

TAB 2

KIRK • PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941•364•2400

FACSIMILE 941•364•2490

February 15, 2010

City of Palmetto

P O BOX 1209

Palmetto, FL 34220

INVOICE

Matter ID: 32523

Matter Producer: MPB

Client ID: 021733

City of Palmetto/ vs. Jason D Gaylord- Forfeiture

Invoice # 106151

Federal ID # 65-0295310

For Professional Services Rendered:

12/10/2009	BWH	Conference with Kathy Zampella re: status of file;	0.20 hr	\$45.00
12/21/2009	BWH	Dictate final judgment of forfeiture and cover letter to Judge Dunnigan;	0.50 hr	\$112.50
01/04/2010	BWH	Review case law or titling forfeiture vehicles	0.30 hr	\$67.50
Total Professional Services:				\$225.00

For Disbursements Incurred:

12/21/2009	Check # 84445 Here Comes the Judge; Disbursement for	\$40.00
Total Disbursements Incurred:		\$40.00

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BWH	\$225.00	1.00	\$225.00

For Professional Services: 1.00 Hours \$225.00

For Disbursements Incurred: \$40.00

New Charges this Invoice: \$265.00

Previous Balance: \$905.00

Less Payment and Credits Received: \$0.00

Outstanding Balance: \$905.00

Plus New Charges this Invoice: \$265.00

Total Due: \$1,170.00

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February 15, 2010
City of Palmetto
P O BOX 1209
Palmetto, FL 34220

RECEIVED
FEB 17 2010
CITY HALL

INVOICE

Matter ID: 32440
Client ID: 021733
City of Palmetto/ vs. Bella Tramonto I, LLC,-Lien

Matter Producer: MPB

Invoice # 106152
Federal ID # 65-0295310

For Professional Services Rendered:

12/16/2009	SER	Work on agenda item.	0.50 hr	\$100.00
12/16/2009	BWH	Review and respond to e-mail from Scott Rudacille re: agenda items;	0.60 hr	\$135.00
12/22/2009	MPB	Review correspondence from Jim Freeman; prepare memo to Brad Hogreve.	0.20 hr	\$55.00
01/15/2010	BWH	Review caselaw memo from Sue Jacobson;	0.30 hr	\$67.50
			Total Professional Services:	\$357.50

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MPB	\$275.00	0.20	\$55.00
SER	\$200.00	0.50	\$100.00
BWH	\$225.00	0.90	\$202.50

For Professional Services: 1.60 Hours \$357.50

New Charges this Invoice: \$357.50

Previous Balance: \$1,154.18

Less Payment and Credits Received: \$1,154.18

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$357.50

Total Due: \$357.50

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FEB 04 2010
CITY HALL

February 03, 2010
City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 32662
Client ID: 021733
City of Palmetto/LNV vs. William F. Jones, et al

Matter Producer: MPB

Invoice # 105957
Federal ID # 65-0295310

For Professional Services Rendered:

910029

12/01/2009	BWH	Prepare Answer and Demand for Judgment;	1.00 hr	\$225.00
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Total Professional Services: \$225.00

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BWH	\$225.00	1.00	\$225.00

For Professional Services: 1.00 Hours \$225.00

Total Due: \$225.00

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SARASOTA, FLORIDA 34230

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February 03, 2010
City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 32661
Client ID: 021733
City of Palmetto/The Bank of New York vs. Jeffrey S. Thwaites et

Matter Producer: MPB

Invoice # 105958
Federal ID # 65-0295310

For Professional Services Rendered:

12/01/2009 BWH Prepare answer and demand for judgment; 1.00 hr \$225.00

Total Professional Services: \$225.00

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BWH	\$225.00	1.00	\$225.00

For Professional Services: 1.00 Hours \$225.00

Total Due: \$225.00

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FEB 04 2010

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February 03, 2010
City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 32438
Client ID: 021733
City of Palmetto/ vs. Genesis Development Partners, LLC -Lien

Matter Producer: MPB

Invoice # 105959
Federal ID # 65-0295310

For Professional Services Rendered:

12/16/2009	SER	Work on agenda item.	0.50 hr	\$100.00
12/16/2009	BWH	Review and respond to e-mail from Scott Rudacille re: agenda items;	0.60 hr	\$135.00
12/22/2009	MPB	Review correspondence from Jim Freeman; prepare memo to Brad Hogreve.	0.20 hr	\$45.00
01/14/2010	BWH	Review and respond to e-mails from Scott Rudacille;	0.20 hr	\$45.00
01/15/2010	BWH	Telephone conference with Jim Freeman re: feasibility of pursuing foreclosure;	0.30 hr	\$67.50
Total Professional Services:				\$392.50

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MPB	\$225.00	0.20	\$45.00
SER	\$200.00	0.50	\$100.00
BWH	\$225.00	1.10	\$247.50

For Professional Services: 1.80 Hours \$392.50

New Charges this Invoice: \$392.50

Previous Balance: \$769.18

Less Payment and Credits Received: \$769.18

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$392.50

Total Due: \$392.50

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FEB 23 2010

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February 03, 2010
City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 32439
Client ID: 021733
City of Palmetto/ vs. Kathryn L McKinney-Lien

