

GOREN, CHEROF, DOODY & EZROL, P.A.  
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Telephone (954) 771-4500

CITY OF BOYNTON BEACH  
100 East Boynton Beach Boulevard  
Boynton Beach FL 33425

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04/04/2017  
ACCOUNT NO: 306-0603180  
STATEMENT NO: 14748

Attn: Lynn Swanson

LABOR - General

			HOURS		
03/01/2017	SHB	Telephone conference with Oldbury re: Schoenberger, Jenkins, Green, and Rodriguez.	0.30		
03/09/2017	JAC	review body camera issue with Chief and JO	0.80		
03/13/2017	SHB	Schoenberger: receive and review disciplinary summary prepared by Oldbury; discuss with JAC.	0.60		
03/14/2017	SHB	Schoenberger: Telephone conference with Oldbury re: disciplinary matters.	0.30		
03/22/2017	SHB	Paul Green: review disciplinary documents; follow up with Oldbury.	0.30		
03/23/2017	SHB	Receive and review various correspondence re: discipline and separation matters.	0.30		
03/24/2017	SHB	Draft Schoenberger separation agreement. To Oldbury for review.	1.60		
	SHB	Telephone conference with Oldbury re: Everett discipline matters. Drafting and revision: Schoenberger separation agreement. Discuss with Oldbury.	1.40		
03/27/2017	SHB	Everett - Receive and review various correspondence from Oldbury regarding discipline matters; meeting with Oldbury to discuss. EEOC - receive and review correspondence re: on-site visit; discuss with Oldbury and JAC. Discuss various pending employment matters with Oldbury.	2.50		
03/28/2017	JAC	conference with JO re: re-organization issue	0.20		
		FOR CURRENT SERVICES RENDERED	8.30		1,618.50
RECAPITULATION					
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>	
JAMES A. CHEROF		1.00	\$195.00	\$195.00	
SHANA H. BRIDGEMAN		7.30	195.00	1,423.50	

CITY OF BOYNTON BEACH

LABOR - General

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TOTAL EXPENSES THRU 03/31/2017	<u>2.80</u>
TOTAL CURRENT WORK	1,621.30
BALANCE DUE	<u><u>\$1,621.30</u></u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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04/04/2017  
ACCOUNT NO: 306-0806020  
STATEMENT NO: 14749

Attn: Lynn Swanson

Red Light Cameras

			HOURS	
03/01/2017	SHB	Prepare and file notices of intent to rely on business records for use at trial.	2.30	
03/02/2017	SHB	Prepare and file notices of intent to rely on business records for use at trial.	1.40	
03/09/2017	SHB	Prepare and file notices of intent to rely on business records for use at trial. Various correspondence with PD and Damico's JA re: court scheduling matters.	3.10	
03/14/2017	SHB	Follow up re: pending matters and upcoming trials.	2.10	
03/15/2017	SHB	Receive and review continuance notices from Jacquet; follow up with ATS and PD. Prepare and file notices of intent to rely on business records for use at trial.	1.70	
03/17/2017	JAC	review status of wind down and related pending litigation	1.10	
03/20/2017	SHB	Receive and review emergency motions for continuance; follow up with JA and Hollander. Prepare and file notices of intent to rely on business records for use at trial. Receive \$50 settlement payment; follow up with Fiance and PD re: processing of payments.	2.60	
03/21/2017	SHB	Receive and review continuance notice from Jacquet; transmit to BBPD and ATS for review. Follow up re: \$50 payment matters. Various correspondence with Hollander and Marie Murphy (Damico JA) re: upcoming hearings.	0.90	
03/22/2017	SHB	Discuss program close-out matters with JAC. Contact ATS re: program statistics and pending/open violations. Telephone conference with Hawkins re: program close-out matters. Prepare and file notices of intent to rely on business records for use at trial. Return call to Brooke Baitinger on behalf of JAC; follow up with JAC and MDC.	3.00	
		FOR CURRENT SERVICES RENDERED	18.20	3,549.00

	RECAPITULATION		
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
JAMES A. CHEROF	1.10	\$195.00	\$214.50
SHANA H. BRIDGEMAN	17.10	195.00	3,334.50

