

TAB 3

KIRK • PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941•364•2400

FACSIMILE 941•364•2490

RECEIVED

JUL 20 2010

CITY HALL

July 19, 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 # 108057

Federal ID # 65-0295310

For Professional Services Rendered:

06/01/2010	BWH	Telephone conference with Gregg McClosky re; settlement letter;	0.30 hr	\$67.50
06/14/2010	BWH	Dictate letter to Attorney McClosky re: payment letter;	0.30 hr	\$67.50
			Total Professional Services:	<u>\$135.00</u>

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BWH	\$225.00	0.60	\$135.00

For Professional Services: 0.60 Hours \$135.00

New Charges this Invoice: \$135.00

Previous Balance: \$1,620.00

Less Payment and Credits Received: \$1,620.00

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$135.00

Total Due: \$135.00

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CITY HALL

July 19, 2010

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 # 108058

Federal ID # 65-0295310

For Professional Services Rendered:

06/02/2010	SAJ	Review Mike Carter I Drainage and Utility easement from 2000 and title report; Email correspondence to Diane Porder.	0.70 hr	\$157.50
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Total Professional Services: \$157.50

INVOICE SUMMARY

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

For Professional Services: 0.70 Hours \$157.50

New Charges this Invoice: \$157.50

Previous Balance: \$20.00

Less Payment and Credits Received: \$20.00

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$157.50

Total Due: \$157.50

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JUL 20 2010

CITY HALL

July 19, 2010

City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 32495

Matter Producer: MPB

Client ID: 021733

City of Palmetto/Suncoast Schools Fed Credit Union/Jennifer Robe

Invoice # 108059

Federal ID # 65-0295310

For Professional Services Rendered:

06/23/2010	BWH	Review file for Motion on Summary Judgment	0.20 hr	\$45.00
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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

KIRK · PINKERTON

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JUL 20 2010

CITY HALL

July 19, 2010

City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 32662

Matter Producer: MPB

Client ID: 021733

City of Palmetto/LNV vs. William F. Jones, et al

Invoice # 108065

Federal ID # 65-0295310

For Professional Services Rendered:

04/12/2010	MPB	Check on status.	0.10 hr	\$22.50
Total Professional Services:				\$22.50

INVOICE SUMMARY

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

For Professional Services: 0.10 Hours \$22.50

New Charges this Invoice: \$22.50

Previous Balance: \$45.00

Less Payment and Credits Received: \$45.00

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$22.50

Total Due: \$22.50

KIRK • PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

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July 07, 2010

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JUL 09 2010

CITY HALL

City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 33214

Matter Producer: BWH

Client ID: 021733

City of Palmetto/ suncoast Schools Federal Credit Union vs Wince

Invoice # 107935

Federal ID # 65-0295310

For Professional Services Rendered:

06/17/2010	BWH	Review Complaint; Draft Answer and Affirmative Defenses;	0.50 hr	\$125.00
			Total Professional Services:	\$125.00

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BWH	\$250.00	0.50	\$125.00

For Professional Services:	0.50 Hours	\$125.00
Total Due:		\$125.00