

IN THE CIRCUIT COURT OF THE 11TH  
JUDICIAL CIRCUIT, IN AND FOR  
MIAMI-DADE COUNTY, FLORIDA

STATE OF FLORIDA, OFFICE OF FINANCIAL  
REGULATION,

CASE NO.: 07-43672 CA 09

Plaintiff,

v.

BERMAN MORTGAGE CORPORATION, a  
Florida corporation, M.A.M.C.  
INCORPORATED, a Florida corporation, DANA  
J. BERMAN, as Owner and Managing Member,

Defendant.

and,

**DB ATLANTA, LLC**, a Florida Limited Liability  
Company, **DB DURHAM, LLC**, a Florida  
Limited Liability Company, **MAMC FLORIDA  
SPORTSDANCE, LLC**, a Florida Limited  
Liability Company, **NORMANDY HOLDINGS  
III, LLC**, a Florida Limited Liability Company,  
**ACQUISITIONS, LLC**, a Florida Limited  
Liability Company, **DBKN GULF  
INCORPORATED**, a Florida Limited Liability  
Company, **OCEANSIDE ACQUISITIONS,  
LLC**, a Florida Limited Liability Company, **DB  
BILOXI, LLC**, a Florida Limited Liability  
Company, **DB BILOXI II, LLC**, a Florida  
Limited Liability Company, , **DB BILOXI III,  
LLC**, a Florida Limited Liability Company, **DBDS  
VERO BEACH, LLC**, a Florida Limited Liability  
Company, **DB TAMPA, LLC**, a Florida Limited  
Liability Company, **DB SIMPSONVILLE, LLC**,  
a Florida Limited Liability Company, **DBDS  
NORTH MIAMI, LLC**, a Florida Limited  
Liability Company, **REDLANDS RANCH  
HOLDINGS, LLC**, a Florida Limited Liability  
Company, **DBDS BISCAYNE PARK, LLC**, a  
Florida Limited Liability Company, **DB  
CARROLL STREET, LLC**, a Florida Limited  
Liability Company,

Relief Defendants.

**BERGER SINGERMAN**  
attorneys at law

*Boca Raton Fort Lauderdale Miami Tallahassee*

200 South Biscayne Boulevard Suite 1000 Miami, Florida 33131-5308 Telephone 305-755-9500 Facsimile 305-714-4340

**RECEIVER'S REVISED MOTION TO AUTHORIZE  
THE DISTRIBUTION OF PROCEEDS FROM SALE OF  
MAMC FLORIDA SPORTSDANCE, LLC'S RECEIVERSHIP ASSETS**

Michael I. Goldberg, as State Court Appointed Receiver over Defendants Dana J. Berman ("Berman"), Berman Mortgage Corporation, M.A.M.C. Incorporated, et al., and Relief Defendants DB Atlanta, LLC, et al., by and through undersigned counsel, hereby files this Motion to Authorize the Distribution of Proceeds from the Sale of MAMC Florida Sportsdance, LLC's Receivership assets, i.e., property located at 405 Cleveland Street, Clearwater, Florida 33755, and states:

1. On December 11, 2007, this Court appointed Michael Goldberg (the "Receiver") to be the Receiver for the Defendants and the Relief Defendants. Please refer to the Temporary Injunction and Agreed Order Appointing Receiver previously filed with the Court.

2. Among the Relief Defendants is MAMC Florida Sportsdance, LLC. As a Relief Defendant, MAMC Florida Sportsdance, LLC is a receivership asset subject to the exclusive jurisdiction of Judge Wilson in the Circuit Court of the Eleventh Judicial Circuit, and subject to the exclusive control of the Receiver:

The Court hereby takes exclusive jurisdiction and possession of the assets of the Defendants, Berman Mortgage, M.A.M.C., and Relief Defendants [including MAMC Florida Sportsdance, LLC], the "Receivership Assets", which includes, but are not limited to: files, records, documents, leases, mortgages, investments, contracts, effects, lands, agreements, judgments, bank accounts, books of accounts, rents, goods, chattels, rights, credit claims, both asserted and unasserted, pending court actions and appeals, files and documents in the possession of attorneys and accountants of all of the Defendants and Relief Defendants, all other property, business offices, computers, servers, electronic data storage unit, offsite storage locations, safety deposit boxes, monies, securities, choses in action, and properties, real and person, tangible and intangible, of whatever kind and description, wherever situated of the Defendants ... and Relief Defendants. The Receiver shall retain custody and control of all of the foregoing pursuant to the terms of this Agreed Order.

Receivership Order, ¶ 3 (emphasis added); *see also*, Receivership Order, ¶ 13 (specifically recognizing Michael I. Goldberg as “the Receiver for ... MAMC Florida Sportsdance, LLC....”).

3. Relief Defendant MAMC Florida Sportsdance, LLC, holds the ownership rights to property located at 405 Cleveland Street, Clearwater, Florida 33755 (the “Property”). The Property is an asset of Relief Defendant MAMC Florida Sportsdance, LLC and thus, pursuant to the Receivership Order, the Property is a receivership asset under the exclusive control of the Receiver.

4. The Court has previously authorized the sale of the Property to Ruth Eckerd Hall, Inc., a Florida corporation. On October 31, 2008, the Court entered its Order approving the Receiver’s execution of the purchase and sale agreement.

5. The sale of the Property will yield proceeds of approximately Nine Hundred and Seventy-Five Thousand Dollars (\$975,000.00) into the Receivership.

6. The Receiver requests an Order authorizing the following distribution of the net proceeds of the sale:

- (a) Payment of real property taxes due on the Property for the years 2006, 2007, and 2008; totaling approximately \$44,000.00;
- (b) Payment of approximately \$111,216.00 to M.A.M.C. Incorporated representing reimbursement for interest paid by M.A.M.C. Incorporated to lenders;
- (c) Payment of approximately \$1,500.00 to M.A.M.C. Incorporated representing expenses advanced by M.A.M.C. Incorporated to MAMC Florida Sportsdance, LLC;

- (d) Payments totaling approximately \$41,200.00 to lenders who advanced funds to MAMC Florida Sportsdance, LLC representing repayment of priority loans together with interest at eight percent (8%) per annum.
- (e) Payment of approximately \$19,500.00 to M.A.M.C. Incorporated representing two percent (2%) of loan principal;
- (f) Reserve funds of \$1,500.00 to pay final tax return for 2008;
- (g) Payments of utility and local supervision bills for the Property totaling approximately \$5,500.00;
- (h) Payment of \$24,482.54 to James D. Gassenheimer, P.A. representing payment for legal services rendered for the representation of the members of the LLC in foreclosure litigation (see attached bills);
- (i) Payment of up to \$62,000.00 to Berger Singerman, P.A. representing payment for legal services rendered and a reserve for fees to close (see attached bills); and
- (j) Distribute the balance of sale proceeds to equity-holders of MAMC Florida Sportsdance, LLC.

**WHEREFORE**, the Receiver moves this Court for entry of an Order granting this Motion and authorizing the distribution of proceeds from the sale of M.A.M.C. Florida Sportsdance, LLC's Receivership Property.

**CERTIFICATE OF SERVICE**

**WE HEREBY CERTIFY** that a true and correct copy of the foregoing has been furnished by Electronic Mail and U.S. Mail on this **25<sup>th</sup> day of November 2008**, to: **Cristina Saenz, Assistant General Counsel**, STATE OF FLORIDA, OFFICE OF FINANCIAL REGULATION, 401 N.W. 2<sup>nd</sup> Avenue, Suite N-708, Miami, Florida 33128; to **Alan M. Sandler, Esquire**, *Counsel for*

*Defendants, Joel and Deborah Sokol, Darlene Levasser, Robert Dzimidas IRA, Lawrence Meyer IRA, Lawrence Meyer Roth IRA and Mary Joe Meyer SD IRA and Mary Joe Meyer Roth IRA, of SANDLER & SANDLER, 117 Aragon Avenue, Coral Gables, Florida 33134; to Allan A. Joseph, Esquire, Counsel for The Amadi Companies and Amedia Family Investors, DAVID AND JOSEPH, P.L., 1001 Brickell Bay Drive, Suite 2002, Miami, Florida 33131; to Richard R. Robles, Esquire, LAW OFFICES OF RICHARD ROBLES, P.A., Counsel for the Four Ambassadors Association, Inc., 905 Brickell Bay Drive, Tower II, Mezzanine, Suite 228, Miami, Florida 33131; to Daniel Kaplan, Esquire, Counsel for Deborah A. Berman, at the LAW OFFICES OF DANIEL KAPLAN, P.A., Turnberry Plaza, Suite 600, 2875 N.E. 191<sup>st</sup> Street, Aventura, Florida 33180; to Howard N. Kahn, Esquire, Attorneys for Intervenor, Ira Sukoff, KAHN, CHENKIN & RESNIK, P.L., 1815 Griffin Road, Suite 207, Dania, Florida 33304; to Charles Pickett, Esquire and Linda Dickhaus Agnant, Esquire, Attorneys for Johns Manville, CASEY CIKLIN LUBITZ MARTENS & O'CONNELL, P.A., 515 North Flagler Drive, Suite 1900, West Palm Beach, Florida 33401; to Allen P. Pegg, Esquire, Counsel for IBEX Cheoah I, LLC, MURAI, WALD, BIONDO, MORENO & BROCHIN, P.A., Two Alhambra Plaza, PH-1B, Coral Gables, Florida 33134; to Helen Schwartz Romañez, Esquire, Attorneys for Turnberry Bank & Bank of Coral Gables, The Romañez Law Firm, 255 Alhambra Circle, Suite 850, Coral Gables, Florida 33134; to Charles W. Throckmorton, Esquire, Attorneys for Dana Berman, KOZYAK TROPIN THROCKMORTON, P.A., 2525 Ponce de Leon Boulevard, 9<sup>th</sup> Floor, Coral Gables, Florida 33134; to J. Andrew Baldwin, Esquire, Attorneys for Regions Bank, THE SOLOMON LAW GROUP, P.A., 1881 West Kennedy Boulevard, Tampa, Florida 33606-1606; to Rey Hicks and Javier Castillo of COMPLETE PROPERTY MANAGEMENT, at Post Office Box 402507, Miami Beach, Florida 33140; to Daren Schwartz, BERMAN MORTGAGE CORPORATION D/B/A M.A.M.C., INC., at 402 Continental Plaza, 3250 Mary Street, Coconut Grove, Florida 33133; to Norman S. Segall, Esquire, Attorneys for Skilled Services of Tampa Bay, LLC, RUDEN MCCLOSKEY SMITH SCHUSTER & RUSSELL, P.A., 701 Brickell Avenue, Suite 1900, Miami, Florida 33131; to Norman Malinski, Esquire, Counsel for Giles Construction, 2875 NE 191<sup>st</sup> Street, Suite 508, Aventura, Florida 33180; Gabrielle D'Alemberte, Esquire, LAW OFFICES OF ROBERT PARKS, 2121 Ponce de Leon Boulevard, Suite 505, Coral Gables, Florida 33134; to Robert B. Miller, Esquire, Attorneys for Atlantic Lending, LLC, TABAS, FREEDMAN, SOLOFF & MILLER, P.A., The Ingraham Building 25 SE 2<sup>nd</sup> Avenue, Suite 919, Miami, Florida 33131-1538; to Richard P.*

**Cole, Esquire, Edward S. Polk, Esquire and/or Crystal Leah Arocha, Esquire**, Attorneys for Meland Russin Hellinger & Budwick, P.A. COLE SCOTT & KISSANE, P.A., Pacific National Bank Building, 1390 Brickell Avenue, Third Floor, Miami, Florida 33131; to **David A. Wheeler, Esquire**, Counsel for Various Property Owners at Le Chateau Condominiums at DB Biloxi II, LLC WHEELER & WHEELER, PLLC, 185 Main Street, Biloxi, Mississippi 39530; to **Michael A. Hanzman, Esquire**, Attorneys for Non-Parties, Barry A. Imber and Imber & Company, HANZMAN GILBERT, LLP, 2525 Ponce de Leon Boulevard, Suite 700, Coral Gables, Florida 33134; to **Paul Huck, Esquire and Dean C. Colson, Esquire**, COLSON HICKS EIDSON, 255 Aragon Avenue, Second Floor, Coral Gables, Florida 33134; and to **Jason S. Miller, Esquire**, Counsel for Flagstar Bank, ADORNO & YOSS, LLP, 2525 Ponce de Leon Boulevard, Suite 400, Coral Gables, Florida 33134.

Respectfully submitted,

**BERGER SINGERMANN**

*Attorneys for Receiver, Michael Goldberg*

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By: 

JAMES D. GASSENHEIMER

Florida Bar No. 959987

ARIADNA HERNANDEZ

Florida Bar No. 020953

cc: The Honorable Thomas Wilson, Jr. (via Hand-Delivery)  
Michael Goldberg, Esq., as Receiver (via e-mail)  
The Investor(s)/Lender(s) Group (via e-mail)

1824432-1

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MICHAEL I. GOLDBERG, RECEIVER  
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FT. LAUDERDALE, FLORIDA 33301-2229

INVOICE DATE: 4/7/2008  
INVOICE NO. 46886

FLORIDA'S SPORTS DANCE - FORECLOSURE

MATTER ID: 12293-0002

**PROFESSIONAL FEES RENDERED THROUGH: 3/31/2008**

**HOURS**

3/4/2008	LME	RESEARCH TO DETERMINE SECURED AND UNSECURED CLAIM IN A FINAL JUDGMENT OF FORECLOSURE IN PREPARATION OF PROOF OF CLAIM.	0.80
3/4/2008	LME	RESEARCH AND REVIEW OF FINAL JUDGMENT OF FORECLOSURE AND MEDIATION AGREEMENT IN PREPARATION OF PROOF OF CLAIM.	1.30
3/4/2008	LME	COMMENCE PREPARATION OF PROOF OF CLAIM.	0.50
3/6/2008	LME	RESEARCH OF THE CLERK'S DOCKET TO DETERMINE ANY UPDATES.	0.30
3/7/2008	JG1	REVIEW PROOF OF CLAIM.	0.40
3/7/2008	LME	MEETING WITH J. GASSENHEIMER TO GO OVER DOCUMENTS AND AMOUNT, AND INTEREST TO BE INCORPORATED INTO THE PROOF OF CLAIM.	0.40
3/7/2008	LME	PREPARE ITEMIZED STATEMENT OF INTEREST AND CALCULATIONS FOR THE SAME IN PREPARATION OF PROOF OF CLAIM.	0.50
3/7/2008	LME	RESEARCH AND REVIEW AGREED FINAL JUDGMENT OF FORECLOSURE TO DETERMINE INTEREST CALCULATION DATE AND PER DIEM.	0.30
3/7/2008	LME	PREPARE PROOF OF CLAIM, PLACE IN FINAL FORM AND UPLOAD SAME.	0.50
3/7/2008	LME	RESEARCH THE CLERK'S DOCKET TO DETERMINE ANY NEW FILINGS AND/OR UPDATES ON THE CASE.	0.20
3/10/2008	LME	TELEPHONE CONFERENCE WITH COURT REPORTER REGARDING TO ASSIST HER IN IDENTIFYING AND OBTAINING THE CORRECT NAMES OF CERTAIN PEOPLE THAT ATTENDED THE SECTION 341 MEETING OF CREDITORS.	0.20
3/10/2008	LME	RESEARCH THE CLERK'S DOCKET TO OBTAIN THE CORRECT SPELLING OF NAMES THE NAMES REQUESTED BY THE COURT REPORTER, IDENTIFY	0.40

		THE CREDITORS BEING REPRESENTED BY ATTORNEYS, AND TO DETERMINE ANY NEW FILINGS.	
3/10/2008	LME	PREPARE ELECTRONIC MAIL TO COURT REPORTER PROVIDING THE INFORMATION OF THE NAMES SHE REQUESTED AND PROVIDE THE CREDITOR/DEBTOR REPRESENTED BY ATTORNEY IN PREPARATION OF TRANSCRIBING THE SECTION 341 MEETING OF CREDITORS.	0.30
3/10/2008	LME	TELEPHONE CONFERENCE WITH COURT REPORTER TO CONFIRM HER RECEIPT OF THE INFORMATION PROVIDED REGARDING THE 341 MEETING OF CREDITORS FOR HER PREPARATION OF THE TRANSCRIPT.	0.10
3/12/2008	JG1	COMPLETE MOTION AND MEMORANDUM FOR STAY RELIEF; REVIEW DOCKET; REVIEW EXHIBITS.	2.40
3/13/2008	JG1	CONTINUE DRAFTING STAY RELIEF MOTION.	2.00
3/13/2008	LME	RESEARCH AND REVIEW THE CLERK'S DOCKET IN THE MIDDLE DISTRICT TO DETERMINE ANY UPDATES.	0.30
3/14/2008	LME	REVISIONS TO MOTION FOR RELIEF FROM STAY TO CONFORM TO RULE; RESEARCH OF LOCAL RULE TO DETERMINE WHOM TO SERVE AND TO VERIFY THAT NEGATIVE NOTICE DOES NOT APPLY AND UPLOAD SAME WITH FEE.	0.80
3/17/2008	JG1	REVIEW 341A TRANSCRIPT AND EVALUATE STRATEGY; EMAIL ON COSTS.	0.50
3/17/2008	JG1	REVIEW MOTION TO DISMISS FOR FAILURE TO FILE SCHEDULES.	0.40
3/17/2008	LME	RESEARCH THE CLERK'S DOCKET TO DETERMINE ANY UPDATES AND TO IF DEBTOR COMPLIED WITH COURT ORDER TO FILE PLAN BY 3/14/08.	0.30
3/17/2008	LME	RESEARCH BANKRUPTCY CODE 11 U.S.C. § 1112 AND ORDER ESTABLISHING DEADLINES IN PREPARATION OF MOTION DISMISS BANKRUPTCY CASE FOR FAILURE TO COMPLY WITH THE ORDER.	0.80
3/17/2008	LME	PREPARE MOTION TO DISMISS BANKRUPTCY CASE PURSUANT TO BANKRUPTCY CODE U.S.C. 1112 AND THE COURT ORDER ESTABLISHING DEADLINES.	1.40
3/17/2008	LME	REVIEW OF NOTICE OF HEARING AND CALENDAR SAME.	0.20
3/17/2008	LME	PREPARE CERTIFICATE OF SERVICE OF THE NOTICE OF PRELIMINARY HEARING ON M.A.M.C.'S MOTION FOR RELIEF FROM STAY AND/OR TO DISMISS CASE.	0.40
3/18/2008	JG1	REPORT TO COMMITTEE.	0.40
3/18/2008	JG1	TELEPHONE CONFERENCE FROM J. TREUHAFT ON	0.40