CITY OF BOYNTON BEACH

Red Light Cameras

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Photocopies	<u>43.05</u>
TOTAL EXPENSES THRU 03/31/2017	43.05
TOTAL CURRENT WORK	3,592.05
BALANCE DUE	<u>\$3,592.05</u>

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04/04/2017  
ACCOUNT NO: 306-9001821  
STATEMENT NO: 14750

Attn: Lynn Swanson

General Matters

			HOURS
03/01/2017	SHB	Receive inquiry from Clerk re: public records requests; review statute; follow up with Clerk.	0.60
	JAC	conference with LL and Judge Peter Levitt conference HM regarding land use ad and maps; administration; wrap up agenda and p[representative for meeting; rework stipulated agreements	5.30
	DNT	Review and revise standard water service agreement.	0.80
03/02/2017	JAC	Review agenda issue; call with LL regarding pending matters; call to Commissioner regarding QPODD and QPPOA; prep for closed door regarding same; conference with attorneys regarding pending assignments; evaluate election-SOE issue and canvassing board-review code regarding re-write; rework group homes affidavit	5.10
03/03/2017	SHB	Receive and review municipal ordinance violation; review pending felony charges. Prepare and file nolle prosequere.	0.40
	MDC	Review materials, attend Logic and Accuracy Test Re: 3/14 election.	0.70
	JAC	Onsite office administration-review assignments and pending department issues; review ROW-takings issue; assignment administration; review budget status; research regarding pension evaluation RFQ; review PRR process; review utility water service recording and annexation issue; attend annual meeting of QPPOA as City representative	5.30
03/06/2017	JAC	on site; attend staff meeting; office administration; prepare for and attend Commission meeting; research off duty use of phone/OT issue; records research re: QPODD and POA; prepare for Jenkins pre-D (no show)	12.50
03/07/2017	SHB	Follow-up on Florida Auditor General audit request; contact Auditor General. Discuss with JAC.	1.10
	KL	Prepare draft of Corrective Satisfaction of Mortgage for property located at 130 North Palm Drive (Lashonda Lee); revise Corrective Satisfaction of Mortgage; send email to Octavia Sherrod attaching a copy of the Corrective Satisfaction of Mortgage.	0.50
	JAC	review pending ACA assignments and status of cases; review future agenda items; revise closed door; prepare auditor letter and exchange with Mayor	5.20
03/08/2017	DNT	Review and revise corrected subordination of second mortgage.	0.40

## General Matters

			HOURS
	JAC	review wireless regulations and related pending legislation; review/revise chronic nuisance ordinance; agenda item review; review Ocean One agenda issues; review water service/Walmart parcel options; review Royal Manor status with DT	2.80
03/09/2017	SHB	Follow up with staff re: pet store ordinance. Discuss pending matters with JAC. Telephone conference with JAC and Andrew Mack re: code rewrite matters. Telephone conference with Liz Roehrich re: code of ordinances and pending matters.	1.60
	JAC	review agenda items; calls with TH re: procurement issues; conference with SB and call to A. Mack re: animal control ordinance and regulation; research re: same	3.80
	DNT	Telephone conference call with Colin Groff regarding Royal Manor Estates utility easement; telephone conference call with Laurie Davis regarding Royal Manor Estates conveyance and City consent.	0.50
03/10/2017	JAC	Review appointment letter; review DeeDee Contract; agenda prep; office administration regarding assignments, status and fee issues; review all foreclosures; review nuisance abatement issued and research takings matter; business hours regulation; research comp cities regarding MJ regulations; review pending legislative bills re discuss with staff	5.20
03/13/2017	JAC	Onsite; prep agenda items; prep for meeting with Mayor; review contracts; conference with LL regarding issues; office administration issued; prep for budget proposal	8.30
03/14/2017	JAC	Onsite agenda review and prep; prep for and attend canvassing Board at SOE (7-1:30); review Transitions to v3/ EMSTARS CDX System; review Charter regarding election sequence	12.40
03/15/2017	JAC	Election night/runoff follow up; agenda/contract review; prep MJ regulations; review utility easement/closing issue and seek guidance from CG	4.80
03/16/2017	JAC	agenda review, preparation and approval	2.70
03/17/2017	JAC	Preparation re: letter to Florida Attorney General/audit committee; review agenda issues; review 11th avenue bid issues; review pending ACA assignments and status; review Resnick FCC issue	3.50
03/20/2017	JAC	Onsite; attend staff meeting; prepare for meeting; conference with Commissioners re: agenda; call from Commissioner re: Ocean One; call and emails re: Manatee Bay gate with Ken Kaleel.	5.00
03/21/2017	SHB	Receive and review inquiry re: Assistant Public Defender records exemption; follow up with Swanson. Receive and review PRR from Oldbury. Discuss legislative update with JAC; prepare update of marijuana legislation for JAC review.	1.40
	DNT	Telephone conference call with Octavia Sherrod regarding letter to homeowner who will not permit final inspection; review letter to homeowner regarding refusal to allow final inspection.	0.60
	JAC	Review public records request-examination notes; prepare for and attend Commission meeting; review Ocean One rezoning-link to CRA incentives.	5.20