Matter Producer: MPB

Invoice # 105960
Federal ID # 65-0295310

For Professional Services Rendered:

12/16/2009	SER	Work on agenda item.	0.50 hr	\$100.00
12/16/2009	BWH	Review and respond to e-mail from Scott Rudacille re: agenda items;	0.60 hr	\$135.00
12/16/2009	BWH	Telephone conference with Mark Barnebey re: homestead and McKinney;	0.40 hr	\$90.00
			Total Professional Services:	\$325.00

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
SER	\$200.00	0.50	\$100.00
BWH	\$225.00	1.00	\$225.00

For Professional Services: 1.50 Hours \$325.00

New Charges this Invoice: \$325.00

Previous Balance: \$1,574.18

Less Payment and Credits Received: \$1,574.18

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$325.00

Total Due: \$325.00

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February 03, 2010
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 # 105961
Federal ID # 65-0295310

For Professional Services Rendered:

01/13/2010	MPB	Smitley - Telephone conference with Greg Hootman on status of case.	0.30 hr	\$67.50
01/18/2010	BWH	Prepare litigation update for audit; telephone conference with Mark Barnebey	1.20 hr	\$270.00
01/19/2010	BWH	Litigation update;	0.50 hr	\$112.50
01/26/2010	MPB	Review order denying summary judgment in Smitley matter.	0.10 hr	\$22.50
Total Professional Services:				<u>\$472.50</u>

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MPB	\$225.00	0.40	\$90.00
BWH	\$225.00	1.70	\$382.50

For Professional Services: 2.10 Hours \$472.50

New Charges this Invoice: \$472.50

Previous Balance: \$165.00

Less Payment and Credits Received: \$165.00

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$472.50

Total Due: \$472.50

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February 03, 2010

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 # 105962

Federal ID # 65-0295310

For Professional Services Rendered:

12/09/2009	BWH	Review Plaintiff's Requests for Admissions; telephone conference with Bill Dooley; e-mail copy of deed;	0.50 hr	\$112.50
12/14/2009	BWH	E-mail Bill Dooley; dictate Motion for Protective Order; Motion to Dismiss;	1.00 hr	\$225.00
01/19/2010	BWH	E-mail letter to Bill Dooley re: status of claim;	0.30 hr	\$67.50
01/20/2010	MPB	Visit site; telephone conference with Bill Dooley's office.	0.70 hr	\$157.50

Total Professional Services: \$562.50

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MPB	\$225.00	0.70	\$157.50
BWH	\$225.00	1.80	\$405.00

For Professional Services: 2.50 Hours \$562.50

New Charges this Invoice: \$562.50

Previous Balance: \$90.00

Less Payment and Credits Received: \$90.00

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$562.50

Total Due: \$562.50

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February 03, 2010
City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 31662
Client ID: 021733
City of Palmetto/ Jarvis Foreclosure

Matter Producer: MPB

Invoice # 105963
Federal ID # 65-0295310

For Professional Services Rendered:

12/29/2009	BWH	Review file for hearing; dictate e-mail to Mark Barnebey;	0.20 hr	\$45.00
			Total Professional Services:	\$45.00

INVOICE SUMMARY

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

For Professional Services:	0.20 Hours	\$45.00
New Charges this Invoice:		\$45.00
<hr style="border-top: 1px dashed black;"/>		
Previous Balance:		\$82.50
Less Payment and Credits Received:		\$82.50
Outstanding Balance:		\$0.00
Plus New Charges this Invoice:		\$45.00
Total Due:		\$45.00

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CITY HALL

February 09, 2010
City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 32783
Client ID: 021733
City of Palmetto/ the Bank of New York vs. Wayne Jordan et al

Matter Producer: BWH

Invoice # 106105
Federal ID # 65-0295310

For Professional Services Rendered:

01/11/2010	BWH	Review and respond to e-mail from Mark Barnebey; research court file to determine status of lawsuit;	0.50 hr	\$112.50
01/18/2010	BWH	Review and answer complaint and affirmative defenses;	1.00 hr	\$225.00
01/25/2010	BWH	Finalize answer and file;	0.30 hr	\$67.50
			Total Professional Services:	<u>\$405.00</u>

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BWH	\$225.00	1.80	\$405.00

For Professional Services: 1.80 Hours \$405.00
Total Due: \$405.00

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February 09, 2010

City of Palmetto

P O BOX 1209

Palmetto, FL 34220

FEB 11 2010
CITY OF PALMETTO

INVOICE

Matter ID: 32806

Client ID: 021733

City of Palmetto/ v. Rayfus Brumfield (demotion)

Matter Producer: BWH

Invoice # 106113

Federal ID # 65-0295310

For Professional Services Rendered:

01/20/2010	BWH	Conference with Kathy Zampella re: procedure and ordering O&E	0.20 hr	\$45.00
Total Professional Services:				\$45.00

INVOICE SUMMARY

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

For Professional Services:	0.20 Hours	\$45.00
Total Due:		\$45.00