

TAB 4



City of Palmetto Agenda Item

Meeting Date

11/21/11

Presenter: Jim Freeman

Department: City Clerk

Title:

KIRK PINKERTON LEGAL BILLING

Pursuant the approved contract with Kirk Pinkerton, special litigation cases are presented on a monthly basis for payment approval.

The following invoices are attached for approval:

- Invoice #113846 Palmetto vs. Gus D Rutledge & Rutledge Family Trust: \$643.08
- Invoice #113850 Palmetto vs. Kathryn L. McKinney-Lien: \$425.00
- Invoice #113847 Amicus Brief-Bay v. Wells Fargo: \$90.00
- Invoice #113843 Litigagion/Claims: \$90.00
- Invoice #113586 Guthrie/Heartland Fertilizer Co.: \$250.00
- Invoice #113912 CRA-Federal Highway Designation for 10th Ave.: \$1162.50

TOTAL billing submitted for the November 21, 2011 agenda: \$2,660.58

Budgeted Amount:	\$29,920.00	Budget Page No(s):		Available Amount:	\$28,932.00	Expenditure Amount:	\$1,498.00
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Additional Budgetary Information:

Funding Source(s):	0015143107	Sufficient Funds Available:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Budget Amendment Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Source:	<input type="text"/>
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City Attorney Reviewed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Advisory Board Recommendation:	<input type="checkbox"/> For <input type="checkbox"/> Against <input type="checkbox"/> N/A	Consistent With:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="text"/>
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Potential Motion/ Direction Requested:

Staff Contact: Jim Freeman

Attachments: Kirk Pinkerton invoices

KIRK • PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941•364•2400

FACSIMILE 941•364•2490

December 14, 2011

City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 33527

Client ID: 021733

City of Palmetto/ vs. Gus D Rutledge & Rutledge Family Trust

Matter Producer: MPB

Invoice # 113846

Federal ID # 65-0295310

For Professional Services Rendered:

11/01/2011	MPB	Review and respond to Mayor Bryant memo.	0.30 hr	\$67.50
11/28/2011	KEL	Draft proposed order on second motion for contempt	0.60 hr	\$135.00
11/30/2011	TWS	Conference with Atty. Lee re: hearing on Motion for Contempt.	0.20 hr	\$45.00
			Total Professional Services:	\$247.50

For Disbursements Incurred:

11/07/2011	Computer Research	\$13.08
		Total Disbursements Incurred: \$13.08

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MPB	\$225.00	0.30	\$67.50
TWS	\$225.00	0.20	\$45.00
KEL	\$225.00	0.60	\$135.00

For Professional Services: 1.10 Hours \$247.50

For Disbursements Incurred: \$13.08

New Charges this Invoice: \$260.58

Previous Balance: \$1,302.50

Less Payment and Credits Received: \$920.00

Outstanding Balance: \$382.50

Plus New Charges this Invoice: (Attached) \$260.58

Total Due: \$643.08

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November 28, 2011

City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 33527

Client ID: 021733

City of Palmetto/ vs. Gus D Rutledge & Rutledge Family Trust

Matter Producer: MPB

Invoice # 113570

Federal ID # 65-0295310

For Professional Services Rendered:

10/31/2011	KEL	Draft motion for contempt and bodily attachment	1.00 hr	\$225.00
10/31/2011	KEL	Confer with associate attorney re: matter and manner in which to proceed	0.20 hr	\$45.00
10/31/2011	MPB	Review case status; prepare memo to City Commission on project status.	0.50 hr	\$112.50
Total Professional Services:				\$382.50

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MPB	\$225.00	0.50	\$112.50
KEL	\$225.00	1.20	\$270.00

For Professional Services:	1.70 Hours	\$382.50
New Charges this Invoice:		\$382.50
Previous Balance:	PAID 11/23/11	\$920.00
Less Payment and Credits Received:		\$0.00
Outstanding Balance:		\$920.00
Plus New Charges this Invoice:		\$382.50
Total Due:		\$1,302.50

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December 14, 2011

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 # 113850

Federal ID # 65-0295310

For Disbursements Incurred:

11/15/2011	Check # 90521 Chicago Title; Disbursement for INV#3689958	\$125.00
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Total Disbursements Incurred: \$125.00

