



BEGGS & LANE_{RLLP}
ATTORNEYS and COUNSELLORS at LAW
SINCE 1883

Mr. Ashton J. Hayward, III

Phone No.: (850) 432-2451
Fax No.: (850) 469-3331
Federal Tax ID: 59-0524265

12246-68834 / Ashton Hayward -
General Advice

Statement ending date: 9/21/2017
Statement date: 9/21/2017
Statement no: 85188

Professional Fees	Hours	Rate	Amount
08/29/2014 TLD Research exemption from public records request for subpoenas from law enforcement.	2.80	295.00	826.00
09/10/2014 TLD Office conference with David L. McGee and research subpoena issue.	1.30	295.00	383.50
09/22/2014 DLM Met with client and co-counsel to discuss strategy; spoke to press regarding request for interview	0.80	295.00	236.00
09/23/2014 GRM Telephone conference with David L. McGee	0.20	295.00	59.00
10/09/2014 GRM Telephone call from David L. McGee	0.10	295.00	29.50
10/21/2014 SD Telephone call to Jane Ballard regarding public records request; telephone call to Mandy Bills in finance department regarding public records request; call and leave message for Jane Ballard; return call from Jane Ballard regarding request; prepare online records request for additional documents produced as result of subpoena	0.70	110.00	77.00
10/22/2014 GRM Review message from Tiffany Eggers (with attachments); send messages to David L. McGee and J. Nixon Daniel, III related to preceding entry; telephone call with J. Nixon Daniel, III; search PACER records;	0.50	295.00	147.50
10/23/2014 DLM Reviewed notice of warrant and discussed implications with co-counsel	0.50	295.00	147.50
10/23/2014 DLM Met with Mayor to discuss Yahoo emails	0.50	295.00	147.50
10/23/2014 DLM Telephone call from Carl Liets regarding status of investigation	0.30	295.00	88.50

RP# 803382

V# 002112

\$ 29,341.⁰⁰ 000100. 9335. 119064 Fees - Federal Grand Jury
843.23 000100. 9335. 119064 Expenses - Federal Grand Jury
13,500.⁰⁰ 000100. 9346. 119064 Fees - Federal Grand Jury

V# 072144

RP# 803382-1



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10/23/2014	GRM	Telephone call with David L. McGee concerning issues related to search warrant; review warrant	0.40	295.00	118.00
10/30/2014	DLM	Spoke with client; reviewed text and reviewed complaint filed by Bill Reynolds and related pleadings	1.20	295.00	354.00
11/11/2014	SD	Continue review of documents received from City of Pensacola and of client emails	2.40	110.00	264.00
01/15/2015	SD	Conference with David L. McGee regarding bank records; begin review of cd of documents produced from bank subpoena	0.60	110.00	66.00
01/19/2015	SD	Receive and review insurance document from client; conference with David L. McGee regarding same; copy for David L. McGee review	0.20	110.00	22.00
01/23/2015	DLM	Researched Ethics Commission Rules; telephone call to Ethics Commission	1.00	295.00	295.00
01/23/2015	GRM	Telephone call from David L. McGee concerning call from Florida Ethics Commission; research Florida Ethics related issues and send research results to David L. McGee for review	0.60	295.00	177.00
03/23/2015	DLM	Interviewed Tamara Fountain and Dick Barker regarding comments made by Ed Spears	1.00	295.00	295.00
06/05/2015	GRM	Telephone call with David L. McGee re possible meeting with government attorneys	0.30	295.00	88.50
07/06/2015	DLM	Spoke to client and Gregory R. Miller regarding meeting with U.S. Attorney's office	0.60	295.00	177.00
07/06/2015	GRM	Telephone call with David L. McGee; telephone call with AUSA Tiffany Eggers	0.30	295.00	88.50
07/10/2015	GRM	Send inquiry to AUSA Eggers; telephone call with David L. McGee related to preceding entry	0.20	295.00	59.00
07/13/2015	GRM	Exchange messages with AUSA Eggers; telephone call with David L. McGee related to preceding entry	0.20	295.00	59.00
07/14/2015	GRM	Exchange messages with AUSA Eggers	0.10	295.00	29.50
07/16/2015	GRM	Receive call from David L. McGee; exchange messages with AUSA Eggers	0.20	295.00	59.00
07/21/2015	GRM	Telephone call with David L. McGee; review messages from David L. McGee and AUSA Eggers	0.10	295.00	29.50
07/31/2015	DLM	Prepared for and met with U.S. Attorney's office regarding status of investigation; telephone call to client to report	1.50	295.00	442.50



