



BEGGS & LANE RLLP
ATTORNEYS and COUNSELLORS at LAW
SINCE 1883

May 4, 2016

IN ACCOUNT WITH

Keith Wilkins
City of Pensacola
P. O. Box 12910
Pensacola, FL 32521-0044

P. O. Box 12950
Pensacola, FL 32591-2950

Telephone (850) 432-2451
Fax (850) 469-3331

Matter ID: 2532-70646
Statement # 78409
Stmnt as of May 4, 2016

Re: Firefighters Investigation - Schmitt & Glover

To services as follows:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/29/2016	RFV	Telephone conference with R. Larkin, et al re: firefighter investigation	2.00	590.00
2/1/2016	RFV	Email to E. Sisson re: meeting	0.10	29.50
2/2/2016	RFV	Return telephone call to K. Wilkins; receive email attaching administrative leave notices	0.20	59.00
2/3/2016	RFV	Telephone conferences with E. Sisson	0.30	88.50
2/4/2016	RFV	Meeting with E. Sisson; telephone conference with L. Bowling	5.50	1,622.50
2/8/2016	RFV	Review documentation from E. Sisson; telephone conference with J. Westberry	2.00	590.00
2/11/2016	RFV	Telephone conference with L. Bowling with update on status on investigation	0.50	147.50
2/11/2016	RFV	Review documents from HR for investigation; correspondence to Chief Schmitt and Deputy Chief Glover; telephone call to Chief Schmitt (voice mail); telephone call to Deputy Chief (voice mail); telephone conference with Brenda K. at City re:	7.90	2,330.50

Fed. ID# 59-0524265

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		email documentation request; conference with D. Bosso re: firefighter issues raised by D. Bosso; telephone conference with Mayor and City Attorney re: status and update		
2/15/2016	RFV	Telephone conference with L. Bowling re: status	0.50	147.50
2/15/2016	RFV	Receive identical emails from Schmitt and Glover	0.20	59.00
2/17/2016	RFV	Emails with J. Glover; email to M. Schmitt	0.40	118.00
2/19/2016	RFV	Email to D. G. Patanzis re: Schmitt and Glover request for interview on February 26; status update to L. Bowling	0.30	88.50
2/25/2016	RFV	Telephone conference with K. Wilkins re: status	0.20	59.00
2/25/2016	RFV	Prepare for interviews	1.00	295.00
2/26/2016	RFV	Interviews of Chief Schmitt and Deputy Chief Glover; telephone conference with K. Wilkins	9.20	2,714.00
2/29/2016	RFV	Interview of J. Glover	5.40	1,593.00
3/1/2016	RFV	Review notes from Chief and Deputy Chief for follow up issues; telephone call to A. Workman	1.40	413.00
3/1/2016	RFV	Telephone conference with E. Sisson	1.20	354.00
3/2/2016	RFV	Review for follow up needs from interviews; telephone conference with L. Bowling for status update; telephone conference with K. Wilkins for status update; conference with Mayor re: issue raised in investigation; email to and from D.G. Patanzis re: Wilkins request for safe information	3.40	1,003.00
3/3/2016	RFV	Telephone conference with A. Workman	0.10	29.50
3/3/2016	RFV	Interview of A. Workman; interview of Nicole Brou; review documents provided from A. Workman and	4.40	1,298.00

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		N. Brou; telephone call to A. Workman (voice mail)		
3/4/2016	RFV	Telephone conference with A. Workman; conference with E. Sisson	2.80	826.00
3/8/2016	JKM	Meet with Russell Van Sickie and Keith Wilkens at the fire station re: computer and office search.	4.50	450.00
3/8/2016	RFV	Conference with E. Olsen	2.20	649.00
3/8/2016	RFV	Review of documents at Fire Station	4.20	1,239.00
3/9/2016	JKM	Document inventory of items removed from the Fire House during office search.	0.70	70.00
3/12/2016	RFV	Review documentation from Glover's computer files	4.60	1,357.00
3/14/2016	RFV	Review materials from Glover's computer/office and from Schmitt's office	2.00	590.00
3/15/2016	RFV	Review testimony of M. Schmitt and J. Glover	3.00	885.00
3/16/2016	RFV	Review documents and testimony	3.50	1,032.50
3/17/2016	RFV	Telephone call to D. Allen; briefing to K. Wilkins and L. Bowling re: investigation status	0.60	177.00
3/17/2016	RFV	Telephone conference with E. Deas	0.20	59.00
3/18/2016	RFV	Telephone conference with D. Allen	0.10	29.50
3/18/2016	RFV	Telephone conference with E. Deas	0.40	118.00
3/18/2016	RFV	Conference with E. Deas	1.50	442.50
3/28/2016	RFV	Interviews of Jester, Grogan, and Cotton; review documents; email to D. G. Pantazis re: follow up interviews	7.00	2,065.00