For Disbursements Incurred: \$125.00

New Charges this Invoice: \$125.00

Previous Balance: \$300.00

Less Payment and Credits Received: \$0.00

Outstanding Balance: \$300.00

Plus New Charges this Invoice: \$125.00

Total Due: \$425.00

INV 113568 - \$300.00

KIRK - PINKERTON

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

COPY

November 28, 2011
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 # 113568
Federal ID # 65-0295310

For Professional Services Rendered:

10/01/2011	SAJ	Research title regarding Palmetto boat ramp; Email correspondence to title company.	0.70 hr	\$175.00
10/03/2011	SAJ	Email correspondence with title company regarding boat ramp work.	0.30 hr	\$75.00
10/11/2011	SAJ	Email correspondence with title company.	0.20 hr	\$50.00

Total Professional Services: \$300.00

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
SAJ	\$250.00	1.20	\$300.00

For Professional Services: 1.20 Hours \$300.00

Total this Invoice: \$300.00

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December 14, 2011

City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 33845

Matter Producer: MPB

Client ID: 021733

City of Palmetto/ Amicus Brief-Bay v. Wells Fargo

Invoice # 113847

Federal ID # 65-0295310

For Professional Services Rendered:

11/07/2011	KEL	Review and analyze answer brief	0.40 hr	\$90.00
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Total Professional Services: \$90.00

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
KEL	\$225.00	0.40	\$90.00

For Professional Services: 0.40 Hours \$90.00

New Charges this Invoice: \$90.00

Previous Balance: \$3,925.62

Less Payment and Credits Received: \$3,925.62

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$90.00

Total Due: \$90.00

Previous Trust Balance: \$0.00

Less Trust Applied: \$0.00

Current Trust Balance: \$0.00

Balance in Retainer: \$0.00

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DEC 15 2011

CITY HALL

December 14, 2011

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 # 113843
Federal ID # 65-0295310

For Professional Services Rendered:

11/23/2011	MPB	Bryant v Palmetto - Begin review of claim; telephone conference with Bill Driscoll.	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:		\$202.50
Less Payment and Credits Received:		\$202.50
Outstanding Balance:		\$0.00
Plus New Charges this Invoice:		\$90.00
Total Due:		\$90.00



KIRK • PINKERTON, P.A.

Serving Our Community
Since 1926

ALTERNATE ATTORNEY

THOMAS E. KIRK, III

JOHN C. PINKERTON

DEAN W. MURPHY, III

JOHN J. SHERIDAN

ROBERT E. CARR
E. NORMAN ALLEN, JR. ***
TIMOTHY S. SHAW
WILLIAM E. ROBERTS, IV
DAVID M. SIEBERTSON ***
MARK P. BARNEBEY
THOMAS D. SHULTS
FRANCIS P. COLBERT, III
BRADLEY W. BOGHEVA
JESSE W. LOFTUS

SCOTT E. BUDACHIE
SUE A. JACOBSON *
DOUGLAS E. LEWIS
ZACHARY E. LILES
REBECCA E. JOHNSON
SHARON L. DODD *
KELLI LEE **
EMILY W. COLEMAN
ANASTASIA M. STEVENS

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 01-11-2011 BY 60322
UCBAW/STP/STP
* ADMITTED TO PRACTICE
IN THE STATE OF FLORIDA
** ADMITTED TO PRACTICE
IN THE STATE OF FLORIDA
*** ADMITTED TO PRACTICE
IN THE STATE OF FLORIDA
AND THE DISTRICT OF
COLUMBIA

December 15, 2011

Direct Dial
(941)364-2407
E-Mail: sjacobson@kirkpinkerton.com

Jim Freeman, City Clerk
City of Palmetto
516 8th Avenue West
Palmetto, FL 34221

Re: Proposed acquisition of property from Gary Guthrie and Heartland Fertilizer Co.

Dear Jim:

Enclosed please our statement for services rendered and disbursements incurred in connection with the above transaction. We are billing only for the third party title search which was performed and for which we advanced payment.

If you have any questions about this statement or otherwise in connection with our work for the City, please do not hesitate to contact us. Best regards.