		PENDING HEARINGS.	
3/18/2008	LME	RESEARCH AND REVIEW OF THE CLERK'S ELECTRONIC DOCKET TO DETERMINE ANY FILING UPDATES REGARDING HEARINGS OR DEADLINES.	0.20
3/19/2008	LME	COMPILE RESEARCH PERTAINING TO M.A.M.C.'S MOTION FOR DETERMINATION THAT THE CAPTIONED CASE IS A SINGLE ASSET REAL ESTATE CASE IN PREPARATION FOR NOTEBOOK BINDER FOR HEARING ON 3/20/08.	1.50
3/19/2008	LME	COMPILE DOCUMENTS, MOTIONS, AND EXHIBITS IN PREPARATION OF NOTEBOOK BINDER FOR HEARING ON 3/20/08 ON M.A.M.C.'S MOTION FOR DETERMINATION THAT THE CAPTIONED CASE IS A SINGLE ASSET REAL ESTATE CASE.	1.00
3/19/2008	LME	PREPARE INDEX SUMMARY FOR NOTEBOOK BINDER FOR HEARING ON 3/20/08 REGARDING M.A.M.C.'S MOTION FOR DETERMINATION THAT THE CAPTIONED CASE IS A SINGLE ASSET REAL ESTATE CASE.	1.00
3/19/2008	LME	RESEARCH THE CLERK'S DOCKET TO DETERMINE FILING UPDATES AND/OR NEW NOTICE OF HEARING AND DOWNLOAD SAME IN PREPARATION FOR CERTIFICATE OF SERVICE.	0.30
3/19/2008	LME	PREPARE CERTIFICATE OF SERVICE OF NOTICE OF PRELIMINARY HEARING ON M.A.M.C.'S MOTION TO DISMISS BANKRUPTCY CASE FOR FAILURE TO COMPLY WITH COURT'S DEADLINE TO FILE DISCLOSURE STATEMENT AND PLAN BY 3/14/08.	0.30
3/20/2008	JG1	TRAVEL TO AND FROM TAMPA; ATTEND HEARING ON MOTION TO DETERMINE THAT THE DEBTOR IS A SINGLE ASSET REAL ESTATE ENTERPRISES.	10.00
3/20/2008	LME	UPLOAD ORDER ON MOTION FOR DETERMINATION THAT CAPTIONED CASE IS A SINGLE ASSET REAL ESTATE CASE.	0.20
3/21/2008	JG1	ANALYSIS OF MOTION TO ENLARGE TIME TO FILE PLAN; EVALUATION STRATEGY AND RESPONSE; MEMO OF LAW IN OPPOSITION TO MOTION TO EXTEND TIME TO FILE PLAN AND DISCLOSURE STATEMENT.	1.40
3/21/2008	GM	REVIEW AND SCHEDULE DEADLINES FOR MOTION TO EXTEND TIME TO FILE CHAPTER 11 PLAN AND DISCLOSURE STATEMENT BY THE DEBTOR (DOCUMENT #55). *PER NOH DE 57*.	0.20
3/24/2008	LME	REVISIONS TO RESPONSE TO DEBTOR'S MOTION TO EXTEND TIME TO FILE CHAPTER 11 DISCLOSURE STATEMENT AND PLAN.	0.30
3/24/2008	LME	RESEARCH THE CLERK'S DOCKET AND UPDATE FILE ACCORDINGLY.	0.40

3/24/2008	LME	PREPARE RESPONSE TO DEBTOR'S MOTION FOR EXTENSION OF TIME FOR UPLOAD.	0.40	
3/25/2008	LME	COMPILE ALL MOTIONS, NOTICES, ORDERS AND PERTINENT DOCUMENTS NECESSARY FOR PRELIMINARY HEARINGS ON 3/26/08.	1.00	
3/25/2008	LME	RESEARCH AND REVIEW MOTION FOR RELIEF FROM STAY AND PULLED ALL PERTINENT RESEARCH CITED ON MOTION INCLUDING ATTACHED EXHIBITS.	1.50	
3/25/2008	LME	PREPARE INDEX SUMMARY FOR PRELIMINARY HEARING ON 3/26/08.	1.20	
3/25/2008	LME	PREPARE AND ORGANIZE ALL MOTIONS, ORDERS, RESEARCH ACCORDING TO INDEX NUMBER.	0.80	
3/26/2008	JG1	TRAVEL TO TAMPA; ATTEND CONFERENCE WITH POTENTIAL EQUITY; ATTEND HEARING ON MOTION FOR STAY RELIEF OR TO DISMISS RETURN TRAVEL TO MIAMI.	10.00	
3/27/2008	JG1	PREPARE ORDER OF DISMISSAL WITH FINDING; MOTION TO REGARDING-SET SALE.	0.80	
3/28/2008	JG1	PREPARE ORDER OF DISMISSAL WITH FINDINGS; MOTION TO RESET SALE ORDER.	0.80	
3/28/2008	LME	PREPARE CERTIFICATE OF SERVICE OF ORDER GRANTING M.A.M.C. INCORPORATED MOTION FOR DETERMINATION THAT THE CAPTION CASE IS A SINGLE ASSET REAL ESTATE CASE.	0.30	
3/31/2008	LME	RECEIPT AND REVIEW OF DEBTOR'S COUNSEL RESPONSE TO OUR LETTER OF 3-28-08 REGARDING PROPOSED ORDER DISMISSING BANKRUPTCY CASE TO HAVE PARAGRAPH NO. 3 REMOVED PRIOR TO SUBMITTING TO COURT AS HE RECOLLECTS THAT IS NOT PART OF THE RULING.	0.10	
3/31/2008	LME	REVISION TO PROPOSED ORDER DISMISSING BANKRUPTCY CASE REGARDING HEARING HELD ON 3-26-08 AND UPLOAD SAME WITH THE COURT.	0.20	
SUB-TOTAL FEES:			50.40	<u>15,058.00</u>

## RATE SUMMARY

JAMES GASSENHEIMER	29.50 HOURS	390.00/HR	11,505.00
GUSTAVO MALTEZ	0.20 HOURS	170.00/HR	34.00
LISSETTE MERIDA	20.70 HOURS	170.00/HR	3,519.00
TOTAL		50.40	

## EXPENSES

LONG DISTANCE TELEPHONE	3.02
PHOTOCOPIES	69.05

AKERMAN SENTERFITT

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MATTER ID: 12293-0002

2/1/2008	PACER / COMPUTER SEARCH OF COURT FILE.	7.36
2/21/2008	FEDERAL EXPRESS CHARGES.	11.47
2/22/2008	FEDERAL EXPRESS CHARGES.	9.46
3/17/2008	12293-0002 - CD TRANSCRIPTION OF 341 MEETING OF CREDITORS ON 2/1.	245.00
3/31/2008	DATABASE SEARCH/ WESTLAW.	6.36
3/31/2008	DATABASE SEARCH/ WESTLAW.	4.49
SUB-TOTAL		<u>356.21</u>

**PAYMENTS**

4/2/2008	PAYMENT	PAYMENT CHK # T/A 10002	364.48
SUB-TOTAL PAYMENTS:			364.48

TOTAL CURRENT BILLING: 15,414.21

PREVIOUS BALANCE DUE: 5,406.77

PAYMENTS 364.48

TOTAL NOW DUE: 20,456.50

PAYMENT DUE UPON RECEIPT. PLEASE NOTE ACCOUNT NUMBER ON CHECK.

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MICHAEL I. GOLDBERG, RECEIVER  
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INVOICE DATE: 6/10/2008  
INVOICE NO. 49488

FLORIDA'S SPORTS DANCE - FORECLOSURE

MATTER ID: 12293-0002

PROFESSIONAL FEES RENDERED THROUGH: 5/31/2008			HOURS
5/1/2008	JG1	ATTEND COMMITTEE MEETING CONFERENCE CALL.	0.40
5/1/2008	JG1	ANALYSIS OF ORDER; REVIEW FIGURES FOR AMENDED JUDGEMENT.	0.80
5/1/2008	GAH	ANALYZE PLEADINGS (2.8); TELEPHONE CONFERENCE WITH OPPOSING COUNSEL (.1); CONSIDER STRATEGY REGARDING HEARING ON ADDITIONAL ATTORNEY'S FEES (1.1).	4.00
5/2/2008	GAH	PREPARE FOR AND ATTEND HEARING ON ATTORNEY'S FEES.	2.70
5/6/2008	JG1	REVIEW EMAILS FROM G. HAILE; REPLY EMAIL OUTLINING STRATEGY.	0.20
5/6/2008	GAH	CONSIDER STRATEGY REGARDING HEARING ON THE AMOUNT OF ATTORNEYS FEES (.9); PREPARE ORDER CODIFYING COURT'S RULING ON MOTION FOR SUPPLEMENTAL ATTORNEY'S FEES (.9).	1.80
5/7/2008	JG1	REVIEW EMAILS FROM G. CORNBLUM; ANALYSIS INSURANCE ISSUES; REPLY EMAIL; REVIEW INSURANCE PROPOSAL.	0.60
5/19/2008	LME	RESEARCH PROPERTY TAXES OF FL SPORTS DANCE TO DETERMINE STATUS OF 2007 TAXES, ALSO TO DETERMINE STATUS OF THE TAX CERTIFICATES OF 2005 AND 2006.	0.60
5/19/2008	LME	PREPARE ELECTRONIC MAIL TO J. KOSS OF PINELLAS COUNTY TAX COLLECTOR TO PROVIDE ME WITH STATUS OF THE TAX CERTIFICATES FOR 2005, 2006 AND TO ADVISE IF THERE IS A TAX CERTIFICATE FOR 2007 PRIOR TO THE SALE DATE OF 5/23/08.	0.30
5/19/2008	MOW	MEET WITH JAMES GASSENHEIMER; REVIEW DOCUMENTS.	0.90
5/20/2008	JG1	REVIEW TAX DEED INFORMATION; EMAILS TO RECEIVER AND CLIENT.	0.40
5/20/2008	LME	TELEPHONE CONFERENCE R. MCKNIGHT, TAX	0.20

		COLLECTOR TO OBTAIN INFORMATION ON FORM OF PAYMENT OF DELINQUENT TAXES IN PREPARATION TO SALE DATE OF 5/23/08.	
5/21/2008	LME	TELEPHONE CONFERENCE WITH FORECLOSURE CLERK, ANNE TO CONFIRM THE DOCUMENTARY STAMPS ON DEED AND OTHER PERTINENT ISSUES RELATED TO THE SALE ON 5/23/08.	0.20
5/21/2008	LME	PREPARE CERTIFICATE OF SALE FOR FORECLOSURE SALE ON 5/23/08.	0.40
5/21/2008	LME	PREPARE CERTIFICATE OF TITLE FOR POST-FORECLOSURE SALE ON 5/23/08.	0.40
5/21/2008	LME	RESEARCH AND DOWNLOAD THE DR219 FORM TO COMPLY WITH REQUIREMENTS OF THE FORECLOSURE SALE.	0.50
5/21/2008	LP	PREPARED DOCUMENTS IN SUPPORT AND FOR THE UPCOMING FORECLOSURE SALE TO INCLUDE CERTIFICATE OF SALE; CERTIFICATE OF TITLE; DR-219 FORM; CHECKS, ETC.	0.50
5/21/2008	MOW	TELEPHONE CONVERSATION WITH HAL GASSENHEIMER.	0.10
5/22/2008	JG1	VARIOUS TELEPHONE CONFERENCES FROM INTERESTED BUYERS.	0.40
5/23/2008	JG1	TRAVEL TO AND FROM CLEARWATER; ATTEND SALE.	8.00
5/23/2008	DK	CONFERENCE WITH ATTORNEY STEINBERG REGARDING CREATING NEW FLORIDA LLC; DRAFT OF ARTICLES OF ORGANIZATION FOR MAMC FLORIDA SPORTSDANCE OF AMERICA, LLC; ONLINE WITH FLORIDA DIVISION OF CORPORATIONS AND RESEARCH NAME; CONFERENCE WITH ATTORNEY STEINBERG REGARDING SIMILAR NAME IN EXISTENCE; TELEPHONE CALL TO ATTORNEY GASSENHEIMER AND MESSAGE LEFT REGARDING ENTITY NAME; ONLINE AND FILING OF ARTICLES; INCORPORATE FAX AUDIT NUMBER ON ARTICLES AND FAX TO STATE.	0.70
5/23/2008	MOW	PREPARE FOR MEETING REGARDING MAMC; REVIEW DOCUMENTS/ SCHEDULES.	0.80
5/23/2008	MOW	MEET WITH HAL GASSENHEIMER (INCLUDING TRAVEL TIME).	2.70
5/23/2008	MOW	CONFERENCE WITH JAMES GASSENHEIMER.	0.20
5/27/2008	LME	PREPARE MOTION FOR ENTRY OF EX-PARTE ORDER DIRECTING FORECLOSURE CLERK TO ISSUE CERTIFICATE OF TITLE PURSUANT TO ASSIGNMENT OF SALE BID.	0.50
5/27/2008	LME	PREPARE PROPOSED ORDER ON MOTION FOR	0.40

		ENTRY OF EX-PARTE ORDER DIRECTING FORECLOSURE CLERK TO ISSUE CERTIFICATE OF TITLE PURSUANT TO ASSIGNMENT OF SALE BID.	
5/27/2008	LME	PREPARE ASSIGNMENT OF MAY 23, 2008 SALE BID.	0.40
5/27/2008	MOW	TELEPHONE CONVERSATION WITH HAL GASSENHEIMER.	0.20
5/27/2008	MOW	TELEPHONE CONVERSATION WITH BOB MAZZEO.	0.20
5/27/2008	MOW	DRAFT SUMMARY.	1.20
5/28/2008	JG1	VARIOUS TELEPHONE CONFERENCES WITH POTENTIAL BUYER.	0.40
5/28/2008	LME	MEETING WITH J. GASSENHEIMER ON THE MOTION FOR ENTRY OF EX-PARTE ORDER DIRECTING FORECLOSURE CLERK TO ISSUE CERTIFICATE OF TITLE PURSUANT TO ASSIGNMENT OF SALE BID, AND STATUS OF THE CERTIFICATE OF SALE.	0.20
5/28/2008	LME	TELEPHONE CONFERENCE WITH FORECLOSURE CLERK REGARDING STATUS OF CERTIFICATE OF SALE AND HOW TO EXPEDITE RECEIPT OF SAME.	0.20
5/28/2008	LME	PREPARE LETTER TO FORECLOSURE DEPARTMENT PROVIDING CHECK FOR \$2.00 TO OBTAIN CERTIFICATE OF SALE WITH RETURN PRE-PAID SELF ADDRESSED FEDERAL EXPRESS.	0.30
5/28/2008	LME	REVISIONS TO MOTION FOR ENTRY OF EX-PARTE ORDER DIRECTING FORECLOSURE CLERK TO ISSUE CERTIFICATE OF TITLE PURSUANT TO ASSIGNMENT OF SALE BID INCORPORATE PROVISION THAT THE CERTIFICATE OF SALE WILL BE FILED UNDER SEPARATE COVER.	0.30
5/28/2008	LME	REVISIONS TO ASSIGNMENT OF MAY 23, 2008 SALE AND PREPARE ELECTRONIC MAIL TO M. GOLDBERG FOR HIS REVIEW AND EXECUTION.	0.40

SUB-TOTAL FEES: 32.50

10,766.00

## RATE SUMMARY

JAMES GASSENHEIMER	11.20 HOURS	390.00/HR	4,368.00
GREGORY A. HAILE	8.50 HOURS	310.00/HR	2,635.00
DAWN KAMPERSAL	0.70 HOURS	75.00/HR	52.50
LISSETTE MERIDA	5.30 HOURS	170.00/HR	901.00
LOURDES PONCE	0.50 HOURS	75.00/HR	37.50
MICHEL O. WEISZ	6.30 HOURS	440.00/HR	2,772.00

TOTAL 32.50

## EXPENSES

FACSIMILE

3.00

	LONG DISTANCE TELEPHONE	9.19
	POSTAGE	1.23
	PHOTOCOPIES	10.25
4/1/2008	FEDERAL EXPRESS CHARGES.	8.96
4/22/2008	FEDERAL EXPRESS CHARGES.	11.62
4/22/2008	FEDERAL EXPRESS CHARGES.	11.62
4/23/2008	FEDERAL EXPRESS CHARGES.	11.62
4/23/2008	FEDERAL EXPRESS CHARGES.	11.62
4/25/2008	FEDERAL EXPRESS CHARGES.	9.07
4/25/2008	FEDERAL EXPRESS CHARGES.	11.62
4/29/2008	FEDERAL EXPRESS CHARGES.	11.17
5/2/2008	NOTICE POSTED ON THE GULF COAST BUSINESS REVIEW.	150.00
5/6/2008	FEDERAL EXPRESS CHARGES.	12.10
5/23/2008	12293-0002 ARTICLES OF ORGANIZATION OF MAMC FLORIDA SPORTSDANCE OF AMERICA, LLC.	155.00
5/28/2008	COPY OF CERTIFICATE OF SALE - CLERK OF COURT.	2.00
	SUB-TOTAL	<u>430.07</u>

TOTAL CURRENT BILLING: 11,196.07

PREVIOUS BALANCE DUE: 24,161.49

PAYMENTS 0.00

TOTAL NOW DUE: 35,357.56

PAYMENT DUE UPON RECEIPT. PLEASE NOTE ACCOUNT NUMBER ON CHECK.

