

TAB 2

KIRK • PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941•364•2400

FACSIMILE 941•364•2490

December 22, 2009

City of Palmetto

P O BOX 1209

Palmetto, FL 34220

INVOICE

Matter ID: 32439

Matter Producer: MPB

Client ID: 021733

City of Palmetto/ vs. Kathryn L McKinney-Lien

Invoice # 105553

Federal ID # 65-0295310

For Professional Services Rendered:

10/01/2009	BWH	Work on file;	0.50 hr	\$112.50
10/13/2009	BWH	Telephone conference with Pat at Old Republic re: foreclosure report;	0.20 hr	\$45.00
10/15/2009	BWH	Review foreclosure report; conference with Kathy Zampella re: preparation of complaint;	0.50 hr	\$112.50
10/28/2009	BWH	Work on foreclosure complaint;	1.50 hr	\$337.50
11/02/2009	SAJ	Research lien property status.	1.20 hr	\$240.00
11/04/2009	SAJ	Work session with Brad Hogleve regarding lien property issues.	0.40 hr	\$80.00
11/05/2009	BWH	Review and respond to e-mail from Craig Colburn and Mark Barnebey;	0.10 hr	\$22.50
11/05/2009	BWH	Review research from Sue Jacobson; deictate memo to Mark Barnebey;	0.30 hr	\$67.50
11/23/2009	SAJ	Review and analyze research on lien priority; Work session with Brad Hogleve and Mark Barnebey.	0.30 hr	\$60.00
11/28/2009	SAJ	Research Code enforcement lien priority issues.	1.30 hr	\$260.00
12/15/2009	SER	Work on agenda item.	0.50 hr	\$100.00

Total Professional Services: \$1,437.50

For Disbursements Incurred:

11/30/2009	Computer Research	\$136.68
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Total Disbursements Incurred: \$136.68

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
SER	\$200.00	0.50	\$100.00
SAJ	\$200.00	3.20	\$640.00
BWH	\$225.00	3.10	\$697.50

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December 22, 2009

Matter ID: 32439

Invoice # 105553

Federal ID # 65-0295310

For Professional Services:	6.80 Hours	\$1,437.50
For Disbursements Incurred:		\$136.68
New Charges this Invoice:		<u>\$1,574.18</u>
<hr/>		
Previous Balance:		\$112.50
Less Payment and Credits Received:		<u>\$112.50</u>
Outstanding Balance:		\$0.00
Plus New Charges this Invoice:		<u>\$1,574.18</u>
Total Due:		<u>\$1,574.18</u>

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DEC 23 2009
CITY HALL

December 22, 2009

City of Palmetto

P O BOX 1209

Palmetto, FL 34220

INVOICE

Matter ID: 31636

Matter Producer: MPB

Client ID: 021733

City of Palmetto/ Heagarty Inc vs.

Invoice # 105554

Federal ID # 65-0295310

For Professional Services Rendered:

12/07/2009 MPB Review interrogatories; follow up with Jim Freeman. 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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DEC 23 2009
CITY HALL

December 22, 2009

City of Palmetto

P O BOX 1209

Palmetto, FL 34220

INVOICE

Matter ID: 32440

Matter Producer: MPB

Client ID: 021733

City of Palmetto/ vs. Bella Tramonto I, LLC,-Lien

Invoice # 105555

Federal ID # 65-0295310

For Professional Services Rendered:

10/01/2009	BWH	Review of liens; prior collection efforts; work on file	0.50 hr	\$112.50
10/05/2009	BWH	Review public records for liens;	0.30 hr	\$67.50
10/13/2009	BWH	Telephone conference with Pat at Old Republic re; foreclosure report;	0.20 hr	\$45.00
10/28/2009	BWH	E-mail to Mark Barnebey re: priority issue;	0.20 hr	\$45.00
11/05/2009	BWH	Review research from Sue Jacobson; dictate memo to Mark Barnebey;	0.30 hr	\$67.50
11/24/2009	SAJ	Review and analyze research regarding lien priority; Email correspondence to Mark Barnebey.	1.20 hr	\$240.00
11/25/2009	SAJ	Review and analyze research on lien priority; Work session with Brad Hogreve and Mark Barnebey.	0.40 hr	\$80.00
11/27/2009	SAJ	Research Code Enforcement lien priority issues.	1.30 hr	\$260.00
12/15/2009	SER	Work on agenda item.	0.50 hr	\$100.00
			Total Professional Services:	\$1,017.50

For Disbursements Incurred:

11/30/2009	Computer Research	\$136.68	
		Total Disbursements Incurred:	\$136.68

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
SER	\$200.00	0.50	\$100.00
SAJ	\$200.00	2.90	\$580.00
BWH	\$225.00	1.50	\$337.50

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DEC 23 2009

CITY HALL

December 22, 2009

Matter ID: 32440

Invoice # 105555

Federal ID # 65-0295310

For Professional Services:	4.90 Hours	\$1,017.50
For Disbursements Incurred:		\$136.68
New Charges this Invoice:		<u>\$1,154.18</u>
Previous Balance:		\$180.00
Less Payment and Credits Received:		<u>\$180.00</u>
Outstanding Balance:		\$0.00
Plus New Charges this Invoice:		<u>\$1,154.18</u>
Total Due:		<u>\$1,154.18</u>

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December 22, 2009

City of Palmetto

P O BOX 1209

Palmetto, FL 34220

RECEIVED
DEC 23 2009
CITY HALL

INVOICE

Matter ID: 32438

Matter Producer: MPB

Client ID: 021733

City of Palmetto/ vs. Genesis Development Partners, LLC -Lien

Invoice # 105556

Federal ID # 65-0295310

For Professional Services Rendered:

09/25/2009	BWH	Re: Genesis; Review foreclosure report;	0.30 hr	\$67.50
10/01/2009	BWH	Work on file and research code re: priority of lien	0.50 hr	\$112.50
10/13/2009	BWH	Telephone conference with Pat at Old Republic re: foreclosure report;	0.20 hr	\$45.00
11/05/2009	BWH	Review research from Sue Jacobson; dictate memo to Mark Barnebey;	0.30 hr	\$67.50
12/02/2009	SAJ	Prepare Memorandum on Code Enforcement lien priority issues.	1.20 hr	\$240.00
12/15/2009	SER	Work on agenda item:	0.50 hr	\$100.00
Total Professional Services:				\$632.50

For Disbursements Incurred:

11/30/2009	Computer Research	\$136.68
Total Disbursements Incurred:		\$136.68

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
SER	\$200.00	0.50	\$100.00
SAJ	\$200.00	1.20	\$240.00
BWH	\$225.00	1.30	\$292.50

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DEC 23 2009
CITY HALL

December 22, 2009

Matter ID: 32438

Invoice # 105556

Federal ID # 65-0295310

For Professional Services:	3.00 Hours	\$632.50
For Disbursements Incurred:		\$136.68
New Charges this Invoice:		\$769.18
Previous Balance:		\$112.50
Less Payment and Credits Received:		\$112.50
Outstanding Balance:		\$0.00
Plus New Charges this Invoice:		\$769.18
Total Due:		\$769.18