Sincerely,

KIRK • PINKERTON, P.A.

Sue A. Jacobson
For the Firm

SAJ:knr
Enclosure
cc. Mark P. Barnebey

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DEC 19 2011
CITY HALL

KIRK • PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941•364•2400

FACSIMILE 941•364•2490

November 29, 2011

City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 34011

Client ID: 021733

City of Palmetto/p/f Gary Guthrie and Heartland Fertilizer Co

Matter Producer: MPB

Invoice # 113586

Federal ID # 65-0295310

For Professional Services Rendered:

04/18/2011	SAJ	Work session regarding Contract to Purchase.	0.40 hr	\$80.00
04/20/2011	SAJ	Prepare Purchase Agreement; Review title commitment; Review public disclosure act requirements and prepare public disclosure act letter and affidavit.	2.80 hr	\$560.00
04/21/2011	SAJ	Work session with title company; Receive and review title commitment; Review appraisals.	0.80 hr	\$160.00
04/24/2011	SAJ	Prepare Purchase Agreement.	1.10 hr	\$220.00
Total Professional Services:				\$1,020.00

For Disbursements Incurred:

04/22/2011	Check # 88813 Chicago Title; Disbursement for INV#3450500	\$250.00
Total Disbursements Incurred:		\$250.00

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
SAJ	\$200.00	5.10	\$1,020.00

For Professional Services:	5.10 Hours	\$1,020.00
For Disbursements Incurred:		\$250.00
		\$1,270.00
Less Courtesy Discount:		\$1,020.00
		\$250.00
Total Due:		\$250.00

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SARASOTA, FLORIDA 34230

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December 22, 2011

City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 34545

Matter Producer: MPB

Client ID: 021733

City of Palmetto/CRA-Federal Highway Designation for 10th Ave.

Invoice # 113912

Federal ID # 65-0295310

For Professional Services Rendered:

11/10/2011	RL	Request from Jeff Burton to assist in obtaining Federal Highway Designation on 10th Ave.; meeting with Mayor Bryant and Jeff Burton; review of e-mails of Jeff Burton and MPO; e-mail to FDOT on informaton for program.	1.00 hr	\$75.00
11/14/2011	RL	RLS-11-50: Review e-mail correspondence from Ron Grover at FDOT and forward to Jeff Burton with request for Haben application; discuss same with Atty. Mark Barnebey.	0.20 hr	\$15.00
11/16/2011	RL	RLS-11-50: 10th Ave. W. designation; research with Diane Ponder application for Haben Boulevard to receive same designation.	0.60 hr	\$45.00
11/18/2011	RL	RLS-11-50: Review Federal Functional Classification Handbook.	1.00 hr	\$75.00
11/21/2011	RL	CRA: Discuss Federal Highway Designation with Atty. Mark Barnebey; print, review and e-mail attachments from Allen Tusing; e-mails from Jeff Burton.	1.60 hr	\$120.00
11/29/2011	RL	Federal Highway Designation request letters and e-mails.	2.00 hr	\$150.00
11/30/2011	RL	Federal Highway Designation: E-mail to Jeff Burton and Allen Tusing for map assistance; e-mails with Zack on map creation; revise letters for Allen Tusing, Chief Wells and Mayor Bryant for road designation; prepare submittal package.	2.50 hr	\$187.50
12/01/2011	RL	Federal Highway Designation: revise letters of request and support; print roundabout study and maps.	1.10 hr	\$82.50
12/02/2011	RL	Revise Federal Highway Designation letters; discuss same with Atty. Mark Barnebey; send letters to Mayor, Chief Wells, Jeff Burton and Allen Tusing with support documentation.	0.90 hr	\$67.50
12/05/2011	RL	Federal Highway Designation: Review letter from Mayor Bryant; review e-mails from Deanna Roberts and Allen Tusing.	0.30 hr	\$22.50
12/07/2011	RL	Send follow-up e-mails to Jeff Burton and Allen Tusing on Federal Highway Designation; call to Allen Tusing on segments; revise letters and resend to Mayor Bryant, Chief Wells, Allen Tusing and Jeff Burton and request revised map; e-mails to MPO FDOT contacts.	1.50 hr	\$112.50
12/08/2011	RL	Request revisions to map upon review of updated map.	1.00 hr	\$75.00
12/12/2011	RL	Federal Highway Designation: Pick up Chief Wells letter and assemble and distribute application.	1.50 hr	\$112.50
12/14/2011	RL	Correspondence with FDOT on traffic data re RLS-11-50.	0.30 hr	\$22.50