**BERGER SINGERMAN, PA**  
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AKERMAN SENTERFITT  
MICHAEL I. GOLDBERG, RECEIVER  
350 EAST LAS OLAS BLVD  
16TH FLOOR  
FT. LAUDERDALE, FLORIDA 33301-2229

INVOICE DATE: 7/9/2008

INVOICE NO. 50619

FLORIDA'S SPORTS DANCE - FORECLOSURE

MATTER ID: 12293-0002

**PROFESSIONAL FEES RENDERED THROUGH: 6/30/2008**

**HOURS**

6/2/2008	LME	PREPARE NOTICE OF FILING OF CERTIFICATE OF SALE.	0.30
6/2/2008	LME	PREPARE LETTER TO JUDGE BAIR PROVIDING COPIES OF EX-PARTE MOTION TO DIRECT CLERK TO ISSUE CERTIFICATE OF TITLE PURSUANT TO ASSIGNMENT OF MAY 23, 2008 BID SALE, NOTICES OF FILING CERTIFICATE OF SALE AND ASSIGNMENT, AND PROPOSED ORDER FOR THE MOTION.	0.40
6/4/2008	LP	PREPARED RESPONSIVE CORRESPONDENCE TO JOHN ELLISON REGARDING HIS BID IN THE CLEARWATER FORECLOSED PROPERTY.	0.20
6/5/2008	LME	TELEPHONE CONFERENCE WITH FORECLOSURE CLERK, ANNE, WHO ADVISED THE CERTIFICATE OF TITLE WAS ISSUED ON 6/3/08.	0.20
6/5/2008	LME	PREPARE AMENDED CERTIFICATE OF TITLE ISSUED TO MAMC FLORIDA SPORTSDANCE, LLC PURSUANT TO ASSIGNMENT OF MAY 23, 2008 SALE BID DATED 5/28/08.	0.30
6/5/2008	LME	REVISE ORDER DIRECTING CLERK TO ISSUE CERTIFICATE OF TITLE TO REFLECT TO VOID CERTIFICATE OF TITLE DATED 6/3/08 AND ISSUE AMENDED CERTIFICATE OF TITLE TO MAMC FLORIDA SPORTSDANCE, LLC.	0.30
6/5/2008	LME	REVISE LETTER TO JUDGE BAIRD PROVIDING THE AMENDED CERTIFICATE OF TITLE AND REWORDING THE LETTER TO REFLECT THE ACTUAL DOCUMENTS ENCLOSED.	0.20
6/5/2008	LP	PREPARED PROPOSED EX-PARTE ORDER DIRECTING CLERK TO ISSUE AMENDED CERTIFICATE OF TITLE IN FAVOR OF MAMC FLORIDA SPORTSDANCE, LLC.	0.30
6/5/2008	LP	PREPARED NOTICE OF FILING ASSIGNMENT OF MAY 23, 2008 SALE BID IN SUPPORT OF OUR MOTION FOR	0.30

		ENTRY OF EX-PARTE ORDER DIRECTING FORECLOSURE CLERK TO ISSUE CERTIFICATE OF TITLW PURSUANT TO ASSIGNMENT OF SALE BID.	
6/11/2008	JG1	REVIEW CONTRACT AND EMAIL COMMENTS TO COMMITTEE.	0.80
6/12/2008	JG1	EMAILS REGARDING TITLE AND SECURING THE PROPERTY; TELEPHONE CONFERENCE WITH L. STEINBERG ON SPEAKING AGREEMENT (.4); LETTER TO BROKER ON HONDA AND SPORTS DANCE OFFER FROM RUTH ECKERD HALL (.3).	0.70
6/12/2008	JG1	EMAIL TO G. CORNBUM.	0.20
6/12/2008	LME	TELEPHONE CONFERENCE WITH JUDGE BAIRD'S ASSISTANT TO DETERMINE STATUS OF OUR ORDER AMENDING CERTIFICATE OF TITLE WHICH WAS ENTERED ON 6/6/08.	0.10
6/12/2008	LME	TELEPHONE CONFERENCE WITH FORECLOSURE CLERK TO DETERMINE STATUS OF THE AMENDED CERTIFICATE OF TITLE WHICH WAS ISSUED ON 6/9/08 BY THE CLERK OF COURT AND FORWARDED FOR RECORDING.	0.20
6/12/2008	LBS	TELEPHONE CONFERENCE WITH JAMES, CORRESPONDENCE WITH JAMES, PREPARE OPERATING AGREEMENT.	1.00
6/13/2008	LME	TELEPHONE CONFERENCE WITH GAIL REGARDING QUESTIONS SHE HAD ON THE CORPORATION MAMC FLORIDA SPORTSDANCE, LLC.	0.10
6/16/2008	JG1	TELEPHONE CONFERENCE FROM COUNSEL FOR SAC; EMAIL TO COMMITTEE.	0.30
6/17/2008	JG1	MEMO REGARDING CLOSING.	0.40
6/17/2008	LBS	REVIEW PURCHASE CONTRACT FROM ECKERD, COMPLETE OPERATING AGREEMENT.	2.50
6/18/2008	JG1	REVIEW COMMENTS FROM L. STEINBERG AND RESPONSE.	0.40
6/18/2008	LBS	PREPARE ADDENDUM TO PURCHASE CONTRACT.	4.00
6/19/2008	LBS	TELEPHONE CONFERENCE WITH CLINE'S OFFICE, TELEPHONE CONFERENCE WITH HAL, FORWARD ADDENDUM.	0.50
6/20/2008	LME	RESEARCH PUBLIC RECORDS AND COURT'S DOCKET TO DETERMINE STATUS OF AMENDED CERTIFICATE OF TITLE.	0.40
6/23/2008	JG1	REVIEW COUNTER AT 1-1MM FROM RUTH ECKERD HALL AND REPORT TO CLIENT.	0.50
6/23/2008	JG1	REPORT TO LENDER COMMITTEE.	0.20
6/26/2008	LBS	TELEPHONE CONFERENCE WITH HARRY CLINE, TELEPHONE CONFERENCE WITH HANK YUNES,	1.00

TELEPHONE CONFERENCE WITH HAL REGARDING  
NEGOTIATION OF PURCHASE CONTRACT.

6/30/2008	LBS	TELEPHONE CONFERENCE WITH HANK, TELEPHONE CONFERENCE WITH JAMES, CORRESPONDENCE WITH BUYER'S ATTORNEY.	0.50
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SUB-TOTAL FEES:	16.30	<u>5,507.50</u>
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## RATE SUMMARY

JAMES GASSENHEIMER	3.50 HOURS	390.00/HR	1,365.00
LISSETTE MERIDA	2.50 HOURS	170.00/HR	425.00
LOURDES PONCE	0.80 HOURS	75.00/HR	60.00
LAWRENCE STEINBERG	9.50 HOURS	385.00/HR	3,657.50
TOTAL			<u>16.30</u>

## EXPENSES

	LONG DISTANCE TELEPHONE	11.92
	PHOTOCOPIES	14.50
5/28/2000	FEDERAL EXPRESS CHARGES.	12.10
5/8/2008	TRAVEL - AIRFARE.	227.00
5/23/2008	WORKING MEALS.	6.96
5/23/2008	WORKING MEALS.	15.50
5/23/2008	TRAVEL - AUTO.	47.96
5/23/2008	PARKING.	15.00
5/28/2008	FEDERAL EXPRESS CHARGES.	12.10
5/30/2008	FEDERAL EXPRESS CHARGES.	9.45
6/3/2008	FEDERAL EXPRESS CHARGES.	9.68
6/5/2008	FEDERAL EXPRESS CHARGES.	9.68
6/5/2008	FEDERAL EXPRESS CHARGES.	12.39
6/17/2008	6/17 - 12293-0002 TAXI.	33.94
6/17/2008	TRAVEL - LODGING.	261.36
6/17/2008	6/17 - 12293-0002 TAXI.	35.00
6/17/2008	6/17 - 12293-0002 AIRPORT PARKING.	23.00

SUB-TOTAL	<u>757.54</u>
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AKERMAN SENTERFITT

PAGE: 4  
MATTER ID: 12293-0002

TOTAL CURRENT BILLING: 6,265.04

PREVIOUS BALANCE DUE: 35,357.56

PAYMENTS 0.00

TOTAL NOW DUE: 41,622.60

PAYMENT DUE UPON RECEIPT. PLEASE NOTE ACCOUNT NUMBER ON CHECK.

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AKERMAN SENTERFITT  
MICHAEL I. GOLDBERG, RECEIVER  
350 EAST LAS OLAS BLVD  
16TH FLOOR  
FT. LAUDERDALE, FLORIDA 33301-2229

INVOICE DATE: 8/6/2008  
INVOICE NO. 51618

FLORIDA'S SPORTS DANCE - FORECLOSURE

MATTER ID: 12293-0002

**PROFESSIONAL FEES RENDERED THROUGH: 7/31/2008**

**HOURS**

6/4/2008	JG1	REVIEW COMPLAINT AND EMAIL TO R. HARROD.	0.50
7/1/2008	LBS	TELEPHONE CONFERENCE WITH HARRY CLINE, RESPOND TO REVISED OFFER, TELEPHONE CONFERENCE WITH HAL, FURTHER RESPONSE TO REVISED OFFER, CORRESPONDENCE WITH JAMES G.	2.00
7/2/2008	LBS	TELEPHONE CONFERENCE WITH HAL REGARDING TAXATION OF LLC WITH STEVEN GARELLEK, REVIEW AND REVISE OPERATING AGREEMENT AND FORWARD TO HAL, TELEPHONE CONFERENCE WITH JAMES, REVIEW AND REVISE COMMENTS TO HARRY CLIENT AND FORWARD COMMENTS.	1.50
7/8/2008	LBS	CORRESPONDENCE WITH BUYER'S ATTORNEY, CORRESPONDENCE GAIL.	0.40
7/9/2008	LBS	TELEPHONE CONFERENCE WITH HARRY CLINE, TELEPHONE CONFERENCE WITH HAL, TELEPHONE CONFERENCE WITH JAMES, CORRESPONDENCE WITH HARRY CLINE REGARDING DUE DILIGENCE PERIOD, REVIEW AND REVISE REVISED PURCHASE CONTRACT AND PRVDE FURTHER COMMENTS TO HARRY CLINE.	2.80
7/11/2008	LBS	FINALIZE CONTRACT, FORWARD TO HAL AND MICHAEL, CORRESPONDENCE WITH HARRY.	1.00
7/14/2008	LBS	CORRESPONDENCE WITH HARRY CLINE.	0.50
7/15/2008	LBS	CORRESPONDENCE WITH HARRY CLIENT, FORWARD EMAIL CONCERNING LEAK IN BUILDING AND CORRESPONDENCE WITH HAL.	0.40
7/16/2008	MM1	REVIEW OF PURCHASE AND SALE AGREEMENT FOR CRITICAL DATES IN PREPARATION OF TIME-LINE OF CRITICAL DATES; PREPARATION OF TIME-LINE OF CRITICAL DATES CONTAINED IN PURCHASE AND SALE AGREEMENT.	1.20
7/16/2008	LBS	RECEIPT AND REVIEW OF TITLE COMMITMENT,	1.00

		CORRESPONDENCE WITH HAL, REVIEW CERTIFICATE OF TITLE AND ADVISE JAMES REGARDING NEED TO RERECORD CORRECT LEGAL.	
7/17/2008	MM1	UPDATE TIMELINE OF CRITICAL DATES TO REFLECT ELECTION OF THIRTY (30) DAY EXTENSION BY BUYER.	0.50
7/17/2008	LBS	EMAIL CORRESPONDENCE WITH HARRY CLINE REGARDING TITLE COMMITMENT, CORRESPONDENCE WITH HAL.	0.50
7/17/2008	LBS	CORRESPONDENCE WITH JAMES REGARDING BACK-UP OFFER, REVIEW EMAILS IN THAT REGARD, FORWARD EXECUTED OFFER FOR GOLDBERG'S SIGNATURE.	0.50
7/18/2008	JG1	REVIEW AND REVISE MOTION TO APPROVE SALE.	0.50
7/18/2008	LP	EDITED, PREPARED, FINALIZED AND FILED MOTION TO AMEND AMENDED CERTIFICATE OF TITLE.	0.50
7/21/2008	LBS	REVIEW TITLE COMMITMENT.	0.50
7/23/2008	LP	(6/17/08) DRAFTED, PREPARED, EDITED & FINALIZED MEMORANDUM TO LAWRENCE STEINBERG REGARDING MODIFICATIONS TO PURCHASE AND SALE AGREEMENT FOR MAMC FLORIDA SPORTSDANCE, LLC ; DRAFTED AND SENT ELECTRONIC CORRESPONDENCE TO L. STEINBERG REGARDING MODIFICATIONS TO PURCHASE AND SALE AGREEMENT, MAMC FLORIDA SPORTSDANCE.	0.75
7/23/2008	LP	(6/17/08) DRAFTED, PREPARED, EDITED & FINALIZED LETTER TO HARRY CLINE REGARDING MAMC FLORIDA SPORTSDANCE, LLC IN REFERENCE TO MODIFICATIONS TO PURCHASE AND SALE AGREEMENT.	0.75
7/30/2008	LBS	RECEIPT OF ORDER FROM GREG HAILLE, FORWARD TO HARRY CLIENT AND HAL, FURTHER CORRESPONDENCE WITH HARRY.	0.40

SUB-TOTAL FEES: 16.20 5,452.00

## RATE SUMMARY

JAMES GASSENHEIMER	1.00 HOURS	390.00/HR	390.00
MELISSA MELZER	1.70 HOURS	285.00/HR	484.50
LOURDES PONCE	2.00 HOURS	75.00/HR	150.00
LAWRENCE STEINBERG	11.50 HOURS	385.00/HR	4,427.50
TOTAL	16.20		

## EXPENSES

PHOTOCOPIES	5.00
LONG DISTANCE TELEPHONE	7.54

AKERMAN SENTERFITT

PAGE: 3  
MATTER ID: 12293-0002

	FACSIMILE	14.00
	POSTAGE	1.34
4/30/2008	PACER / COMPUTER SEARCH OF COURT FILE.	3.04
6/17/2008	FEDERAL EXPRESS CHARGES.	8.81
7/18/2008	FEDERAL EXPRESS CHARGES.	17.56
	SUB-TOTAL	<u>57.29</u>

TOTAL CURRENT BILLING:	5,509.29
PREVIOUS BALANCE DUE:	41,622.60
CREDITS/PAYMENTS	0.00
TOTAL NOW DUE:	<u>47,131.89</u>

PAYMENT DUE UPON RECEIPT. PLEASE NOTE ACCOUNT NUMBER ON CHECK.

