



BEGGS & LANE RLLP
ATTORNEYS and COUNSELLORS at LAW
SINCE 1883

June 1, 2017

799523-2112

IN ACCOUNT WITH

City of Pensacola
P. O. Box 12910
Pensacola, Florida 32521-0044

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

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

Matter ID: 2532-69755
Statement # 83622
Strnt as of April 30, 2017

Re: Parking Lease Modification

To services as follows:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/20/2017	JPD	Emails with Linda Hoffman and Rebecca Ferguson	0.20	59.00
4/24/2017	JPD	Review status of Sine Qua Non amended lease; telephone conference with Rebecca Ferguson re Siddiqi lease and Sine Qua Non lease; telephone conference with Linda Hoffman	0.50	147.50
Total Hours			0.70	206.50

Rate Summary

John P. Daniel	0.70	hours at	295.00/hr	\$	206.50
Total hours:	0.70	Total Fees	\$	206.50	

Disbursements

recording \$ 35.50

Sub-total Expenses: \$ 35.50

Beggs & Lane, RLLP

Re: 2532-69755

Page: 2

Total Now Due: \$ 242.00



BEGGS & LANE RLLP
ATTORNEYS and COUNSELLORS at LAW
SINCE 1883

POST OFFICE BOX 12950
PENSACOLA, FL 32501-2950
TELEPHONE (850) 432-2451
FAX (850) 469-3331

JOHN P. DANIEL
LICENSED IN FLORIDA
AND NORTH CAROLINA

DIRECT DIAL
(850) 469-3312

EMAIL ADDRESS
JPD@BEGGS&LANE.COM

June 2, 2017

W. SPENCER MITCHEM
GREGORY R. MILLER
OF COUNSEL

E. DIXIE BEGGS
1908 - 2001

BERT H. LANE
1917 - 1991

RECEIVED
JUN 07 2017

BY:

City of Pensacola
Attn: Ms. Mandy Bills
Post Office Box 12910
Pensacola, Florida 32521-0044


RE: Parking Lease Modification

Dear Mandy:

Enclosed please find our invoice through April 2017 regarding the above-referenced matter.

Please let me know if you have any questions.

Very truly yours,


John P. Daniel
For the Firm

JPD/kcj
Enclosure

W:\WP60\69755-COP\tr to COP re Apr 2017 Stmt.060217.doc



PAM CHILDERS
 Clerk of the Circuit
 Court
 Escambia County, FL
 P.O. Box 333
 Pensacola, FL 32591
 850-595-3930

Transaction #: 1227750
 Receipt #: 201602378
 Cashier Date: 1/13/2016 12:52:20 PM
 (MML)



Print Date:
 1/13/2016 12:52:22 PM

Customer Information	Transaction Information	Payment Summary
(BL) BEGGS AND LANE ATTN: JULIE STEVENS, BOOKKEEPING DEPT. POST OFFICE BOX 12950 Pensacola, FL 32591	Date Received: 1/13/2016 Source Code: Over the Counter Q Code: Return Code: Over the Counter Trans Type: Recording Agent Ref Num:	Total Fees \$35.50 Total Payments \$35.50

1 Payments	
CHECK 092043	\$35.50

1 Recorded Items	
(MEM) MEMORANDUM	BK/PG: 7463/922 CFN: 2016002693 Date: 1/13/2016 12:52:18 PM From: PENSACOLA CITY OF To: SIDDIQI INVESTMENTS LLC
Recording @ 1st=\$10 Add'l=\$8.50 ea.	4 \$35.50
Indexing @ 1st 4 Names Free, Add'l=\$1 ea.	2 \$0.00

0 Search Items

0 Miscellaneous Items

BEGGS & LANE * COST ADVANCED ACCOUNT

JPD / MSK

092043

1/13/2016 Clerk of the Circuit Court, Escambia Ms. Pam Childers

Description	Amount	Matter ID	Description	Amount
Recording Fee	35.50	2532-69755	Parking Lease Modification	35.50

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

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

Regions Bank
Pensacola, FL
83-409/031

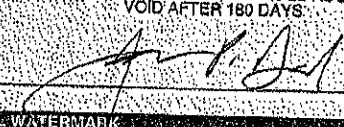
1/13/2016

PAY: Thirty-Five & 50/100 Dollars

\$ 35.50

TO THE ORDER OF
Clerk of the Circuit Court, Escambia County
Ms. Pam Childers
P.O. Box 333
Pensacola, FL 32591

BEGGS & LANE / COST ADVANCED ACCOUNT
VOID AFTER 180 DAYS



THE REVERSE SIDE OF THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK

Remittance Page

City of Pensacola
P. O. Box 12910
Pensacola, Florida 32521-0044

Matter ID: 2532-69755
Stmt No.: 83622
Stmt Date: 6/1/2017

Previous Balance Due	0.00
Total Current Billing	<u>242.00</u>
Total Now Due	242.00

Payment Type: Check
 Credit Card

Amount enclosed/authorized: \$ _____

Credit Card Authorization

Visa MasterCard Discover American Express

Card Number: _____

Expiration _____

Credit Card Security Code: _____

Card Billing Address: _____

City _____

State _____ Zip _____

Card Holder Name (print) _____

Signature _____

E-mail address _____

Please remit payment to:

Beggs & Lane, RLLP
P.O. Box 12950
Pensacola, FL 32590-2950

Tax ID 59-0524265

Beggs & Lane, RLLP
 P. O. Box 12950
 Pensacola, FL 32591-2950
 Phone No.: (850) 432-2451
 Fax: (850) 469-3331
 Federal Tax ID: 59-0524265

Statement as of 6/14/2017
 Statement no 83796

City of Pensacola

The Honorable Ashton Hayward
 Mayor of Pensacola
 P. O. Box 12910
 Pensacola, FL 32521-0044

2532-67580 / City/Pitt Slip Marina - Advice re: Lease

Professional Fees		Hours	Rate	Amount
01/30/2017	JCA Continuc conference with Terrie Didier regarding lease fee structure between State-City-Seville and merger issue; review ██████████ regarding ██████████	0.80	225.00	180.00
01/30/2017	TLD Review and revise reply brief (Great Southern); research merger issue; revise reply brief (Seville)	3.80	295.00	1,121.00
01/30/2017	TLD Begin preparing notes for oral argument	0.20	295.00	59.00
01/31/2017	JCA Review merger portion of Fish House brief in preparation for filing	0.30	225.00	67.50
01/31/2017	JPD Review cases and discuss with Terrie Didier	0.40	295.00	118.00
01/31/2017	TLD Final review of reply briefs	1.50	295.00	442.50
02/07/2017	TLD Draft response to Ed Fleming's 2/7/17 letter challenging City's reply brief	2.70	295.00	796.50
02/08/2017	TLD Review Seville's response to motion to enlarge page limits of reply brief	0.20	295.00	59.00
02/10/2017	TLD Review Seville's reply to alternative motion for appellate fees	0.10	295.00	29.50
02/13/2017	TLD Begin preparing outline for oral argument notebook	0.90	295.00	265.50
02/14/2017	TLD Prepare outline for oral argument	1.50	295.00	442.50
02/15/2017	TLD Continue preparing notes for oral argument	3.10	295.00	914.50

V#002112
 510005.9335.119061
 Fees - Pitt Slip 30,190.00 Exp Pitt Slip 746.86

02/21/2017	TLD	Continue reviewing and drafting notes for oral argument for merits appeal; draft notes to respond to Merrill Land's reply brief in fee appeal; draft oral argument notes for fee appeal; update research regarding attorneys' fees for non-party to contract	6.90	295.00	2,035.50
02/22/2017	TLD	Update research regarding attorney fees for non-party to contract	0.70	295.00	206.50
02/28/2017	TLD	Review proposed change [REDACTED] and how it may affect [REDACTED]	0.50	295.00	147.50
02/28/2017	TLD	Review cases on [REDACTED]	0.30	295.00	88.50
03/23/2017	TLD	Update research regarding issues in merits appeal and fee appeal; draft notice of supplemental authority; modify notes for oral argument	2.60	295.00	767.00
03/24/2017	TLD	Continue drafting notes for oral argument	3.70	295.00	1,091.50
03/27/2017	TLD	Review documents to respond to public request	0.60	295.00	177.00
04/11/2017	TLD	Prepare notes for merits oral argument	1.50	295.00	442.50
04/13/2017	JND	Review briefs beginning preparation for oral argument	1.40	295.00	413.00
04/13/2017	TLD	Revise notes for both appeals	0.20	295.00	59.00
04/29/2017	JND	Prepare for oral argument	2.70	295.00	796.50
05/05/2017	JND	Prepare for oral argument; telephone conference with Mayor Hayward	6.90	295.00	2,035.50
05/05/2017	TLD	Review briefs and motions for discussion with J. Nixon Daniel, III and office conference with J. Nixon Daniel, III	2.30	295.00	678.50
05/05/2017	TLD	Research issue of [REDACTED]	0.60	295.00	177.00
05/06/2017	JND	Prepare for oral argument	4.50	295.00	1,327.50
05/07/2017	JND	Prepare for oral argument	2.80	295.00	826.00
05/07/2017	TLD	Review and prepare for fee appeal; draft outline	6.10	295.00	1,799.50
05/08/2017	JND	Prepare for oral argument	7.00	295.00	2,065.00
05/08/2017	TLD	Review for oral argument and travel to Tallahassee	4.30	295.00	1,268.50
05/09/2017	JND	Oral argument in Tallahassee	8.00	295.00	2,360.00
05/09/2017	TLD	Review for oral argument; attend oral argument; travel to Pensacola	6.30	295.00	1,858.50
06/01/2017	JND	Review appellate opinion; telephone conference with Mayor Hayward	0.50	295.00	147.50

06/01/2017	TLD	Review and analyze First District Court of Appeal merits opinion; e-mail to J. Nixon Daniel, III regarding procedural timing matters	1.10	295.00	324.50
06/01/2017	TLD	Research and draft motion regarding possibility of a stay and the Supreme Court accepting jurisdiction	4.10	295.00	1,209.50
06/02/2017	JND	Prepare for and attend meeting with Mayor Hayward, Lysia Bowling, Dick Barker and Eric Olsen	1.90	295.00	560.50
06/08/2017	TLD	Draft notice to invoke discretionary jurisdiction; research and draft motions to stay mandate	3.80	295.00	1,121.00
06/12/2017	TLD	Revise motion to stay mandate	0.80	295.00	236.00
06/12/2017	TLD	Draft jurisdictional brief	2.90	295.00	855.50
06/13/2017	TLD	Research and draft jurisdictional brief.	2.10	295.00	619.50
				Sub-total Fees:	\$30,190.00

Rate Summary

Jessica C. Andrade	1.10 hours at \$225.00/hr	247.50
Terrie L. Didier	65.40 hours at \$295.00/hr	19,293.00
J. Nixon Daniel, III	35.70 hours at \$295.00/hr	10,531.50
John P. Daniel	0.40 hours at \$295.00/hr	118.00
Total hours:	102.60	

Expenses

	Units	Price	Amount
Copy cost	29.00	0.25	7.25
02/08/2017 Westlaw search-January 2017	1.00	27.92	27.92
03/03/2017 Westlaw search-February 2017	1.00	19.10	19.10
05/10/2017 Travel Expense	1.00	692.59	692.59
Sub-total Expenses:			\$746.86

Payments

02/13/2017	Payment	City of Pensacola	33,807.16
Sub-total Payments:			\$33,807.16

Total Current Billing:	\$30,936.86
Previous Balance Due:	\$33,807.16
Total Payments:	(\$33,807.16)

Total Now Due: _____ \$30,936.86

EXPENSE REIMBURSEMENT REQUEST

Date 5/10/17

Client # 2532 Name City
 Matter # 67580 Name Fish Home
 Attorney JWD Destination Tallahassee
 Date(s) Incurred 5/8-9

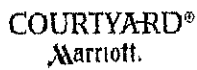
	AMOUNT
Transportation (Attach carrier's receipt or show car expense for <u>400</u> miles at <u>.495</u> cents.)	224
Taxi	<u>.535</u>
Hotel (attach receipt)	<u>334.80</u>
Meals	<u>143.79</u>
Entertainment	
Telephone	
Other	
Other	
TOTAL	<u>692.59</u>

Remarks Meals are JWD, TLD + Mayo
Hayward
Hotel is JWD + TLD

Check needed by: _____
 Date Time

Reimbursed by check number: _____

OK to pay 



Courtyard Tallahassee Capital

1018 Apalachee Parkway
Tallahassee, FL 32301
T 850.222.8822

J/Mr Daniel
4540 Bohemia Dr
Pensacola FL 32504-8660
J N Daniel

Room: 227
Room Type: GENR
Number of Guests: 1
Rate: \$136.00 Clerk: YKP

Arrive: 08May17 Time: 04:19PM Depart: 09May17 Time: 12:59PM Folio Number: 73108

Date	Description	Charges	Credits
08May17	Room Charge	136.00	
08May17	Occupancy Sales Tax	10.20	
08May17	County Tax	6.80	
09May17	American Express		153.00
	<i>Card #: XXXXXXXXXXXXXXX4002XXXX Amount: 153.00 Auth: 587406 Signature on File This card was electronically swiped on 08May17</i>		
	Balance:	0.00	

Rewards Account # XXXXX5739. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.



Courtyard Tallahassee Capital

1018 Apalachee Parkway
Tallahassee, FL 32301
T 850.222.8822

J/Mr Daniel
4540 Bohemia Dr
Pensacola FL 32504-8660
J N Daniel

Room: 229
Room Type: GENR
Number of Guests: 1
Rate: \$136.00 Clerk: YKP

Arrive: 08May17 Time: 04:20PM Depart: 09May17 Time: 12:53PM Folio Number: 73109

Date	Description	Charges	Credits
08May17	Room Charge	136.00	
08May17	Occupancy Sales Tax	10.20	
08May17	County Tax	6.80	
09May17	Restaurant Room Charge	28.80	
09May17	American Express		181.80
	Card #: XXXXXXXXXXXXXXX4002XXXX		
	Amount: 181.80 Auth: 562639 Signature on File		
	This card was electronically swiped on 08May17		
	Balance:	0.00	

Rewards Account # XXXXX5739. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

The Edison Restaurant
www.edisontally.com
470 Suwannee Street
Tallahassee Fla. 32301

Server: Justin DOB: 05/08/2017
Time: 2 PM 05/08/2017
Table: 84/1 1/10023

SALE

4194322

Card #XXXXXXXXXXXX02
Static card present: DANIEL J
Entry Method: S

Terminal: 525223

Amount: \$ 118.79
+ Tip: 25
= Total: 143.79

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Print

Beggs & Lane, RLLP
P. O. Box 12950
Pensacola, FL 32591-2950
Phone No.: (850) 432-2451
Fax: (850) 469-3331
Federal Tax ID: 59-0524265

Statement as of 6/21/2017
Statement no 83908

City of Pensacola

The Honorable Ashton Hayward
Mayor of Pensacola
P. O. Box 12910
Pensacola, FL 32521-0044

2532-71207 / Bayview Cross Litigation - Kondrat'yev v. The
City of Pensacola -

Professional Fees		Hours	Rate	Amount
04/25/2017	TLD Review plaintiffs' declarations and appendix; begin drafting response to plaintiffs' motion for summary judgment	4.50	295.00	1,327.50
04/26/2017	TLD Draft response to plaintiffs' statement of facts	2.00	295.00	590.00
04/27/2017	TLD Draft response to plaintiffs' motion for summary judgment	4.50	295.00	1,327.50
04/28/2017	TLD Draft response to plaintiffs' motion for summary judgment	2.00	295.00	590.00
05/01/2017	TLD Telephone conference with Tim Inacio, Judge Vinson's law clerk regarding "evidentiary hearing" and e-mail to J. Nixon Daniel, III regarding same	0.30	295.00	88.50
05/01/2017	TLD Research and draft response to plaintiffs' motion for summary judgment	4.10	295.00	1,209.50
05/02/2017	TLD Research and draft response to plaintiffs' motion for summary judgment	2.50	295.00	737.50
05/03/2017	TLD Research and draft response to plaintiffs' motion for summary judgment	0.40	295.00	118.00
05/04/2017	TLD Research and draft response to plaintiffs' motion for summary judgment	3.50	295.00	1,032.50

05/05/2017	TLD	Draft supplemental affidavit for Brian Cooper; telephone conference with Brian Cooper; research and draft response to plaintiffs' motion for summary judgment	4.70	295.00	1,386.50
05/10/2017	CTW	Reviewed and revised memorandum in response to plaintiff's motion for summary judgment	1.20	235.00	282.00
05/10/2017	TLD	Review documents provided by Brian Cooper; revise supplemental affidavit; continue drafting response to plaintiffs' motion for summary judgment	6.10	295.00	1,799.50
05/11/2017	JKM	Meet with Brian Cooper for supplemental affidavit in support of summary judgment	0.50	110.00	55.00
05/11/2017	TLD	Research and revise response to plaintiffs' motion for summary judgment; review plaintiffs' response to City's motion for summary judgment	6.90	295.00	2,035.50
05/12/2017	CTW	Reviewed and edited draft of response to plaintiffs' motion for summary judgment	0.70	235.00	164.50
05/12/2017	JKM	Receipt and review of plaintiffs' response to the City's motion for summary judgment	1.70	110.00	187.00
05/12/2017	JKM	Review plaintiffs' motion for summary judgment and citations	1.00	110.00	110.00
05/12/2017	JKM	Review and revise the City's response in opposition to plaintiffs' motion for summary judgment; prepare and file response with the court	0.70	110.00	77.00
05/12/2017	JND	Review and revise reply brief	1.00	295.00	295.00
05/12/2017	TLD	Research [REDACTED]	0.80	295.00	236.00
05/14/2017	TLD	Research [REDACTED]	2.50	295.00	737.50
05/15/2017	TLD	Research and draft reply to plaintiffs' response to City's motion for summary judgment	9.10	295.00	2,684.50
05/16/2017	CTW	Reviewed and revised reply brief in support of defendants' motion for summary judgment	0.70	235.00	164.50
05/16/2017	TLD	Research and draft reply to plaintiffs' response to City's motion for summary judgment	5.40	295.00	1,593.00
05/16/2017	TLD	Revise reply	0.60	295.00	177.00
05/18/2017	TLD	Final review of City's reply in support of our motion for summary judgment	0.80	295.00	236.00
05/19/2017	TLD	Begin preparing notes for summary judgment hearing	1.00	295.00	295.00
05/20/2017	TLD	Review plaintiffs' reply and affidavit; continue drafting analysis of important cases for use at hearing	4.50	295.00	1,327.50

05/22/2017	TLD	Review plaintiffs' [REDACTED]; research [REDACTED] and e-mail to J. Nixon Daniel, III regarding same	1.00	295.00	295.00
05/25/2017	TLD	Continue analyzing and summarizing important cases for use at hearing	7.30	295.00	2,153.50
05/26/2017	TLD	Review, analyze and summarize cases for summary judgment hearing	5.90	295.00	1,740.50
05/28/2017	TLD	Review, analyze and summarize cases for summary judgment hearing	2.00	295.00	590.00
05/29/2017	TLD	Review, analyze and summarize cases for summary judgment hearing	3.50	295.00	1,032.50
05/30/2017	TLD	Research and draft memorandum regarding [REDACTED]	3.70	295.00	1,091.50
05/31/2017	JKM	Prepare exhibits for electronic presentation at Oral Argument	3.50	110.00	385.00
06/04/2017	JND	Prepare for oral argument on motion for summary judgement	1.70	295.00	501.50
06/05/2017	JND	Prepare for oral argument on motion for summary judgement	2.10	295.00	619.50
06/06/2017	JND	Review briefs and cases in preparation for oral argument	4.10	295.00	1,209.50
06/07/2017	JND	Prepare for oral argument	3.30	295.00	973.50
06/07/2017	TLD	Office conference with J. Nixon Daniel, III regarding hearing; prepare analysis for hearing	2.50	295.00	737.50
06/08/2017	JND	Prepare for oral argument	2.10	295.00	619.50
06/09/2017	JND	Prepare for oral argument	1.10	295.00	324.50
06/09/2017	TLD	Review cases and prepare for hearing	7.80	295.00	2,301.00
06/10/2017	JND	Prepare for oral argument; outline of argument	1.98	295.00	584.10
06/10/2017	TLD	Review cases and prepare for hearing	2.10	295.00	619.50
06/11/2017	JND	Review cases and outline in preparation for oral argument	2.10	295.00	619.50
06/12/2017	JND	Prepare for oral argument; conference with Terrie L. Didier	7.90	295.00	2,330.50
06/12/2017	TLD	Research and review cases for summary judgment hearing	2.70	295.00	796.50
06/12/2017	TLD	Office conference with J. Nixon Daniel, III regarding summary judgment hearing	0.80	295.00	236.00
06/13/2017	JND	Prepare for oral argument; conference with Terrie L. Didier	7.80	295.00	2,301.00

06/13/2017 TLD	Research and draft memorandum regarding [REDACTED]	3.50	295.00	1,032.50
06/13/2017 TLD	Office conference with J. Nixon Daniel, III	0.20	295.00	59.00
06/14/2017 JND	Prepare for and attend oral argument on Motion for Summary Judgment	6.30	295.00	1,858.50
06/14/2017 TLD	Prepare for hearing	0.30	295.00	88.50
06/14/2017 TLD	Attend hearing	2.00	295.00	590.00
06/15/2017 TLD	Research and draft memorandum regarding [REDACTED]	6.10	295.00	1,799.50
06/19/2017 JND	Review Judge Vinson's opinion; telephone conference with Lysia Bowling; telephone conference with Ashton Hayward	0.90	295.00	265.50
06/19/2017 TLD	Review Judge Vinson's Order and office conference with J. Nixon Daniel, III	0.60	295.00	177.00
06/20/2017 TLD	Research issue [REDACTED] and e-mail to J. Nixon Daniel, III regarding same	0.80	295.00	236.00
			Sub-total Fees:	\$49,032.10

Rate Summary

Jodi K. McArthur	7.40 hours at \$110.00/hr	814.00
Charles T. Wiggins	2.60 hours at \$235.00/hr	611.00
Terrie L. Didier	119.00 hours at \$295.00/hr	35,105.00
J. Nixon Daniel, III	42.38 hours at \$295.00/hr	12,502.10
Total hours:	<u>171.38</u>	

Payments

05/11/2017	Payment	Prof. Services-airport misc.	11,233.23
			Sub-total Payments: <u>\$11,233.23</u>

Total Current Billing:	\$49,032.10
Previous Balance Due:	\$11,233.23
Total Payments:	<u>(\$11,233.23)</u>
Total Now Due:	\$49,032.10

Beggs & Lane, RLLP
 501 Commendencia Street
 Pensacola, FL 32502
 Phone No.: (850) 432-2451
 Fax: (850) 469-3331
 Federal Tax ID: 59-0524265

Statement as of 7/6/2017
 Statement no 84096

City of Pensacola
 Ms. Mandy Bills, CPA
 Financial Services Department
 222 West Main Street, 6th Floor
 Pensacola, FL 32502

2532-72371 / Unwinding of CMPA

Professional Fees	Hours	Rate	Amount
05/02/2017 JPD Telephone conference with Dick Barker, Rusty Wells and Mandy Bills; review CMPA files for pertinent information, subleases, etc; conference with Robert Jones; review email and attachment from Rusty Wells; begin planning work / developing tasks list	1.40	295.00	413.00
05/04/2017 JPD Review notebook of CMPA documents; work on outline of necessary tasks	2.90	295.00	855.50
05/05/2017 RLJ Review CMPA organizational documents regarding possible dissolution or transfer of assets	1.10	230.00	253.00
05/08/2017 JPD Review notebook of CMPA documents; conference with Robert Jones; meeting at City Hall with Dick Barker, Rusty Wells, Mandy Bills and Laura Picklap; conference call with Dick Barker et al re NMTC unwinding	3.60	295.00	1,062.00
05/08/2017 RLJ Review CMPA organizational documents; conference with John P. Daniel; meeting at City Hall with Dick Barker, Rusty Wells, Mandy Bills and Laura Picklap	1.60	230.00	368.00
05/10/2017 JPD Review leases and agreements to be terminated or assigned; telephone conference with Mandy Bills	0.90	295.00	265.50
05/11/2017 JPD Conference call with Dick Barker, Mandy Bills, Rusty Wells, Steve Paul, et al; review CMPA documents	1.50	295.00	442.50

V#0002112
 507056.9335.105033
 NMTC Unwind Fees 14,994.⁰⁰
 NMTC Unwind Exp 641.50

05/13/2017	JPD	Conference with Robert Jones; telephone conference with Robert Jones; telephone conference with Mandy Bills	0.50	295.00	147.50
05/15/2017	JPD	Review CMPA-related documents; work on outline of closing documents	4.20	295.00	1,239.00
05/15/2017	RLJ	Review resolution authorizing distribution; review dissolution procedures and articles of incorporation; discussion with John P. Daniel regarding dissolution	1.20	230.00	276.00
05/16/2017	JPD	Conference with Robert Jones	0.20	295.00	59.00
05/17/2017	JPD	Work on drafts of transfer documents	1.20	295.00	354.00
05/18/2017	JPD	Conference with Robert Jones; conference with Dick Barker, Rusty Wells, Laura Picklap and Mandy Bills; further conference with Robert Jones	1.40	295.00	413.00
05/19/2017	JPD	Work on drafts of transfer documents; further review of CMPA documents	2.00	295.00	590.00
05/22/2017	RLJ	Preparation of articles and plan of dissolution; review bylaws and articles of incorporation with regard to dissolution	3.20	230.00	736.00
05/23/2017	JPD	Draft documents; telephone conference with Mandy Bills	2.90	295.00	855.50
05/23/2017	RLJ	Discussion with John P. Daniel regarding dissolution; work on draft plan of dissolution	1.20	230.00	276.00
05/24/2017	JPD	Work on documents to unwind CMPA; telephone conferences with Mandy Bills	7.30	295.00	2,153.50
05/25/2017	JPD	Draft and revise documents; telephone conferences with Mandy Bills; conference with Jewel Canada-Wynn, Dick Barker, Mandy Bills, and Helen Gibson re execution of CRA documents; conference with Mayor Hayward, Dick Barker and Mandy Bills re execution of City documents; conference with Jim Reeves, Dick Barker, Mandy Bills and Laura Picklap re execution of CMPA documents	6.80	295.00	2,006.00
05/25/2017	RLJ	Discussion with John P. Daniel regarding articles and plan of dissolution	0.20	230.00	46.00
05/26/2017	JPD	Conference call with Dick Barker, Mandy Bills and Steve Paul; telephone conference with Mandy Bills; review documents	1.80	295.00	531.00
05/30/2017	JPD	Review and correct documents; telephone conference with Mandy Bills, Dick Barker and Rusty Wells; further corrections to documents	1.80	295.00	531.00

