

<i>Legal Expenses Summary</i>	<i>FY 2013-2014</i>	<i>FY 2014-2015</i>	<i>FY 2015-2016</i>	<i>FY 2016-2017</i>	<i>FY 2017-2018</i>	<i>Total</i>
SIB Legal Department	573,817.22	643,463.23	628,916.89	650,782.89	703,413.59	3,200,393.82
Outside Legal Firms	375,441.92	354,875.09	275,479.63	560,993.43	69,233.20	1,636,023.27
Settlement Payments	1,434,888.00	17,500.00	0.00	1,776,456.19	0.00	3,228,844.19
Total Legal Expenses by FY	2,384,147.14	1,015,838.32	904,396.52	2,988,232.51	772,646.79	8,065,261.28

Trans Type	PO/Invoice Id	Vendor ID	Name	Description	Charge Account	Charge Account Description	Amount	Date	PO/Inv Status	Total by FY
PO	14-00328	4987	JOHN HAGAN ASSOCIATES, INC.	JOHN HAGAN Proposal-Limit	300-6-5720-465000-15001	Property - Oth FA - Infr - Gateway Par	7,500.00	11/21/2013	Paid	
PO	14-00326	5626	LEWIS LONGMAN & WALKER	LEWIS LONG SFI Water Mana	300-5-5390-465000-83001	Property - Oth FA - Infr - Emerg Bridg	6,651.02	11/21/2013	Paid	
PO	14-00460	3660	SHUTTS & BOWEN LLP	SHUTTS & B Prof.Legal Ser	300-6-5720-465000-50001	Property - Oth FA - Infr - Newport Pier	20,000.00	12/20/2013	Paid	
PO	14-00459	5626	LEWIS LONGMAN & WALKER	LEWIS LONG Challenge/S FL	300-5-5390-465000-83001	Property - Oth FA - Infr - Emerg Bridg	4,388.39	12/27/2013	Paid	
PO	14-00492	3660	SHUTTS & BOWEN LLP	SHUTTS & B Tucker Tax Dee	300-6-5720-465000-50001	Property - Oth FA - Infr - Newport Pier	19,965.00	12/31/2013	Paid	
PO	4CP00189	4213	SUAREZ-RIVAS, RAFAEL E.	RAFAEL E. 1/29/14 Specia	001-4-5240-431010-00000	Contracted Svcs - Legal - Special Mast	250.00	1/17/2014	Paid	
PO	4CP00385	4434	HICKS & SCHREIBER, P.A.	HICKS & SC Reimb-Deposit	300-5-5390-465000-83001	Property - Oth FA - Infr - Emerg Bridg	726.00	1/24/2014	Paid	
PO	14-00459	5626	LEWIS LONGMAN & WALKER	LEWIS LONG Legal Ser/S.FL	300-5-5390-465000-83001	Property - Oth FA - Infr - Emerg Bridg	3,301.80	2/14/2014	Paid	
PO	14-00459	5626	LEWIS LONGMAN & WALKER	LEWIS LONG Challenge/SFL	300-5-5390-465000-83001	Property - Oth FA - Infr - Emerg Bridg	5,239.53	3/7/2014	Paid	
PO	14-00681	4987	JOHN HAGAN ASSOCIATES, INC.	JOHN HAGAN Litigation Hou	300-5-5390-465000-83001	Property - Oth FA - Infr - Emerg Bridg	3,937.50	4/4/2014	Paid	
PO	4CP00190	4561	LAVIN, ELLEN, ESQ	LAVIN 4/23/14 Specia	001-4-5240-431010-00000	Contracted Svcs - Legal - Special Mast	250.00	4/4/2014	Paid	
PO	14-00743	5715	GRAYROBINSON, P.A.	GRAYROBIN Acquisition Of	300-6-5720-465000-15001	Property - Oth FA - Infr - Gateway Par	4,425.00	4/25/2014	Paid	
PO	14-00743	5715	GRAYROBINSON, P.A.	GRAYROBIN Acquisition of	300-6-5720-465000-15001	Property - Oth FA - Infr - Gateway Par	3,275.00	4/25/2014	Paid	
PO	14-00599	3909	FORTIN, LEAVY, SKILES I	Fortin, Le GATEWAY PARK F	300-6-5720-465000-15001	Property - Oth FA - Infr - Gateway Par	1,578.75	5/23/2014	Paid	
PO	14-00829	5715	GRAYROBINSON, P.A.	GRAYROBIN Apr"14 SIB Fou	001-1-5110-431001-00000	Contracted Svcs - Prof Svc - Prof Serv	5,420.77	5/23/2014	Paid	
PO	14-00829	5715	GRAYROBINSON, P.A.	GRAYROBIN Mar"14 SIB Fou	001-1-5110-431001-00000	Contracted Svcs - Prof Svc - Prof Serv	5,420.77	5/23/2014	Paid	
PO	14-00829	5715	GRAYROBINSON, P.A.	GRAYROBIN Reimb.-Amended	001-1-5110-431001-00000	Contracted Svcs - Prof Svc - Prof Serv	43.75	5/23/2014	Paid	
PO	14-00459	5626	LEWIS LONGMAN & WALKER	LEWIS LONG Challenge/SFL	300-5-5390-465000-83001	Property - Oth FA - Infr - Emerg Bridg	4,572.23	6/6/2014	Paid	
PO	14-00459	5626	LEWIS LONGMAN & WALKER	LEWIS LONG Challenge/SFL	300-5-5390-465000-83001	Property - Oth FA - Infr - Emerg Bridg	2,201.93	6/6/2014	Paid	
PO	14-00743	5715	GRAYROBINSON, P.A.	GRAYROBIN Acquisition of	300-6-5720-465000-15001	Property - Oth FA - Infr - Gateway Par	15,611.24	6/13/2014	Paid	
PO	14-00681	4987	JOHN HAGAN ASSOCIATES, INC.	JOHN HAGAN Appraisal Repo	300-5-5390-465000-83001	Property - Oth FA - Infr - Emerg Bridg	4,500.00	6/13/2014	Paid	