## General Matters

			HOURS
03/22/2017	BJS	Review pending medical marijuana legislation and reveiw and revise draft memorandum, follow up re: Sexual Offender appeal	0.50
	SHB	Research re: postal service zip code/city name change process; discuss with JAC. Follow up re: public records request matters. Review code lien documents; discuss lien release matters with Swanson. Telephone conference with Majors re: Wildcats bus rental matters.	2.40
	DNT	Review and revise letter regarding final inspection and close out.	0.60
	JAC	Meeting follow up; on-site office administration and research; conference re: chronic nuisance ordinance.	5.20
03/23/2017	JAC	calls and review re: cemetery issue and family dispute/direction; call to attorney Lenoff re: same; begin redraft of chronic nuisance ordinance; review pending legislation re: BB issues	3.80
	SHB	Receive and review correspondence re: special magistrate hearing matters; follow up with City. Follow up re: status of Davis municipal prosecution.	0.60
03/24/2017	DNT	Review status of consent to assignment of utility easement associated with sale of Royal Manor Estates mobile home park; t/c/c with Gary Itskovich re: consent to assignment of easement.	0.40
	JAC	emails re: water service agreements; annual budget start up; review Ocean One abandonment issues; prepare for run off election contingencies; agenda preparation; review-research late filing fine per JP; call re: cemetery issue and research competing family requests; review pending assignments and read documents-emails re: assignment status to assist attorneys.	6.80
	SHB	Review public records matters re: interview documents. Research and discuss with JAC. Various telephone conferences with Oldbury.	2.00
03/27/2017	SHB	Receive and review various correspondence from PD and Community Standards. Meeting at City Hall re: parking and towing matters and authority of code officers.	2.00
	JAC	Review water service agreement and evaluate revising process; review agenda items; calls with Clerk regarding election related matters; [re:] for canvassing board meeting and contingencies; review pending cases with Assist Cas; call to Commissioner regarding QPODD; call to and message to Attorney for QPODD returning call; call with AC Harris regarding property retention.	5.80
03/28/2017	JAC	on site agenda review; prepare for and attend election result/canvassing board meeting at SOE office	8.40
	SHB	Review P&D agenda and meeting minutes. Attend monthly P&D meeting at City Hall.	3.70
03/29/2017	BJS	Review pending medical marijuana legislation and finalize draft update memorandum	0.80
	DNT	Telephone conferencecall with Gary Itskovich regarding royal manor utility easement; dictate amendment to utility easement.	1.70
	JAC	election follow up; agenda preparation; re-draft chronic nuisance ordinance.	5.60
03/30/2017	DNT	Dictate and review emails regarding royal manor estates easement and consent to assignment; telephone conference call with Colin Groff regarding Royal Manor Estates.	0.60

## General Matters

			HOURS	
	JAC	review labor-soft agreement; agenda preparation; review foreclosure cases re: re-assignment and status	4.60	
03/31/2017	DNT	Telephone conference call with Jeff Rambaugh and JAC regarding road conveyance located in Village Royal on the Green.	0.30	
	JAC	review agenda and prepare for meeting; prepare retrial issues-Goldman; continue agenda review and contracts; call with JP re: cemetery issues; emails re: bonding requirements	4.20	
	SHB	Discuss public records request matters with Oldbury.	0.30	
		FOR CURRENT SERVICES RENDERED	156.00	16,165.84
		TOTAL CURRENT WORK		16,165.84
		BALANCE DUE		<u>\$16,165.84</u>