Total Professional Services: \$1,162.50

KIRK · PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941·364·2400

FACSIMILE 941·364·2490

December 22, 2011

Matter ID: 34545

Invoice # 113912

Federal ID # 65-0295310

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
RL	\$75.00	15.50	\$1,162.50

For Professional Services: 15.50 Hours \$1,162.50

Total Due: \$1,162.50



City of Palmetto Agenda Item

Meeting Date

12/5/11
1/9/12

Presenter: Jim Freeman

Department: City Clerk

Title: Legal Fees

The City budgeted \$13,000 in FY 2011/12 for legal fees associated with the Police Union negotiations. During the past couple of months several meetings and internal discussions have been had between staff and the special union counsel related to this matter. The monthly bill for services rendered between Sept. 15th and October 15th 2011 is approximately \$16,000. Part of this expense(50%) was related to expenditures in FY 2010/11 and will be booked back. The remaining \$8,000 will be booked in the current year and will leave approximately \$5,000 for the remainder of the fiscal year.

Budgeted Amount: \$13,000 **Budget Page No(s):** 151 **Available Amount:** \$13,000 **Expenditure Amount:** \$8,911.21 in current yr.

Additional Budgetary Information: This information is being provided for informational purposes. Staff will continue to monitor the budget and bring back an amendment if required.

Funding Source(s): **Sufficient Funds Available:** Yes No **Budget Amendment Required:** Yes No **Source:**

City Attorney Reviewed: Yes No N/A **Advisory Board Recommendation:** For Against N/A **Consistent With:** Yes No N/A

Potential Motion/ Direction Requested: Motion to approve legal bills of \$16,911.21 to Bryant Olive and Miller for services related to the Police Union Negotiations.

Staff Contact: Jim Freeman

Attachments: Legal Fees for Union Negotiations

3F RECEIVED

NOV 17 2011

CITY HALL

**Bryant
Miller
Olive**

Statement as of October 31, 2011
Statement No. 49084

City of Palmetto
Shirley Groover Bryant
P.O. Box 1209
Palmetto, FL 34220

Matter

	Current Billing	Previous Balance
25517.002: City of Palmetto / L&E / General	16,911.21	0.00
	<u>16,911.21</u>	<u>0.00</u>
Total Now Due:		<u>16,911.21</u>

Bryant Miller Olive

City of Palmetto
Shirley Groover Bryant
Mayor
P.O. Box 1209
Palmetto, FL 34220

Statement Date: November 15, 2011
Statement No. 49084
Client No. 25517.002

For professional services rendered and expenses incurred
regarding City of Palmetto - Labor & Employment General

Statement of Legal Services

			Hours
09/01/2011	JCC	Prepare for bargaining	1.50
09/01/2011	JCC	Meet with clients Barnebey, Wells (x2)	1.50
09/01/2011	JCC	Attend bargaining	1.30
09/01/2011	JCC	Travel to attend bargaining	2.70
09/01/2011	DCM	Prepare for bargaining	1.80
09/01/2011	DCM	Travel to attend bargaining; attend bargaining	8.50
09/19/2011	DCM	Telephone conference with client regarding bargaining dates, review same	0.20
09/25/2011	JCC	Preparation for PBA negotiations	2.40
09/26/2011	JCC	Review PBA proposals	0.30
09/27/2011	DCM	Prepare City proposals	2.50
09/29/2011	JCC	Preparation for negotiations	0.80
09/30/2011	JCC	Conference Barnebey regarding PBA negotiations	1.00
09/30/2011	JCC	Attend PBA negotiations	2.80
09/30/2011	JCC	Conference Barnebey regarding future PBA negotiations	0.60
09/30/2011	JCC	Travel to meeting	7.30