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FID # 59-2725802

AKERMAN SENTERFITT  
MICHAEL I. GOLDBERG, RECEIVER  
350 EAST LAS OLAS BLVD  
16TH FLOOR  
FT. LAUDERDALE, FLORIDA 33301-2229

INVOICE DATE: 5/9/2008  
INVOICE NO. 48186

FLORIDA'S SPORTS DANCE - FORECLOSURE

MATTER ID: 12293-0002

PROFESSIONAL FEES RENDERED THROUGH: 4/30/2008			HOURS
4/3/2008	LME	PREPARE CERTIFICATE OF SERVICE OF ORDER GRANTING DISMISSAL OF BANKRUPTCY CASE.	0.40
4/4/2008	LME	COMPILE ALL INVOICES AND COSTS FROM JAMES D. GASSENHEIMER, P.A. AND BERGER SINGERMAN, P.A. ORGANIZE AND PERFORM CALCULATIONS IN PREPARATION OF THE AFFIDAVIT OF SUPPLEMENTAL ATTORNEYS' FEES AND COSTS.	2.00
4/4/2008	LME	PREPARE AFFIDAVIT OF SUPPLEMENTAL ATTORNEYS' FEES AND COSTS.	0.80
4/17/2008	JG1	REVIEW AFFIDAVIT OF FEES; REVIEW STRATEGY.	0.40
4/17/2008	LME	RESEARCH THE CLERK'S DOCKET TO DETERMINE IF SALE DATE WAS SET.	0.40
4/17/2008	LME	TELEPHONE CONFERENCE WITH JUDICIAL ASSISTANT TO OBTAIN DATES TO SCHEDULE OUR MOTION FOR SUPPLEMENTAL ATTORNEYS' FEES, COSTS AND INTEREST.	0.20
4/21/2008	LME	PLACE SUPPLEMENTAL AFFIDAVIT OF DISINTERESTED ATTORNEY, AND MARKED THE COMPOSITE EXHIBITS TO THE AFFIDAVIT OF SUPPLEMENTAL ATTORNEYS' FEES AND COSTS IN SUPPORT OF A SUPPLEMENTAL JUDGMENT FOR INTERESTS, FEES AND COSTS.	0.50
4/21/2008	LME	PREPARE LETTER TO R. DIAZ PROVIDING AFFIDAVIT OF SUPPLEMENTAL ATTORNEYS' FEES AND COSTS IN SUPPORT OF A SUPPLEMENTAL JUDGMENT FOR INTERESTS, FEES AND COSTS FOR HIS REVIEW AND SUPPLEMENTAL AFFIDAVIT OF DISINTERESTED ATTORNEY FOR HIS SIGNATURE.	0.30
4/22/2008	LME	TELEPHONE CONFERENCE WITH JUDGE BAIRD'S ASSISTANT REGARDING STATUS OF RESETTING THE FORECLOSURE SALE.	0.20
4/22/2008	LME	PREPARE PLAINTIFF'S AMENDED MOTION TO RESET FORECLOSURE SALE PURSUANT TO AGREED FINAL	0.80

JUDGMENT ENTERED ON 6/28/07 TO REVISE  
PARAGRAPH REGARDING THE DISMISSAL OF THE  
BANKRUPTCY AND ATTACH THE ORDER DISMISSING  
SAME AS AN EXHIBIT.

4/22/2008	LME	PREPARE PROPOSED ORDER GRANTING PLAINTIFFS' AMENDED MOTION TO RESET FORECLOSURE SALE.	1.00
4/22/2008	LME	PREPARE LETTER TO JUDGE BAIRD PROVIDING COURTESY COPY OF THE AMENDED MOTION AND PROPOSED ORDER TO RESET FORECLOSURE SALE.	0.30
4/22/2008	LME	PREPARE SPECIAL SET NOTICE OF HEARING REGARDING OUR SUPPLEMENTAL MOTION FOR ATTORNEYS' FEES, COSTS, AND INTEREST ON THE JUDGMENT.	0.20
4/22/2008	LME	TELEPHONE CONFERENCE WITH JUDGE BAIRD'S CHAMBERS REGARDING SPECIAL SET DATES.	0.20
4/22/2008	LME	TELEPHONE CONFERENCE WITH R. DIAZ'S OFFICE TO FOLLOW UP ON STATUS OF AFFIDAVIT OF DISINTERESTED.	0.20
4/23/2008	LME	PREPARE NOTICE OF FILING AFFIDAVIT OF SUPPLEMENTAL ATTORNEYS' FEES AND COSTS IN SUPPORT OF PLAINTIFF'S MOTION FOR SUPPLEMENTAL JUDGMENT FOR INTERESTS, FEES AND COSTS.	0.30
4/23/2008	LME	REVISIONS TO AFFIDAVIT OF SUPPLEMENTAL ATTORNEYS' FEES AND COSTS IN SUPPORT OF MOTION FOR SUPPLEMENTAL JUDGMENT FOR INTERESTS, FEES AND COSTS.	0.10
4/25/2008	LME	TELEPHONE CONFERENCE WITH PINELLAS COUNTY FORECLOSURE CLERK REGARDING PREPARATION OF NOTICE OF SALE AND HER ADVISEMENT OF SALE DATE.	0.20
4/25/2008	LME	PREPARE NOTICE OF SALE FOR PUBLICATION FOR SALE ON 5-23-08.	0.30
4/30/2008	JG1	REVIEW STATUS OF SALE; REVIEW PROCEDURES FOR SALE.	0.30
4/30/2008	GAH	ANALYZE DOCUMENTS IN PREPARATION FOR HEARING ON ATTORNEY'S FEES.	1.20
4/30/2008	LME	PREPARE TWO PROPOSED ORDERS FOR HEARING ON 5-2-08.	1.80
4/30/2008	LME	TELEPHONE CONFERENCE WITH FORECLOSURE CLERK TO OBTAIN INFORMATION REGARDING DOCUMENTS AND MONIES NECESSARY THE DATE OF THE SALE ON 5-23-08.	0.30

SUB-TOTAL FEES: 12.40

2,430.00

## RATE SUMMARY

JAMES GASSENHEIMER	0.70 HOURS	390.00/HR	273.00
GREGORY A. HAILE	1.20 HOURS	310.00/HR	372.00
LISSETTE MERIDA	10.50 HOURS	170.00/HR	1,785.00
TOTAL	12.40		

## EXPENSES

	FACSIMILE	18.00
	LONG DISTANCE TELEPHONE	6.38
	PHOTOCOPIES	110.20
3/14/2008	FILING FEE.	150.00
3/19/2008	TRAVEL - AIRFARE.	330.00
3/20/2008	TRAVEL - AIRFARE.	25.00
3/20/2008	TRAVEL - AUTO.	97.09
3/20/2008	PARKING.	15.00
3/26/2008	TRAVEL - AIRFARE.	330.00
3/26/2008	PARKING.	15.00
3/26/2008	TRAVEL - AUTO.	63.19
3/31/2008	PACER / COMPUTER SEARCH OF COURT FILE.	2.08
3/31/2008	PACER / COMPUTER SEARCH OF COURT FILE.	21.04
3/31/2008	COURIER SERVICES.	59.95
3/31/2008	PACER / COMPUTER SEARCH OF COURT FILE.	0.88
4/1/2008	COURIER SERVICES.	31.18

SUB-TOTAL 1,274.99

TOTAL CURRENT BILLING: 3,704.99

PREVIOUS BALANCE DUE: 20,456.50

PAYMENTS 0.00

TOTAL NOW DUE: 24,161.49

PAYMENT DUE UPON RECEIPT. PLEASE NOTE ACCOUNT NUMBER ON CHECK.

**BERGER SINGERMANN, PA**  
ATTORNEYS AT LAW  
350 E. LAS OLAS BLVD SUITE 1000  
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FID # 59-2725802

AKERMAN SENTERFITT  
MICHAEL I. GOLDBERG, RECEIVER OR BERMAN  
MORTGAGE AND DB ATLANTA, LLC  
350 EAST LAS OLAS BLVD  
16TH FLOOR  
FT. LAUDERDALE, FLORIDA 33301-2229

INVOICE DATE: 2/7/2008  
INVOICE NO. 44342

FLORIDA'S SPORTS DANCE - FORECLOSURE

MATTER ID: 12293-0002

PROFESSIONAL FEES RENDERED THROUGH: 1/31/2008			HOURS
12/21/2007	JG1	TELEPHONE CONFERENCE WITH RECEIVER ON SPORTS DANCE SALE ISSUES.	0.40
12/24/2007	JG1	TELEPHONE CONFERENCE WITH COUNSEL FOR DEBTOR; REVIEW STRATEGY ON SETTLEMENT OFFERS; REPORT TO RECEIVER; SECOND CALL FROM COUNSEL FOR BORROWER; FURTHER REPORT TO RECEIVER; TELEPHONE CONFERENCE WITH CLIENT REGARDING STRATEGY.	1.30
12/26/2007	JG1	TELEPHONE CONFERENCE FROM BORROWER'S COUNSEL ON SETTLEMENT.	0.20
12/27/2007	JG1	REPORT TO CLIENT; EMAIL TO J. LAMPATHEKIS ON VARIOUS SETTLEMENT DISCUSSIONS; TELEPHONE CONFERENCE WITH OFFICE OF J. LAMPATHEKIS ON PENDING PURCHASE CONTRACT AND CALCULATE CREDIT BID; EMAIL TO CLIENT ON INSTRUCTIONS.	1.40
12/27/2007	JG1	REVIEW FAX/EMAIL SUGGESTION OF BANKRUPTCY; ON LINE SEARCH FOR FILING; REPORT TO RECEIVER; PARTIAL TRAVEL TO CLEARWATER INTERRUPTED BY BANKRUPTCY FILING.	2.50
12/28/2007	JG1	VARIOUS EMAILS TO AND FROM RECEIVER ON STATUS OF CASE; SEVERAL TELEPHONE CONFERENCES WITH DEBTOR COUNSEL.	0.60
12/29/2007	JG1	REVIEW PETITION; REVIEW ON LINE DOCKET AND PREPARE REPORT TO RECEIVER.	0.50
1/4/2008	JG1	ANALYSIS OF STRATEGY FOR MOTION FOR RELIEF FROM STAY.	0.50
1/4/2008	LME	RESEARCH PINELLAS PROPERTY APPRAISERS WEBSITE TO DETERMINE DELINQUENT PROPERTY TAXES.	0.80
1/4/2008	LME	TELEPHONE CONFERENCE WITH PINELLAS COUNTY TAX ASSISTANT, J. KOSS TO PROVIDE THE DELINQUENT PROPERTY TAX INFORMATION FOR	0.20

AKERMAN SENTERFITT

PAGE: 2  
MATTER ID: 12293-0002

2005 AND 2006 VIA E-MAIL.

1/29/2008

JG1

ATTEND COMMITTEE MEETING.

1.00

SUB-TOTAL FEES: 9.40

3,446.00

**RATE SUMMARY**

JAMES GASSENHEIMER	8.40 HOURS	390.00/HR	3,276.00
LISSETTE MERIDA	1.00 HOURS	170.00/HR	170.00
TOTAL	<u>9.40</u>		

TOTAL CURRENT BILLING: 3,446.00

PREVIOUS BALANCE DUE: 0.00

PAYMENTS 0.00

TOTAL NOW DUE: 3,446.00

PAYMENT DUE UPON RECEIPT. PLEASE NOTE ACCOUNT NUMBER ON CHECK.

**BERGER SINGERMAN, PA**  
ATTORNEYS AT LAW  
350 E. LAS OLAS BLVD SUITE 1000  
FT LAUDERDALE FL 33301  
(954) 525-9900 FAX (954) 523-2872  
FID # 59-2725802

AKERMAN SENTERFITT  
MICHAEL I. GOLDBERG, RECEIVER  
350 EAST LAS OLAS BLVD  
16TH FLOOR  
FT. LAUDERDALE, FLORIDA 33301-2229

INVOICE DATE: 11/11/2008

INVOICE NO. 56170

FLORIDA'S SPORTS DANCE - FORECLOSURE

MATTER ID: 12293-0002

**PROFESSIONAL FEES RENDERED THROUGH: 10/31/2008**

**HOURS**

10/16/2008	LBS	TELEPHONE CONFERENCE WITH HAL, REVIEW NEW OFFER, TELEPHONE CONFERENCE WITH HANK.	0.60
10/17/2008	JG1	TELEPHONE CONFERENCE WITH L. STEINBERG.	0.20
10/17/2008	LBS	REVIEW OFFER, TELEPHONE CONFERENCE WITH HAL, CORRESPONDENCE WITH HARRY CLINE.	1.00
10/20/2008	LBS	CORRESPONDENCE WITH HARRY CLINE, REVIEW AND REVISE NEXT DRAFT OF AGREEMENT, TELEPHONE CONFERENCE WITH HAL, TELEPHONE CONFERENCE WITH JAMES.	1.00
10/21/2008	LBS	REVIEW REVISED CONTRACT, CORRESPONDENCE WITH HARRY CLINE, TELEPHONE CONFERENCE WITH HAL, RECIPT OF SIGNED SIGNATURE PAGE AND FORWARD TO HARRY.	0.80
10/22/2008	LBS	CORRESPONDENCE WITH BUYER'S ATTORNEY, CORRESPONDENCE WITH HAL.	0.40
10/27/2008	LBS	CORRESPONDENCE WITH MARRY CLINE, CORRESPONDENCE WITH JAMES, HAL AND GREG.	0.40
10/28/2008	GAH	REVIEW AND ANALYZE CORRESPONDENCE REGARDING CONSUMMATION OF SALE.	0.20
10/29/2008	JG1	FLORIDA SPORTS DANCE SALE MOTION.	0.40
10/30/2008	GAH	PREPARE EMERGENCY MOTION TO AUTHORIZE EXECUTION OF PURCHASE AND SALE AGREEMENT.	1.40

SUB-TOTAL FEES: 6.40

2,347.00

**RATE SUMMARY**

JAMES GASSENHEIMER	0.60 HOURS	390.00/HR	234.00
GREGORY A. HAILE	1.60 HOURS	310.00/HR	496.00
LAWRENCE STEINBERG	4.20 HOURS	385.00/HR	1,617.00
TOTAL	6.40		

AKERMAN SENTERFITT

PAGE: 2  
MATTER ID: 12293-0002

**EXPENSES**

PHOTOCOPIES	2.55
POSTAGE	2.68
SUB-TOTAL	<u>5.23</u>

**PAYMENTS**

10/27/2008	PAYMENT	PMT CHK# 1003/M.A.M.C.	1,952.50
		SUB-TOTAL	1,952.50

TOTAL CURRENT BILLING:	2,352.23
PREVIOUS BALANCE DUE:	49,445.64
CREDITS/PAYMENTS	1,952.50
TOTAL NOW DUE:	<u>49,845.37</u>

PAYMENT DUE UPON RECEIPT. PLEASE NOTE ACCOUNT NUMBER ON CHECK.

**BERGER SINGERMAN, PA**  
ATTORNEYS AT LAW  
350 E. LAS OLAS BLVD SUITE 1000  
FT LAUDERDALE FL 33301  
(954) 525-9900 FAX: (954) 523-2872  
FID # 59-2725802

AKERMAN SENTERFITT  
MICHAEL I. GOLDBERG, RECEIVER  
350 EAST LAS OLAS BLVD  
16TH FLOOR  
FT. LAUDERDALE, FLORIDA 33301-2229

INVOICE DATE: 9/8/2008  
INVOICE NO. 53045

FLORIDA'S SPORTS DANCE - FORECLOSURE

MATTER ID: 12293-0002

**PROFESSIONAL FEES RENDERED THROUGH: 8/31/2008**

			HOURS
7/3/2008	LBS	CORRESPONDENCE WITH BUYER'S ATTORNEY.	0.50
8/1/2008	GAH	ANALYZE CASES AND CONDUCT RESEARCH REGARDING STAYING MOTION FOR SUMMARY JUDGMENT PENDING DISCOVERY.	4.10
8/6/2008	LP	DRAFTED, PREPARED, EDITED AND FINALIZED CORRESPONDENCE TO JUDGE BAIRD (.30); PROPOSED ORDER ON SECOND AMENDED CERTIFICATE OF TITLE (.30); PREPARED SECOND AMENDED CERTIFICATE OF TITLE (.20); PREPARED FEDEX PACKAGE TO THE JUDGE TO INCLUDE ALL OF THE AFOREMENTIONED (.20); PREPARED SELF-ADDRESSED, STAMPED ENVELOPES TO BE INCLUDED WITH JUDGE'S LETTER (.10); TELEPHONE CONFERENCE WITH CLAUDIA OF JUDGE BAIRD'S CHAMBERS (.10); TELEPHONE CONFERENCE WITH FORECLOSURE CLERK TO OBTAIN INSTRUCTIONS AND STATUS ON THE RULING OF THE SECOND MOTION TO AMEND THE AMENDED CERTIFICATE OF TITLE (.10); AND PREPARED SECOND AMENDED CERTIFICATE OF TITLE (.20).	1.50
8/6/2008	LBS	REVIEW REVISED LOAN COMMITMENT, CORRESPONDENCE WITH LOURDES REGARDING CERTIFIED COPIED COPIES OF ORDERS, CORRESPONDENCE WITH HARRY CLINE.	1.00
8/20/2008	LBS	CORRESPONDENCE FROM HAL, REVIEW CONTRACT AND RESPOND TO QUERY FROM HAL REGARDING SUBJECT TO FINANCING CLAUSE.	0.30

SUB-TOTAL FEES: 7.40 2,076.50

**RATE SUMMARY**

GREGORY A. HAILE	4.10 HOURS	310.00/HR	1,271.00
LOURDES PONCE	1.50 HOURS	75.00/HR	112.50
LAWRENCE STEINBERG	1.80 HOURS	385.00/HR	693.00

AKERMAN SENTERFITT

PAGE: 2  
MATTER ID: 12293-0002

TOTAL 7.40

EXPENSES

	FACSIMILE	19.00
	PHOTOCOPIES	2.10
	LONG DISTANCE TELEPHONE	4.36
7/18/2008	FEDERAL EXPRESS CHARGES.	9.12
8/6/2008	FEDERAL EXPRESS CHARGES.	10.17
	SUB-TOTAL	<u>44.75</u>

TOTAL CURRENT BILLING:	2,121.25
PREVIOUS BALANCE DUE:	47,131.89
CREDITS/PAYMENTS	0.00
TOTAL NOW DUE:	<u>49,253.14</u>

PAYMENT DUE UPON RECEIPT. PLEASE NOTE ACCOUNT NUMBER ON CHECK.