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07/31/2015	GRM	Conference with David L. McGee; conference with David L. McGee, AUSA Nancy Hess and AUSA Tiffany Eggers; telephone call with Mayor Hayward and David L. McGee	1.50	295.00	442.50
08/17/2015	GRM	Review and respond to message from AUSA Eggers; review and reply to message from Mayor Hayward	0.10	295.00	29.50
08/18/2015	GRM	Telephone call conference with AUSA Eggers; send update to Mayor Hayward and co-counsel; telephone call with Mayor Hayward related to call with AUSA Eggers; send update to John R. Zoesch related to preceding entries, and additional work to be done on case	0.50	295.00	147.50
10/07/2015	DLM	Reviewed bank's subpoena and discussed same with client	1.00	295.00	295.00
10/08/2015	DLM	Met with client to discuss status of investigation	0.60	295.00	177.00
05/24/2017	GRM	Telephone call from Mayor Hayward	0.50	295.00	147.50
05/25/2017	GRM	Telephone call with Libby Lastinger	0.20	295.00	59.00
05/25/2017	GRM	Travel to U.S. Attorney's Office and meet with U.S. Attorney Canova	1.10	295.00	324.50
05/25/2017	GRM	Telephone Conference with Mayor Hayward	0.50	295.00	147.50
06/16/2017	GRM	Telephone calls with Libby Lastinger	0.30	295.00	88.50
06/23/2017	GRM	Telephone call with U.S. Attorney Canova	0.20	295.00	59.00
06/26/2017	GRM	Send e-mail to Mayor Hayward, and call and leave message for Mayor Hayward	0.10	295.00	29.50
06/26/2017	GRM	Telephone call with Mayor Hayward	0.20	295.00	59.00

Sub-total Fees: \$6,771.50

F/

Rate Summary

Sonya Dobbs	3.90 hours at \$110.00/hr	429.00	R
Gregory Miller	8.40 hours at \$295.00/hr	2,478.00	R
David L. McGee	9.00 hours at \$295.00/hr	2,655.00	R
Terrie L. Didier	4.10 hours at \$295.00/hr	1,209.50	R
Total hours:	<u>25.40</u>		

Expenses	Units	Price	Amount
Copy cost	7.00	0.25	1.75
Travel Expense	1.00	236.32	236.32

F = foot

R = Recalculated work

Sub-Total Expenses: \$238.07 ^①
\$1

Payments

12/31/2014	Payment Ashton Hayward	\$1,000.00
01/30/2015	Payment Ashton Hayward	\$1,000.00
02/26/2015	Payment Ashton Hayward	\$1,000.00
03/30/2015	Payment Ashton Hayward	\$1,000.00
04/28/2015	Payment Ashton Hayward	\$1,000.00
07/06/2015	Payment Ashton Hayward	\$1,000.00
09/02/2015	Payment Ashton Hayward	\$1,000.00
11/30/2015	Payment Ashton Hayward	\$1,000.00
02/01/2016	Payment Ashton Hayward	\$1,000.00
02/29/2016	Payment Ashton Hayward	\$1,000.00
04/08/2016	Payment Ashton Hayward	\$1,000.00
06/08/2016	Payment Ashton Hayward	\$ 500.00
07/08/2016	Payment Ashton Hayward	\$ 500.00
08/08/2016	Payment Ashton Hayward	\$ 500.00
09/08/2016	Payment Ashton or An Hayward	\$ 500.00
10/06/2016	Payment Ashton Hayward	<u>\$ 500.00</u>

Sub-total Payments: \$13,500.00
\$1

Total Current Billing: \$7,009.57

Previous Balance Due: 36,674.66 [✓]

Total Payments: (\$13,500.00) ^①

Amount Due: 30,184.23 ^②
\$1

✓ Traced to cancelled checks noting payee and amt w/100%.

✓ Agrees to Inv # 70984 w/100%.