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Attn: Lynn Swanson

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ACCOUNT NO: 306-9904936  
STATEMENT NO: 14751

adv. Olen Properties Corp., et al

			HOURS	
03/08/2017	JAC	prepare for, attend and follow up on court status conference/bifurcated trial and participation issues; work at City on documents	3.80	
03/09/2017	JAC	follow up re: trial options; research for conference with Mayor.	1.60	
03/17/2017	JAC	review PI request to produce to QPODD	0.20	
		FOR CURRENT SERVICES RENDERED	5.60	1,092.00
		RECAPITULATION		
	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
	JAMES A. CHEROF	5.60	\$195.00	\$1,092.00
	TOTAL CURRENT WORK			1,092.00
	BALANCE DUE			<u>\$1,092.00</u>

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04/04/2017  
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Attn: Lynn Swanson

Litigation Miscellaneous

			HOURS
03/01/2017	TAD	Receipt and review of incident report (Ramos). Receipt of incident report (Gethro). Attend meeting with City re: status of litigation claims and trial.	4.30
03/02/2017	TAD	Telephone conference with City re incident on tennis court and settlement negotiations.	0.30
03/03/2017	TAD	Confer with JAC re: status of litigation matters and trial issues.	0.80
03/08/2017	TAD	Attend meeting with City re: status of claims.	2.80
03/09/2017	TAD	Receipt and review of use of force report (Corum)	0.10
03/14/2017	JAC	Review new foreclosure cases for defense and assignment; revise Falls Order	1.50
03/17/2017	TAD	Receipt and review of incident report (Johnson)	0.10
03/20/2017	TAD	Review claims report and prepare for meeting with City re: status update.	0.80
03/21/2017	JAC	Pending non-tort case review; discuss with attorneys.	1.60
03/22/2017	BJS	Review forfeiture	0.40
	TAD	Attend meeting with risk director and City manager re: claims status. Confer with JAC re: claims status.	3.00
03/23/2017	TAD	Receipt of correspondence from the City re: public records request issues and prepare response to same. Receipt of use of force report (Luke) .	0.30
03/27/2017	TAD	Receipt and review of correspondence re: response to record request and issues with same.	0.20
03/28/2017	BJS	Review of new case, t/c re:: Avian Jackson re:: Plea	0.80
03/29/2017	BJS	t/c with Scott Harris and draft follow up correspondence to JAC	0.80
	TAD	Receipt and review of use of force report (Lauture)	0.20
03/31/2017	MDC	Review ordinance, flow chart, teleconference with JAC on process.	0.70
	JAC	research and preparation re: non-ad valorem assessment related to chronic	

Litigation Miscellaneous

	HOURS	
nuisance liens; case research re: potential challenges	2.10	
FOR CURRENT SERVICES RENDERED	20.80	4,056.00

	RECAPITULATION		
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
JAMES A. CHEROF	5.20	\$195.00	\$1,014.00
MICHAEL D. CIRULLO	0.70	195.00	136.50
BRIAN J. SHERMAN	2.00	195.00	390.00
TRACEY A. DECARLO	12.90	195.00	2,515.50

TOTAL CURRENT WORK	4,056.00
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BALANCE DUE	<u>\$4,056.00</u>
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Attn: Lynn Swanson

adv. Cordeiro, Marcelo Carvalho (FBM Leasing Corp)

			HOURS	
03/07/2017	SCW	Evaluate Order Setting Hearing on Agreed Motion to Disburse Funds in Court Registry. Telephonic conference with Clerk of the Court. Review file and clerk's system.	1.00	
03/08/2017	SCW	Meeting with Jim Cherof regarding funds in Court Registry.	0.10	
		FOR CURRENT SERVICES RENDERED	1.10	214.50
		RECAPITULATION		
	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
	SHARI C. WALLEN	1.10	\$195.00	\$214.50
	TOTAL CURRENT WORK			214.50
	BALANCE DUE			<u>\$214.50</u>

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04/04/2017  
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STATEMENT NO: 14754