05/31/2017 JPD	Telephone conference with Dick Barker and Laura Picklap; telephone conference with Mandy Bills; final review of CMPA document notebook and transfer documents	3.30	295.00	973.50
05/31/2017 TLD	Research merger issue and e-mail to John P. Daniel regarding same.	0.50	295.00	147.50
			Sub-total Fees:	<u>\$14,994.00</u>

Rate Summary

Robert L. Jones	8.50 hours at \$230.00/hr	1,955.00
Terrie L. Didier	0.50 hours at \$295.00/hr	147.50
John P. Daniel	43.70 hours at \$295.00/hr	12,891.50
Total hours:	<u>52.70</u>	

Expenses

	Units	Price	Amount
Copy cost	653.00	0.70	591.50
title search	1.00	50.00	50.00
			Sub-total Expenses:
			<u>\$641.50</u>

Total Current Billing:	<u>\$15,635.50</u>
Total Now Due:	<u>\$15,635.50</u>

Beggs & Lane, RLLP

Listing

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value
05/10/2017	JPD	2532-72371/ City of Pensacola Unwinding of CMPA Copy cost 205 copies		yc0	205.00	0.10	20.50
05/10/2017	JPD	2532-72371/ City of Pensacola Unwinding of CMPA Copy cost 82 copies		yc0	82.00	0.10	8.20
05/10/2017	JPD	2532-72371/ City of Pensacola Unwinding of CMPA Copy cost 284 copies		yc0	284.00	0.10	28.40
05/25/2017	JPD	2532-72371/ City of Pensacola Unwinding of CMPA Copy cost 76 copies		yc0	76.00	0.25	19.00
05/25/2017	JPD	2532-72371/ City of Pensacola Unwinding of CMPA Copy cost 6 copies		yc0	6.00	0.25	1.50
Grand Total:					653.00		\$77.60

BEGGS & LANE • COST ADVANCED ACCOUNT

JPD / KCJ

094227

5/25/2017 Chicago Title Insurance Company

<u>Description</u>	<u>Amount</u>	<u>Matter ID</u>	<u>Description</u>	<u>Amount</u>
Title Search Fee-Invoice # 6360074	50.00	2532-72371	Unwinding of CMPA	50.00

THE REVERSE SIDE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

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

Regions Bank
Pensacola, FL
68-466/631

5/25/2017

PAY
Fifty & No/100 Dollars

\$ 50.00

TO THE ORDER OF Chicago Title Insurance Company

BEGGS & LANE / COST ADVANCED ACCOUNT
VOID AFTER 180 DAYS

[Handwritten Signature]

THE REVERSE SIDE OF THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK

6360074



Chicago Title Insurance Company
121 S. Palafox Street
Suite C
Pensacola, FL 32502
Attn: Customer Service
Phone: 850-434-2000
Fax: 850-434-1323
Email: FNTG-Pensacola@fnf.com

Date: 5/16/2017
Invoice No: 6360074
Unit #: 02100.174794
Customer Ref #:

TO: Beggs & Lane
John Daniel
501 Commendencia Street
Pensacola, FL 32591

RE: Buyer:
Property: W. Main St.,
Pensacola, FL
County/Parcel: various
Seller: Community Maritime Park Associates, Inc.
Notes:

Date	Code	Product Description	Liability	Charge Amount
5/16/2017	5500	Search	\$0.00	\$50.00
Invoice Total:				\$50.00

Remittance Advice

Please send along with remittance to:

Chicago Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 5/16/2017
Invoice No: 6360074
Unit #: 02100.174794
Contact: Beggs & Lane
Check # 094827
Amount Enclosed \$ 50.00