**BERGER SINGERMANN, PA**  
ATTORNEYS AT LAW  
350 E. LAS OLAS BLVD SUITE 1000  
FT LAUDERDALE FL 33301  
(954) 525-9900 FAX (954) 523-2872  
FID # 59-2725802

AKERMAN SENTERFITT  
MICHAEL I. GOLDBERG, RECEIVER  
350 EAST LAS OLAS BLVD  
16TH FLOOR  
FT. LAUDERDALE, FLORIDA 33301-2229

INVOICE DATE: 10/6/2008  
INVOICE NO. 54267

FLORIDA'S SPORTS DANCE - FORECLOSURE

MATTER ID: 12293-0002

**PROFESSIONAL FEES RENDERED THROUGH: 9/30/2008**

			HOURS	
9/9/2008	LBS	CORRESPONDENCE WITH HARRY CLINE.	0.50	
		SUB-TOTAL FEES:	0.50	192.50

**RATE SUMMARY**

LAWRENCE STEINBERG	0.50 HOURS	385.00/HR	192.50
TOTAL	0.50		

TOTAL CURRENT BILLING: 192.50

PREVIOUS BALANCE DUE: 49,253.14

CREDITS/PAYMENTS 0.00

TOTAL NOW DUE: 49,445.64

PAYMENT DUE UPON RECEIPT. PLEASE NOTE ACCOUNT NUMBER ON CHECK.

**BERGER SINGERMAN, PA**  
ATTORNEYS AT LAW  
350 E. LAS OLAS BLVD SUITE 1000  
FT LAUDERDALE FL 33301  
(954) 525-9900 FAX: (954) 523-2872  
FID # 59-2725802

AKERMAN SENTERFITT  
MICHAEL I. GOLDBERG, RECEIVER  
350 EAST LAS OLAS BLVD  
16TH FLOOR  
FT. LAUDERDALE, FLORIDA 33301-2229

INVOICE DATE: 3/10/2008  
INVOICE NO. 45777

FLORIDA'S SPORTS DANCE - FORECLOSURE

MATTER ID: 12293-0002

**PROFESSIONAL FEES RENDERED THROUGH: 2/29/2008**

			HOURS
2/15/2008	JC1	DISCUSSION WITH JGASSENHEIMER REGARDING MOTION TO DESIGNATE AS SINGLE ASSET REAL ESTATE CASE.	0.10
2/15/2008	JC1	REVIEW OF MOTION TO DESIGNATE AS SINGLE ASSET REAL ESTATE CASE DRAFTED BY DBATES AND BEGAN TO DRAFT SINGLE ASSET REAL ESTATE MOTION FOR FLORIDA SPORTS DANCE FEDERATION.	0.30
2/15/2008	JG1	ANALYSIS OF STATUS OF CASE; CONFERENCE ON SARC MOTION.	1.00
2/15/2008	LME	RESEARCH OF THE CLERK'S DOCKET TO DETERMINE STATUS.	0.30
2/15/2008	LME	PREPARE DETAIL NOTICE OF APPEARANCE.	0.60
2/19/2008	JC1	CONTINUED DRAFTING SARE MOTION FOR JGASSENHEIMER.	0.50
2/19/2008	LME	RECEIPT AND REVIEW OF ORDER FIXING TIME FOR FILING PROOFS OF CLAIM, SCHEDULING HEARING ON APPROVAL OF DISCLOSURE STATEMENT AND CONFIRMATION OF PLAN, AND ESTABLISHING PLAN AND DISCLOSURE STATEMENT FILING DEADLINES TO DETERMINE AND CALENDAR ALL DATES ACCORDINGLY.	0.40
2/19/2008	LME	RESEARCH AND REVIEW OF THE CLERK'S DOCKET AND DOWNLOAD VARIOUS DOCUMENTS FILED WITH THE COURT.	0.30
2/19/2008	LME	REVISIONS TO NOTICE OF APPEARANCE ON BEHALF OF M.A.M.C. INCORPORATED AND ALSO PREPARE ENTRY OF CREDITOR AND ATTORNEY FOR SAME IN ECF AND UPLOAD THE SAME FOR FILING.	0.60
2/20/2008	JC1	CORRESPONDENCE WITH LMERIDA REGARDING TRANSCRIPT FOR 341 MEETING OF CREDITORS.	0.10
2/20/2008	JC1	DISCUSSION WITH JGASSENHEIMER REGARDING SINGLE ASSET REAL ESTATE MOTION.	0.10

2/20/2008	JC1	REVIEW OF SINGLE ASSET REAL ESTATE MOTION AND EMAIL CORRESPONDENCE WITH JGASSENHEIMER.	0.30
2/20/2008	JC1	DISCUSSION WITH JGASSENHEIMER REGARDING SINGLE ASSET REAL ESTATE MOTION.	0.10
2/20/2008	JC1	UPDATED SINGLE ASSET REAL ESTATE MOTION AND SENT TO JGASSENHEIMER.	1.00
2/20/2008	LME	TELEPHONE CONFERENCE WITH U.S. TRUSTEE MIDDLE DISTRICT, J. THOMPSON TO OBTAIN INFORMATION ON GETTING A COPY OF THE § 341 MEETING OF CREDITORS HELD ON 2/1/08.	0.20
2/21/2008	JC1	EDITS TO SINGLE ASSET REAL ESTATE MOTION AND EMAIL CORRESPONDENCE TO LISSETTE.	0.10
2/21/2008	JC1	DISCUSSION WITH JGASSENHEIMER REGARDING CHANGES TO SINGLE ASSET REAL ESTATE MOTION AND CASH COLLATERAL MOTION.	0.10
2/21/2008	JG1	REVIEW FINAL DRAFT OF SARE MOTION.	0.40
2/21/2008	LME	PREPARE LETTER TO U.S. TRUSTEE, MIDDLE DISTRICT, J. THOMPSON PROVIDING FORM AND CD-R TO OBTAIN COPY OF THE § 341 MEETING OF CREDITORS.	0.30
2/21/2008	LME	REVISIONS AND UPDATE TO M.A.M.C. INC.'S MOTION FOR DETERMINATION THAT THE DEBTOR IS A SINGLE ASSET REAL ESTATE ENTITY.	0.40
2/21/2008	LME	COMPILE EXHIBITS, ORGANIZE AND PREPARE WITH MOTION FOR UPLOAD WITH THE COURT.	0.50
2/22/2008	LME	PREPARE CERTIFICATE OF SERVICE TO MOTION FOR DETERMINATION THAT CAPTIONED CASE IS A SINGLE ASSET REAL ESTATE ENTITY PURSUANT TO THE JUDGE'S INSTRUCTIONS.	0.30
2/26/2008	LME	TELEPHONE CONFERENCE WITH JEANNIE REGARDING TRANSCRIBING THE CD-R § 341 MEETING OF CREDITORS.	0.10
2/26/2008	LME	PREPARE LETTER TO JEANNIE REPORTING PROVIDING INSTRUCTIONS, STYLE OF THE CASE AND THE CD-R FOR HER TO TRANSCRIBE THE § 341 MEETING OF CREDITORS.	0.20
2/26/2008	LME	RESEARCH OF THE CLERK'S DOCKET TO OBTAIN STATUS IF OUR MOTION FOR DETERMINATION THAT THE CAPTIONED CASE IS A SINGLE ASSET REAL ESTATE ENTITY.	0.20
2/26/2008	LME	PREPARE CERTIFICATE OF SERVICE OF THE NOTICE OF PRELIMINARY HEARING SCHEDULING M.A.M.C.'S MOTION FOR DETERMINATION THAT THE CAPTIONED CASE IS A SINGLE ASSET REAL ESTATE ENTITY.	0.30

AKERMAN SENTERFITT

PAGE: 3

MATTER ID: 12293-0002

SUB-TOTAL FEES: 8.80 1,952.50

**RATE SUMMARY**

JESSICA CASCIOLA	2.70 HOURS	225.00/HR	607.50
JAMES GASSENHEIMER	1.40 HOURS	390.00/HR	546.00
LISSETTE MERIDA	4.70 HOURS	170.00/HR	799.00

TOTAL 8.80

**EXPENSES**

LONG DISTANCE TELEPHONE 2.77

PHOTOCOPIES 5.50

SUB-TOTAL 8.27

TOTAL CURRENT BILLING: 1,960.77

PREVIOUS BALANCE DUE: 3,446.00

PAYMENTS 0.00

TOTAL NOW DUE: 5,406.77

PAYMENT DUE UPON RECEIPT. PLEASE NOTE ACCOUNT NUMBER ON CHECK.

James D. Gassenheimer, P.A.  
3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

December 7, 2007

**VIA HAND DELIVERY**

Hal Gassenheimer, CFO  
The Berman Group  
501 Continental Plaza  
3250 Mary Street  
Coconut Grove, FL 33133

**Re: James D. Gassenheimer, P.A. Invoices for November 2007**  
*BMC v. FL Sport Dance Federation (10547-003)*

Dear Hal:

Enclosed please find invoices for rendered services for the month of November 2007 and *past due* invoices in the following matters.

<b>Case Name</b>	<b>Balance Due</b>
<b>BMC v. FL Sport Dance Federation (10547-003)</b>	
Invoice #1849 dated December 7, 2007	\$ 340.50
<b>Outstanding Invoice:</b>	
Invoice #927 dated December 15, 2006	\$ 1,333.46
Invoice #988 dated January 9, 2007	\$ 1,020.29
Invoice #1054 dated February 7, 2007	\$ 1,058.61
Invoice #1145 dated March 7, 2007	\$ 2,326.50
Invoice #1199 dated April 5, 2007	\$ 1,728.76
Invoice #1261 dated May 3, 2007	\$ 4,838.00
Invoice #1344 dated June 11, 2007	\$ 1,414.90
Invoice #1443 dated July 10, 2007	\$ 7,117.01
Invoice #1495 dated August 3, 2007	\$ 542.44
Invoice #1568 dated September 13, 2007	\$ 1,100.57
Invoice #1757 dated November 7, 2007	\$ 660.00

We ask that these invoices be placed in line for payment.

Sincerely,

  
James D. Gassenheimer

JDG/va  
Enclosures

James D. Gassenheimer, P.A.

3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

---

*Invoice submitted to:*

3250 Mary Street  
Suite 501  
Coconut Grove, FL 33133

The Berman Group

Friday, December 07, 2007

File # 10547-003

Invoice # 1849

Re: The Berman Group v. Florida's Sport  
Dance Federation of America, Inc.

Attorney: J. Gassenheimer (JDG)  
Associate: S. Rahavy (SKR)  
Paralegal: E. Leon (EL)

**Professional Services**

			<u>Hours</u>	<u>Amount</u>
11/14/2007	SKR	Telephone call with foreclosure clerk regarding sale and requirements	0.20	\$33.00
	SKR	Revise sale documents and submit to court per telephone conversation with foreclosure clerk	0.40	\$66.00
11/20/2007	SKR	Revise certificate of title	0.20	\$33.00
	SKR	Prepare letter to clerk of court enclosing proposed certificate of title, certificate of sale and certificate of distribution	0.30	\$49.50
11/27/2007	SKR	Follow up with Gulf Coast Business Review regarding receipt of notice of sale from clerk's office	0.20	\$33.00

SKR	Prepare additional package of materials to send to clerk's office based on clerk's office representation that materials never received in US Mail	0.40	\$66.00
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<b>For professional services rendered</b>		<b>1.70</b>	<b>\$280.50</b>
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### Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SKR	1.70	165.00	\$280.50

### Additional Charges

	<u>Amount</u>
11/28/2007 Foreclosure Sale Fee	\$60.00
<b>Total costs</b>	<b>\$60.00</b>
<b>Total amount of this bill</b>	<b>\$340.50</b>
<b>Balance due</b>	<b>\$340.50</b>

THE GASSENHEIMER LAW FIRM

CHECK REQUEST FORM

Date: November 15, 2007  
Needed By: December 26, 2007  
Client Name: BMC v. FL Sport Dance Federation  
Matter No.: 10547-003  
Make Check Payable To: Clerk of the Court  
Date Expense Incurred: December 28, 2007  
(and/or to Incur):  
Individual Incurring Expense: Shana K. Rahavy, Esq. / James D. Gassenheimer, Esq.  
Reason for Expense: Foreclosure Sale Fee  
Location of Expense: CLEARWATER COURTHOUSE  
315 Court Street, 1<sup>st</sup> Floor Lobby  
Clearwater, Florida

TOTAL: \$ 60.00

ALL RECEIPTS MUST BE ATTACHED TO THIS FORM

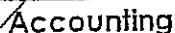
Requested By: Lourdes Ponce for Shana K. Rahavy, Esq.

Deliver To: Lourdes Ponce

Please Mail To: N/A

Approval:

  
Attorney

  
Accounting

  
JDG

Billable

☒

Non-Billable

☐

**James D. Gassenheimer, P.A.**

3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

November 7, 2007

**VIA HAND DELIVERY**

Hal Gassenheimer, CFO  
The Berman Group  
501 Continental Plaza  
3250 Mary Street  
Coconut Grove, FL 33133

**Re: James D. Gassenheimer, P.A. Invoices for October 2007**  
*BMC v. FL Sport Dance Federation (10547-003)*

Dear Hal:

Enclosed please find invoices for rendered services for the month of October 2007 and past due invoices in the following matters.

<b>Case Name</b>	<b>Balance Due</b>
<b>BMC v. FL Sport Dance Federation (10547-003)</b>	
Invoice #1757 dated November 7, 2007	\$ 660.00
<b>Outstanding Invoice:</b>	
Invoice #927 dated December 15, 2006	\$ 1,333.46
Invoice #988 dated January 9, 2007	\$ 1,020.29
Invoice #1054 dated February 7, 2007	\$ 1,058.61
Invoice #1145 dated March 7, 2007	\$ 2,326.50
Invoice #1199 dated April 5, 2007	\$ 1,728.76
Invoice #1261 dated May 3, 2007	\$ 4,838.00
Invoice #1344 dated June 11, 2007	\$ 1,414.90
Invoice #1443 dated July 10, 2007	\$ 7,117.01
Invoice #1495 dated August 3, 2007	\$ 542.44
Invoice #1568 dated September 13, 2007	\$ 1,100.57

We ask that these invoices be placed in line for payment.

Sincerely,

  
James D. Gassenheimer

JDG/va  
Enclosures

James D. Gassenheimer, P.A.  
307 Continental Plaza, 3250 Mary Street, Coconut Grove, FL 33133 Telephone (305)938.0075 Facsimile (305)777.8814

**POSTED**  
*11/12/07*

James D. Gassenheimer, P.A.

3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

*Invoice submitted to:*

3250 Mary Street  
Suite 501  
Coconut Grove, FL 33133

The Berman Group

Wednesday, November 07, 2007

File # 10547-003

Invoice # 1757

Re: The Berman Group v. Florida's Sport  
Dance Federation of America, Inc.

Attorney: J. Gassenheimer (JDG)  
Associate: S. Rahavy (SKR)  
Paralegal: E. Leon (EL)

**Professional Services**

			<u>Hours</u>	<u>Amount</u>
10/11/2007	SKR	Research Florida Law regarding jurisdictional requirements for publication of notice of sale in Pinellas County	0.50	\$82.50
	SKR	Online research to retrieve form notice of sale in Pinellas Law	0.30	\$49.50
	SKR	Telephone call to foreclosure clerk to confirm jurisdictional requirements for publication of notice of sale	0.30	\$49.50
	SKR	Contact Gulf Coast Business Review regarding publication of notice of sale	0.30	\$49.50
	SKR	Review loan documents and confirm legal description of property for purposes of preparing notice of sale	0.30	\$49.50

	SKR	Contact Gulf Coast Business review regarding fee for publication	0.10	\$16.50
	SKR	Review answer and confirm mailing address for subject property	0.20	\$33.00
	SKR	Review terms of agreed final judgment in connection with preparing notice of sale	0.30	\$49.50
	SKR	Prepare notice of sale and confirm requirements	1.00	\$165.00
10/12/2007	SKR	Review Florida Statutes 45.031 and review notice of sale to include statutory requirements	0.30	\$49.50
	SKR	Prepare certificate of sale	0.30	\$49.50
10/22/2007	SKR	Follow up with the clerk's office regarding publication of notice of sale	0.10	\$16.50
<b>For professional services rendered</b>			<b>4.00</b>	<b>\$660.00</b>

### Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SKR	4.00	165.00	\$660.00

**Total amount of this bill**

**\$660.00**

Balance due

**\$660.00**

**James D. Gassenheimer, P.A.**

3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

September 13, 2007

**VIA HAND DELIVERY**

Hal Gassenheimer, CFO  
The Berman Group  
501 Continental Plaza  
3250 Mary Street  
Coconut Grove, FL 33133

**Re: James D. Gassenheimer, P.A. Invoices for August 2007**  
*BMC v. FL Sport Dance Federation (10547-003)*

Dear Hal:

Enclosed please find invoices for rendered services for the month of August 2007 and past due invoices in the following matters.

<b>Case Name</b>	<b>Balance Due</b>
<b>BMC v. FL Sport Dance Federation (10547-003)</b>	
Invoice #1568 dated September 13, 2007	\$ 1,100.57
<b>Outstanding Invoice:</b>	
Invoice #927 dated December 15, 2006	\$ 2,833.46
Invoice #988 dated January 9, 2007	\$ 1,020.29
Invoice #1054 dated February 7, 2007	\$ 1,058.61
Invoice #1145 dated March 7, 2007	\$ 2,326.50
Invoice #1199 dated April 5, 2007	\$ 1,728.76
Invoice #1261 dated May 3, 2007	\$ 4,838.00
Invoice #1344 dated June 11, 2007	\$ 1,414.90
Invoice #1443 dated July 10, 2007	\$ 7,117.01
Invoice #1495 dated August 3, 2007	\$ 542.44

We ask that these invoices be placed in line for payment.