Attn: Lynn Swanson

City of Boynton Beach Model Block Right of Way  
Acquisition

			HOURS
03/01/2017	KLE	Email to ANDrew Re: Parcel 24 deposit date; email to and from Palm Beach Tax Collector Re: Parcel 22	0.30
03/07/2017	KLE	Review and process Jones Foster invoice.	0.20
03/14/2017	KLE	Emails with Palm Beach Tax Collector and Brian Bull re: outstanding tax issue.	0.30
03/15/2017	KLE	Review motion from Bull re: taxes and disbursement; email to Bull.	0.40
03/21/2017	RLL	Research Palm Beach County website for correct form of title opinion to use for platting a property; email communications to and from title underwriter to discuss the appropriate title product needed to re-plat a property.	0.50
	KLE	Review emails and documents relating to replatting, emails to City staff and Engineer, review status of title for 3 parcels from eminent domain case, review underwriting requirements, review Palm Beach county requirements.	2.10
	JAC	Review platting issue for Model Block.	0.80
03/22/2017	JAC	Conference with KE re: plat issue; research codes re: procedures.	1.10
03/27/2017	RLL	Review request from client for a title search on properties to be re-platted; research all properties on property appraiser's website to determine which properties not to be included and which properties should be included in title search.	1.00
	JAC	Review easement and platting issue with KE; follow up research regarding same	0.80
	KLE	Review email from Joe Paterniti with surveys and spreadsheet, conference with Rachel, review deeds and model block taking historical info; create sketch with parcel #s, email Andrew, Telephone call with Andrew; Review Order on disbursement re Evans;	2.10
03/28/2017	RLL	Gather information on fourteen parcels to be re-platted and order title work on same.	0.50
	KLE	emails with Joe Paterniti and Andrew; conference with Rachel,	1.10
03/31/2017	KLE	Email from Andrew; follow up re: title work	0.30
	JAC	review with KE and related title; survey issues	0.50

City of Boynton Beach Model Block Right of Way  
Acquisition

FOR CURRENT SERVICES RENDERED			HOURS	
			12.00	2,200.00
RECAPITULATION				
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>	
JAMES A. CHEROF	3.20	\$195.00	\$624.00	
KERRY L. EZROL	6.80	195.00	1,326.00	
RACHEL L LEACH	2.00	125.00	250.00	
Color photocopies				1.75
Photocopies				3.15
TOTAL EXPENSES THRU 03/31/2017				4.90
TOTAL CURRENT WORK				2,204.90
BALANCE DUE				<u>\$2,204.90</u>

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ACCOUNT NO: 306-9905019  
STATEMENT NO: 14755

adv. Chandler, Nancy (RIC MAN)

			HOURS	
03/23/2017	TAD	Receipt of correspondence re: status report and discovery. Receipt of trial order. Receipt of discovery. Prepare correspondence to the City re: same.	0.80	
03/24/2017	TAD	Receipt and review of correspondence re: defense meeting re: trial setting and prepare response to same.	0.20	
03/28/2017	TAD	Attend telephone conference with defense counsel re: status and strategy and prepare correspondence to adjuster and City re: same.	0.60	
03/29/2017	JAC	review pleadings and case status	0.80	
		FOR CURRENT SERVICES RENDERED	2.40	468.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
JAMES A. CHEROF	0.80	\$195.00	\$156.00
TRACEY A. DECARLO	1.60	195.00	312.00

TOTAL CURRENT WORK 468.00

BALANCE DUE \$468.00

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ACCOUNT NO: 306-9905081  
STATEMENT NO: 14756

Attn: Lynn Swanson

adv. Massey, David A, et al (PNC Bank) 8 via De  
Casa Sur, #103, BB

			HOURS	
03/14/2017	SCW	Review Order on Motion, Notice and Order of Dismissal for Lack of Prosecution. Review and revise draft correspondence regarding the status of the case.	0.40	
		FOR CURRENT SERVICES RENDERED	0.40	78.00
RECAPITULATION				
	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
	SHARI C. WALLEN	0.40	\$195.00	\$78.00
TOTAL CURRENT WORK				78.00
BALANCE DUE				<u>\$78.00</u>

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04/04/2017  
ACCOUNT NO: 306-9905108  
STATEMENT NO: 14757

Rodrigues, Louis IA 14-020

			HOURS	
03/13/2017	SHB	Research, drafting and revision: written summation and closing argument.	0.30	
03/14/2017	SHB	Research, drafting and revision: written summation and closing argument.	3.20	
03/15/2017	SHB	Begin preparing PDF exhibits for arbitrator review. Research, drafting, and revision: written summation and closing argument.	2.60	
03/16/2017	SHB	Research, drafting, and revision: written summation and closing argument.	5.80	
03/17/2017	SHB	Research, drafting and revision: written summation and closing argument.	8.40	
		FOR CURRENT SERVICES RENDERED	20.30	3,958.50

