

TAB 2

KIRK – PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941-364-2400

TELECOPIER 941-364-2490

April 27, 2009

City of Palmetto

P O BOX 1209

Palmetto, FL 34220

INVOICE

Matter ID: 31911

Client ID: 021733

City of Palmetto/ Faith De Young

Matter Producer: ZLR

Invoice # 102663

Federal ID # 65-0295310

For Professional Services Rendered:

04/14/2009	ZLR	Review correspondence from Atty. Gipe re: claim.	0.20 hr	\$35.00
Total Professional Services:				\$35.00

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ZLR	\$175.00	0.20	\$35.00

For Professional Services:	0.20 Hours	\$35.00
Total Due:		\$35.00

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April 27, 2009
City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 31784
Client ID: 021733
City of Palmetto/ Flagship Natl. Bank vs. Doranth, re: Lot 133

Matter Producer: MPB

Invoice # 102664
Federal ID # 65-0295310

For Professional Services Rendered:

03/13/2009	JMH	Modifications to Answer	0.50 hr	\$47.50
03/16/2009	JMH	Revise documents.	0.30 hr	\$28.50
03/17/2009	ZLR	Flagship Lot 133 Finaliza Answer and Affirmative Defenses;	0.20 hr	\$35.00
03/17/2009	JMH	Revisions to documents.	0.20 hr	\$19.00
Total Professional Services:				\$130.00

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ZLR	\$175.00	0.20	\$35.00
JMH	\$95.00	1.00	\$95.00

For Professional Services: 1.20 Hours \$130.00

New Charges this Invoice: \$130.00

Previous Balance: \$592.50

Less Payment and Credits Received: \$592.50

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$130.00

Total Due: \$130.00

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April 27, 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 # 102665

Federal ID # 65-0295310

For Professional Services Rendered:

03/13/2009	JMH	Conference with Attorney Ross; modifications to Answer.	0.60 hr	\$57.00
03/16/2009	JMH	Revise documents.	0.30 hr	\$28.50
03/17/2009	ZLR	Flagship Tract 3 Finalize Answer and Affirmative Defenses	0.20 hr	\$35.00
03/17/2009	JMH	Revisions to documents.	0.20 hr	\$19.00
Total Professional Services:				\$139.50

For Disbursements Incurred:

03/23/2009	Computer Research	\$15.38
Total Disbursements Incurred:		\$15.38

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ZLR	\$175.00	0.20	\$35.00
JMH	\$95.00	1.10	\$104.50

For Professional Services: 1.30 Hours \$139.50

For Disbursements Incurred: \$15.38

New Charges this Invoice: \$154.88

Previous Balance: \$717.50

Less Payment and Credits Received: \$717.50

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$154.88

Total Due: \$154.88

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April 27, 2009

City of Palmetto

P O BOX 1209

Palmetto, FL 34220

INVOICE

Matter ID: 31783

Matter Producer: MPB

Client ID: 021733

City of Palmetto/Flagship Bank vs. Doranth Trac 34

Invoice # 102666

Federal ID # 65-0295310

For Professional Services Rendered:

03/13/2009	JMH	Modification to Answer.	0.50 hr	\$47.50
03/16/2009	JMH	Revise documents.	0.30 hr	\$28.50
03/17/2009	ZLR	Flagship Tract 34 Finalize Answer and Affirmative Defenses	0.20 hr	\$35.00
03/17/2009	JMH	E-mails to Attorney Rudacille regarding lien. Revisions to documents.	0.20 hr	\$19.00
03/19/2009	JMH	E-mail to Mr. Barnebey attaching copies of the Answer and Defenses for the Lot and Tracs.	0.20 hr	\$19.00

Total Professional Services: \$149.00

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ZLR	\$175.00	0.20	\$35.00
JMH	\$95.00	1.20	\$114.00

For Professional Services: 1.40 Hours \$149.00

New Charges this Invoice: \$149.00

Previous Balance: \$515.00

Less Payment and Credits Received: \$515.00

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$149.00

Total Due: \$149.00

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April 27, 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 # 102667

Federal ID # 65-0295310

For Professional Services Rendered:

03/10/2009	JMH	[Smitley] Phone call to Michele Hall's office. Draft letter to Judge Nicholas.	0.60 hr	\$57.00
03/10/2009	JMH	[Lawrence] Prepare letter to Judge Nicholas with stipulation and order for substitution.	0.50 hr	\$47.50
03/11/2009	JMH	[Smitley] Process letter to Judge Nicholas with Stipulation and Order for Substitution.	0.20 hr	\$19.00
03/11/2009	JMH	[Lawrence] Process letter to Judge Nicholas with Stipulation and Order for Substitution.	0.20 hr	\$19.00
03/20/2009	ZLR	Conference with Lera re: updating litigation list;	0.30 hr	\$52.50
03/23/2009	ZLR	General Litigation Review and revisit litigation list	0.20 hr	\$35.00
04/01/2009	MPB	Meet with city staff on litigation	1.30 hr	\$0.00
04/01/2009	ZLR	Review and revise litigation list; meeting with City of Palmetto officials; review and revise litigation list regarding meeting discussions.	2.20 hr	\$385.00
04/02/2009	ZLR	Review correspondence from Attorney Hootman regarding Order Granting Leave to File Amended Complaint.	0.10 hr	\$17.50

Total Professional Services: \$632.50

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MPB	\$0.00	1.30	\$0.00
ZLR	\$175.00	2.80	\$490.00
JMH	\$95.00	1.50	\$142.50

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April 27, 2009

Matter ID: 31719

Invoice # 102667

Federal ID # 65-0295310

For Professional Services:	5.60 Hours	<u>\$632.50</u>
New Charges this Invoice:		<u>\$632.50</u>

Previous Balance:		\$924.71
Less Payment and Credits Received:		<u>\$924.71</u>
Outstanding Balance:		\$0.00
Plus New Charges this Invoice:		<u>\$632.50</u>
Total Due:		<u>\$632.50</u>