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3/29/2016	RFV	Email from Schmitt and Glover attorney	0.20	59.00
3/30/2016	RFV	Draft partial report; interview of J. Glover	1.00	295.00
3/30/2016	RFV	Continue interview of J. Glover; telephone conference with K. Wilkins re: status and issues	3.70	1,091.50
3/31/2016	RFV	Continue drafting report	2.30	678.50
4/1/2016	RFV	Follow-up interview of Chief Schmitt; review documents from Chief Schmitt's office; interviews of D. Allen, M. Grogan, and S. Andrews	7.70	2,271.50
4/2/2016	RFV	Review and drafting of report	7.30	2,153.50
4/3/2016	RFV	Interviews of B. Tibbet, J. Chapman, and G. Creel	3.50	1,032.50
4/5/2016	RFV	Review testimonies and draft report	0.90	265.50
4/9/2016	RFV	Draft report	7.20	2,124.00
4/16/2016	RFV	Draft report	8.30	2,448.50
4/17/2016	RFV	Draft report	4.50	1,327.50
4/19/2016	RFV	Draft report	7.40	2,183.00
4/20/2016	RFV	Draft report	8.30	2,448.50
4/21/2016	RFV	Draft report [REDACTED]	6.70	1,976.50
4/22/2016	RFV	Draft report	3.40	1,003.00

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4/23/2016	RFV	Draft report	6.50	1,917.50
4/24/2016	RFV	Draft report	5.50	1,622.50
4/25/2016	JKM	Review draft investigative report.	2.70	270.00
4/25/2016	RFV	Email from E. Sisson with additional documents; draft report	5.40	1,593.00
4/26/2016	JKM	Continue reviewing and adding citation to investigative report.	5.00	500.00
4/26/2016	JKM	Telephone call with E. Sisson regarding various dates of employment and race of city employees.	0.20	20.00
4/26/2016	RFV	Draft report	4.50	1,327.50
4/26/2016	TLD	Review and make suggestions regarding investigative report.	4.80	1,416.00
4/27/2016	JKM	Prepare a Table of Contents to the Firefighter Investigation. Organize and identify supporting documentation	4.50	450.00
4/27/2016	RFV	Meeting with K. Wilkins; telephone conferences with M. Grogan	2.40	708.00
4/28/2016	JKM	Continue organizing and identify supporting documentation	7.00	700.00
4/28/2016	RFV	Telephone conference with M. Grogan; pick up Child Car Seat forms from M. Grogan; review forms; draft report	7.70	2,271.50
4/29/2016	JKM	Organize exhibits and finalize report.	6.00	600.00
4/29/2016	RFV	Complete report with exhibits; conference with Mayor, L. Bowling, and K. Wilkins	8.40	2,478.00
5/1/2016	RFV	Telephone conference with L. Bowling	1.10	324.50

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Total Hours 227.60 61,175.00

Rate Summary

Jodi K. McArthur	30.60	hours at	100.00/hr	\$	3,060.00
Russell Van Sickle	192.20	hours at	295.00/hr	\$	56,699.00
Terrie L. Didier	4.80	hours at	295.00/hr	\$	1,416.00

Total hours: 227.60 Total Fees \$ 61,175.00

Disbursements

Copy cost	\$	761.75
Court reporter - Statements of Matt Schmitt on 2/26/16 and Joseph Glover on 2/26/16 and 2/29/16	\$	2,670.45
Paid to: Wierzbicki Court Reporting - Appearance and Transcript of Un-Sworn Statement of Joseph Glovert, Vol II on 3/30/16	\$	419.50
Paid to: Wierzbicki Court Reporting - Appearance and Transcript of Un-Sworn Statement of Matt Schmitt, Vol II on 4/1/16	\$	385.80

Sub-total Expenses: \$ 4,237.50

Total Now Due: \$ 65,412.50

Transactions Full Cost Detail Report

Matter ID =Ask User ('Please enter Matter Id') and Date >= ask user ('Please enter beginning date') and Date <= ask user ('Please enter ending date') and component type does not equal fees

<u>File Number</u>	<u>Client</u>	<u>Matter Description</u>	<u>Amount</u>
2532-70646	City of Pensacola	Firefighters Investigation - Schmitt & Glover	
ALL COST			
3/15/2016	cu	Court reporter - Statements of Matt Schmitt on 2/26/16 and Joseph Glover on 2/26/16 and 2/29/16	2,670.45
4/12/2016	cu	Paid to: Wierzbicki Court Reporting - Appearance and Transcript of Un-Sworn Statement of Matt Schmitt, Vol II on 4/1/16	385.80
4/12/2016	cu	Paid to: Wierzbicki Court Reporting - Appearance and Transcript of Un-Sworn Statement of Joseph Glover, Vol II on 3/30/16	419.50
			3,475.75
2/25/2016	yco	Copy cost 90 copies	22.50
2/25/2016	yco	Copy cost 165 copies	41.25
2/25/2016	yco	Copy cost 3 copies	0.75
2/25/2016	yco	Copy cost 63 copies	15.75
3/3/2016	yco	Copy cost 29 copies	7.25
3/3/2016	yco	Copy cost 1 copy	0.25
3/18/2016	yco	Copy cost 1 copy	0.25
3/29/2016	yco	Copy cost 64 copies	16.00
3/29/2016	yco	Copy cost 71 copies	17.75
3/29/2016	yco	Copy cost 104 copies	26.00
3/30/2016	yco	Copy cost 150 copies	37.50
3/30/2016	yco	Copy cost 78 copies	19.50
3/30/2016	yco	Copy cost 77 copies	19.25
3/30/2016	yco	Copy cost 41 copies	10.25
3/30/2016	yco	Copy cost 18 copies	4.50
3/30/2016	yco	Copy cost 91 copies	22.75
4/1/2016	yco	Copy cost 18 copies	4.50
4/13/2016	yco	Copy cost 4 copies	1.00
4/29/2016	yco	Copy cost 14 copies	3.50
4/29/2016	yco	Copy cost 140 copies	35.00
4/29/2016	yco	Copy cost 200 copies	50.00
4/29/2016	yco	Copy cost 90 copies	22.50
4/29/2016	yco	Copy cost 86 copies	21.50
4/29/2016	yco	Copy cost 222 copies	55.50

Transactions Full Cost Detail Report

Matter ID =Ask User ('Please enter Matter Id') and Date >= ask user ('Please enter beginning date') and Date <= ask user ('Please enter ending date') and component type does not equal fees

<u>File Number</u>	<u>Client</u>	<u>Matter Description</u>
2532-70646	City of Pensacola	Firefighters Investigation - Schmitt & Glover

<u>ALL COST</u>			<u>Amount</u>
4/29/2016	yco	Copy cost 113 copies	28.25
4/29/2016	yco	Copy cost 116 copies	29.00
4/29/2016	yco	Copy cost 110 copies	27.50
4/29/2016	yco	Copy cost 176 copies	44.00
4/29/2016	yco	Copy cost 58 copies	14.50
4/29/2016	yco	Copy cost 78 copies	19.50
4/29/2016	yco	Copy cost 113 copies	28.25
4/29/2016	yco	Copy cost 93 copies	23.25
4/29/2016	yco	Copy cost 34 copies	8.50
4/29/2016	yco	Copy cost 5 copies	1.25
4/29/2016	yco	Copy cost 4 copies	1.00
4/29/2016	yco	Copy cost 317 copies	79.25
4/29/2016	yco	Copy cost 2 copies	0.50
5/2/2016	yco	Copy cost 2 copies	0.50
5/2/2016	yco	Copy cost 6 copies	1.50
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			761.75
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			4,237.50

BEGGS & LANE - COST ADVANCED ACCOUNT

3/16/2016 Wierzbicki Court Reporting

Invoice #85046 - Statements of Schmitt and Glover

RFV / DAD

092354
Amount
2,670.45

Amount	Matter ID	Description
2,670.45	2532-70646	Firefighters Investigation -

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BEGGS & LANE
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P.O. BOX 12950
PENSACOLA, FL 32591

Regions Bank
Pensacola, FL
63-486/531

092354
3/16/2016

PAY Two Thousand, Six Hundred Seventy & 45/100 Dollars

\$ 2,670.45

Wierzbicki Court Reporting
220 W. Garden Street
Suite 801, SunTrust Tower
Pensacola, FL 32502

TO THE ORDER OF

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www.pensacolacourtreporting.com

Invoice

BILL TO:

Russell Van Sickle, Esquire
Beggs & Lane, LLP
501 Commendencia St.
Pensacola, FL 32502

INVOICE #

85046

DATE:

3/11/2016

AW/as

DESCRIPTION	RATE	AMOUNT
Appearance of reporter for the un-sworn statement of Matt Schmitt, Joseph Glover, VOL I taken on 02/26/2016, 8:30-5:30 (45" lunch)	320.00	320.00
O&1cc of 296 pages @ \$4.50 PP for the un-sworn statement transcript of same	4.50	1,332.00
Appearance of reporter for the un-sworn statement of Joseph Glover, VOL II taken on 02/29/2016, 8:30-500	240.00	240.00
O&1cc of 166 pages @ \$4.50 PP for the sworn statement transcript f same	4.50	747.00
47 Exhibits	0.25	11.75
47 Exhibits scanned to PDF file	0.10	4.70
Microcopy complimentary	0.00	0.00
E-Tran transcripts of same	15.00	15.00
Reporter: Angela Wierzbicki		
In Re: Investigation by Russell Van Sickle, 72435, 02/26/2016, 72459, 02/29/2016		
Thank you for your business, Wierzbicki Court Reporting. Have a Wonderful Day!		
Total		\$2,670.45

Please Remit Yellow with Payment
Federal Tax ID#: 27-0918395

BEGGS & LANE, COST ADVANCED ACCOUNT

4/13/2016 Wierzbicki Court Reporting

Invoice #85293 - Schmitt, Vol II on 4/1/16

RFV / DAD

092468


Amount 385.80

Description

Matter ID 2532-70646 Firefighters Investigation -

Amount 385.80

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<p>BEGGS & LANE COST ADVANCED ACCOUNT P.O. BOX 12950 PENSACOLA, FL 32581</p>	<p style="text-align: right;">092468 4/13/2016</p>
<p>Regis Bank Pensacola, FL 65-466631</p>	
<p>PAY Three Hundred Eighty-Five & 80/100 Dollars \$ 385.80</p>	
<p>TO THE ORDER OF Wierzbicki Court Reporting 220 W. Garden Street Suite 801, Sun Trust Tower Pensacola, FL 32502</p>	
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BILL TO:

Russell Van Sickle, Esquire
Beggs & Lane, LLP
501 Commendencia St.
Pensacola, FL 32502

INVOICE #

85293

DATE:

4/7/2016

AW/as

DESCRIPTION	RATE	AMOUNT
Appearance of reporter for the un-sworn statement of Matt Schmitt, VOL II taken on 04/01/2016, 9:00-10:45	90.00	90.00
O&1cc of 62 pages @ \$4.50 PP for the sworn statement transcript of same	4.50	279.00
18 Exhibits scanned to PDF file - Originals attached to original transcript	0.10	1.80
Microcopy complimentary	0.00	0.00
E-Tran transcripts of same	15.00	15.00

Reporter: Angela Wierzbicki

In Re: Investigation by Russell Van Sickle, 72662, 04/01/2016

Thank you for your business, Wierzbicki Court Reporting.

Have a Wonderful Day!

Total

\$385.80

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Federal Tax ID#: 27-0918395

BEGGS & LANE - COST ADVANCED ACCOUNT

4/13/2016 Wierzbicki Court Reporting

Invoice #85291 - Glover, Vol II on 3/30/16

RFV / DAD

092469
Amount
419.50

Matter ID
2532-70646 Firefighters Investigation -

Amount
419.50

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P.O. BOX 12950
PENSACOLA, FL 32591

Regions Bank
Pensacola, FL
68-466/631

092469
4/13/2016

PAY Four Hundred Nineteen & 50/100 Dollars \$ 419.50

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BILL TO:

Russell Van Sickle, Esquire
Beggs & Lane, LLP
501 Commendencia St.
Pensacola, FL 32502

INVOICE #

85291

DATE:

4/7/2016

AW/as

DESCRIPTION**RATE****AMOUNT**

Appearance of reporter for the un-sworn statement of Joseph Glover, VOL III taken on 03/30/2016, 9:00-11:00	100.00	100.00
O&1cc of 64 pages @ \$4.50 PP for the sworn statement transcript of same	4.50	288.00
165 Exhibits scanned to PDF file - Originals attached to original transcript	0.10	16.50
Microcopy complimentary	0.00	0.00
E-Tran transcripts of same	15.00	15.00

Reporter: Angela Wierzbicki

In Re: Investigation by Russell Van Sickle, 72435, 02/26/2016,
72459, 02/29/2016

Thank you for your business, Wierzbicki Court Reporting.

Have a Wonderful Day!

Total

\$419.50

Please Remit Yellow with Payment
Federal Tax ID#: 27-0918395