Sincerely,

**POSTED**  
9/24/07

James D. Gassenheimer

JDG/va  
Enclosures

James D. Gassenheimer, P.A.

3250 Mary Street, Suite 307

Coconut Grove, FL 33133

*Invoice submitted to:*

3250 Mary Street

Suite 501

Coconut Grove, FL 33133

The Berman Group

Thursday, September 13, 2007

File # 10547-003

Invoice # 1568

Re: The Berman Group v. Florida's Sport  
Dance Federation of America, Inc.

Attorney: J. Gassenheimer (JDG)

Associate: S. Rahavy (SKR)

Paralegal: E. Leon (EL)

**Professional Services**

			<u>Hours</u>	<u>Amount</u>
08/02/2007	SKR	Telephone call from H. Gassenheimer regarding default rate	0.10	\$16.50
	SKR	Review terms of final judgment to determine if default rate applies to time period from date of default to date of judgment	0.30	\$49.50
<b>For professional services rendered</b>			<b>0.40</b>	<b>\$66.00</b>

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SKR	0.40	165.00	\$66.00

**Additional Charges**

	<u>Amount</u>
8/7/2007 Mediation	\$151.87
8/8/2007 Deposition of Socrates Charos	\$292.70
8/16/2007 Mediation Conference	\$590.00
<b>Total costs</b>	<u>\$1,034.57</u>
<b>Total amount of this bill</b>	<u>\$1,100.57</u>
Balance due	<u>\$1,100.57</u>

THE GASSENHEIMER LAW FIRM

CHECK REQUEST FORM

Date: August 2, 2007  
Needed By: August 2007  
Client Name: BMC v. FL Sport Dance Federation  
Matter No.: 10547-003  
Make Check Payable To: Charles N. Castagna Mediation, Inc.  
Date Expense Incurred: June 5, 2007  
(and/or to Incur):  
Individual Incurring Expense: James D. Gassenheimer  
Reason for Expense: Mediation  
Location of Expense: Druhills Professional Center  
611 Druid Road East, Suite 512  
Clearwater, FL 33756

TOTAL: \$151.87  
Invoice No.: 07/CNC/060

ALL RECEIPTS MUST BE ATTACHED TO THIS FORM

Requested By: Vanessa Alvarez  
Deliver To: Josie Pereira  
Please Mail To:  
Approval:

\_\_\_\_\_  
Attorney

\_\_\_\_\_  
Accounting

\_\_\_\_\_  
JDG

Billable



Non-Billable



Administrative Office:  
Druhills Professional Center  
611 Druid Road East, Suite 512  
Clearwater, Florida 33756



Toll-Free: (877) 777-6577  
Telephone: (727) 446-4221  
Facsimile: (727) 462-0196  
[cnc@castagnamediation.com](mailto:cnc@castagnamediation.com)

Now in Our 18<sup>th</sup> Year of Service  
CHARLES N. CASTAGNA MEDIATION, INC.  
Certified Mediators, Arbitrators, and Dispute Resolution Professionals  
On the web @ [www.castagnamediation.com](http://www.castagnamediation.com)  
One Call For Your Statewide Dispute Resolution Needs

To: ✓ James D. Gassenheimer, Esq. And Shana K. Rahavy, Esq;

Re: RICHARD GOLD and a group of Lenders Assembled by and through BERMAN MORTGAGE CORP.,  
d/b/a BMC LOAN SERVICING M.A.M.C., INC., a Florida Corporation vs FLORIDA'S SPORTS DANCE  
FEDERATION OF AMERICA, INC., a Florida Corporation and SOCRATES CHAROS, individually  
Case No: 06-7138-CI15

### Mediation Summary

INVOICE NO: 07/CNC/060

Date:	Tuesday, June 5, 2007
Time:	1:30 PM
Mediator:	Charles N. Castagna, Esq.

### Billing Summary

### Estimated

### Final

X Rvw Summary				
X Rvw Pleadings				
X Rvw Docs/Ente				
X Prep Dr. Agr				
X Conf/teleconf with				
Counsel/parties				
Total Prep Time	1.00	x \$275.00 per hour	\$275.00	\$275.00
Administrative Fees		\$0.00 per		-
Travel Time	0.00	x \$275.00 per hour	\$0.00	-
Mediation Time	4.25	x \$275.00 per hour	\$825.00	\$1168.75
Conference Space	2 Attorneys/Parties	\$80.00 x per	\$40.00	\$40.00
		Attorney/Party		
Total Estimated Charges (for all parties):			\$1,180.00	\$1,483.75
Amount Paid:			Thank You:	\$590.00 Ck# 1959
Amount Due (from each):			\$741.87	Balance Due: \$151.87

Please enclose invoice with your payment.  
Checks should be made payable to:

Charles N. Castagna Mediation, Inc.  
(Tax ID: 59-2988584)

TO INSURE PROPER CREDIT, PLEASE INCLUDE INVOICE NO. ON YOUR CHECK

THE GASSENHEIMER LAW FIRM

CHECK REQUEST FORM

Date: August 7, 2007  
Needed By: August 2007  
Client Name: BMC v. FL Sport Dance Federation  
Matter No.: 10547-003  
Make Check Payable To: Maxa Enterprises – Deborah Kurtz & Associates  
Date Expense Incurred: June 5, 2007  
(and/or to Incur):  
Individual Incurring Expense: James D. Gassenheimer  
Reason for Expense: Deposition of Socrates Charos  
Location of Expense: Maxa Enterprises – Deborah Kurtz & Associates  
1275 Cleveland Street  
Clearwater, FL 33755

TOTAL: \$292.70  
Invoice No.: 7,023

ALL RECEIPTS MUST BE ATTACHED TO THIS FORM

Requested By: Vanessa Alvarez  
Deliver To: Josie Pereira  
Please Mail To:  
Approval:

\_\_\_\_\_  
Attorney

\_\_\_\_\_  
Accounting

\_\_\_\_\_  
JDG

Billable



Non-Billable



**Maxa Enterprises - Deborah Kurtz & Assoc.**  
1275 Cleveland Street  
Clearwater, Florida 33755  
Phone #: (727)441-2404 Fax #: (727)448-0028

Employer I.D. No. 80-0003706

Invoice Date:

7/31/2007

Invoice No.

7,023

PLEASE REFERENCE THIS  
INVOICE NUMBER WHEN  
REMITTING

James Gassenheimer  
The Gassenheimer Law Firm  
307 Continental Plaza 3250 Mary Street  
Coconut Grove, Florida 33133

RE: Gold, Richard, et al vs. Florida's Sports Dance Federation, et al

Deposed: Charos

Deposition Date: 6/05/2007

Case No. 06-7138-CI-15

County: Pinellas

Taken By: Annemarie Christodoulou

Description	Qty	Amount	Charges
Original Transcript of - Socrates Charos	42	4.35	182.70
Appearance Fee (11:00 - 12:26)	1	90.00	90.00
Administrative and Handling	1	20.00	20.00
<b>TERMS: Due Upon Receipt</b>			
To insure proper credit, please enclose a copy of this invoice with payment.			
Payment is not contingent on client reimbursement.			
		<b>Total:</b>	<b>292.70</b>

**TOTAL BALANCE  
DUE:**

**292.70**

1959

590.00

6/4/2007

Charles N. Castagna Mediation

Coconut Grove Bank Inv 07/CNC/060

590.00

THE GASSENHEIMER LAW FIRM

CHECK REQUEST FORM


Date: June 4, 2007  
Needed By: ASAP / TODAY  
Client Name: BMC v. Florida's Sports Dance Federation  
Matter No.: 10547-003  
Make Check Payable To: CHARLES N. CASTAGNA MEDIATION, INC. (INV.#07/CNC/060)  
(TAX ID.#59-2968584)  
Date Expense Incurred: June 5, 2007  
(and/or to Incur):  
Individual Incurring Expense: James D. Gassenheimer, Esq.  
Reason for Expense: Mediation Conference  
Location of Expense: Maxa Enterprises, Inc.  
1275 Cleveland St.  
Clearwater, FL 33755  
Tel.: (727) 441-2404 - Mike


TOTAL: \$ 590.00


ALL RECEIPTS MUST BE ATTACHED TO THIS FORM

Requested By: Lourdes Ponce for Shana K. Rahavy & James D. Gassenheimer  
Deliver To: Josie for JDG's Mediation Folder  
Please Mail To: N/A

Approval:

  
\_\_\_\_\_  
Attorney

  
\_\_\_\_\_  
Accounting

  
\_\_\_\_\_  
JDG

Billable

☒

Non-Billable

☐

Administrative Office:  
 Druhill Professional Center  
 611 Druid Road East, Suite 512  
 Clearwater, Florida 33756



Toll-Free: (877) 777-6577  
 Telephone: (727) 446-4221  
 Facsimile: (727) 462-0196  
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To: James D. Gassenheimer, Esq. And Shana K. Rahavy, Esq;

Re: RICHARD GOLD and a group of Lenders Assembled by and through BERMAN MORTGAGE CORP.,  
 d/b/a BMC LOAN SERVICING M.A.M.C., INC., a Florida Corporation vs FLORIDA'S SPORTS DANCE  
 FEDERATION OF AMERICA, INC., a Florida Corporation and SOCRATES CHAROS, individually  
 Case No: 06-7138-CI15

### Mediation Summary

INVOICE NO: 07/CNC/060

Date:	Tuesday, June 5, 2007
Time:	1:30 PM
Mediator:	Charles N. Castagna, Esq.

### Billing Summary

Estimated

Final

Rvw. Summary:				
Rvw. Pleadings:				
Rvw. Docs/File:				
Prep Dr. Agr.:				
Conf/teleconf with Counsel/parties				
Total Prep Time:	1.00	\$ 275.00 per hour	\$275.00	
Administrative Fees:		\$0.00 per Attorney/Party		
Travel Time:	0.00	\$ 375.00 per hour	\$0.00	
Mediation Time:	3.00	\$ 275.00 per hour	\$825.00	
Conference Space:	2 Attorneys/Parties	\$20.00 x per Attorney/Party	\$40.00	
Total Estimated Charges (for all parties):			\$1,180.00	
Amount Paid:				
Amount Estimated Due (from each):			\$590.00	

Please enclose invoice with your payment.  
 Checks should be made payable to:

Charles N. Castagna Mediation, Inc.  
 (Tax ID: 59-2988584)

TO INSURE PROPER CREDIT, PLEASE INCLUDE INVOICE NO. ON YOUR CHECK

Administrative Office:  
Drubill Professional Center  
611 Druid Road East, Suite 512  
Clearwater, Florida 33756



Toll-Free: (877) 777-6577  
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On the web @ [www.castagnamediation.com](http://www.castagnamediation.com)

## FAX TRANSMISSION

To: Shana Rahav  
Fax #: 305-777-8814

Date: 6/4/07

Pages: 2 (Including cover)

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

From: Charles N. Castagna, Esq.

Subject: Gold mediation

COMMENTS: Shana - I gave you the wrong number for pinarrow's estimated mediation fee. The court reporter charges us for the use of conference space & we pass that on to the parties. The correct est. amount for pinarrow is \$590 instead of the \$550 I told you. Thank you -

Please feel free to call if any questions.

ORIGINAL DOCUMENTS WILL/WILL NOT FOLLOW BY U.S. MAIL

This transmittal consists of pages including this page.

If you do not receive all pages, or if any cannot be read, please call us at 727-446-4221.

The information contained in this transmittal is attorney privileged and confidential. It is intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copy of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone, collect, or return the original message to us via the U.S. Postal Service. We will reimburse you for postage.

Charles N. Castagna, President  
Certified: Circuit, Family, Federal & Homeowners Association Mediator; Past President, Diplomate Member,  
Florida Academy of Professional Mediators; Leading Florida Attorney (ADR); Who's Who in American Law (ADR)

James D. Gassenheimer, P.A.  
3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

August 3, 2007

**VIA HAND DELIVERY**

Hal Gassenheimer, CFO  
The Berman Group  
501 Continental Plaza  
3250 Mary Street  
Coconut Grove, FL 33133

Re: **James D. Gassenheimer, P.A. Invoices for July 2007**  
*BMC v. FL Sport Dance Federation (10547-003)*

Dear Hal:

Enclosed please find invoices for rendered services for the month of July 2007 and past due invoices in the following matters.

Case Name	Balance Due
<b>BMC v. FL Sport Dance Federation (10547-003)</b>	
Invoice #1495 dated August 3, 2007	\$ 542.44
<b>Outstanding Invoice:</b>	
Invoice #927 dated December 15, 2006	\$ 2,833.46
Invoice #988 dated January 9, 2007	\$ 1,020.29
Invoice #1054 dated February 7, 2007	\$ 1,058.61
Invoice #1145 dated March 7, 2007	\$ 2,326.50
Invoice #1199 dated April 5, 2007	\$ 1,728.76
Invoice #1261 dated May 3, 2007	\$ 4,838.00
Invoice #1344 dated June 11, 2007	\$ 1,414.90
Invoice #1443 dated July 10, 2007	\$ 7,117.01

We ask that these invoices be placed in line for payment.

Sincerely,

  
James D. Gassenheimer

JDG/va  
Enclosures

James D. Gassenheimer, P.A.

3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

*Invoice submitted to:*

3250 Mary Street  
Suite 501  
Coconut Grove, FL 33133

The Berman Group

Friday, August 03, 2007

Invoice # 1495

File # 10547-003

Re: The Berman Group v. Florida's  
Sport Dance Federation of America,  
Inc.

Attorney: J. Gassenheimer (JDG)  
Associate: S. Rahavy (SKR)  
Paralegal: E. Leon (EL)

**Professional Services**

			<u>Hours</u>	<u>Amount</u>
07/05/2007	SKR	Review agreed final judgment	0.40	\$66.00
	SKR	Telephone call from opposing counsel's office regarding date of foreclosure sale contained in the court's order	0.10	\$16.50
07/06/2007	SKR	Telephone call from opposing counsel's office regarding sale date	0.20	\$33.00
	SKR	Review terms of agreed final judgment regarding sale date	0.20	\$33.00
07/08/2007	SKR	Resolve issues regarding sale date contained in final judgment	0.30	\$49.50

	SKR	Resolve issues regarding re-setting foreclosure sale date	0.30	\$49.50
	SKR	Prepare motion to reset sale date pursuant to agreed final judgment as instructed by judge's judicial assistant	0.70	\$115.50
	SKR	Prepare proposed order to reset foreclosure sale date as directed by judge's judicial assistant	0.30	\$49.50
07/18/2007	JDG	Conference with A. Goldberg regarding status	0.20	\$45.00
07/19/2007	SKR	Review court order setting sale date	0.20	\$33.00
	SKR	Prepare email to A. Goldberg advising of sale date	0.10	\$16.50
For professional services rendered			3.00	\$507.00

## Timekeeper Summary

Name	Hours	Rate	Amount
JDG	0.20	225.00	\$45.00
SKR	2.80	165.00	\$462.00

## Additional Charges

	Amount
7/17/2007 Westlaw	\$1.02
7/31/2007 FedEx	\$17.21
FedEx	\$17.21
Total costs	\$35.44
Total amount of this bill	\$542.44
Balance due	\$542.44

Account: JAMES D GASSENHEIMER PA, MIAMI FL (1003442243)  
 Date Range: June 01, 2007 - June 30, 2007  
 Report Format: Summary-Account by Client