① 843.23 Total Expenses

✓ ① Reimburse to Mayor

✓ ② Amt due to Beggs + Law - \$843.23 Exp, \$29,341 Fees

Julie Stevens

From: Gregory Miller
Sent: Tuesday, August 04, 2015 7:13 AM
To: Julie Stevens
Cc: Gregory Miller
Subject: Travel Claim for trip to Pensacola last Friday

Julie,

I'd like to file a reimbursement claim for the trip I took to and from Pensacola last Friday (July 31). I travelled to Pensacola to attend meetings Dave McGee, Assistant U.S. Attorney Tiffany Eggers and Supervisory Assistant U.S. Attorney Nancy Hess. The work was done in furtherance of the following case: Mayor Ashton Hayward, Beggs & Lane File # 12246-68834. The only item being claimed is POV mileage totaling 411 miles. What do I need to do to file the claim? Jennifer used to handle this process for me.

Thanks!

Greg

GREGORY R. MILLER
OF COUNSEL
BEGGS & LANE, RLLP
215 SOUTH MONROE STREET, SUITE 710
TALLAHASSEE, FL 32301
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BEGGS & LANE RLLP
ATTORNEYS and COUNSELLORS at LAW
SINCE 1883

September 26, 2014

IN ACCOUNT WITH

Mr. Ashton J. Hayward, III

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

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

Matter ID: 12246-68834
Statement # 70984
Stmnt as of September 26, 2014

Re: General Advice

To services as follows:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/21/2014	DLM	Met with J. Nixon Daniel, III and City Engineer, Derrick Owen, regarding FBI investigation	0.50	175.00
8/21/2014	JND	Meeting with Dave McGee and Derrick Owens	0.50	175.00
8/22/2014	SD	Conference with David L. McGee regarding new client; copy and begin review of documents	2.30	276.00
8/22/2014	GRM	Telephone call from David L. McGee	0.30	105.00
8/22/2014	DLM	Interviewed various witnesses and reviewed documents	2.50	875.00
8/24/2014	DLM	Met with Mayor Hayward; met with Jerry Pate regarding subpoenas	3.60	1,260.00
8/25/2014	SD	Met with David L. McGee regarding strategy of case; received additional documents from grand jury and/or client to copy/scan for Gregory R. Miller review; begin review of documents	2.40	288.00
8/25/2014	SD	Meetings with David L. McGee, client and others; organize and upload additional documents for review	4.60	552.00

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8/25/2014	GRM	Telephone conferences with David L. McGee and with Thomas Findley; review subpoenas; research issues raised by David L. McGee	1.20	420.00
8/25/2014	DLM	Met with Derrick Owens; spoke to Mayor Hayward, Dick Barker and Mayor's assistant Tamara Fountain	3.30	1,155.00
8/25/2014	DLM	Met with client and various advisors regarding strategy	3.20	1,120.00
8/25/2014	JND	Various telephone conferences with David L. McGee and Mayor Hayward	1.80	630.00
8/26/2014	SD	Review of documents; conference with David L. McGee	2.50	300.00
8/26/2014	GRM	Review documents received from client and/or grand jury; conferences with David L. McGee and Ashton Hayward, III and/or J. Nixon Daniel, III	3.40	1,190.00
8/26/2014	DLM	Long discussion with Gregory R. Miller regarding strategy	0.60	210.00
8/26/2014	JND	Telephone conferences with Mayor Hayward; conference with Greg Miller and David L. McGee	1.90	665.00
8/27/2014	SD	Conference with David L. McGee; review of documents and conference with David L. McGee regarding specific documents	3.40	408.00
8/27/2014	GRM	Review subpoenas and research legal issue related thereto; conferences with J. Nixon Daniel, III and/or David L. McGee and Ashton Hayward, III	1.00	350.00
8/27/2014	DLM	Met with Tom Findley and Mayor Hayward	1.00	350.00
8/27/2014	JND	Meeting with Mayor Hayward; telephone call with Tim Baker; conference with David L. McGee and Gregory R. Miller; conference with Tom Finley	2.00	700.00
8/28/2014	SD	Receive and review of documents received from Linda Stranahan at Jerry Pate's office; organize documents and prepare for David L. McGee review; conferences with David L. McGee regarding documents	4.80	576.00

