

TAB 5

KIRK • PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941 • 364 • 2400

FACSIMILE 941 • 364 • 2490

March 22, 2010

City of Palmetto

P O BOX 1209

Palmetto, FL 34220

INVOICE

Matter ID: 32438

Matter Producer: MPB

Client ID: 021733

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

Invoice # 106575

Federal ID # 65-0295310

For Professional Services Rendered:

02/03/2010	BWH	Telephone call from Jim Fueran.	0.20 hr	\$45.00
02/22/2010	BWH	Review foreclosure report; work up foreclosure complaint;	1.50 hr	\$337.50
			Total Professional Services:	\$382.50

INVOICE SUMMARY

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

For Professional Services: 1.70 Hours \$382.50

New Charges this Invoice: \$382.50

Previous Balance: \$392.50

Less Payment and Credits Received: \$392.50

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$382.50

Total Due: \$382.50

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March 22, 2010

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 # 106585

Federal ID # 65-0295310

For Professional Services Rendered:

02/03/2010	BWH	Telephone call from Jim Fueran and Bill Strolls.	0.20 hr	\$45.00
02/17/2010	BWH	Dictate demand letter; e-mail re: status of O&E report; research corporate records for corporate information;	0.80 hr	\$180.00
02/22/2010	BWH	Review and respond to e-mail from Palmetto Funding; e-mail to Jim Freeman re: updated amount owed; multiple memos to Dave Sheffield;	0.80 hr	\$180.00
02/24/2010	BWH	Review and responhd to e-mail from Dave Sheffield and Cheryl Miller;	0.50 hr	\$112.50
02/24/2010	BWH	Telephone conference withg Lee Braver with Palmetto Funding;	0.20 hr	\$45.00
02/25/2010	BWH	Telephone conference with Lee Brower;	0.30 hr	\$67.50

Total Professional Services: \$630.00

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BWH	\$225.00	2.80	\$630.00

For Professional Services: 2.80 Hours \$630.00

New Charges this Invoice: \$630.00

Previous Balance: \$357.50

Less Payment and Credits Received: \$357.50

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$630.00

Total Due: \$630.00

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SARASOTA, FLORIDA 34230
TELEPHONE 941·364·2400
FACSIMILE 941·364·2490

March 22, 2010
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 # 106595
Federal ID # 65-0295310

For Professional Services Rendered:

02/02/2010	BWH	Review motion for summary judgment; review court docket.	0.50 hr	\$112.50
02/15/2010	BWH	Review final judgment.	0.20 hr	\$45.00
			Total Professional Services:	\$157.50

INVOICE SUMMARY

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

For Professional Services: 0.70 Hours \$157.50

New Charges this Invoice: \$157.50

Previous Balance: \$157.50

Less Payment and Credits Received: \$157.50

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$157.50

Total Due: \$157.50

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MAR 23 2010
CITY HALL

March 22, 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 # 106596
Federal ID # 65-0295310

For Professional Services Rendered:

02/15/2010	BWH	Review certificate of sale.	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:		\$45.00
Outstanding Balance:		\$0.00
Plus New Charges this Invoice:		\$45.00
Total Due:		\$45.00

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April 05, 2010
City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 32963
Client ID: 021733
City of Palmetto/ RFC,LLC vs. Delores A Stancil

Matter Producer: BWH

Invoice # 106721
Federal ID # 65-0295310

For Professional Services Rendered:

03/11/2010	BWH	Review Complaint; e-mail Mark Barnebey; draft Answer and Affirmative Defenses;	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

RECEIVED
APR 06 2010
CITY HALL

KIRK · PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941·364·2400

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April 05, 2010
City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 32936
Client ID: 021733
City of Palmetto/ Demolition of 515 11th Street Dr W

Matter Producer: BWH

Invoice # 106720
Federal ID # 65-0295310

For Professional Services Rendered:

03/03/2010	BWH	Review and respond to request for title order;	0.30 hr	\$75.00
03/09/2010	BWH	Telephone conference with Nick Monaco; review O&E Report;	0.50 hr	\$137.50
			Total Professional Services:	\$212.50

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BWH	\$250.00	0.30	\$75.00
BWH	\$275.00	0.50	\$137.50

For Professional Services:	0.80 Hours	\$212.50
Total Due:		\$212.50

RECEIVED
APR 06 2010
CITY HALL

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April 05, 2010
City of Palmetto
P O BOX 1209
Palmetto, FL 34220

RECEIVED
APR 06 2010
CITY HALL

INVOICE

Matter ID: 32957

Matter Producer: BWH

Client ID: 021733

City of Palmetto/ Suncoast Schools Fed. vs. James Mimbs

Invoice # 106727

Federal ID # 65-0295310

For Professional Services Rendered:

03/09/2010	KLZ	Draft Answer and Affirmative Defenses;	0.30 hr	\$28.50
03/09/2010	BWH	Prepare answer and affirmative defenses;	0.70 hr	\$175.00
			Total Professional Services:	\$203.50

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
KLZ	\$95.00	0.30	\$28.50
BWH	\$250.00	0.70	\$175.00

For Professional Services: 1.00 Hours \$203.50

Total Due: \$203.50