Account by Client	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account 1003442243	0:20:38		194	0:20:38	\$164.23	\$6.51	\$0.00	\$5.51
Totals for Client AMAYA	10:04:40	3	7,048	10:04:40	\$5,705.23	\$226.22	\$0.00	\$226.22
Totals for Client BAYVIEW		9	5,648		\$435.92	\$17.28	\$0.00	\$17.28
Totals for Client BELLA VISTA	1:09:04	8	1,812	1:09:04	\$562.51	\$26.27	\$0.00	\$26.27
Totals for Client CAMPBELL	2:10:58		1,628	2:10:58	\$1,466.53	\$58.15	\$0.00	\$58.15
Totals for Client CHICOLA		14	3,154		\$643.31	\$25.51	\$0.00	\$25.51
Totals for Client CRANSTON	0:25:11			0:25:11	\$314.68	\$12.48	\$0.00	\$12.48
Totals for Client DISALVO		4			\$424.00	\$16.81	\$0.00	\$16.81
Totals for Client GREENE V. NCL	0:21:39		113	0:21:39	\$207.38	\$8.22	\$0.00	\$8.22
Totals for Client MELENDEZ	0:08:45		41	0:08:45	\$115.35	\$4.57	\$0.00	\$4.57
Totals for Client MR BEAL	0:22:24		128	0:22:24	\$332.15	\$13.17	\$0.00	\$13.17
Totals for Client NOLLE	0:46:27			0:46:27	\$352.25	\$13.97	\$0.00	\$13.97
Totals for Client OCEANSIDE	4:48:03		4,087	4:48:03	\$2,708.55	\$107.40	\$0.00	\$107.40
Totals for Client OCEANSIDE PATTERSON	0:22:48			0:22:48	\$207.37	\$8.22	\$0.00	\$8.22
Totals for Client PEREIRA	0:15:21			0:15:21	\$118.41	\$4.52	\$0.00	\$4.52
Totals for Client PERIERA	0:46:43		103	0:46:43	\$578.60	\$22.98	\$0.00	\$22.98
Totals for Client PISTILLI	15:19:18		21,829	15:19:18	\$11,874.73	\$452.91	\$0.00	\$452.91
Totals for Client RODRIGUEZ	1:19:20		178	1:19:20	\$638.55	\$25.32	\$0.00	\$25.32
Totals for Client ROOT	0:38:13		459	0:38:13	\$293.97	\$11.56	\$0.00	\$11.56
Totals for Client ROZEN	2:46:55		2,605	2:46:55	\$1,653.92	\$55.98	\$0.00	\$55.98
Totals for Client SAMOLE	0:16:25		1,015	0:16:25	\$203.01	\$8.06	\$0.00	\$8.06
Totals for Client SANCHEZ	2:35:50			2:35:50	\$1,329.44	\$52.71	\$0.00	\$52.71
Totals for Client SASSI		2	285		\$25.65	\$1.02	\$0.00	\$1.02
Totals for Client SPORTS DANCE	0:07:07			0:07:07	\$98.22	\$3.93	\$0.00	\$3.93
Totals for Client TUBERMAN	0:28:58			0:28:58	\$219.67	\$8.71	\$0.00	\$8.71
Totals for Client UNIBANK	0:32:07	27	2,503	0:32:07	\$1,033.90	\$41.00	\$0.00	\$41.00
Totals for Client VANTEL	0:43:20		371	0:43:20	\$650.04	\$26.17	\$0.00	\$26.17
Totals for Client WILLIAMS	46:50:14	65	52,981	46:50:14	\$32,277.58	\$1,279.84	\$0.00	\$1,279.84
Totals for Account 1003442243	46:50:14	65	52,981	46:50:14	\$32,277.58	\$1,279.84	\$0.00	\$1,279.84
Report Totals								

10547-003



FedEx Billing Online

10547-003

BMC / Florida Sports

FedEx Billing Online  
Express Tracking ID Detail

## Tracking ID Summary

Tracking ID Number : 791720929097  
Account Number : 3419-0990-2  
Total Billed : 17.21  
Status : Paid CC

Distance Based Pricing, Zone 3  
Fuel Surcharge - FedEx has applied

Sender Information

Shana K. Rahavy, Esq.  
The Gassenheimer Law Firm  
307 Continental Plaza  
COCONUT GROVE FL 33133  
US

Recipient Information

The Honorable W. Douglas Baird  
Pinellas County Courthouse  
315 Court Street  
CLEARWATER, FL 33756  
US

Original Reference

Customer Reference# BMC v. F's Sports Dance  
Department#  
RMA#  
Reference #2  
Reference #3

Shipment Details

Shipment Date 07/11/2007  
Payment Type Shipper  
Service Type FedEx Priority Overnight  
Region Code 03  
Package Type FedEx Envelope  
Pieces 1  
Rated Weight 0.0 lbs  
Bundle ID 0  
Meter No 9763855  
Declared Value 0.00

Charges

Transportation Charge 16.85  
Fuel Surcharge 2.05  
Weekday Delivery 0.00  
Automation Bonus Discount -1.69  
Total Charges USD \$ 17.21

Proof of Delivery

Delivery Date 07/12/2007 09:16  
Service Area Code A2  
Signed By C.GIBSON



FedEx Billing Online

10547-003

BMC/Florida Sports

FedEx Billing Online  
Express Tracking ID Detail

## Tracking ID Summary

Tracking ID Number : 798216359676  
Account Number : 3419-0990-2  
Total Billed : 17.21  
Status : Paid CC

Distance Based Pricing, Zone 3  
Fuel Surcharge - FedEx has applied

Sender Information

Shana K. Rahavy, Esq.  
The Gassenheimer Law Firm

307 Continental Plaza  
COCONUT GROVE FL 33133  
US

Recipient Information

Clerk, Circuit Civil Division  
Pinellas County Courthouse  
315 Court Street

CLEARWATER, FL 33756  
US

Original Reference

Customer Reference# BMC/FL SPORTS DANCE  
Department#  
RMA#  
Reference #2  
Reference #3

Shipment Details

Shipment Date 07/11/2007  
Payment Type Shipper  
Service Type FedEx Priority Overnight  
Region Code 03  
Package Type FedEx Envelope  
Pieces 1  
Rated Weight 0.0 lbs  
Bundle ID 0  
Meter No 9763855  
Declared Value 0.00

Charges

Transportation Charge 16.85  
Fuel Surcharge 2.05  
Weekday Delivery 0.00  
Automation Bonus Discount -1.69  
Total Charges USD \$ 17.21

Proof of Delivery

Delivery Date 07/12/2007 09:03  
Service Area Code A2  
Signed By R.WIDEMAN

James D. Gassenheimer, P.A.  
3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

July 10, 2007

**VIA HAND DELIVERY**

Hal Gassenheimer, CFO  
The Berman Group  
501 Continental Plaza  
3250 Mary Street  
Coconut Grove, FL 33133

**Re: James D. Gassenheimer, P.A. Invoices for June 2007**  
BMC v. FL Sport Dance Federation (10547-003)

Dear Hal:

Enclosed please find invoices for rendered services for the month of June 2007 and past due invoices in the following matters.

Case Name	Balance Due
<b>BMC v. FL Sport Dance Federation (10547-003)</b>	
Invoice #1443 dated July 10, 2007	\$ 7,117.01
<b>Outstanding Invoice:</b>	
Invoice #927 dated December 15, 2006	\$ 2,833.46
Invoice #988 dated January 9, 2007	\$ 1,020.29
Invoice #1054 dated February 7, 2007	\$ 1,058.61
Invoice #1145 dated March 7, 2007	\$ 2,326.50
Invoice #1199 dated April 5, 2007	\$ 1,728.76
Invoice #1261 dated May 3, 2007	\$ 4,838.00
Invoice #1344 dated June 11, 2007	\$ 1,414.90

We ask that these invoices be placed in line for payment.

Sincerely,

  
James D. Gassenheimer

JDG/va  
Enclosures

James D. Gassenheimer, P.A.

3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

*Invoice submitted to:*

3250 Mary Street  
Suite 501  
Coconut Grove, FL 33133

The Berman Group

Tuesday, July 10, 2007

Invoice # 1443

File # 10547-003

Re: The Berman Group v. Florida's  
Sport Dance Federation of America,  
Inc.

Attorney: J. Gassenheimer (JDG)  
Associate: S. Rahavy (SKR)  
Paralegal: E. Leon (EL)

**Professional Services**

			<u>Hours</u>	<u>Amount</u>
06/01/2007	SKR	Confirm payments made by borrower after acceleration in preparation for mediation and in order to refute issues raised in borrower's statement of facts and issues	1.20	\$198.00
	SKR	Research regarding elements of usury and legal consequence of borrower's failure to plead usury as an affirmative defense in anticipation of borrower raising usury at mediation	1.70	\$280.50
	SKR	Analyze mortgage and security agreement in preparation for mediation and highlight relevant language contained in agreement in preparation for mediation	1.50	\$247.50
	SKR	Compile addition documents in preparation for mediation	0.40	\$66.00

06/03/2007	SKR	Analyze promissory note and highlight relevant language contained in promissory note in order to refute borrower's allegation that lender precluded from accepting partial payment from borrower after acceleration for mortgage	1.40	\$231.00
	SKR	Review assignment of rents and leases and review stipulation from borrower confirming that property not rented or lease since default	0.30	\$49.50
	SKR	Confirm date of default as set forth in order on partial summary judgment	0.20	\$33.00
	SKR	Review individual guaranty and highlight relevant language in preparation form mediation	0.50	\$82.50
06/04/2007	SKR	Telephone call to mediator's office regarding mediation fees	0.30	\$49.50
	SKR	Telephone call from mediator regarding issues to be presented at mediation	0.30	\$49.50
	SKR	Email to mediator forwarding additional documents for his review prior to mediation	0.20	\$33.00
06/05/2007	JDG	Travel to and from Tampa; prepare for and take deposition of plaintiff; attend mediation	13.00	\$2,925.00
	SKR	Conference with J. Gassenheimer regarding no rate interest calculations and default interest calculation in preparation for mediation	0.30	\$49.50
	SKR	Telephone call from mediator regarding minimum mediation fees	0.10	\$16.50
	SKR	Analyze loan documents regarding payment schedule and no rate interest and default interest and review calculations contained in affidavit of indebtedness in preparation for mediation	0.80	\$132.00

	SKR	Review email setting forth settlement terms	0.20	\$33.00
	SKR	Review affidavit of indebtedness per telephone call with J. Gassenheimer	0.30	\$49.50
06/06/2007	SKR	Analyze settlement terms reach at mediation in preparation for preparing settlement agreement	1.20	\$198.00
	SKR	Begin preparing settlement agreement	1.30	\$214.50
	SKR	Review settlement terms applicable to guarantor and prepare notice of dropping party	0.50	\$82.50
	SKR	Begin preparing agreed upon final judgment	1.60	\$264.00
06/07/2007	JDG	Prepare final judgment and sale documents per mediation	2.00	\$450.00
06/11/2007	JDG	Revise final judgment; check legal descript; confirm conference with mediation agreement	0.50	\$112.50
	JDG	Letter to opposing counsel; find review of judgment	0.30	\$67.50
06/13/2007	SKR	Review notice of final disposition of mediator	0.10	\$16.50
06/14/2007	SKR	Telephone call to opposing counsel regarding proposed agreed final judgment	0.10	\$16.50
	SKR	Prepare letter to court enclosing agreed final judgment	0.30	\$49.50
	SKR	Telephone call from opposing counsel regarding proposed agreed final judgment and analyze plaintiff's proposed changes to final judgment	0.20	\$33.00
	SKR	Review final judgment and evaluate plaintiff's proposed revisions to final judgment	0.60	\$99.00

06/15/2007	SKR	Telephone call from opposing counsel's office regarding proposed agreed final judgment	0.10	\$16.50
06/19/2007	SKR	Telephone call from opposing counsel J. Lampathakis' office regarding proposed agreed final judgment	0.20	\$33.00
	SKR	Telephone call to opposing counsel's office regarding proposed changes to final judgment	0.20	\$33.00
	SKR	Analyze defendants' proposed changes and cross check against mediation agreement	0.50	\$82.50
	SKR	Revise final judgment and confirm accuracy of calculations	0.70	\$115.50
06/21/2007	SKR	Telephone call from opposing counsel's office confirming no additional objections to proposed final judgment of foreclosure	0.10	\$16.50
06/25/2007	SKR	Prepare letter to court enclosing agreed final judgment and requesting assignment of sale date	0.30	\$49.50

For professional services rendered

---

 33.50      \$6,475.50

### Timekeeper Summary

Name	Hours	Rate	Amount
JDG	15.80	225.00	\$3,555.00
SKR	17.70	165.00	\$2,920.50

### Additional Charges

	Amount
6/21/2007 FedEx	\$16.68
6/22/2007 Parking fee for trip to Tampa	\$15.00
Car Rental for trip to Tampa	\$38.00

Trip to Tampa for Mediation	\$541.60
Lunch for tri to Tampa	\$21.16
Meal Expense for trip to Tampa	\$9.07
Total costs	<u>\$641.51</u>
Total amount of this bill	<u>\$7,117.01</u>
Balance due	<u>\$7,117.01</u>

04/26/07

FEDEX #791286245359 MIAMI

EMC/FL SPORTS DAN 33756

TO: Pinellas County Courthouse FL

FROM: James Gassenheimer 33133

001 PRIORITY LTR 1LB AWB791286245359

YOUR FEDEX CUSTOM DISCOUNT IS \$1.89

ROC No. 1286245359

10547-003

16.68

# THE GASSENHEIMER LAW FIRM

## CHECK REQUEST FORM

Date: June 21, 2007  
Needed By: July 2007  
Client Name: BMC v. FL Sport Dance Federation  
Matter No.: 10547-003  
Make Check Payable To: James D. Gassenheimer  
Date Expense Incurred: June 5, 2007  
(and/or to Incur):  
Individual Incurring Expense: James D. Gassenheimer  
Reason for Expense: Meal Expense for trip to Tampa  
Location of Expense: Starbucks

TOTAL: \$9.07

ALL RECEIPTS MUST BE ATTACHED TO THIS FORM

Requested By: Vanessa Alvarez  
Deliver To: James D. Gassenheimer  
Please Mail To:

Approval:

\_\_\_\_\_  
Attorney

\_\_\_\_\_  
Accounting

CC  
JDC

Billable

☒

Non-Billable

☐

HMSHOST  
STARBUCKS CC-D  
MIAMI AIRPORT

2197 01ga

CHK 1089 JUN05'07 8:00AM GST 2

1 HAM SWISS FOCC	6.79
1 TALL COD T	1.69

SUBTOTAL	8.48
----------	------

TAX	0.59
-----	------

AMOUNT PAID	9.07
-------------	------

CASH	20.00
------	-------

CHANGE DUE	10.93
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customerservicemiami@hmshost.com

THE GASSENHEIMER LAW FIRM

AMERICAN EXPRESS RECONCILIATION

Date: June 21, 2007  
Needed By: July 2007  
Client Name: BMC v. FL Sport Dance Federation  
Matter No.: 10547-003  
Make Check Payable To: American Express  
Date Expense Incurred: June 5, 2007  
(and/or to incur):  
Individual Incurring Expense: James D. Gassenheimer  
Reason for Expense: Parking fee for trip to Tampa  
Location of Expense: Miami International Airport

TOTAL: \$15.00

ALL RECEIPTS MUST BE ATTACHED TO THIS FORM

Requested By: Vanessa Alvarez

Deliver To:

Please Mail To:

Approval:

\_\_\_\_\_  
Attorney

\_\_\_\_\_  
Accounting

\_\_\_\_\_  
PDG

Billable



Non-Billable



Miami International  
Airport

Card Account : XXXXXXXXXXXX2009  
Card Type : American Express  
Authorization Code : 63585

Cashier : 0. Seq # 6190  
Ent : 07:11 06/05/07 Lane 72  
Exit : 20:30 06/05/07 Lane 63

FEE	\$	15.00
AMOUNT TEND	\$	15.00
CASH	\$	0.00
FUNDING-DEBIT	\$	0.00
CREDIT CARD	\$	15.00
CHECK	\$	0.00
CHANGE CALC	\$	0.00

PAID AT CT \$ 15.00

Taxes Included

\*\*\* Thank You \*\*\*

THE GASSENHEIMER LAW FIRM

AMERICAN EXPRESS RECONCILIATION

Date: June 21, 2007  
Needed By: July 2007  
Client Name: BMC v. FL Sport Dance Federation  
Matter No.: 10547-003  
Make Check Payable To: American Express  
Date Expense Incurred: June 5, 2007  
(and/or to Incur):  
Individual Incurring Expense: James D. Gassenheimer  
Reason for Expense: Car Rental for trip to Tampa  
Location of Expense: Tampa International

TOTAL: \$38.00

ALL RECEIPTS MUST BE ATTACHED TO THIS FORM

Requested By: Vanessa Alvarez

Deliver To:

Please Mail To:

Approval:

\_\_\_\_\_  
Attorney

\_\_\_\_\_  
Accounting

  
\_\_\_\_\_  
JDG

Billable

☒

Non-Billable

☐

TAMPA INTERNATIONAL

RENTAL RECORD: HQ5551533

GASSENHEIMER JAMES D.

COMPLETED BY: JGUEMD

RENTED: TAMPA INTERNATIONAL

RENTAL: 06-05-07 1022

RETURN: 06-05-07 1815

MILES IN: 10514 OUT: 10475

MILES DRIVEN: 39

PLAN IN/OUT: SPC /RCUD1

CLS: ECAR

1 DAYS	29.83	29.83
SUBTOT		29.83
TAXABLE TOT		29.83
SALES TAX INCLUDED		
CONCFEEREC		3.18
TAG REC		.47
FL SURCHG		2.03
FLATAX		2.49
NET DUE		38.00
PAYMENTS		-38.00
PAID BY: AX		
CREDIT CARD #:		*****2009

THANK YOU FOR CHOOSING DOLLAR RENT A CAR

THE GASSENHEIMER LAW FIRM

AMERICAN EXPRESS RECONCILIATION

Date: June 21, 2007  
Client & Matter Name: ~~N/A~~ Florida Sports Dome  
Matter No.: ~~N/A~~ 10547-003  
Date Expense Incurred: June 5, 2007  
Individual Incurring Expense: James D. Gassenheimer  
Reason for Expense: Trip to Tampa ~~for~~ negotiation  
Location of Expense: American Airlines

TOTAL: \$541.60

ALL RECEIPTS MUST BE ATTACHED TO THIS FORM

Requested By: Vanessa Alvarez

Approval:

\_\_\_\_\_  
Attorney

\_\_\_\_\_  
Accounting

JDC

Billable

☒

Non-Billable

☐



**American Airlines**[CLOSE WINDOW](#)[PRINT PAGE](#)

Note: This is not your receipt. You will be receiving your itinerary confirmation along with your receipt soon. You may print your Itinerary & Receipt directly from AA.com once the status is updated from "Purchased" to "Ticketed".

