH - TAMPA - KEY WEST - FT. LAUDERDALE EAST – FT. LAUDERDALE WEST - NAPLES
JACKSONVILLE – ORLANDO - PENSACOLA – BONITA SPRINGS – FORT MYERS - TALLAHASSEE

ACCOUNTING DEPARTMENT
DADELAND CENTRE II
9150 SOUTH DADELAND BOULEVARD
SUITE 1400
MIAMI, FLORIDA 33156

TELEPHONE (305) 350-5300
FACSIMILE (305) 373-2294
E-Mail: accounting@csklegal.com

WEBSITE www.csklegal.com

FEDERAL TAX ID# 65-0792149

Assn: #172 PLCA
Vendor: Cole Scott + Kissane

[redacted]

April 21, 2025
Client No. 1245
Invoice No. 1885442

Lori Graham
Allied American / Superior Specialty Insurance Company
11932 Sheldon RD
Tampa FL 33626

[redacted]

Allied American / Superior Specialty Insurance Company
Re: 0005-00 – Lacey Evans & Christopher Evans v. Paradise Lakes Condominium Association, Inc.
Claim Number SSL10056

For Professional Services Rendered through March 31, 2025

Date	Atty	Description	Phase/Task	Activity	Hours
02/04/25	KLT	[redacted]	L100/L120	A106	[redacted]
02/05/25	KLT		L100/L120	A106	
02/05/25	KLT		L200/L210	A104	
02/05/25	KLT		L100/L120	A106	
02/06/25	KLT		L100/L120	A104	
02/26/25	KLT		L200/L240	A103	
02/27/25	KLT		L100/L120	A106	

02/28/25	KLT	[redacted]	L100/L120	A106	[redacted]
03/28/25	KLT	[redacted]	L100/L120	A106	[redacted]
		Total Hours			[redacted]

Summary of Services

Atty			Value
KLT	[redacted]	[redacted]	1,659.00
		Total [redacted]	$1,659.00

[redacted]

Total Fees	$1,659.00
Total This Invoice	**$1,659.00**

Payor Bill Summary

Allied American / Superior Specialty Insurance Company

Total Fees	$0.00
Total Disbursements	$0.00
Total Due	**0.00**

CC:
[redacted]ialty Insurance Company – Allied American
[redacted]

(1 of 2)

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$ 841.00

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MIAMI - WEST PALM BEACH - TAMPA - KEY WEST - FT. LAUDERDALE EAST – FT. LAUDERDALE WEST - NAPLES
JACKSONVILLE – ORLANDO - PENSACOLA – BONITA SPRINGS – FORT MYERS - TALLAHASSEE

FEDERAL TAX ID# 65-0792149

Assn: #172 PLCA [redacted] June 18, 2025

[redacted]

Lori Graham
Allied American / Superior Specialty Insurance Compa[redacted]
11932 Sheldon RD
Tampa FL 33626

Allied American / Superior Specialty Insura[redacted]
Re: 0005-00 – Lacey Evans & Christopher Evans v. Paradise Lakes Condominium Association, Inc.

Claim Number SSL10056

For Professional Services Rendered through June 17, 2025

Date	Atty	Description	Phase/Task	Activity	Hours
05/02/25	KLT	[redacted]	L200/L240	A101	[redacted]
05/05/25	KLT	[redacted]	L200/L240	A109	[redacted]
05/05/25	KLT	[redacted]	L100/L120	A107	[redacted]
05/08/25	KLT	[redacted]	L200/L250	A103	[redacted]
05/08/25	KLT	[redacted]	L100/L120	A107	[redacted]
05/22/25	KLT	[redacted]	L100/L120	A104	[redacted]
05/22/25	KLT	[redacted]	L100/L120	A106	[redacted]

the motion to dismiss with prejudice.

Total Hours 4.20

Summary of Services

Atty		Hours	Rate	Value
KLT	[redacted]	[redacted]		882.00
	Total Fees	[redacted]		$882.00

Disbursements

Expense Code	Cost Description		Amount
E107	FedEx/UPS	[redacted]	19.07
E115	Court Reporter Fees		250.00
	Total Disbursements		$269.07

[redacted]

Total Fees	$882.00
Total Disbursements	$269.07
Total This Invoice	**$1,151.07**

Payor Bill Summary

The Vanguard Managment Group, Inc.

100.0000 % Total Fees	$637.15
100.0000 % Total Disbursements	$203.85

CC: [redacted]nsurance Company – Allied American

Total Due	**841.00**

[redacted]