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8/28/2014	DLM	Reviewed documents from the City; met with Linda Stranahan and Jerry Pate at Mr. Pate's business premises; reviewed documents prepared by Linda Stranahan	3.20	1,120.00
8/28/2014	DLM	Continued review of documents from Jerry Pate and meeting with Mayor Hayward	3.10	1,085.00
8/29/2014	SD	Conferences with David L. McGee regarding meetings with city employees, reporters and client; begin review of voluminous documents; organized documents for David L. McGee review	5.40	648.00
8/29/2014	SD	Review and prepare documents for David L. McGee review; conference with David L. McGee regarding same; internet search for documents and articles	2.20	264.00
8/29/2014	DLM	Continued review of voluminous emails; multiple conversations with client; discussion with counsel for city employees; discussion with reporter; discussion with Linda Stranahan; discussion with Jerry Pate; long telephone conference call with client and co-counsel regarding statements by John Asmar	9.10	3,185.00
8/29/2014	JND	Meeting with David L. McGee, Tamara Fountain and Mayor Hayward	2.00	700.00
9/1/2014	DLM	Met with Mayor and discussed case with friend Carl Lietz	1.00	350.00
9/2/2014	SD	Receive and review memo from city; gathered documents per David L. McGee request	1.10	121.00
9/2/2014	GRM	Telephone conference with David L. McGee; telephone conference with David McGee and Thomas Findley; telephone conference with AUSA Eggers; draft and send letter to AUSA Eggers; telephone call with David L. McGee related to preceding entries	0.80	280.00
9/2/2014	DLM	Reviewed memo's from city and met with Rob Johnson from Pensacola News Journal; met with Mayor	2.10	735.00
9/3/2014	GRM	Telephone conferences with David L. McGee concerning meeting with client today and issues related to ongoing investigation	0.40	140.00

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9/4/2014	SD	Conference with David L. McGee regarding upcoming meeting with U.S. Attorney's office; prepare documents and notebooks for use at meeting with U.S. Attorney's office	3.80	456.00
9/4/2014	GRM	Telephone call with David L. McGee; telephone call with Tom Findley and David L. McGee	0.40	140.00
9/4/2014	DLM	Assembled exhibits; reviewed all relevant articles and blogs; met several times with Mayor Hayward; put together book; spoke with Pensacola News Journal; interviewed Tom Findley, Linda Stranahan, and Jerry Pate	7.00	2,450.00
9/5/2014	GRM	Conferences with David L. McGee and/or Tiffany Eggers, S/A John Canning and Brian Kidd; conferences with David L. McGee and Mayor Hayward	4.50	1,575.00
9/5/2014	DLM	Met with Government to discuss investigation; met with client; discussed strategy with client and J. Nixon Daniel, III	4.50	1,575.00
9/8/2014	SD	Attend meeting and conference call regarding strategy on public response, with David L. McGee, J. Nixon Daniel, III, Gregory R. Miller, Ashton Hayward, Tamara and Bob Kerrigan	1.30	156.00
9/8/2014	SD	Receive and review documents from client; organize for file	0.20	24.00
9/8/2014	SD	Begin review of voluminous documents from banks that were same documents that would have been produced pursuant to subpoenas issued by government	3.40	408.00
9/8/2014	GRM	Telephone call with David L. McGee concerning upcoming conference call; telephone conference with David L. McGee, Ashton Hayward, J. Nixon Daniel, III, Bob Kerrigan, Sonya Dobbs and Tamara Fountain	1.30	455.00

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9/8/2014	DLM	Met with Mayor Hayward and co-counsel; reviewed documents produced by Mayor; began review of banking documents; reviewed official financial disclosure form	4.10	1,435.00
9/8/2014	JND	Meeting with Mayor Hayward, David L. McGee, Gregory R. Miller, Tamara Fountain, Bob Kerrigan and Sonya Dobbs	1.50	525.00
9/9/2014	DLM	Interviewed Skip Hunter; spoke to Jerry Pate; reviewed articles sent by Jerry Pate and Amanda Fountain; reviewed financial documents from client's bank files	2.20	770.00
9/10/2014	SD	Continue review of voluminous bank and client financial documents; conference with David L. McGee regarding same; pull documents for David L. McGee meeting with client	2.30	276.00
9/10/2014	GRM	Telephone conference with David L. McGee re research needed on public records; forward AG Opinion to Terrie L. Didier and David L. McGee for review; telephone conference with David L. McGee concerning Public Records Request made by Outzen	0.40	140.00
9/10/2014	DLM	Several telephone calls and emails from Mayor Hayward regarding request for public records	0.60	210.00
9/10/2014	DLM	Met with Skip Hunter; reviewed documents he had regarding history of community park project; spoke to Jim Messer and Dick Barker regarding representation issues	2.80	980.00
9/10/2014	DLM	Began drafting view point for Mayor Hayward	0.70	245.00
9/11/2014	SD	Review and compilation of old newspaper articles	4.90	588.00
9/11/2014	DLM	Met with client; reviewed new emails provided by client; reviewed tax returns	3.50	1,225.00
9/12/2014	SD	Continue review and compilation of old newspaper articles; conference with David L. McGee on various articles	4.10	492.00
9/12/2014	DLM	Met with Jerry Pate and Steve Dana regarding their history of involvement with city; reviewed documents	3.50	1,225.00

