

TAB 3

KIRK · PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941·364·2400

FACSIMILE 941·364·2490

COPY

December 04, 2009

City of Palmetto

P O BOX 1209

Palmetto, FL 34220

INVOICE

Matter ID: 32629

Matter Producer: MPB

Client ID: 021733

City of Palmetto / vs. George Lagassee, Jr (demolition)

Invoice # 105302

Federal ID # 65-0295310

For Professional Services Rendered:

11/05/2009	BWH	Review and respond to e-mail from Craig Colburn and Mark Barnebey;	0.10 hr	\$22.50
Total Professional Services:				\$22.50

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BWH	\$225.00	0.10	\$22.50

For Professional Services:	0.10 Hours	\$22.50
Total this Invoice:		\$22.50

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SARASOTA, FLORIDA 34230

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COPY

December 04, 2009

City of Palmetto

P O BOX 1209

Palmetto, FL 34220

INVOICE

Matter ID: 32628

Matter Producer: MPB

Client ID: 021733

City of Palmetto/ vs. Doris Mays (demolition)

Invoice # 105303

Federal ID # 65-0295310

For Professional Services Rendered:

11/05/2009	BWH	Review and respond to e-mail from Craig Colburn and Mark Barnebey;	0.10 hr	\$22.50
11/17/2009	CPC	Conference call with Jim Freeman and project team regarding notice of violation and notice of demolition issues; review and revise same; draft correspondence to Jim Freeman regarding same.	1.00 hr	\$225.00

Total Professional Services: \$247.50

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
CPC	\$225.00	1.00	\$225.00
BWH	\$225.00	0.10	\$22.50

For Professional Services: 1.10 Hours \$247.50

Total this Invoice: \$247.50

KIRK • PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941 • 364 • 2400

FACSIMILE 941 • 364 • 2490

RECEIVED

MAR 05 2010

CITY HALL

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

INVOICE

Matter ID: 32806

Client ID: 021733

City of Palmetto/ v. Rayfus Brumfield (demotion)

Matter Producer: BWH

Invoice # 106329

Federal ID # 65-0295310

For Professional Services Rendered:

02/08/2010 BWH Review O&E report; e-mail to Attorney 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

Previous Balance: \$45.00

Less Payment and Credits Received: \$0.00

Outstanding Balance: \$45.00

Plus New Charges this Invoice: \$45.00

Total Due: \$90.00

KIRK • PINKERTON

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P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941•364•2400

FACSIMILE 941•364•2490

March 03, 2010

City of Palmetto

P O BOX 1209

Palmetto, FL 34220

INVOICE

Matter ID: 32910

Matter Producer: BWH

Client ID: 021733

City of Palmetto / Code Enforcement Lien Defense-M & I Bank

Invoice # 106332

Federal ID # 65-0295310

For Professional Services Rendered:

02/18/2010 BWH Prepare answer to complaint; 0.80 hr \$200.00

Total Professional Services: \$200.00

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BWH	\$250.00	0.80	\$200.00

For Professional Services: 0.80 Hours \$200.00

Total Due: \$200.00