RECAPITULATION		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
<u>TIMEKEEPER</u>				
SHANA H. BRIDGEMAN		20.30	\$195.00	\$3,958.50

Color photocopies	9.45
Photocopies	22.40
TOTAL EXPENSES THRU 03/31/2017	31.85
 TOTAL CURRENT WORK	 3,990.35
 BALANCE DUE	 <u><u>\$3,990.35</u></u>

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04/04/2017  
ACCOUNT NO: 306-9905136  
STATEMENT NO: 14758

adv. Jackson, Avian M. (Forfeiture)

			HOURS	
03/31/2017	BJS	Review correspondence and follow up re: Jackson	0.30	
		FOR CURRENT SERVICES RENDERED	0.30	58.50
		RECAPITULATION		
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
	BRIAN J. SHERMAN		0.30	\$195.00
				<u>TOTAL</u>
				\$58.50
		TOTAL CURRENT WORK		58.50
		BALANCE DUE		<u>\$58.50</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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CITY OF BOYNTON BEACH  
100 East Boynton Beach Boulevard  
Boynton Beach FL 33425

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ACCOUNT NO: 306-9905138  
STATEMENT NO: 14759

Attn: Lynn Swanson

adv. (Akyeshia C. Gums, et al.) vs. JPMorgan Chase  
Bank 2171 NW 1st Street, Boynton Beach, FL 33435

			HOURS	
03/14/2017	SCW	Review Order on Case Management Conference and clerk's system.	0.20	
		FOR CURRENT SERVICES RENDERED	0.20	39.00
		RECAPITULATION		
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
	SHARI C. WALLEN		0.20	\$195.00
				<u>TOTAL</u>
				\$39.00
		TOTAL CURRENT WORK		39.00
		BALANCE DUE		<u>\$39.00</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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CITY OF BOYNTON BEACH  
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Boynton Beach FL 33425

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ACCOUNT NO: 306-9905156  
STATEMENT NO: 14760

Attn: Lynn Swanson

adv. (Wauchope, Rohan R. et al.) vs. HSBS Bank USA  
312 NW 12th Avenue, Boynton Beach, Florida 33435

			HOURS	
03/14/2017	SCW	Review Certificate of Sale.	0.10	
		FOR CURRENT SERVICES RENDERED	0.10	19.50
		RECAPITULATION		
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
	SHARI C. WALLEN		0.10	\$195.00
				<u>TOTAL</u>
				\$19.50
		TOTAL CURRENT WORK		19.50
		BALANCE DUE		<u>\$19.50</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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CITY OF BOYNTON BEACH  
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STATEMENT NO: 14761

Attn: Lynn Swanson

Finney, Vintyre Pre-Determination Hearing 2015

			HOURS	
03/10/2017	SHB	Check clerk's docket re: status of criminal case; follow up with Laverriere.	0.30	
		FOR CURRENT SERVICES RENDERED	0.30	58.50
		RECAPITULATION		
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
	SHANA H. BRIDGEMAN		0.30	\$195.00
				<u>TOTAL</u>
				\$58.50
		TOTAL CURRENT WORK		58.50
		BALANCE DUE		<u>\$58.50</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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CITY OF BOYNTON BEACH  
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Boynton Beach FL 33425

Attn: Lynn Swanson

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ACCOUNT NO: 306-9905188  
STATEMENT NO: 14762

adv. The Bank of New York Mellon Trust Company,  
N.A. (White, Jack)

		HOURS	
03/14/2017	SCW Review Clerk's System and Trial Order.	0.30	
	FOR CURRENT SERVICES RENDERED	0.30	58.50
RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
SHARI C. WALLEN	0.30	\$195.00	\$58.50
TOTAL CURRENT WORK			58.50
BALANCE DUE			<u>\$58.50</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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CITY OF BOYNTON BEACH  
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Boynton Beach FL 33425

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ACCOUNT NO: 306-9905200  
STATEMENT NO: 14763