Statement Date: November 15, 2011

Statement No. 49084

Client No. 25517.002

City of Palmetto

09/30/2011	DCM	Prepare for bargaining	0.70
09/30/2011	DCM	Meet with client before, after bargaining	1.50
09/30/2011	DCM	Attend bargaining	2.80
09/30/2011	DCM	Travel to and from Palmetto for bargaining	5.80
10/04/2011	JCC	Analyze decertification issues / certification / election bars	0.90
10/04/2011	ZRE	Legal research regarding decertification of union	0.90
10/04/2011	DCM	Analyze bargaining issues, telephone conference with client Barnebey, legal research regarding impasse during status quo period	0.70
10/05/2011	DCM	Telephone conference with client Rudacille regarding police SOPs	0.20
10/06/2011	JCC	Analyze grievance / arbitration issues	0.70
10/07/2011	JCC	Analyze 207(k) issues (compensatory time; overtime; call-back; shift substitutions)	2.20
10/07/2011	JCC	Analyze PERC issues concerning burden of proof; standard of proof	1.40
10/07/2011	JCC	Draft grievance procedure	1.90
10/07/2011	ZRE	Legal research regarding decertification of union	1.00
10/08/2011	JCC	Draft proposals regarding 207(k) work schedule	4.20
10/10/2011	DCM	Review client e-mails regarding bargaining	0.20
10/10/2011	DCM	Telephone conference with client Barnebey's assistant regarding bargaining	0.20
10/12/2011	JCC	Analyze grievance procedure issues	0.90
10/12/2011	JCC	Draft grievance procedure	0.50
10/12/2011	DCM	Review, organize bargaining, articles, agreements, rejections	2.70
10/12/2011	DCM	Draft minutes	0.40
10/13/2011	JCC	Review correspondence / PBA	0.20
10/14/2011	JCC	Review SOP's (Police Department)	2.60
10/17/2011	JCC	Analyze 207(k) provisions regarding call-back, hold-over, court time, compensatory time	2.10
10/17/2011	JCC	Analyze permissible standards of proof / PERC / imposition of standards	1.80
10/18/2011	JCC	Legal research regarding waivers	1.20
10/18/2011	JCC	Telephone conference with Chief Wells regarding overtime issues	0.30

Statement Date: November 15, 2011
Statement No. 49084
Client No. 25517.002

City of Palmetto

10/20/2011	DCM	Exchange e-mails with client Barnebey regarding bargaining	0.30	
10/21/2011	JCC	Review PBA proposals	0.80	
10/21/2011	JCC	Draft City counter-proposals	2.30	
10/21/2011	DCM	Review proposals	0.20	
10/24/2011	JCC	Preparation for PBA negotiations	0.90	
10/24/2011	DCM	Prepare for telephone conference with client regarding proposals	0.80	
10/24/2011	DCM	Telephone conference with with clients Groover Bryant, Wells, Barnebey regarding proposals	0.40	
10/24/2011	DCM	Revise proposals, prepare for bargaining	0.90	
10/25/2011	DCM	Exchange e-mails with client Barnebey regarding proposals	0.40	
10/25/2011	DCM	Prepare for bargaining	0.90	
10/26/2011	JCC	Travel to bargaining	6.00	
10/26/2011	JCC	Prepare for bargaining	0.50	
10/26/2011	JCC	Attend meeting with client Barnebey regarding bargaining	0.40	
10/26/2011	JCC	Attend bargaining	1.50	
10/26/2011	DCM	Prepare for bargaining	0.50	
10/26/2011	DCM	Meet with client Barnebey regarding bargaining	0.40	
10/26/2011	DCM	Telephone conference with client Barnebey regarding e-mail to Commission regarding bargaining	0.20	
10/26/2011	DCM	Travel to and from bargaining	7.00	
10/26/2011	DCM	Attend bargaining	1.50	
		Current Services	99.10	\$23,660.50
		Total Non-billable Hours	0.00	
		COURTESY DISCOUNT		-6,784.00
		Net Fees after Billing Adjustment		\$16,876.50

<u>Timekeeper</u>	<u>Recapitulation</u>		
	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
James C. Crosland	16.00	\$125.00	\$2,000.00
James C. Crosland	39.50	\$265.00	\$10,467.50
Zachariah R. Evangelista	1.90	\$75.00	\$142.50
David C. Miller	41.70	\$265.00	\$11,050.50

City of Palmetto

Statement Date: November 15, 2011
Statement No. 49084
Client No. 25517.002

Expenses Incurred

Long distance	15.21
Duplication	19.50
Thru 10/31/2011	<u>\$34.71</u>

Payments

09/20/2011	Payment	Check 102926 Statement #48450	7,089.78
10/11/2011	Payment	Check 103126 Statement #48679	3,614.02
			<u>10,703.80</u>

Total Current Work	<u>16,911.21</u>
Previous Balance Due	0.00
Balance Due	<u>\$16,911.21</u>

Please Reference Client Number On Checks And Wire Transfers

Mail Checks to:
101 North Monroe Street, Suite 900
Tallahassee, FL 32301

Send wire transfers to Capital City Bank, ABA #063100688
for credit to Bryant Miller Olive, Account #2132834901
Attn: Bill Colledge
Thank you for your business

Bryant Miller Olive P.A.

Listing with Transaction No

Search Description:

cost and statement no=ask user ('statement no')

Date	Prof	MatterID/Client Sort Matter Description Narrative	Transaction Number	Units	Price	Value
Component: Dup						
DCM		25517.002 / City of Palmetto City of Palmetto / L&E / General 9/29/2011				
Active		Duplication	843653	4.0000	0.2500	1.0000
KCJ		25517.002 / City of Palmetto City of Palmetto / L&E / General 10/12/2011				
Active		Duplication	851736	11.0000	0.2500	2.7500
BRR		25517.002 / City of Palmetto City of Palmetto / L&E / General 10/21/2011				
Active		Duplication	857189	63.0000	0.2500	15.7500
			Component: Dup	78.0000		19.5000
Component: LD						
DCM		25517.002 / City of Palmetto City of Palmetto / L&E / General 9/8/2011				
Active		Long distance 9413642403	829663	3.0000	0.3300	0.9900
DCM		25517.002 / City of Palmetto City of Palmetto / L&E / General 9/8/2011				
Active		Long distance 8638538423	829664	1.0000	0.3300	0.3300
BRR		25517.002 / City of Palmetto City of Palmetto / L&E / General 9/27/2011				
Active		Long distance 9413642493	841709	2.0000	0.3300	0.6600
DCM		25517.002 / City of Palmetto City of Palmetto / L&E / General 9/27/2011				
Active		Long distance 9413642400	841710	15.0000	0.3300	4.9500
DCM		25517.002 / City of Palmetto City of Palmetto / L&E / General 10/4/2011				
Active		Long distance 9413642403	846113	1.0000	0.3300	0.3300

Bryant Miller Olive P.A.

Listing with Transaction No

Search Description:

cost and statement no=ask user ('statement no')

Date	Prof	MatterID/Client Sort Matter Description Narrative	Transaction Number	Units	Price	Value
BRR		25517.002 / City of Palmetto City of Palmetto / L&E / General 10/7/2011				
	Active	Long distance 9413642493	849127	6.0000	0.3300	1.9800
DCM		25517.002 / City of Palmetto City of Palmetto / L&E / General 10/7/2011				
	Active	Long distance 8504888641	849128	2.0000	0.2500	0.5000
DCM		25517.002 / City of Palmetto City of Palmetto / L&E / General 10/7/2011				
	Active	Long distance 8504888641	849129	10.0000	0.2500	2.5000
DCM		25517.002 / City of Palmetto City of Palmetto / L&E / General 10/10/2011				
	Active	Long distance 9413642403	849867	4.0000	0.3300	1.3200
DCM		25517.002 / City of Palmetto City of Palmetto / L&E / General 10/10/2011				
	Active	Long distance 9413642403	849868	1.0000	0.3300	0.3300
BRR		25517.002 / City of Palmetto City of Palmetto / L&E / General 10/17/2011				
	Active	Long distance 9417212000	854033	2.0000	0.3300	0.6600
BRR		25517.002 / City of Palmetto City of Palmetto / L&E / General 10/18/2011				
	Active	Long distance 9417234587	854624	2.0000	0.3300	0.6600
			Component: LD	49.0000		15.2100
			Grand Total	127.0000		34.7100