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		they provided		
9/12/2014	DLM	Updated client on events	0.30	105.00
9/14/2014	DLM	Worked on draft of statement for Mayor Hayward	2.00	700.00
9/15/2014	SD	Conference with David L. McGee regarding public records request; meet with David L. McGee and Mayor Hayward; receipt of documents by Mayor Hayward	2.10	231.00
9/15/2014	GRM	Telephone call with David L. McGee concerning draft letter; review and revise draft letter	0.60	210.00
9/15/2014	DLM	Edited first draft of statement and discussed strategy with co-counsel; met with Mayor Hayward, telephone call from Dick Barker; arranged public record request from city; reviewed documents provided by Mayor Hayward; telephone call from Bob Kerrigan	4.00	1,400.00
9/15/2014	DLM	Telephone call from Bob Kerrigan and additional edit of viewpoint letter	0.50	175.00
9/17/2014	SD	Review internet for newspaper articles and blog regarding Mayor Hayward; conference with David L. McGee regarding same	0.60	72.00
9/17/2014	GRM	Telephone conference with David L. McGee concerning news coverage, and draft explanatory letter	0.40	140.00
9/18/2014	SD	Review internet for newspaper articles and/or blogs on Mayor Hayward	0.30	36.00
9/18/2014	DLM	Met with Mayor Hayward to discuss strategy	1.00	350.00
9/19/2014	SD	Review of documents; conference with David L. McGee regarding same	0.20	24.00
9/19/2014	DLM	Assembled documents to release to press; met with Rob Johnson; spoke to Mayor Hayward regarding	2.20	770.00

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quotes

9/19/2014	DLM	Drafted quotes for newspaper; reviewed article for errors; met with Mayor Hayward; telephone call with newspaper	2.00	700.00
9/19/2014	DLM	Continued review of news article for accuracy	0.50	175.00
9/21/2014	GRM	Telephone conference with David L. McGee concerning news coverage related to recent document production, and status of draft letter to public	0.30	105.00
9/24/2014	SD	Upload documents received as response to Public Requests Request; begin review of voluminous documents	4.20	504.00
9/24/2014	SD	Continue review of voluminous records in response to Public Records Request	2.90	348.00
9/25/2014	SD	Continue review of documents received in response to Public Records Request	2.60	312.00

Total Hours	160.90	42,115.00
Discount to reduce to City of Pensacola Rates		- 6,045.50
		<u>\$36,069.50</u>

Rate Summary

Sonya Dobbs	61.60	hours at	110.00/hr	\$	6,776.00
Gregory Miller	15.00	hours at	295.00/hr	\$	4,425.00
David L. McGee	74.60	hours at	295.00/hr	\$	22,007.00
J. Nixon Daniel, III	9.70	hours at	295.00/hr	\$	2,861.50

Total hours:	160.90	Total Fees	\$	36,069.50
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Disbursements

Copy cost	\$	265.75
Travel Expense to and from Pensacola, FL to meet with Ashton Hayward and David L. McGee	\$	230.16
Copies "R" Us copies	\$	94.00
Copies "R" Us - Scan Jobs	\$	14.25
Copies "R" Us - Color Copies 1 copy	\$	1.00

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Sub-total Expenses: 605.16 ⁽¹⁾