Attn: Lynn Swanson

adv. Nationstar Mortgage, LLC (Meeks, Richard &  
Takeeta)

			HOURS	
03/31/2017	SCW	Review State of Florida's motion to be excused from All Pre-trial matters and Agreed Order Granting Motion.	0.10	
	SCW	Review pleadings in the case and Order Setting Trial.	0.40	
		FOR CURRENT SERVICES RENDERED	0.50	97.50
RECAPITULATION				
	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
	SHARI C. WALLEN	0.50	\$195.00	\$97.50
TOTAL CURRENT WORK				97.50
BALANCE DUE				<u>\$97.50</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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CITY OF BOYNTON BEACH  
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Boynton Beach FL 33425

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STATEMENT NO: 14764

Attn: Lynn Swanson

adv. Federal National Mortgage Association (FPM  
Properties, LLC, et al.)

			HOURS	
03/14/2017	SCW	Review Final Consent Judgment on Cross Claims and Redemption Agreement.	0.10	
		FOR CURRENT SERVICES RENDERED	0.10	19.50
RECAPITULATION				
	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
	SHARI C. WALLEN	0.10	\$195.00	\$19.50
TOTAL CURRENT WORK				19.50
BALANCE DUE				<u>\$19.50</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE



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CITY OF BOYNTON BEACH  
100 East Boynton Beach Boulevard  
Boynton Beach FL 33425

Attn: Lynn Swanson

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STATEMENT NO: 14765

adv. Secured Holdings, Inc.

			HOURS	
03/15/2017	JAC	Receive and review SS email regarding conference; forward to LL and call regarding same; prepare for closed door	0.80	
03/21/2017	JAC	Prepare for closed door.	2.80	
03/31/2017	JAC	review "agreed" order and letter re: settlement; follow up call to CG (LM)	0.30	
		FOR CURRENT SERVICES RENDERED	3.90	760.50
		RECAPITULATION		
	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
	JAMES A. CHEROF	3.90	\$195.00	\$760.50
	TOTAL CURRENT WORK			760.50
	BALANCE DUE			<u>\$760.50</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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CITY OF BOYNTON BEACH  
100 East Boynton Beach Boulevard  
Boynton Beach FL 33425

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04/04/2017  
ACCOUNT NO: 306-9905212  
STATEMENT NO: 14766

Attn: Lynn Swanson

adv. James B. Nutter & Company (Estate of Hazel  
Clemmons, et al.)

			HOURS	
03/14/2017	SCW	Review Order Appointing Guardian Ad Litem and Order Substituting Party Plaintiff.	0.10	
		FOR CURRENT SERVICES RENDERED	0.10	19.50
RECAPITULATION				
	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
	SHARI C. WALLEN	0.10	\$195.00	\$19.50
TOTAL CURRENT WORK				19.50
BALANCE DUE				<u>\$19.50</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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CITY OF BOYNTON BEACH  
100 East Boynton Beach Boulevard  
Boynton Beach FL 33425

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04/04/2017  
ACCOUNT NO: 306-9905228  
STATEMENT NO: 14767

Attn: Lynn Swanson

adv. Captain Jim, LLC (Village Royale Condominium  
Association, Inc.) Quiet Title

			HOURS	
03/29/2017	JAC	review Order on Motion for Rehearing; check re: lien status; preparation re: close out memo	0.40	
		FOR CURRENT SERVICES RENDERED	0.40	78.00
RECAPITULATION				
	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
	JAMES A. CHEROF	0.40	\$195.00	\$78.00
TOTAL CURRENT WORK				78.00
BALANCE DUE				<u>\$78.00</u>

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100 East Boynton Beach Boulevard  
Boynton Beach FL 33425

Attn: Lynn Swanson

adv. 5848 Corson PL, LLC  
(City of Lake Worth, etal.)

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STATEMENT NO: 14768

			HOURS	
03/15/2017	SCW	Review Motion for Summary Judgment.	0.40	
03/17/2017	SCW	Review file and public record. Draft summary of issues pertaining to summary judgment in re-foreclosure.	1.10	
		FOR CURRENT SERVICES RENDERED	1.50	292.50
		RECAPITULATION		
	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
	SHARI C. WALLEN	1.50	\$195.00	\$292.50
	TOTAL CURRENT WORK			292.50
	BALANCE DUE			<u>\$292.50</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE