

THOMPSON, SIZEMORE & GONZALEZ

Post Office Box 639
Tampa, Florida 33601-0639
(813) 273-0050
Fed. Tax ID Number 59-2293655



HILLSBOROUGH CO., CLERK OF CIRCUIT COURT
P.O. BOX 1110
TAMPA, FL 33601

Attention: **DALE BOHNER**

October 08, 2007
Client: 000277
Matter: 000100
Invoice #: 50048

Page: 1

RE: GENERAL

For Professional Services Rendered Through September 30, 2007

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
09/11/2007	TMG	TELEPHONE CONFERENCE WITH MR. RUIZ (2 TIMES); TELEPHONE CONFERENCE WITH MR. BOHNER RE MARSHALL.	0.9	\$215.00	\$193.50
09/14/2007	TMG	CONFERENCE WITH MS. FRANK, ET AL RE MARSHALL REDACTED	1.5	\$215.00	\$322.50
		REDACTED REDACTED			
09/28/2007	TMG	TELEPHONE CONFERENCE WITH MR. RUIZ WITH THE U.S. DEPARTMENT OF JUSTICE.	0.4	\$215.00	\$86.00
Total Professional Services			2.8		\$602.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
TMG THOMAS M. GONZALEZ	SHAREHOLDER	2.8	\$215.00	\$602.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
08/31/2007	COPYING (3 @ \$0.20)	\$0.60
Total Disbursements		\$0.60

GENERAL

October 08, 2007
Client: 000277
Matter: 000100
Invoice #: 50048

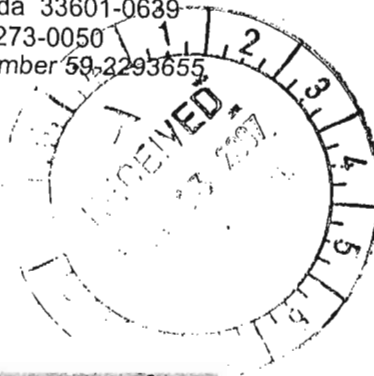
Page: 2

Total Services	\$602.00	
Total Disbursements	\$0.60	
Total Current Charges		\$602.60
PAY THIS AMOUNT		\$602.60

Payment is Due Upon Receipt of This Invoice

THOMPSON, SIZEMORE & GONZALEZ

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HILLSBOROUGH CO., CLERK OF CIRCUIT COURT
P.O. BOX 1110
TAMPA, FL 33601

Attention: PAT FRANK

November 09, 2007
Client: 000277
Matter: 000110
Invoice #: 50309

Page: 1

RE: MARSHALL, TRACY

For Professional Services Rendered Through October 31, 2007

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/22/2007	TMG	CONFERENCE RE MARSHALL LAWSUIT.	1.5	\$175.00	\$262.50
Total Professional Services			1.5		\$262.50

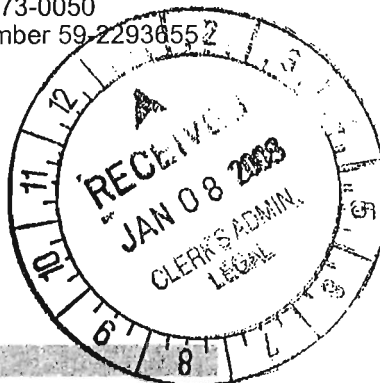
PERSON RECAP

Person	Level	Hours	Rate	Amount	
TMG	THOMAS M. GONZALEZ	SHAREHOLDER	1.5	\$175.00	\$262.50
Total Services				\$262.50	
Total Disbursements				\$0.00	
Total Current Charges				\$262.50	
PAY THIS AMOUNT				\$262.50	

Payment is Due Upon Receipt of This Invoice

THOMPSON, SIZEMORE & GONZALEZ

Post Office Box 639
Tampa, Florida 33601-0639
(813) 273-0050
Fed. Tax ID Number 59-22938552



HILLSBOROUGH CO., CLERK OF CIRCUIT COURT
P.O. BOX 1110
TAMPA, FL 33601
Attention: DALE BOHNER

January 07, 2008
Client: 000277
Matter: 000110
Invoice #: 50698

Page: 1

RE: MARSHALL, TRACY

For Professional Services Rendered Through December 31, 2007

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/04/2007	KSH	PREPARE TRIAL NOTEBOOK.	0.5	\$65.00	\$32.50
12/05/2007	TMG	CONFERENCE WITH MR. BOHNER RE RESPONSE.	1.0	\$175.00	\$175.00
Total Professional Services			1.5		\$207.50

PERSON RECAP

Person	Level	Hours	Rate	Amount
TMG THOMAS M. GONZALEZ	SHAREHOLDER	1.0	\$175.00	\$175.00
KSH KAREN S. HARRIS	PARALEGAL	0.5	\$65.00	\$32.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
12/31/2007	POSTAGE	\$0.58
Total Disbursements		\$0.58

· MARSHALL, TRACY

January 07, 2008

Client: 000277

Matter: 000110

Invoice #: 50698

Page: 2

Total Services	\$207.50	
Total Disbursements	\$0.58	
Total Current Charges		\$208.08
Previous Balance		\$262.50
Less Payments		(\$262.50)
PAY THIS AMOUNT		\$208.08

Payment is Due Upon Receipt of This Invoice

THOMPSON, SIZEMORE, GONZALEZ & HEARING, P.A.

Post Office Box 639
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HILLSBOROUGH CO., CLERK OF CIRCUIT COURT
P.O. BOX 1110
TAMPA, FL 33601

Attention: DALE BOHNER

February 11, 2008
Client: 000277
Matter: 000110
Invoice #: 50955

Page: 1

RE: MARSHALL, TRACY

For Professional Services Rendered Through January 31, 2008

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
01/25/2008	TMG	TELEPHONE CONFERENCE WITH MR. RUIZ RE CASE MANAGEMENT CONFERENCE.	0.5	\$175.00	\$87.50
Total Professional Services			0.5		\$87.50

PERSON RECAP

Person	Level	Hours	Rate	Amount
TMG THOMAS M. GONZALEZ	SHAREHOLDER	0.5	\$175.00	\$87.50



MARSHALL, TRACY

February 11, 2008
Client: 000277
Matter: 000110
Invoice #: 50955

Page: 2

Total Services	\$87.50
Total Disbursements	\$0.00
Total Current Charges	\$87.50
Previous Balance	\$208.08
Less Payments	(\$208.08)
PAY THIS AMOUNT	\$87.50

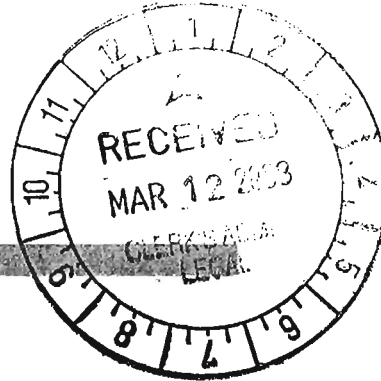
Payment is Due Upon Receipt of This Invoice

THOMPSON, SIZEMORE, GONZALEZ & HEARING, P.A.

Post Office Box 639
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(813) 273-0050
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HILLSBOROUGH CO., CLERK OF CIRCUIT COURT
P.O. BOX 1110
TAMPA, FL 33601

Attention: DALE BOHNER



March 07, 2008

Client: 000277

Matter: 000110

Invoice #: 51235

Page: 1

RE: MARSHALL, TRACY

For Professional Services Rendered Through February 29, 2008

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/13/2008	KSH	PREPARE DRAFT OF RULE 26 DISCLOSURES; REVIEW FILES AND DOCUMENTS REGARDING INFORMATION FOR DISCLOSURES.	1.2	\$65.00	\$78.00
02/14/2008	JMC	REVIEW FILE; PREPARE RULE 26 DISCLOSURES.	0.5	\$175.00	\$87.50
02/15/2008	JMC	PREPARATION OF MANDATORY DISCLOSURES.	0.7	\$175.00	\$122.50
Total Professional Services			2.4		\$288.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
KSH KAREN S. HARRIS	PARALEGAL	1.2	\$65.00	\$78.00
JMC JAMES M. CRAIG	PARTNER	1.2	\$175.00	\$210.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
02/29/2008	POSTAGE	\$1.57
02/29/2008	COPYING (29 @ \$0.20)	\$5.80
Total Disbursements		\$7.37

✶ MARSHALL, TRACY

March 07, 2008

Client: 000277

Matter: 000110

Invoice #: 51235

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Total Services	\$288.00
Total Disbursements	\$7.37
Total Current Charges	\$295.37
Previous Balance	\$87.50
Less Payments	(\$87.50)
PAY THIS AMOUNT	\$295.37

Payment Is Due Upon Receipt of This Invoice

THOMPSON, SIZEMORE, GONZALEZ & HEARING, P.A.

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(813) 273-0050
Fed. Tax ID Number 59-2293655



HILLSBOROUGH CO., CLERK OF CIRCUIT COURT
P.O. BOX 1110
TAMPA, FL 33601

Attention: **DALE BOHNER**

Client: L 000277
Matter: 000110
Invoice #: 51492

Page: 1

RE: MARSHALL, TRACY

For Professional Services Rendered Through March 31, 2008

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/13/2008	KSH	REVIEW CASE MANAGEMENT AND SCHEDULING ORDER RE: DEADLINES AND STATUS OF CASE.	0.3	\$65.00	\$19.50
03/17/2008	TMG	REVIEW NOTICE OF APPEARANCE; CONFERENCE WITH DALE BOHNER RE MARSHALL.	1.9	\$175.00	\$332.50
03/17/2008	KSH	PREPARE UPDATE TO TRIAL NOTEBOOK.	0.2	\$65.00	\$13.00
03/21/2008	TMG	CONFERENCE WITH MR. BOHNER ET AL; REVISE RULE 26 DISCLOSURES; PREPARE RESPONSE TO INTERROGATORIES.	3.5	\$175.00	\$612.50
03/26/2008	KSH	PREPARE MOTION FOR EXTENSION OF TIME TO RESPOND TO DISCOVERY.	0.5	\$65.00	\$32.50
Total Professional Services			6.4		\$1,010.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
TMG THOMAS M. GONZALEZ	SHAREHOLDER	5.4	\$175.00	\$945.00
KSH KAREN S. HARRIS	PARALEGAL	1.0	\$65.00	\$65.00

MARSHALL, TRACY

April 08, 2008

Client: 000277

Matter: 000110

Invoice #: 51492

Page: 2

DISBURSEMENTS

Date	Description of Disbursements	Amount
03/31/2008	POSTAGE	\$0.97
	Total Disbursements	\$0.97
	Total Services	\$1,010.00
	Total Disbursements	\$0.97
	Total Current Charges	\$1,010.97
	Previous Balance	\$295.37
	Less Payments	(\$295.37)
	PAY THIS AMOUNT	\$1,010.97

Payment is Due Upon Receipt of This Invoice

THOMPSON, SIZEMORE, GONZALEZ & HEARING, P.A.

Post Office Box 639
Tampa, Florida 33601-0639
(813) 273-0050
Fed. Tax ID Number 59-2293655

HILLSBOROUGH CO., CLERK OF CIRCUIT COURT
P.O. BOX 1110
TAMPA, FL 33601

Attention: DALE BOHNER

May 06, 2008

Client: 000277

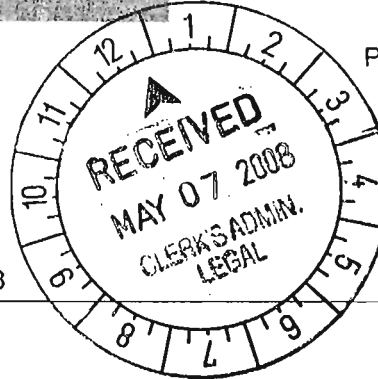
Matter: 000110

Invoice #: 51746

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RE: MARSHALL, TRACY

For Professional Services Rendered Through April 30, 2008



SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/07/2008	TMG	CONFERENCE WITH MR. BOHNER; REVIEW INTERROGATORIES.	2.5	\$175.00	\$437.50
04/10/2008	TMG	REVISE INTERROGATORIES; TELEPHONE CONFERENCE WITH MR. BOHNER.	1.0	\$175.00	\$175.00
04/11/2008	TMG	FINALIZE RESPONSES TO DISCOVERY; TELEPHONE CONFERENCE WITH MR. RUIZ RE SAME.	0.8	\$175.00	\$140.00
04/21/2008	TMG	TELEPHONE CONFERENCE WITH MR. BOHNER RE DISCOVERY.	0.3	\$175.00	\$52.50
04/21/2008	CMB	REVIEWED PLEADINGS AND CLIENT'S FILE; REVIEWED CORRESPONDENCE OF APRIL 17, 2008; PREPARE FOR CONFERENCE CALL; RESEARCH AND ANALYZE UNIFORMED SERVICES EMPLOYMENT AND REEMPLOYMENT RIGHTS ACT AND CASE LAW RE ESCALATOR POSITION; REVISED MEMORANDUM; DRAFTED DEFENDANT'S FIRST SET OF INTERROGATORIES.	6.9	\$150.00	\$1,035.00
04/22/2008	TMG	TELEPHONE CONFERENCE WITH MR. RUIZ RE DISCOVERY DOCUMENTS.	0.4	\$175.00	\$70.00
04/22/2008	CMB	REVIEWED AND REVISED DEFENDANT'S FIRST SET OF INTERROGATORIES; REVIEWED CORRESPONDENCE FOR CONFERENCE CALL.	1.3	\$150.00	\$195.00

MARSHALL, TRACY

May 06, 2008

Client: 000277

Matter: 000110

Invoice #: 51746

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/30/2008	TMG	CONFERENCE WITH MR. BOHNER AND MR. RUIZ (TWICE) RE DISCOVERY.	2.3	\$175.00	\$402.50
04/30/2008	KSH	REVIEW AND PREPARE DOCUMENTS FOR PRODUCTION TO PLAINTIFF RE: REDACTION OF CONFIDENTIAL INFORMATION.	1.1	\$65.00	\$71.50
Total Professional Services			16.6		\$2,579.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
TMG THOMAS M. GONZALEZ	SHAREHOLDER	7.3	\$175.00	\$1,277.50
CMB CHRISTOPHER M. BENTLEY	ASSOCIATE	8.2	\$150.00	\$1,230.00
KSH KAREN S. HARRIS	PARALEGAL	1.1	\$65.00	\$71.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
04/11/2008	FEDERAL EXPRESS - CHECK TO FEDERAL EXPRESS FOR SHIPMENT OF DOCUMENTS TO HECTOR RUIZ	\$20.34
04/30/2008	POSTAGE	\$1.31
Total Disbursements		\$21.65

MARSHALL, TRACY

May 06, 2008

Client: 000277

Matter: 000110

Invoice #: 51746

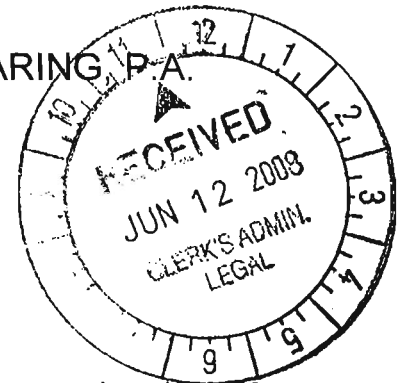
Page: 3

Total Services	\$2,579.00
Total Disbursements	\$21.65
Total Current Charges	\$2,600.65
Previous Balance	\$1,010.97
Less Payments	(\$1,010.97)
PAY THIS AMOUNT	\$2,600.65

Payment is Due Upon Receipt of This Invoice

THOMPSON, SIZEMORE, GONZALEZ & HEARING, P.A.

Post Office Box 639
Tampa, Florida 33601-0639
(813) 273-0050
Fed. Tax ID Number 59-2293655



June 10, 2008

Client: 000277
Matter: 000110
Invoice #: 52160

Page: 1

HILLSBOROUGH CO., CLERK OF CIRCUIT COURT
P.O. BOX 1110
TAMPA, FL 33601

Attention: DALE BOHNER

RE: MARSHALL, TRACY

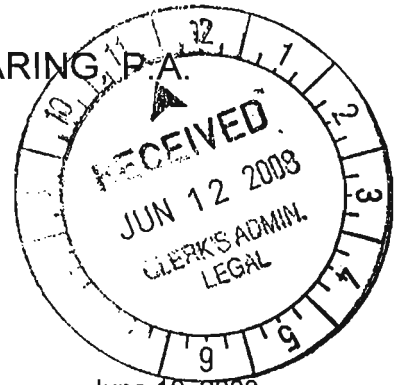
For Professional Services Rendered Through May 31, 2008

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/01/2008	KSH	REVIEW AND PREPARE DOCUMENTS FOR PRODUCTION TO PLAINTIFF RE: REDACTION OF CONFIDENTIAL INFORMATION.	2.2	\$65.00	\$143.00
05/06/2008	CMB	REVIEW AND REVISE DEFENDANT'S FIRST REQUEST FOR PRODUCTION.	0.5	\$150.00	\$75.00
05/07/2008	TMG	CONFERENCE WITH CLIENT RE FLORIDA MEDICAL LEAVE ACT.	0.7	\$215.00	\$150.50
05/20/2008	TMG	TELEPHONE CONFERENCE WITH MR. RUIZ AND MR. BOHNER RE POSSIBLE SETTLEMENT.	0.3	\$215.00	\$64.50
05/23/2008	CMB	REVIEW WITNESS LIST; REVISE AND REVIEW DEFENDANT'S FIRST SET OF INTERROGATORIES.	0.8	\$150.00	\$120.00
05/27/2008	CMB	REVIEW DEFENDANT'S NON-EXPERT WITNESS DISCLOSURES; REVIEW DEFENDANT'S INTERROGATORIES.	0.7	\$150.00	\$105.00
05/29/2008	CMB	REVIEW CASE MANAGEMENT REPORT AND SCHEDULING ORDER; RESEARCH AND ANALYZE THE FEDERAL RULES OF CIVIL PROCEDURE AND THE LOCAL RULES OF THE MIDDLE DISTRICT; PREPARE A JOINT STIPULATION FOR THE EXTENSION OF TIME TO FILE NON-EXPERT WITNESS LIST.	1.3	\$150.00	\$195.00
Total Professional Services			6.5		\$853.00

THOMPSON, SIZEMORE, GONZALEZ & HEARING P.A.

Post Office Box 639
Tampa, Florida 33601-0639
(813) 273-0050
Fed. Tax ID Number 59-2293655



June 10, 2008

Client: 000277

Matter: 000110

Invoice #: 52160

Page: 1

HILLSBOROUGH CO., CLERK OF CIRCUIT COURT
P.O. BOX 1110
TAMPA, FL 33601

Attention: DALE BOHNER

RE: MARSHALL, TRACY

For Professional Services Rendered Through May 31, 2008

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/01/2008	KSH	REVIEW AND PREPARE DOCUMENTS FOR PRODUCTION TO PLAINTIFF RE: REDACTION OF CONFIDENTIAL INFORMATION.	2.2	\$65.00	\$143.00
05/06/2008	CMB	REVIEW AND REVISE DEFENDANT'S FIRST REQUEST FOR PRODUCTION.	0.5	\$150.00	\$75.00
05/07/2008	TMG	CONFERENCE WITH CLIENT RE FLORIDA MEDICAL LEAVE ACT.	0.7	\$215.00	\$150.50
05/20/2008	TMG	TELEPHONE CONFERENCE WITH MR. RUIZ AND MR. BOHNER RE POSSIBLE SETTLEMENT.	0.3	\$215.00	\$64.50
05/23/2008	CMB	REVIEW WITNESS LIST; REVISE AND REVIEW DEFENDANT'S FIRST SET OF INTERROGATORIES.	0.8	\$150.00	\$120.00
05/27/2008	CMB	REVIEW DEFENDANT'S NON-EXPERT WITNESS DISCLOSURES; REVIEW DEFENDANT'S INTERROGATORIES.	0.7	\$150.00	\$105.00
05/29/2008	CMB	REVIEW CASE MANAGEMENT REPORT AND SCHEDULING ORDER; RESEARCH AND ANALYZE THE FEDERAL RULES OF CIVIL PROCEDURE AND THE LOCAL RULES OF THE MIDDLE DISTRICT; PREPARE A JOINT STIPULATION FOR THE EXTENSION OF TIME TO FILE NON-EXPERT WITNESS LIST.	1.3	\$150.00	\$195.00
Total Professional Services			6.5		\$853.00

MARSHALL, TRACY

June 10, 2008

Client: 000277

Matter: 000110

Invoice #: 52160

Page: 2

PERSON RECAP

Person	Level	Hours	Rate	Amount
TMG THOMAS M. GONZALEZ	SHAREHOLDER	1.0	\$215.00	\$215.00
CMB CHRISTOPHER M. BENTLEY	ASSOCIATE	3.3	\$150.00	\$495.00
KSH KAREN S. HARRIS	PARALEGAL	2.2	\$65.00	\$143.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
05/01/2008	THOMPSON, SIZEMORE, GONZALEZ & HEARING, P.A. - CHECK FOR DOCUMENT COPYING (2593 COPIES) - RESPONSE TO PLAINTIFF'S 1ST REQUEST FOR PRODUCTION OF DOCUMENTS	\$518.60
05/31/2008	POSTAGE	\$0.82

Total Disbursements \$519.42

Total Services	\$853.00
Total Disbursements	\$519.42
Total Current Charges	\$1,372.42
Previous Balance	\$2,600.65
Less Payments	(\$2,600.65)
PAY THIS AMOUNT	\$1,372.42

Payment is Due Upon Receipt of This Invoice

THOMPSON, SIZEMORE, GONZALEZ & HEARING, P.A.

Post Office Box 639
Tampa, Florida 33601-0639
(813) 273-0050
Fed. Tax ID Number 59-2293655



July 07, 2008
Client: 000277
Matter: 000110
Invoice #: 52292

HILLSBOROUGH CO., CLERK OF CIRCUIT COURT
P.O. BOX 1110
TAMPA, FL 33601

Attention: DALE BOHNER

Page: 1

RE: MARSHALL, TRACY

For Professional Services Rendered Through June 30, 2008

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/02/2008	CMB	REVIEW AND REVISE DEFENDANT'S FIRST SET OF INTERROGATORIES; PREPARE CASE TIMELINE; PREPARE FOR TRACEY MARSHALL'S DEPOSITION.	2.4	\$150.00	\$360.00
06/03/2008	CMB	CONTINUE TO PREPARE AND REVIEW DOCUMENTS IN PREPARATION FOR PLAINTIFF'S DEPOSITION; PREPARE OUTLINE FOR PLAINTIFF'S DEPOSITION.	2.1	\$150.00	\$315.00
06/04/2008	CMB	REVIEW AND REVISE DEFENDANT'S FIRST SET OF INTERROGATORIES; CONTINUE TO REVIEW AND PREPARE DOCUMENTS FOR PLAINTIFF'S DEPOSITION.	0.8	\$150.00	\$120.00
06/05/2008	CMB	REVIEW AND REVISE DEFENDANT'S FIRST SET OF INTERROGATORIES.	0.6	\$150.00	\$90.00
06/10/2008	CMB	REVIEW CLIENT'S FILE IN PREPARATION FOR DR. BRERETON DEPOSITION.	0.4	\$150.00	\$60.00
06/11/2008	TMG	TELEPHONE CONFERENCE WITH MR. RUIZ.	0.4	\$215.00	\$86.00
06/11/2008	CMB	CONTINUE TO REVIEW DOCUMENTS IN PREPARATION OF MARSHALL AND BRERETON DEPOSITIONS.	1.2	\$150.00	\$180.00
06/12/2008	TMG	TELEPHONE CONFERENCE WITH MR. BOHNER.	0.4	\$215.00	\$86.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/12/2008	CMB	CONTINUE TO REVIEW DOCUMENTS IN PREPARATION OF DR. BRERETON'S DEPOSITION.	1.0	\$150.00	\$150.00
06/15/2008	TMG	REVIEW NOTICE OF DEPOSITION DR. BRERETON.	0.2	\$215.00	\$43.00
06/16/2008	CMB	CONTINUE TO REVIEW CLIENT'S FILE IN PREPARATION OF DR. BRERETON AND TRACEY MARSHALL'S DEPOSITIONS.	1.3	\$150.00	\$195.00
06/17/2008	TMG	CONFERENCE WITH MR. BRERETON RE WITNESS PREPARATION.	1.5	\$215.00	\$322.50
06/18/2008	TMG	PREPARE FOR AND ATTEND DEPOSITION OF MR. BRERETON.	4.0	\$215.00	\$860.00
06/18/2008	CMB	REVIEW DOCUMENTS IN PREPARATION FOR MARSHALL DEPOSITION.	0.3	\$150.00	\$45.00
06/27/2008	KSH	REDACTED REDACTED	0.5	\$65.00	\$32.50
06/30/2008	CMB	REVIEW AND REVISE DEFENDANT'S FIRST SET OF INTERROGATORIES AND REQUEST FOR PRODUCTION.	0.3	\$150.00	\$45.00
06/30/2008	KSH	REDACTED REDACTED	0.2	\$65.00	\$13.00
Total Professional Services			17.6		\$3,003.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
TMG THOMAS M. GONZALEZ	SHAREHOLDER	6.5	\$215.00	\$1,397.50
CMB CHRISTOPHER M. BENTLEY	ASSOCIATE	10.4	\$150.00	\$1,560.00
KSH KAREN S. HARRIS	PARALEGAL	0.7	\$65.00	\$45.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
06/30/2008	POSTAGE	\$1.68
06/30/2008	COPYING (27 @ \$0.20)	\$5.40

MARSHALL, TRACY

July 07, 2008

Client: 000277

Matter: 000110

Invoice #: 52292

Page: 3

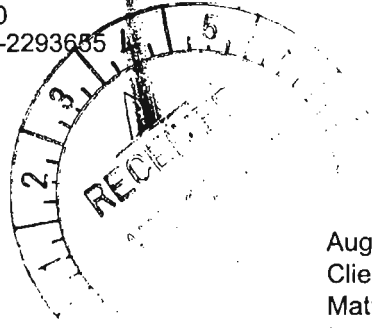
Total Disbursements \$7.08

Total Services	\$3,003.00
Total Disbursements	\$7.08
Total Current Charges	\$3,010.08
Previous Balance	\$1,372.42
Less Payments	(\$1,372.42)
Less Courtesy Discount	(\$518.60)
PAY THIS AMOUNT	\$2,491.48

Payment is Due Upon Receipt of This Invoice

THOMPSON, SIZEMORE, GONZALEZ & HEARING, P.A.

Post Office Box 639
Tampa, Florida 33601-0639
(813) 273-0050
Fed. Tax ID Number 59-2293685



HILLSBOROUGH CO., CLERK OF CIRCUIT COURT
P.O. BOX 1110
TAMPA, FL 33601

Attention: DALE BOHNER

August 11, 2008
Client: 000277
Matter: 000110
Invoice #: 52660

Page: 1

RE: MARSHALL, TRACY

For Professional Services Rendered Through July 31, 2008

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
07/01/2008	KSH	REDACTED REDACTED REDACTED REDACTED	0.3	\$65.00	\$19.50
07/02/2008	KSH	REDACTED REDACTED REDACTED REDACTED REDACTED	1.4	\$65.00	\$91.00
07/03/2008	KSH	REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED	1.3	\$65.00	\$84.50
07/07/2008	KSH	REDACTED REDACTED	0.2	\$65.00	\$13.00
07/10/2008	TMG	TELEPHONE CONFERENCE WITH MR. BOHNER; TELEPHONE CONFERENCE WITH MR. RUIZ.	0.4	\$215.00	\$86.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
07/14/2008	TMG	REVIEW SETTLEMENT; TELEPHONE CONFERENCE WITH MR. RUIZ AT DEPARTMENT OF JUSTICE; TELEPHONE CONFERENCE WITH MR. BOHNER.	0.8	\$215.00	\$172.00
07/15/2008	TMG	REVIEW INCOMING CORRESPONDENCE FROM DEPARTMENT OF JUSTICE.	0.5	\$215.00	\$107.50
07/16/2008	TMG	TELEPHONE CONFERENCE WITH MR. BOHNER RE MARSHALL.	0.3	\$215.00	\$64.50
07/17/2008	TMG	CONFERENCE WITH MR. BOHNER; REVIEW INCOMING CORRESPONDENCE STATEMENT OF POSITION; TELEPHONE CONFERENCE WITH MR. RUIZ.	0.9	\$215.00	\$193.50
07/21/2008	TMG	TELEPHONE CONFERENCE WITH MR. RUIZ RE SETTLEMENT.	0.3	\$215.00	\$64.50
07/25/2008	TMG	TELEPHONE CONFERENCE WITH DEPARTMENT OF JUSTICE RE SETTLEMENT.	0.5	\$215.00	\$107.50
07/28/2008	TMG	TELEPHONE CONFERENCE WITH MR. BOHNER RE SETTLEMENT.	0.3	\$215.00	\$64.50
Total Professional Services			7.2		\$1,068.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
TMG THOMAS M. GONZALEZ	SHAREHOLDER	4.0	\$215.00	\$860.00
KSH KAREN S. HARRIS	PARALEGAL	3.2	\$65.00	\$208.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
07/10/2008	MICHAEL MUSETTA & ASSOCIATES, INC. - DEPOSITION OF DR. BRIAN BRERETON	\$276.25
07/31/2008	POSTAGE	\$5.64
07/31/2008	COPYING (107 @ \$0.20)	\$21.40
Total Disbursements		\$303.29

MARSHALL, TRACY

August 11, 2008

Client: 000277

Matter: 000110

Invoice #: 52660

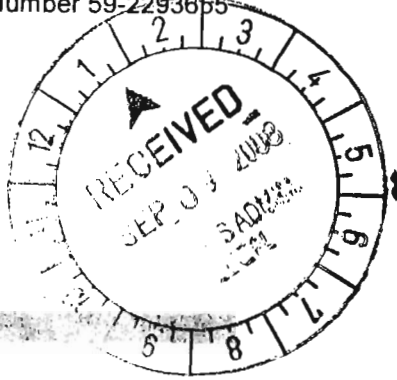
Page: 3

Total Services	\$1,068.00
Total Disbursements	\$303.29
Total Current Charges	\$1,371.29
Previous Balance	\$2,491.48
Less Payments	(\$2,491.48)
PAY THIS AMOUNT	\$1,371.29

Payment is Due Upon Receipt of This Invoice

THOMPSON, SIZEMORE, GONZALEZ & HEARING, P.A.

Post Office Box 639
Tampa, Florida 33601-0639
(813) 273-0050
Fed. Tax ID Number 59-2293865



HILLSBOROUGH CO., CLERK OF CIRCUIT COURT
P.O. BOX 1110
TAMPA, FL 33601
Attention: DALE BOHNER

September 08, 2008
Client: 000277
Matter: 000110
Invoice #: 52833

Page: 1

RE: MARSHALL, TRACY

For Professional Services Rendered Through August 31, 2008

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
08/06/2008	TMG	TELEPHONE CONFERENCE WITH MR. RUIZ; REVIEW INCOMING CORRESPONDENCE SETTLEMENT.	0.5	\$215.00	\$107.50
08/08/2008	TMG	REVIEW JOINT NOTICE REGARDING MEDIATION.	0.3	\$215.00	\$64.50
Total Professional Services			0.8		\$172.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
TMG THOMAS M. GONZALEZ	SHAREHOLDER	0.8	\$215.00	\$172.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
08/31/2008	POSTAGE	\$1.00
08/31/2008	COPYING (6 @ \$0.20)	\$1.20
Total Disbursements		\$2.20

MARSHALL, TRACY

September 08, 2008 ..

Client: 000277

Matter: 000110

Invoice #: 52833

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Total Services	\$172.00
Total Disbursements	\$2.20
Total Current Charges	\$174.20
Previous Balance	\$1,371.29
Less Payments	(\$1,371.29)
PAY THIS AMOUNT	\$174.20

Payment is Due Upon Receipt of This Invoice