Total Now Due: \$36,674.66

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Listing

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value
Professional: George, Robyn							
08/25/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 5 copies		yco	5.00	0.25	1.25
08/25/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 55 copies		yco	55.00	0.25	13.75
08/25/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 5 copies		yco	5.00	0.25	1.25
08/25/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 70 copies		yco	70.00	0.25	17.50
08/26/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 4 copies		yco	4.00	0.25	1.00
08/27/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 5 copies		yco	5.00	0.25	1.25
08/27/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 1 copy		yco	1.00	0.25	0.25
08/27/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 56 copies		yco	56.00	0.25	14.00
08/27/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 30 copies		yco	30.00	0.25	7.50
08/29/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 75 copies		yco	75.00	0.25	18.75

9/26/2017 10:08:46 AM

matter id '12246-68834' and component = yco and
statement number = 70984

Beggs & Lane, RLLP

Listing

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value
08/29/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 10 copies		yc0	10.00	0.25	2.50
08/29/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 19 copies		yc0	19.00	0.25	4.75
08/29/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 4 copies		yc0	4.00	0.25	1.00
08/29/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 4 copies		yc0	4.00	0.25	1.00
09/02/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 2 copies		yc0	2.00	0.25	0.50
09/02/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 2 copies		yc0	2.00	0.25	0.50
09/03/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 2 copies		yc0	2.00	0.25	0.50
09/04/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 77 copies		yc0	77.00	0.25	19.25
09/04/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 172 copies		yc0	172.00	0.25	43.00
09/04/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 97 copies		yc0	97.00	0.25	24.25

9/26/2017 10:08:46 AM

matter id '12246-68834' and component = yco and
statement number = 70984

Beggs & Lane, RLLP

Listing

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value
09/04/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 78 copies		yco	78.00	0.25	19.50
09/04/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 32 copies		yco	32.00	0.25	8.00
09/04/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 6 copies		yco	6.00	0.25	1.50
09/05/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 2 copies		yco	2.00	0.25	0.50
09/08/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 36 copies		yco	36.00	0.25	9.00
09/11/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 1 copy		yco	1.00	0.25	0.25
09/11/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 1 copy		yco	1.00	0.25	0.25
09/11/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 162 copies		yco	162.00	0.25	40.50
09/11/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 1 copy		yco	1.00	0.25	0.25
09/11/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 1 copy		yco	1.00	0.25	0.25

9/26/2017 10:08:46 AM

matter id '12246-68834' and component = yco and
statement number = 70984

Beggs & Lane, RLLP

Listing

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value
09/11/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 2 copies		yc0	2.00	0.25	0.50
09/12/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 9 copies		yc0	9.00	0.25	2.25
09/12/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 2 copies		yc0	2.00	0.25	0.50
09/16/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 2 copies		yc0	2.00	0.25	0.50
09/16/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 3 copies		yc0	3.00	0.25	0.75
09/18/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 4 copies		yc0	4.00	0.25	1.00
09/19/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 20 copies		yc0	20.00	0.25	5.00
09/19/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 2 copies		yc0	2.00	0.25	0.50
09/19/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 2 copies		yc0	2.00	0.25	0.50
09/19/2014	RLG	12246-68834/ Hayward, Ashton J., III Ashton Hayward - General Advice Copy cost 2 copies		yc0	2.00	0.25	0.50

9/26/2017 10:08:46 AM

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Listing

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value
Professional: George, Robyn					1,063.00		265.75
Grand Total:					1,063.00		\$265.75

EXPENSE REIMBURSEMENT REQUEST

Client # 12246 Name Greg Miller Date 9-9-14
 Matter # 68834 Name _____
 Attorney GRM Destination PNS
 Date(s) Incurred 9-8-14

	AMOUNT
Transportation (Attach carrier's receipt or show car expense for <u>411</u> miles at .405 cents.)	<u>230.16</u>
Taxi	_____
Hotel (attach receipt)	_____
Meals	_____
Tips	_____
Entertainment	_____
Telephone	_____
Other	_____
Other	_____
TOTAL	<u>230.16</u>

Remarks meeting w/ Nix Daniel
and Dave McGee

Check needed by: _____
 Date _____ Time _____

Reimbursed by check number: _____

Spencer Barrow, Manager
Jacob Jursinski
Asia Brown

"COPIES R US"
Post Office Box 12950
Pensacola, Florida 32591-2950

501 Commendencia Street
Pensacola, Florida 32502
Telephone (850) 432-2451

September 9, 2014

Mr. Ashton J. Hayward, III
RE: General Advice

Statement for services rendered:

940 B&W Prints

(\$.10 per page)

Total:

\$94.00

TOTAL THIS STATEMENT FOR SERVICES RENDERED

\$94.00

It was a pleasure assisting you in this matter and, if we can be of assistance to you again in the future, please give us a call.

Please note: make check payable to Beggs & Lane, Post Office Box 12950, Pensacola, Florida 32591-2950. The Matter ID it is in reference to: 12246-68834.

Spencer Barrow, Manager
Jacob Jursinski
Asia Brown

"COPIES R US"
Post Office Box 12950
Pensacola, Florida 32591-2950

501 Commendencia Street
Pensacola, Florida 32502
Telephone (850) 432-2451

September 20, 2014

Mr. Ashton J. Hayward, III
RE: General Advice

Statement for services rendered:

9-11-2014	95 Scanned Pages	(\$.15 per page)
9-19-2014	2 Color Copies	(\$.50 per page)

Total: **\$15.25**

TOTAL THIS STATEMENT FOR SERVICES RENDERED \$15.25

It was a pleasure assisting you in this matter and, if we can be of assistance to you again in the future, please give us a call.

Please note: make check payable to Beggs & Lane, Post Office Box 12950, Pensacola, Florida 32591-2950. The Matter ID it is in reference to: 12246-68834.



J. NIXON DANIEL, III
MANAGING PARTNER

DIRECT DIAL
(850) 469-3306

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JND@BEGGSLANE.COM

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ATTORNEYS and COUNSELLORS at LAW
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TELEPHONE (850) 432-2451
FAX (850) 460-3331

E. DIXIE BEGGS
1908 - 2001

BERT H. LANE
1917 - 1981

September 21, 2017

Lysia Bowling
City of Pensacola
P. O. Box 12910
Pensacola, FL 32521

Re: U.S. Attorney Investigation of Ashton Hayward

Dear Mr. Barker:

Our firm represented Mr. Hayward in the investigation began by the U.S. Attorney's Office in 2014. That investigation proved to be without merit. Greg Miller, one of our then partners and now of counsel to the firm, has confirmed with the U.S. Attorney's Office that this investigation is now concluded. All of the matters which were the subject of the investigation were within the scope of Mr. Hayward's responsibilities as mayor. There was no finding of any wrongdoing on his part.

I have enclosed our statement for services rendered on his behalf. Mr. Hayward has paid \$13,500.00 of that bill, as indicated on the bill. The attached statement shows the net amount due to our firm. The \$13,500.00 previously paid by Mr. Hayward should be reimbursed to him. If you have any questions concerning this matter, please let me know.

Very truly yours,

J. Nixon Daniel, III
For the Firm


JNDIII:cmh

Enclosure

cc: Richard Barker (w/encl.) ✓
Ashton Hayward (w/encl.)

MEMORANDUM

TO: Richard Barker, Jr., Chief Financial Officer

FROM: Lysia H. Bowling, City Attorney 

RE: Attorney Invoice Federal Grand Jury Inquiry

DATE: September 27, 2017

I have reviewed, and hereby forward to you, the attached invoices submitted by Beggs & Lane. The services reflected on the invoices were rendered to Mayor Hayward in connection with a federal grand jury inquiry originated in 2014. Although I did not hold the position of City Attorney when the federal grand jury inquiry was initiated, I am aware that the subject of the grand jury's inquiry pertained to matters within the scope of employment of the Mayor. The U.S. Attorney's office has confirmed that the inquiry has been concluded.

The Florida Supreme Court and the state courts of appeal have long established a common law right of public officials to receive legal representation at public expense to defend themselves against charges arising from the performance of their official duties while serving a public purpose. See, *Thornber v. City of Fort Walton Beach*, 568 So.2d 914 (Fla. 1990), and cases cited therein. It has been noted that:

These cases establish that a municipal corporation or other public body is obligated to furnish or pay fees for counsel to defend a public official subjected to attack either in civil or criminal proceedings where the conduct complained of arises out of or in conjunction with the performance of his official duties. This obligation arises independent of statute, ordinance or charter. It is not subject to the discretion of the keepers of the city coffers.

Lomelo v. City of Sunrise, 423 So.2d 974, 976 (4th DCA 1983).

In view of this established common law right, the City is legally obligated to pay the fees for the legal representation reflected by these invoices. Accordingly, funds which the Mayor has expended should be reimbursed and the unpaid net balance of the invoices should be remitted.