PO	14-00492	3660	SHUTTS & BOWEN LLP	SHUTTS & B Calvary Corp-P	300-5-5390-465000-83001	Property - Oth FA - Infr - Emerg Bridg	12,358.43	6/20/2014	Paid	
PO	14-00492	3660	SHUTTS & BOWEN LLP	SHUTTS & B Calvary Corp-P	300-5-5390-465000-83001	Property - Oth FA - Infr - Emerg Bridg	17,886.05	6/20/2014	Paid	
PO	14-00492	3660	SHUTTS & BOWEN LLP	SHUTTS & B Calvary Corp-P	300-5-5390-465000-83001	Property - Oth FA - Infr - Emerg Bridg	28,119.09	6/20/2014	Paid	
PO	14-00492	3660	SHUTTS & BOWEN LLP	SHUTTS & B Calvary Corp-P	300-5-5390-465000-83001	Property - Oth FA - Infr - Emerg Bridg	9,019.10	6/20/2014	Paid	
PO	14-00492	3660	SHUTTS & BOWEN LLP	SHUTTS & B Calvary Corp-P	300-5-5390-465000-83001	Property - Oth FA - Infr - Emerg Bridg	4,975.76	6/20/2014	Paid	
PO	14-00492	3660	SHUTTS & BOWEN LLP	SHUTTS & B POA Pedestrian	300-5-5390-465000-83001	Property - Oth FA - Infr - Emerg Bridg	1,155.00	7/3/2014	Paid	
PO	14-00492	3660	SHUTTS & BOWEN LLP	SHUTTS & B Porto Bellagio	300-5-5390-465000-83001	Property - Oth FA - Infr - Emerg Bridg	5,433.44	7/3/2014	Paid	
PO	14-00870	5754	Osborne & Osborne, P.A.	Osborne SIB vs.Calvary	300-5-5390-465000-83001	Property - Oth FA - Infr - Emerg Bridg	23,843.79	7/3/2014	Paid	
PO	14-00870	5754	Osborne & Osborne, P.A.	Osborne SIB vs.Calvary	300-5-5390-465000-83001	Property - Oth FA - Infr - Emerg Bridg	4,147.80	7/3/2014	Paid	
PO	14-00950	5792	J.H. Zidell P.A.	J.H. Zidel Parties Settle	001-2-5132-445004-00000	Insurance - Gen Liab Deductible	14,000.00	7/14/2014	Paid	
PO	4CP00192	4213	SUAREZ-RIVAS, RAFAEL E.	RAFAEL E. 7/23/14 Specia	001-4-5240-431010-00000	Contracted Svcs - Legal - Special Mast	250.00	7/18/2014	Paid	
PO	14-00743	5715	GRAYROBINSON, P.A.	GRAYROBIN Acquisition of	300-6-5720-465000-15001	Property - Oth FA - Infr - Gateway Par	9,475.00	7/25/2014	Paid	
PO	14-00829	5715	GRAYROBINSON, P.A.	GRAYROBIN Adjustment for	001-1-5110-431001-00000	Contracted Svcs - Prof Svc - Prof Serv	(99.48)	7/25/2014	Paid	
PO	14-00829	5715	GRAYROBINSON, P.A.	GRAYROBIN Jun"14 SIB Fou	001-1-5110-431001-00000	Contracted Svcs - Prof Svc - Prof Serv	5,491.03	7/25/2014	Paid	
PO	14-00829	5715	GRAYROBINSON, P.A.	GRAYROBIN May"14 SIB Fou	001-1-5110-431001-00000	Contracted Svcs - Prof Svc - Prof Serv	5,491.03	7/25/2014	Paid	
PO	14-00829	5715	GRAYROBINSON, P.A.	GRAYROBIN Reimb-Corporat	001-1-5110-431001-00000	Contracted Svcs - Prof Svc - Prof Serv	59.21	7/25/2014	Paid	
PO	14-00978	4630	WEISS SEROTA HELFMAN PA	WEISS SERO 8/8/14 Supervi	001-2-5131-431000-00000	Contracted Svcs - Prof Svc - Consultin	750.00	8/8/2014	Paid	
PO	14-00492	3660	SHUTTS & BOWEN LLP	SHUTTS & B Porto Bellagio	300-5-5390-465000-83001	Property - Oth FA - Infr - Emerg Bridg	409.09	8/15/2014	Paid	
PO	14-00492	3660	SHUTTS & BOWEN LLP	SHUTTS & B Porto Bellagio	300-5-5390-465000-83001	Property - Oth FA - Infr - Emerg Bridg	2,872.41	8/15/2014	Paid	
PO	14-00492	3660	SHUTTS & BOWEN LLP	SHUTTS & B Credit-Porto B	300-5-5390-465000-83001	Property - Oth FA - Infr - Emerg Bridg	(472.00)	8/15/2014	Paid	
PO	14-00492	3660	SHUTTS & BOWEN LLP	SHUTTS & B Credit-Porto B	300-5-5390-465000-83001	Property - Oth FA - Infr - Emerg Bridg	(51.00)	8/15/2014	Paid	
PO	14-00492	3660	SHUTTS & BOWEN LLP	SHUTTS & B Porto Bellagio	300-5-5390-465000-83001	Property - Oth FA - Infr - Emerg Bridg	30,000.00	9/19/2014	Paid	
PO	14-00829	5715	GRAYROBINSON, P.A.	GRAYROBIN Jul-Aug"14 SIB	001-1-5110-431001-00000	Contracted Svcs - Prof Svc - Prof Serv	10,982.02	9/26/2014	Paid	

Trans Type	PO/Invoice Id	Vendor ID	Name	Description	Charge Account	Charge Account Description	Amount	Date	PO/Inv Status	Total by FY
PO	14-00459	5626	LEWIS LONGMAN & WALKER	LEWIS LONG Challenge/SFL	300-5-5390-465000-83001	Property - Oth FA - Infr - Emerg Bridg	5,000.00	9/26/2014	Paid	310,354.45 FY 2013-2014
PO	14-00829	5715	GRAYROBINSON, P.A.	Sept 14 Lynn M Dannheiser	001-1-5110-431001-00000	Contracted Svcs - Prof Svc - Prof Serv	5,372.28	10/31/2014	Paid	
PO	V5-00053	1402	HAROLD M RIFAS PA	Fees & Costs-Reso 2014-2296	300-6-5720-465000-15001	Property - Oth FA - Infr - Gateway Par	4,936.00	11/4/2014	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Calvary Corp.	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	236.00	1/16/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Porto Bellagio Easement	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	3,408.82	1/16/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Porto Bellagio Easement	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	5,464.26	1/16/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Porto Bellagio Easement	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	2,483.84	1/16/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Porto Bellagio Easement	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	223.67	1/16/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Calvary Corp.	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	708.00	1/16/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Calvary Corp.	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	147.50	1/16/2015	Paid	
PO	V5-00212	4213	SUAREZ-RIVAS, RAFAEL E.	1/27/15 Sp Mater Code Enf Hrng	001-4-5240-431010-00000	Contracted Svcs - Legal - Special Mast	250.00	1/16/2015	Paid	
PO	V5-00294	4561	LAVIN, ELLEN, ESQ	Spec.Mast.Code Hearing 4/1/15	001-4-5240-431010-00000	Contracted Svcs - Legal - Special Mast	250.00	3/19/2015	Paid	
PO	15-00005	5414	RIC-MAN INTERNATIONAL,	Legal Fees	300-6-5720-465010-15002	PropOthFA-CIP-GatewayPkPedBridge-General	6,300.00	4/3/2015	Paid	
PO	15-00764	5959	Podhurst Orseck, P.A.	Calvary Corp - Emergency Bridg	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	2,550.00	4/24/2015	Paid	
PO	15-00764	5959	Podhurst Orseck, P.A.	Calvary Corp - Emergency Bridg	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	3,506.25	4/24/2015	Paid	
PO	15-00886	1402	HAROLD M RIFAS PA	Professional Legal Service	300-5-5390-461000-32001	Property - Land - Land Acq 18080 GovtCtr	250.00	5/8/2015	Paid	
PO	15-00886	1402	HAROLD M RIFAS PA	Legal Service-15800 Sales Cntr	300-5-5390-461000-32001	Property - Land - Land Acq 18080 GovtCtr	12,500.00	5/8/2015	Paid	
PO	15-00886	1402	HAROLD M RIFAS PA	Title Search 255(215)SI Blvd	300-5-5390-461000-32001	Property - Land - Land Acq 18080 GovtCtr	125.00	5/8/2015	Paid	
PO	15-00886	1402	HAROLD M RIFAS PA	Title Search 255/287 SI Bldv	300-5-5390-461000-32001	Property - Land - Land Acq 18080 GovtCtr	125.00	5/8/2015	Paid	
PO	15-00886	1402	HAROLD M RIFAS PA	Legal Services 15800 SalesCtr	300-5-5390-461000-32001	Property - Land - Land Acq 18080 GovtCtr	685.60	5/8/2015	Paid	
PO	15-00775	3909	FORTIN, LEAVY, SKILES I	Prepare para.sketch/legal desc	300-6-5720-465010-15002	PropOthFA-CIP-GatewayPkPedBridge-General	2,035.00	5/29/2015	Paid	
PO	V5-00212	4213	SUAREZ-RIVAS, RAFAEL E.	6/24/15 Sp Mater Code Enf Hrng	001-4-5240-431010-00000	Contracted Svcs - Legal - Special Mast	250.00	6/12/2015	Paid	
PO	V5-00050	5859	VIP Transportation Services	6/2/15 Transp-SIB v. Calvary	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	408.00	6/12/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Porto Bellagio Easement	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	249.90	6/19/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Calvary Corp.	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	3,497.57	6/19/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Calvary Corp.	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	1,847.93	6/19/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Calvary Corp.	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	4,803.75	6/19/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Calvary Corp.	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	8,298.51	6/19/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Calvary Corp.	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	2,000.00	6/19/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Porto Bellagio Easement	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	974.50	6/19/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Porto Bellagio Easement	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	211.75	6/19/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Porto Bellagio Easement	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	1,223.66	6/19/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Calvary Corp.	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	7,945.20	6/19/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Calvary Corp.	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	10,000.00	6/19/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Calvary Corp.	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	10,000.00	6/19/2015	Paid	
PO	15-01039	5715	GRAYROBINSON, P.A.	Plaza of the America	300-6-5720-465000-15001	Property - Oth FA - Infr - Gateway Par	15,600.00	6/19/2015	Paid	
PO	15-01039	5715	GRAYROBINSON, P.A.	Plaza of the America	300-6-5720-465000-15001	Property - Oth FA - Infr - Gateway Par	5,650.00	6/19/2015	Paid	
PO	15-01039	5715	GRAYROBINSON, P.A.	Plaza of the America	300-6-5720-465000-15001	Property - Oth FA - Infr - Gateway Par	1.40	6/19/2015	Paid	
PO	15-00764	5959	Podhurst Orseck, P.A.	Calvary Corp - Emergency Bridg	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	6,056.25	7/2/2015	Paid	
PO	15-01079	4987	JOHN HAGAN ASSOCIATES, INC.	SIB vs. Calvary Corp-Trial Prp	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	9,143.75	7/2/2015	Paid	
PO	15-00261	3130	ALEX DAVID AND ASSOCIATES	Expert Witness:SIB vs Calvary	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	2,375.00	7/2/2015	Paid	
PO	15-01077	6017	Identifax Investigative	SIB vs. Calvary-Investigat.Exp	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	414.00	7/2/2015	Paid	
PO	15-01077	6017	Identifax Investigative	SIB vs. Calvary-Research Cost	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	216.00	7/2/2015	Paid	
PO	15-01080	5353	UNITED VIDEO & TELECONFERENCE	Case: SIB vs. Calvary Corp	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	1,496.00	7/2/2015	Paid	

Trans Type	PO/Invoice Id	Vendor ID	Name	Description	Charge Account	Charge Account Description	Amount	Date	PO/Inv Status	Total by FY
PO	15-01080	5353	UNITED VIDEO & TELECONFERENCE	Case: SIB vs. Calvary Corp	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	3,060.40	7/2/2015	Paid	
PO	15-01080	5353	UNITED VIDEO & TELECONFERENCE	Case: SIB vs. Calvary Corp	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	2,525.05	7/2/2015	Paid	
PO	15-01080	5353	UNITED VIDEO & TELECONFERENCE	Case: SIB vs. Calvary Corp	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	2,415.55	7/2/2015	Paid	
PO	15-01080	5353	UNITED VIDEO & TELECONFERENCE	Case: SIB vs. Calvary Corp	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	2,163.70	7/2/2015	Paid	
PO	15-01080	5353	UNITED VIDEO & TELECONFERENCE	Case: SIB vs. Calvary Corp	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	951.25	7/2/2015	Paid	
PO	15-00612	3057	LEWIS, STROUD & DEUTSCH	Prof. Service 9/26/14-2/20/15	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	400.00	7/14/2015	Paid	
PO	15-00612	3057	LEWIS, STROUD & DEUTSCH	Prof. Service 5/28/15-6/4/15	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	650.00	7/14/2015	Paid	
PO	V5-00294	4561	LAVIN, ELLEN, ESQ	Spec.Mast.Code Hearing 9/2/15	001-4-5240-431010-00000	Contracted Svcs - Legal - Special Mast	250.00	8/21/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Calvary Corp thru May 31, 2015	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	37,811.82	8/21/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Calvary Corp/Bellagio/Matter10	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	918.50	8/21/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Calvary Corp/Bellagio/Matter10	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	3,037.00	8/21/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Calvary Corp/Bellagio/Matter10	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	1,713.30	8/21/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Calvary Corp/Bellagio/Matter10	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	737.94	8/21/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Calvary Corp/Bellagio/Matter10	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	531.00	8/21/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Calvary Corp/Bellagio/Matter10	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	507.50	8/21/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Calvary Corp/Bellagio/Matter10	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	1,121.00	8/21/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Calvary Corp/Bellagio/Matter10	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	1,209.50	8/21/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Calvary Corp thru June 30,2015	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	33,308.86	8/21/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Reimb-CopyScan Inv/Scanning	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	388.15	8/21/2015	Paid	
PO	15-01080	5353	UNITED VIDEO & TELECONFERENCE	Case: SIB vs. Calvary Corp	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	500.00	8/21/2015	Paid	
PO	15-01080	5353	UNITED VIDEO & TELECONFERENCE	Case: SIB vs. Calvary Corp	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	600.00	8/21/2015	Paid	
PO	15-01166	6016	Resonant Legal Media, LLC	5/14/15-5/31/15 Profes.Service	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	2,913.75	8/21/2015	Paid	
PO	15-01166	6016	Resonant Legal Media, LLC	5/14/15-5/31/15 Matter Expense	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	3,955.00	8/21/2015	Paid	
PO	15-01166	6016	Resonant Legal Media, LLC	5/14/15-5/31/15 Matter Expense	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	40.00	8/21/2015	Paid	
PO	15-01169	2967	LANNES & GARCIA INC	SIB VS. Calvary Corp	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	2,406.25	9/4/2015	Paid	
PO	15-01169	2967	LANNES & GARCIA INC	SIB VS. Calvary Corp	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	80.00	9/4/2015	Paid	
PO	15-00348	1933	HOLLAND & KNIGHT LLP	Prof.Service thru June 30,2015	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	6,100.00	9/30/2015	Paid	
PO	15-00348	1933	HOLLAND & KNIGHT LLP	Prof.Service thru July 31,2015	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	31,305.50	9/30/2015	Paid	
PO	15-00348	1933	HOLLAND & KNIGHT LLP	Prof.Service thru August 31/15	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	6,082.00	9/30/2015	Paid	
PO	15-01533	5754	Osborne & Osborne, P.A.	Matter ID 1326177 Inv 2221	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	2,700.00	10/9/2015	Paid	
PO	15-01533	5754	Osborne & Osborne, P.A.	Matter ID 1326177 Inv 3630	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	10,630.90	10/9/2015	Paid	
PO	15-00397	3660	SHUTTS & BOWEN LLP	Porto Bellagio Condo Easement	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	5,027.78	10/16/2015	Paid	
PO	15-00348	1933	HOLLAND & KNIGHT LLP	Appeal of SIB V. Calvary	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	12,133.50	11/2/2015	Paid	
PO	V6-00083	4213	SUAREZ-RIVAS, RAFAEL E.	6/24/15 Sp Mater Code Enf Hrng	001-4-5240-431010-00000	Contracted Svcs - Legal - Special Mast	250.00	11/13/2015	Paid	
PO	V6-00155	6127	Digital depo Services	Job#121465 Transcribed Hearing	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	201.10	12/11/2015	Paid	
PO	16-00485	6130	Becker & Poliakoff, P.A.	Calvary Corp Settlement	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	52,725.23	12/18/2015	Paid	
PO	16-00485	6130	Becker & Poliakoff, P.A.	Calvary Corp Settlement	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	(13,725.23)	12/18/2015	Paid	
PO	16-00500	1933	HOLLAND & KNIGHT LLP	Appeal SIB vs Calvalry-Oct'15	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	21,489.65	12/24/2015	Paid	
PO	16-00500	1933	HOLLAND & KNIGHT LLP	Appeal SIB vs Calvalry-Nov'15	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	17,094.55	12/24/2015	Paid	
PO	V6-00180	4254	PLAZA OF THE AMERICAS CLUB INC	Rights to Use the Easement Prc	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	11,000.00	1/8/2016	Paid	
PO	V6-00083	4213	SUAREZ-RIVAS, RAFAEL E.	1/27/16 Sp Mater Code Enf Hrng	001-4-5240-431010-00000	Contracted Svcs - Legal - Special Mast	250.00	1/22/2016	Paid	
PO	16-00500	1933	HOLLAND & KNIGHT LLP	Appeal SIB vs Calvalry-Dec'15	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	17,450.00	2/19/2016	Paid	
PO	16-00500	1933	HOLLAND & KNIGHT LLP	Appeal SIB vs Calvalry-Jan'16	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	8,420.10	2/26/2016	Paid	
PO	V6-00083	4213	SUAREZ-RIVAS, RAFAEL E.	4/13/16 Sp Mater Code Enf Hrng	001-4-5240-431010-00000	Contracted Svcs - Legal - Special Mast	250.00	3/25/2016	Paid	

291,903.41 FY 2014-2015

Trans Type	PO/Invoice Id	Vendor ID	Name	Description	Charge Account	Charge Account Description	Amount	Date	PO/Inv Status	Total by FY
PO	16-00946	6196	FEDERICO M. MACIA, P.L.	SISTER CITY PROGRAM LEGAL FEES	001-1-5110-431011-30800	Contracted Svcs - Legal - Sister City	4,296.00	4/8/2016	Paid	
PO	14-00492	3660	SHUTTS & BOWEN LLP	Porto Bellagio Eminent Domain	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	509.40	4/22/2016	Paid	
PO	14-00492	3660	SHUTTS & BOWEN LLP	Porto Bellagio Condo Easement	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	10,689.08	4/22/2016	Paid	
PO	14-00492	3660	SHUTTS & BOWEN LLP	Porto Bellagio Condo Easement	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	1,062.00	4/22/2016	Paid	
PO	14-00492	3660	SHUTTS & BOWEN LLP	Porto Bellagio Condo Easement	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	3,373.75	4/22/2016	Paid	
PO	14-00492	3660	SHUTTS & BOWEN LLP	Porto Bellagio Condo Easement	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	2,476.73	4/22/2016	Paid	
PO	14-00492	3660	SHUTTS & BOWEN LLP	Porto Bellagio Condo Easement	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	2,613.12	4/22/2016	Paid	
PO	14-00492	3660	SHUTTS & BOWEN LLP	Porto Bellagio Eminent Domain	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	0.10	4/22/2016	Paid	
PO	16-00500	1933	HOLLAND & KNIGHT LLP	Appeal SIB vs Calvalry-Apr 16'	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	3,200.00	5/23/2016	Paid	
PO	V6-00083	4213	SUAREZ-RIVAS, RAFAEL E.	6/29/16 Sp Mater Code Enf Hrng	001-4-5240-431010-00000	Contracted Svcs - Legal - Special Mast	250.00	6/10/2016	Paid	
PO	16-00500	1933	HOLLAND & KNIGHT LLP	Appeal SIB vs Calvalry-May'16	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	4,000.00	7/29/2016	Paid	
PO	16-01075	3660	SHUTTS & BOWEN LLP	Legal Services thru 5/31/16	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	4,286.96	7/29/2016	Paid	
PO	16-00500	1933	HOLLAND & KNIGHT LLP	Appeal SIB vs Calvalry-Jun'16	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	11,750.00	8/8/2016	Paid	
PO	16-01075	3660	SHUTTS & BOWEN LLP	Legal Services thru 03/31/16	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	1,450.35	8/8/2016	Paid	
PO	16-01075	3660	SHUTTS & BOWEN LLP	Legal Services thru 3/31/16 CR	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	(855.50)	8/8/2016	Paid	
PO	16-00455	1402	HAROLD M RIFAS PA	215-185th St / Beach Club Acq	300-6-5720-461000-20001	Property - Land - Land Acq GoldenShores	9,363.60	8/22/2016	Paid	
PO	16-01075	3660	SHUTTS & BOWEN LLP	Legal Services thru 3/31/16	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	855.50	9/16/2016	Paid	
PO	16-01075	3660	SHUTTS & BOWEN LLP	Legal Services thru 07/31/16	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	383.50	9/16/2016	Paid	205,602.17 FY 2015-2016
PO	16-01075	3660	SHUTTS & BOWEN LLP	Legal Services thru 8/31/16	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	2,470.35	10/14/2016	Paid	
PO	16-00500	1933	HOLLAND & KNIGHT LLP	Appeal SIB vs Calvalry-Jul'16	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	28,000.00	10/17/2016	Paid	
PO	16-00500	1933	HOLLAND & KNIGHT LLP	Appeal SIB vs Calvalry-Aug'16	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	23,358.50	10/17/2016	Paid	
PO	16-00500	1933	HOLLAND & KNIGHT LLP	Appeal SIB vs Calvalry-Sep'16	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	21,361.46	10/17/2016	Paid	
PO	17-00102	1933	HOLLAND & KNIGHT LLP	Oct'16 SIV vs Calvalry-Reimb.	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	69.96	12/9/2016	Paid	
PO	V7-00112	4213	SUAREZ-RIVAS, RAFAEL E.	1/11/17 Sp Mater Code Enf Hrng	001-4-5240-431010-00000	Contracted Svcs - Legal - Special Mast	300.00	1/6/2017	Paid	
PO	17-00607	3660	SHUTTS & BOWEN LLP	Porto Bellagio Condo Easement	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	2,744.50	1/30/2017	Paid	
PO	17-00884	6456	MELVIA B. GREEN PA	Third District Court of Appeal	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	7,500.00	3/24/2017	Paid	
PO	17-00607	3660	SHUTTS & BOWEN LLP	Porto Bellagio Condo Easement	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	2,748.28	3/24/2017	Paid	
PO	17-00891	4135	THE MONESTIME FIRM	Prof Serv-SIB vs Cavalry 3/10	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	1,000.00	3/31/2017	Paid	
PO	V7-00112	4213	SUAREZ-RIVAS, RAFAEL E.	4/12/17 Sp Mater Code Enf Hrng	001-4-5240-431010-00000	Contracted Svcs - Legal - Special Mast	300.00	4/7/2017	Paid	
PO	17-00768	6439	J. WILEY HICKS, IOTA TRUST ACCT	Attorney Fees-Case12-26693CA09	300-5-5390-465011-83001	Property -OthFA-Infr-PedEmergBridg/Legal	62,500.00	7/25/2017	Paid	
Expendit	17-01042	6484	Gallaher & Birch PO #17023	SIB vs. Calvary Corp (Appraisal)	300-5-5390-465011-83001	Property -OthFA-Infr-PedEmergBridg/Legal	675.00	7/26/2017	JE Reclass	
PO	17-00884	6456	MELVIA B. GREEN PA	3rd Dist. Ct of Appeal-Balance	300-5-5390-465011-83001	Property -OthFA-Infr-PedEmergBridg/Legal	7,500.00	7/27/2017	Paid	
PO	17-00884	6456	MELVIA B. GREEN PA	Non-Refundable Travel Expenses	300-5-5390-465011-83001	Property -OthFA-Infr-PedEmergBridg/Legal	426.11	7/27/2017	Paid	
PO	17-00884	6456	MELVIA B. GREEN PA	Expert Fee-Post-Trial Matters	300-5-5390-465011-83001	Property -OthFA-Infr-PedEmergBridg/Legal	6,000.00	7/27/2017	Paid	
PO	17-00884	6456	MELVIA B. GREEN PA	Travel-Related Expenses to MIA	300-5-5390-465011-83001	Property -OthFA-Infr-PedEmergBridg/Legal	644.03	7/27/2017	Paid	
PO	17-00607	3660	SHUTTS & BOWEN LLP	Calvary Corp-Post Jdg&Appellat	300-5-5390-465011-83001	Property -OthFA-Infr-PedEmergBridg/Legal	15,000.00	8/10/2017	Paid	
PO	17-00768	6439	J. WILEY HICKS, IOTA TRUST ACCT	Attorney Fees-Case12-26693CA09	300-5-5390-465011-83001	Property -OthFA-Infr-PedEmergBridg/Legal	355,000.00	8/10/2017	Paid	
PO	17-01514	6570	Sedgwick LLP	SIB v Cavalry Corp.Svcs-Jul'17	300-5-5390-465011-83001	Property -OthFA-Infr-PedEmergBridg/Legal	9,400.30	8/18/2017	Paid	
PO	V7-00112	4213	SUAREZ-RIVAS, RAFAEL E.	8/30/17 Sp Mater Code Enf Hrng	001-4-5240-431010-00000	Contracted Svcs - Legal - Special Mast	300.00	8/24/2017	Paid	547,298.49 FY 2016-2017
PO	V8-00105	4213	SUAREZ-RIVAS, RAFAEL E.	1/31/18 Sp Mater Code Enf Hrng	001-4-5240-431010-00000	Contracted Svcs - Legal - Special Mast	500.00	1/12/2018	Paid	
PO	18-01524	4987	JOHN HAGAN ASSOCIATES, INC.	Plaza Americas Survey Parcel	300-5-5390-465011-83001	Property -OthFA-Infr-PedEmergBridg/Legal	7,500.00	7/16/2018	Paid	
PO	18-01890	6653	MAJOR MORRIS LAW, LLC	Trademark Search-eSIBi	001-6-5730-431000-00000	Contracted Svcs - Prof Svc - Consulting	500.00	9/14/2018	Paid	
PO	18-01890	6653	MAJOR MORRIS LAW, LLC	Trademark Search-SIB Living	001-6-5730-431000-00000	Contracted Svcs - Prof Svc - Consulting	500.00	9/14/2018	Paid	
PO	18-01890	6653	MAJOR MORRIS LAW, LLC	Trademark Search-SIB Islander	001-6-5730-431000-00000	Contracted Svcs - Prof Svc - Consulting	500.00	9/14/2018	Paid	

Trans Type	PO/Invoice Id	Vendor ID	Name	Description	Charge Account	Charge Account Description	Amount	Date	PO/Inv Status	Total by FY
PO	18-01890	6653	MAJOR MORRIS LAW, LLC	Trademark Search-SIB TV	001-6-5730-431000-00000	Contracted Svcs - Prof Svc - Consulting	500.00	9/14/2018	Paid	
PO	18-01890	6653	MAJOR MORRIS LAW, LLC	Trademark Search-SIB Radio	001-6-5730-431000-00000	Contracted Svcs - Prof Svc - Consulting	500.00	9/14/2018	Paid	
PO	18-01890	6653	MAJOR MORRIS LAW, LLC	Trademark Search-SIB Alert	001-6-5730-431000-00000	Contracted Svcs - Prof Svc - Consulting	500.00	9/14/2018	Paid	
PO	18-01890	6653	MAJOR MORRIS LAW, LLC	Trademark Search-SIB Info.	001-6-5730-431000-00000	Contracted Svcs - Prof Svc - Consulting	500.00	9/14/2018	Paid	
Total Outside Legal Firm Expenses							1,366,658.52			11,500.00 FY 2017-2018
										1,366,658.52
PO	4ZZ00243	5808	Keith D. Silverstein, P	Temple B Nai Zion vs SIB	300-0-3290-329026-00000	Fees-SpecAs- TDR	1,414,988.00	8/12/2014	Paid	
			Unit Owner Plaza of Americas	Settlement Agrm-Plaza of Amer.	300-6-5720-465011-15002	PropOthFA-CIP-GatewayPkPedBridge-Legal	19,900.00	9/19/2014	JE Reclass	1,434,888.00 FY 2013-2014
PO	V5-00116		Unit Owner Plaza of Americas	Settlement Agrm-Plaza of Amer.	300-6-5720-465000-15001	Property - Oth FA - Infr - Gateway Par	5,000.00	11/25/2014	Paid	
PO	V5-00117		Unit Owner Plaza of Americas	Settlement Agrmt-Plaza of Amer	300-6-5720-465000-15001	Property - Oth FA - Infr - Gateway Par	5,000.00	11/25/2014	Paid	
PO	V5-00316		Unit Owner Plaza of Americas	Settlement Agrmt-Plaza of Amer	300-6-5720-465000-15001	Property - Oth FA - Infr - Gateway Par	7,500.00	4/10/2015	Paid	17,500.00 FY 2014-2015
PO	17-00768	6439	J. WILEY HICKS, IOTA TRUST ACCT	LEGAL SETTLEMENT	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	1,274,337.16	3/1/2017	Paid	
PO	17-01213		Unit Owner Plaza of Americas	GW Ped Bridge Plaza Settlement	300-6-5720-465011-15002	PropOthFA-CIP-GatewayPkPedBridge-Legal	5,000.00	5/26/2017	Paid	
PO	17-00768	6439	J. WILEY HICKS, IOTA TRUST ACCT	LEGAL SETTLEMENT Case 12-26693	300-5-5390-465000-83001	Property - Oth FA - Infr-Ped Emerg Bridg	224,607.03	6/14/2017	Paid	
PO	17-01767	5808	Keith D. Silverstein, P	Temple B Nai Zion vs SIB	300-0-3290-329026-00000	Fees-SpecAs- TDR	272,512.00	9/20/2017	Paid	
Total Settlement Payouts							3,228,844.19			1,776,456.19 FY 2016-2017
										3,228,844.19
Outside Legal Firm Expenses & Settlement Payouts							4,595,502.71			4,595,502.71
							Legal Dept Contracted Legal FY 2013-2014	65,087.47		
							Legal Dept Contracted Legal FY 2014-2015	62,971.68		
							Legal Dept Contracted Legal FY 2015-2016	69,877.46		
							Legal Dept Contracted Legal FY 2016-2017	13,694.94		
							Legal Dept Contracted Legal FY 2017-2018	57,733.20		
Total Legal Dept Contracted Legal Firms							269,364.75			
Total Outside Legal Firm Expenses							4,864,867.46			
							Legal Dept FY 2013-2014	573,817.22		
							Legal Dept FY 2014-2015	643,463.23		
							Legal Dept FY 2015-2016	628,916.89		
							Legal Dept FY 2016-2017	650,782.89		
							Legal Dept FY 2017-2018	703,413.59		
Total Legal Dept Expenses							3,200,393.82			
Grand Total Legal Expenses							8,065,261.28			