

**TAB 2**

# KIRK – PINKERTON

A PROFESSIONAL ASSOCIATION  
P.O. BOX 3798  
SARASOTA, FLORIDA 34230  
TELEPHONE 941-364-2400  
TELECOPIER 941-364-2490

March 20, 2009  
City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 31719  
Client ID: 021733  
City of Palmetto/ Litigation/Claims

Matter Producer: MPB

Invoice # 102251  
Federal ID # 65-0295310

### For Professional Services Rendered:

02/18/2009	ZLR	(General litigation) communication with Jim Freeman re: follow up re: lawsuit.	0.30 hr	\$67.50
02/19/2009	ZLR	(General Litigation) Phone call to Jim Freeman re: lawsuit; review correspondence from Jim Freeman.	0.40 hr	\$90.00
02/20/2009	ZLR	(Lawrence) Work on stipulation to substitute.	0.10 hr	\$22.50
02/20/2009	ZLR	(Smithley) Work on stipulation to substitute.	0.10 hr	\$22.50
02/20/2009	ZLR	(Thomas) Work on status of discharge.	0.10 hr	\$22.50
02/23/2009	ZLR	(Lawrence) Review and execute Stipulation to Substitute.	0.10 hr	\$22.50
02/23/2009	ZLR	(Thomas) Review research from paralegal re: status of bankruptcy.	0.10 hr	\$22.50
02/23/2009	JMH	(Thomas E. Smitley) Review clerk docket. Draft stipulation and order for substitution and letter to Attorney Hootman.	0.40 hr	\$46.00
02/23/2009	JMH	(Henry Lawrence/Parcel 114) Review docket. Phone call to Ms. Hall; prepare draft stipulation and order for substitution of counsel.	0.40 hr	\$46.00
02/24/2009	ZLR	(Smithley) Review Stipulation for Substitution; letter to Attys Hall and Hootman re: Stipulation for Substitution.	0.20 hr	\$45.00
02/24/2009	ZLR	(Lawrence) Letter to Atty. Hall re: Stipulation for Substitution.	0.10 hr	\$22.50
02/24/2009	ZLR	(General Litigation) Review correspondence from client re: audit report; conference with Atty. Bamebey re: audit report.	0.30 hr	\$67.50
02/24/2009	JMH	(Thomas E. Smitley) Prepare letter to Ms. Hall.	0.30 hr	\$34.50
02/24/2009	JMH	(Henry Lawrence/Parcel 114) Prepare Letter to Ms. Hall.	0.20 hr	\$23.00
02/25/2009	JMH	(Thomas E. Smitley) E-mail from Attorney Ross; revise stipulation for substitution. E-mail to Ms. Hall.	0.40 hr	\$46.00
03/02/2009	ZLR	(Gavin Thomas) Review order allowing and disallowing claims and ordering disbursements.	0.10 hr	\$22.50
03/11/2009	ZLR	(Smithley) Review and revise letter to Judge Nicholas re: stipulation to substitute.	0.10 hr	\$17.50
03/11/2009	ZLR	(Lawrence) Review and revise letter to Judge Nicholas re: stipulation to substitute.	0.10 hr	\$17.50
03/12/2009	ZLR	(Flagship Lot 133) Continue Answer and Affirmative Defenses.	0.30 hr	\$52.50
03/16/2009	ZLR	(Flagship Tract 34) Continue Answer and Affirmative Defenses.	0.30 hr	\$67.50
03/16/2009	ZLR	(Flagship Tract 3) Continue Answer and Affirmative Defenses.	0.50 hr	\$112.50

Total Professional Services: **\$890.50**

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March 20, 2009

Matter ID: 31719

Invoice # 102251  
Federal ID # 65-0295310

**For Disbursements Incurred:**

03/04/2009	Computer Research	\$34.21
Total Disbursements Incurred:		\$34.21

### **INVOICE SUMMARY**

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ZLR	\$175.00	0.50	\$87.50
ZLR	\$225.00	2.70	\$607.50
JMH	\$115.00	1.70	\$195.50

For Professional Services:	4.90 Hours	\$890.50
For Disbursements Incurred:		\$34.21
New Charges this Invoice:		\$924.71
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Previous Balance:		\$2,025.00
Less Payment and Credits Received:		\$2,025.00
Outstanding Balance:		\$0.00
Plus New Charges this Invoice:		\$924.71
<b>Total Due:</b>		<b>\$924.71</b>

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March 20, 2009  
City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 31664  
Client ID: 021733  
City of Palmetto/ Estate of Williams

Matter Producer: MPB

Invoice # 102253  
Federal ID # 65-0295310

### For Professional Services Rendered:

02/06/2009	MPB	Work in file; telephone call with Robert Gill.	0.20 hr	\$45.00
			Total Professional Services:	\$45.00

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MPB	\$225.00	0.20	\$45.00

For Professional Services: 0.20 Hours \$45.00

New Charges this Invoice: \$45.00

Previous Balance: \$472.50

Less Payment and Credits Received: \$472.50

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$45.00

**Total Due: \$45.00**

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March 20, 2009  
City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 31636  
Client ID: 021733  
City of Palmetto/ Heagarty Inc vs.

Matter Producer: MPB

Invoice # 102254  
Federal ID # 65-0295310

### For Professional Services Rendered:

02/17/2009	MPB	Telephone conference with Bill Dooley discuss settlement	0.40 hr	\$90.00
Total Professional Services:				\$90.00

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MPB	\$225.00	0.40	\$90.00

For Professional Services: 0.40 Hours \$90.00

New Charges this Invoice: \$90.00

Previous Balance: \$90.00

Less Payment and Credits Received: \$90.00

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$90.00

**Total Due: \$90.00**

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March 20, 2009  
City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 31782

Matter Producer: MPB

Client ID: 021733

City of Palmetto/ Flagship Bank vs. Doranth re: Tract 3

Invoice # 102252

Federal ID # 65-0295310

### For Professional Services Rendered:

02/18/2009	ZLR	(Flagship Tract 3) Review and execute Motion for Enlargement of Time.	0.30 hr	\$67.50
02/18/2009	JMH	Prepare Notice of Appearance/Motion for Enlargement of Time.	0.80 hr	\$100.00
02/19/2009	JMH	Fax to Attorney Rosin; e-mail to Attorney Bamebey.	0.30 hr	\$37.50
02/27/2009	JMH	Prepare rough draft Answer and Affirmative Defense.	0.60 hr	\$75.00
03/11/2009	JH	Edit Answer and defenses. Research statute regarding priority.	0.50 hr	\$87.50
03/13/2009	ZLR	(Flagship Tract 3) Review and revise Answer and Affirmative Defenses.	2.00 hr	\$350.00

Total Professional Services: \$717.50

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ZLR	\$175.00	2.00	\$350.00
ZLR	\$225.00	0.30	\$67.50
JMH	\$125.00	1.70	\$212.50
JH	\$175.00	0.50	\$87.50

For Professional Services: 4.50 Hours \$717.50

**Total Due:** \$717.50

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March 20, 2009  
City of Palmetto  
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Palmetto, FL 34220

## INVOICE

Matter ID: 31783  
Client ID: 021733  
City of Palmetto/Flagship Bank vs. Doranth Trac 34

Matter Producer: MPB

Invoice # 102255  
Federal ID # 65-0295310

### For Professional Services Rendered:

02/18/2009	ZLR	(Flagship tract 34) Review and execute Motion for Enlargement of Time.	0.30 hr	\$67.50
02/18/2009	JMH	Conference with Attorney Ross; prepare Notice of Appearance/Motion for Enlargement of Time.	1.00 hr	\$125.00
02/19/2009	JMH	Fax to Attorney Rosin; e-mail to Attorney Barnebey.	0.30 hr	\$37.50
02/27/2009	JMH	Prepare rough draft Answer and Affirmative Defense.	0.60 hr	\$75.00
03/11/2009	JH	Edit Answer and defenses.	0.50 hr	\$87.50
03/13/2009	ZLR	(Flagship Tract 34) Review and revise Answer and Affirmative Defenses.	0.70 hr	\$122.50

Total Professional Services: \$515.00

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ZLR	\$175.00	0.70	\$122.50
ZLR	\$225.00	0.30	\$67.50
JMH	\$125.00	1.90	\$237.50
JH	\$175.00	0.50	\$87.50

For Professional Services: 3.40 Hours \$515.00  
Total Due: \$515.00

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March 20, 2009  
City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 31784

Matter Producer: MPB

Client ID: 021733

City of Palmetto/ Flagship Natl. Bank vs. Doranth, re: Lot 133

Invoice # 102256

Federal ID # 65-0295310

### For Professional Services Rendered:

02/16/2009	JMH	Conference with Attorney Ross.	0.10 hr	\$12.50
02/18/2009	ZLR	(Flagship Lot 133) Review and execute Motion for Enlargement of Time.	0.30 hr	\$67.50
02/18/2009	JMH	Conference with Attorney Ross; prepare Notice of Appearance/Motion for Enlargement of Time.	0.80 hr	\$100.00
02/19/2009	JMH	Fax to Attorney Rosin; e-mail to Attorney Bamebey.	0.30 hr	\$37.50
02/20/2009	JMH	Review file for Answer and Affirmative Defenses.	0.50 hr	\$62.50
02/27/2009	JMH	Prepare rough draft Answer and Affirmative Defense.	0.40 hr	\$50.00
03/11/2009	JH	Edit Answer and defenses.	0.50 hr	\$87.50
03/13/2009	ZLR	(Flagship Lot 133) Review and revise Answer and Affirmative Defenses.	1.00 hr	\$175.00

Total Professional Services: \$592.50

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ZLR	\$175.00	1.00	\$175.00
ZLR	\$225.00	0.30	\$67.50
JMH	\$125.00	2.10	\$262.50
JH	\$175.00	0.50	\$87.50

For Professional Services: 3.90 Hours \$592.50

Total Due: \$592.50

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March 20, 2009  
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Palmetto, FL 34220

## INVOICE

Matter ID: 31638  
Client ID: 021733  
City of Palmetto/ vs. James Alonzo Shelley

Matter Producer: MPB

Invoice # 102257  
Federal ID # 65-0295310

### For Professional Services Rendered:

02/23/2009	JMH	Research regarding final default judgment.	1.30 hr	\$149.50
02/24/2009	JMH	Draft Motion for Entry of Default and Final Judgment of Forfeiture and Final Default Judgment of Forfeiture.	0.90 hr	\$103.50
Total Professional Services:				<u>\$253.00</u>

### For Disbursements Incurred:

03/04/2009	Computer Research	\$9.41
Total Disbursements Incurred:		<u>\$9.41</u>

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
JMH	\$115.00	2.20	\$253.00

For Professional Services:	2.20 Hours	\$253.00
For Disbursements Incurred:		<u>\$9.41</u>
New Charges this Invoice:		<u>\$262.41</u>
Previous Balance:		\$67.50
Less Payment and Credits Received:		<u>\$67.50</u>
Outstanding Balance:		\$0.00
Plus New Charges this Invoice:		<u>\$262.41</u>
Total Due:		<u>\$262.41</u>