**Reservation Details**

<b>Record Locator</b> <b>MVJUAA</b> Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.	<b>Status</b> Purchased	<b>Reservation Name</b>
---	----------------------------	-------------------------

**Your Itinerary**

Carrier	Flight Number	Departing		Arriving		Cabin	Seats
		City	Date & Time	City	Date & Time	Booking Code	
 AMERICAN AIRLINES	1234	MIA Miami	Jun 05, 2007 08:30 AM	TPA Tampa	Jun 05, 2007 09:25 AM	Economy L	17A, 17B
 AMERICAN AIRLINES	1200	TPA Tampa	Jun 05, 2007 07:20 PM	MIA Miami	Jun 05, 2007 08:20 PM	Economy L	20A, 20B

**Fare Summary**

Average Fare Per Person - 250.00 USD			
Passenger Type Used in Pricing	Fare per Person	Additional Taxes and Fees per Person	Total Price
2 Adult	250.00 USD	20.80 USD	541.60 USD
<b>Total Price</b>			<b>541.60 USD</b>

**Summary Details****Credit Card Information**

Card Type:	AMERICAN EXPRESS
Account #:	**** * 009
Expiration Date:	November 07
Description:	

**Delivery Information**

Option Type: E-Ticket	Delivery Address: JP@GASSENHEIMERLAW.COM	Delivery Method: E-MAIL
--------------------------	---	----------------------------

**Passenger Summary**

Passenger Name(s)	AA Advantage Number	Contact Information	Business ExtrAA Account
(1) JAMES GASSENHEIMER		Business Phone: (1) 305-938-0075 x101	

(2) MITCH MORGAN

Number  
ID Number:ARC / IATA  
Number  
Number:

## Upgrade Reservation

Flight Number	Departing	Arriving	500-mile Upgrades Required per Person	Request Upgrade?
500-mile Upgrades may be purchased at the airport or at a discount when purchased online.				

## Reminder:

- If your itinerary contains international flights, it is the sole responsibility of each passenger in the itinerary to have the proper documents for entry/re-entry into a country. To obtain documentation requirements, contact the embassy or consulate of all countries involved in your itinerary, including all countries in which you may be transiting. You can also contact your international carrier(s) for further information on documentation requirements, embargoes, travel advisories and/or additional requirements that may apply to the country or countries in your itinerary. Passengers will need to present Itinerary and Receipt (I & R) to an immigration officer upon request.
- Some fares purchased on AA Advantage participating airlines are not eligible for mileage accrual. View eligible booking codes and mileage accrual rates by airlines at [www.aa.com/participantairlines](http://www.aa.com/participantairlines).
- American Airlines will restrict boarding pass issuance when any uncollected Change Fees involving an itinerary change exist. To avoid any inconvenience to you, we encourage you to satisfy Change Fee collection with Reservations or your travel agent at the time the itinerary change is made.
- To expedite check-in, gate locations at airports will accept credit cards only. Passengers with Electronic tickets on international flights will need to present the Itinerary and Receipt (I & R) to an immigration officer upon request. If your I & R are not received by mail or post prior to departure, you will need to request one in person at the ticket counter.
- Many common items used every day in the home or workplace may be considered dangerous when transported in baggage by air. You must declare your dangerous goods to the airline. Failure to do so violates U.S. Federal Law.

CLOSE WINDOW

# THE GASSENHEIMER LAW FIRM

## AMERICAN EXPRESS RECONCILIATION

Date: June 21, 2007  
Needed By: July 2007  
Client Name: BMC v. FL Sport Dance Federation  
Matter No.: 10547-003

Make Check Payable To: American Express

Date Expense Incurred: June 5, 2007  
(and/or to Incur):

Individual Incurring Expense: James D. Gassenheimer

Reason for Expense: Lunch for trip to Tampa

Location of Expense: Pickles Plus Too Deli  
320 Cleveland Street  
Clearwater, FL 33755

TOTAL: \$21.16

ALL RECEIPTS MUST BE ATTACHED TO THIS FORM

Requested By: Vanessa Alvarez

Deliver To:

Please Mail To:

Approval:

\_\_\_\_\_  
Attorney

\_\_\_\_\_  
Accounting

  
\_\_\_\_\_  
JDG

Billable

☒

Non-Billable

☐

PICKLES PLUS TOO DELI  
320 CLEVELAND ST  
CLEARWATER FL 33755  
727-447-0500

C O P Y :  
06/05/2007 14:00  
Sale:

Transaction # 40  
Card Type: AMEX  
Acc: \*\*\*\*\*2009  
Entry: Swiped  
Bse Amt: 18.16

Tip : \$ 3

Total Amt: \$ 21.16

Auth. Code: 572657  
Respon. APPROVED 572657

THANK YOU !!!

James D. Gassenheimer, P.A.  
3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

June 11, 2007

**VIA HAND DELIVERY**

Hal Gassenheimer, CFO  
The Berman Group  
501 Continental Plaza  
3250 Mary Street  
Coconut Grove, FL 33133

**Re: James D. Gassenheimer, P.A. Invoices for May 2007**  
BMC v. FL Sport Dance Federation (10547-003)

Dear Hal:

Enclosed please find invoices for rendered services for the month of May 2007 and past due invoices in the following matters.

Case Name	Balance Due
<b>BMC v. FL Sport Dance Federation (10547-003)</b> Invoice #1344 dated June 11, 2007	\$ 1,414.90

**Outstanding Invoice: 927**  
Invoice Date: December 15, 2006  
Period Covered: November 2006  
Past Due Amount: \$2,833.46

**Outstanding Invoice: 988**  
Invoice Date: January 9, 2007  
Period Covered: December 2006  
Past Due Amount: \$1,020.29

**Outstanding Invoice: 1054**  
Invoice Date: February 7, 2007  
Period Covered: January 2007  
Past Due Amount: \$1,058.61

**POSTED**  
CS  
7/3/07

Hal Gassenheimer  
June 11, 2007  
Page 2

**Outstanding Invoice:** 1145  
Invoice Date: March 7, 2007  
Period Covered: February 2007  
Past Due Amount: \$2,326.50

**Outstanding Invoice:** 1199  
Invoice Date: April 5, 2007  
Period Covered: March 2007  
Past Due Amount: \$1,728.76

**Outstanding Invoice:** 1261  
Invoice Date: May 3, 2007  
Period Covered: March 2007  
Past Due Amount: \$4,838.00

We ask that these invoices be placed in line for payment.

Sincerely,



James D. Gassenheimer

JDG/va  
Enclosures

James D. Gassenheimer, P.A.

3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

---

*Invoice submitted to:*

3250 Mary Street  
Suite 501  
Coconut Grove, FL 33133

The Berman Group

Monday, June 11, 2007

Invoice # 1344

File # 10547-003

Re: The Berman Group v. Florida's  
Sport Dance Federation of America,  
Inc.

Attorney: J. Gassenheimer (JDG)  
Associate: S. Rahavy (SKR)  
Paralegal: E. Leon (EL)

**Professional Services**

			<u>Hours</u>	<u>Amount</u>
05/01/2007	SKR	Resolve issues regarding scheduling mediation and deposition of plaintiff	0.30	\$49.50
	SKR	Telephone call to opposing counsel's office regarding rescheduling deposition of the plaintiff	0.10	\$16.50
	SKR	Review email from mediator requesting documents to be provided prior to mediation	0.10	\$16.50
	SKR	Identify documents to be provided to mediator in preparation for mediation	0.30	\$49.50
05/07/2007	JDG	Review notice of mediation and deposition letter to client; letter to debtors counsel	0.30	\$67.50

05/22/2007	SKR	Analyze court mediation order and determine whether corporate party must send a representative to mediation	0.30	\$49.50
	SKR	Analyze mediation rules in civil cases forwarded by court	0.30	\$49.50
	SKR	Review file and identify materials to be requested from client and plaintiff for purposes of preparing for mediation	0.40	\$66.00
05/23/2007	SKR	Prepare email to A. Goldberg advising of mediation and deposition of borrower	0.30	\$49.50
	SKR	Review order on plaintiffs' motion for summary judgment and advise client of same	0.30	\$49.50
	SKR	Telephone call to opposing counsel requesting borrower's position on payment for purposes of mediation	0.10	\$16.50
	SKR	Prepare letter to opposing counsel requesting borrower's position on payment for purposes of mediation	0.30	\$49.50
	SKR	Analyze affidavit of S. Charos and determine amounts claimed by borrower to be in error on affidavit of indebtedness	0.60	\$99.00
05/30/2007	SKR	Telephone call to opposing counsel regarding mediation	0.10	\$16.50
	SKR	Prepare letter to opposing counsel requesting defendants' position on payment under the note and mortgage in preparation for mediation	0.30	\$49.50
	SKR	Identify additional documents to be forwarded to mediator in preparation for mediation	0.40	\$66.00

	SKR	Review rules of civil procedure pertaining to mediation and determine with party can be compelled to disclose position on payment prior to mediation	0.40	\$66.00
05/31/2007	JDG	Review defendants' mediation report; evaluate response; meeting with S. Rahavy	0.30	\$67.50
	SKR	Evaluate mediation strategy with J. Gassenheimer and identify and compile documents for mediation	1.20	\$198.00
	SKR	Analyze plaintiff's statement of facts and issue in preparation for mediation	0.40	\$66.00
For professional services rendered			6.80	\$1,158.00

## Timekeeper Summary

Name	Hours	Rate	Amount
JDG	0.60	225.00	\$135.00
SKR	6.20	165.00	\$1,023.00

## Additional Charges

	Amount
5/23/2007 Appearance fee for hearing before Judge Baird	\$80.00
Westlaw	\$41.90
5/31/2007 Hearing before Judge Baird	\$135.00
Total costs	\$256.90
Total amount of this bill	\$1,414.90
Balance due	\$1,414.90

Account: JAMES D GASSENHEIMER PA, MIAMI FL (1003442243)  
 Date Range: April 01, 2007 - April 30, 2007  
 Report Format: Summary-Account by Client

Account by Client	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account 1003442243								
Totals for Client AIRPORT	0:51:15		510	0:51:15	\$451.59	\$9.82	\$0.00	\$9.82
Totals for Client AIRPORT EXEC	0:16:06			0:16:06	\$258.41	\$5.62	\$0.00	\$5.62
Totals for Client BELLA VISTA		4	43,425		\$1,955.00	\$42.74	\$0.00	\$42.74
Totals for Client BERMAN GENERAL	0:09:39		555	0:09:39	\$111.83	\$2.43	\$0.00	\$2.43
Totals for Client BERMAN GENERAL	1:44:18		2,922	1:44:18	\$1,010.57	\$21.98	\$0.00	\$21.98
Totals for Client BILOXI	0:47:59		2,430	0:47:59	\$551.29	\$14.17	\$0.00	\$14.17
Totals for Client BISTRICER	1:49:52	16	7,975	1:49:52	\$1,462.84	\$31.82	\$0.00	\$31.82
Totals for Client BISTRICER V DBKN	0:17:19		59	0:17:19	\$152.13	\$3.31	\$0.00	\$3.31
Totals for Client BMC BILOXI	4:00:25		1,438	4:00:25	\$2,531.71	\$55.07	\$0.00	\$55.07
Totals for Client BMC V. SPORTS DANCE	1:39:22		250	1:39:22	\$763.54	\$16.61	\$0.00	\$16.61
Totals for Client BRICKELL	2:15:37		8,347	2:15:37	\$1,830.88	\$42.00	\$0.00	\$42.00
Totals for Client CHICOLA	1:33:29		4,182	1:33:29	\$949.22	\$20.55	\$0.00	\$20.55
Totals for Client FERRARA	3:44:55		1,364	3:44:55	\$2,205.25	\$47.97	\$0.00	\$47.97
Totals for Client FL SPORTS DANCE	1:43:27		637	1:43:27	\$811.73	\$17.66	\$0.00	\$17.66
Totals for Client FLEURY	3:40:25	2	5,535	3:40:25	\$2,353.50	\$51.19	\$0.00	\$51.19
Totals for Client GASSENHEIMER GENERAL	0:52:03		787	0:52:03	\$471.89	\$10.25	\$0.00	\$10.25
Totals for Client GOUVEIA	0:58:39		295	0:58:39	\$858.46	\$18.67	\$0.00	\$18.67
Totals for Client MAGLIULIKO	0:08:13		5,679	0:08:13	\$297.24	\$5.47	\$0.00	\$5.47
Totals for Client MAMC V. BELLA VISTA	1:29:25	12	1,918	1:29:25	\$974.78	\$21.20	\$0.00	\$21.20
Totals for Client MELENDEZ	5:07:25		2,884	5:07:25	\$2,747.26	\$59.75	\$0.00	\$59.75
Totals for Client MRBEAL	0:05:58			0:05:58	\$85.89	\$1.87	\$0.00	\$1.87
Totals for Client ON THE ABAY	0:27:18		13,133	0:27:18	\$751.02	\$16.34	\$0.00	\$16.34
Totals for Client ON THE ABY	0:07:47		478	0:07:47	\$78.14	\$1.70	\$0.00	\$1.70
Totals for Client ON THE BAY	12:41:36		14,167	12:41:36	\$5,942.20	\$151.00	\$0.00	\$151.00
Totals for Client PEREIRA	0:23:23			0:23:23	\$383.46	\$8.34	\$0.00	\$8.34
Totals for Client PEREIRA	4:48:03			4:48:03	\$2,444.50	\$53.17	\$0.00	\$53.17
Totals for Client PERIBIRA	0:19:55		365	0:19:55	\$182.01	\$3.96	\$0.00	\$3.96
Totals for Client PERIERA	1:58:01		2,992	1:58:01	\$1,061.91	\$23.10	\$0.00	\$23.10
Totals for Client PERIRA	0:15:34			0:15:34	\$118.04	\$2.57	\$0.00	\$2.57
Totals for Client RODRIGUEZ	2:23:03		2,755	2:23:03	\$1,307.09	\$28.43	\$0.00	\$28.43
Totals for Client SEQUERRA	13:03:42	5	7,240	13:03:42	\$10,430.50	\$226.87	\$0.00	\$226.87
Totals for Client SEQUERRA RUBIN	0:17:09			0:17:09	\$130.08	\$2.83	\$0.00	\$2.83
Totals for Client SEQUERRA V CARNIVAL	0:22:12		1,033	0:22:12	\$332.31	\$7.23	\$0.00	\$7.23
Totals for Client SEQUERRQA	0:42:49			0:42:49	\$324.59	\$7.06	\$0.00	\$7.06
Totals for Client SOBE	5:40:08		5,480	5:40:08	\$3,050.91	\$66.36	\$0.00	\$66.36
Totals for Client SPORTS DANCE	0:45:14			0:45:14	\$360.50	\$7.53	\$0.00	\$7.53
Totals for Client STOKES	0:57:44			0:57:44	\$857.72	\$18.65	\$0.00	\$18.65
Totals for Account 1003442243	78:33:51	39	139,935	78:33:51	\$51,818.11	\$1,127.08	\$0.00	\$1,127.08
Report Totals	78:33:51	39	139,935	78:33:51	\$51,818.11	\$1,127.08	\$0.00	\$1,127.08

10547-003

\$41.90

# THE GASSENHEIMER LAW FIRM

## CHECK REQUEST FORM

Date: May 8, 2007  
Needed By: May 2007  
Client Name: BMC v. FL Sport Dance Federation  
Matter No.: 10547-003  
Make Check Payable To: Esquire Deposition Services, LLC  
Date Expense Incurred: April 27, 2007  
(and/or to incur):  
Individual Incurring Expense: James D. Gassenheimer  
Reason for Expense: Appearance fee for hearing before Judge Baird  
Location of Expense: Esquire Deposition Services, LLC  
P.O. Box 785751  
Philadelphia, PA 19178-5751

TOTAL: \$80.00  
Invoice No.: 670263EFL

ALL RECEIPTS MUST BE ATTACHED TO THIS FORM

Requested By: Vanessa Alvarez

Deliver To: Josie Pereira

Please Mail To:

Approval:

\_\_\_\_\_  
Attorney

\_\_\_\_\_  
Accounting

\_\_\_\_\_  
JDG

Billable

☒

Non-Billable

☐



**ESQUIRE**  
DEPOSITION SERVICES®

ESQUIRE DEPOSITION SERVICES, LLC

A Hobart West Company

Tax ID # 22-3779684

101 E. Kennedy Blvd., Suite 3350  
Tampa, FL 33602  
(813) 221-2535

865755

DEFRD01

To:

BAKER CRONIG GASSENHEIMER, LLP  
307 CONTINENTAL PLAZA  
3250 MARY STREET  
COCONUT GROVE, FL 33133

ATTN : SHEENA RAHAVY

INVOICE NUMBER	DATE
670263EFL	04/30/07

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

06-7138-CI-15

CAPTION:

GOLD, RICHARD VS. FLORIDA'S SPORTS DANCE

SERVICES PROVIDED ON 04/27/07:

HEARING/JUDGE BAIRD  
APPEARANCE FEE 11:15AM  
ESTIMATED PAGES: 40  
THANK YOU

80.00

TOTAL

80.00

Thank You!

BALANCE DUE

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

Please detach and send with payment

Esquire Deposition Services is not affiliated with Esquire Reporting, Inc.

For Invoice Questions,  
Please Call  
(800) 584-3500  
Fax (954) 733-5978

Remit To:

ESQUIRE DEPOSITION SERVICES LLC  
P. O. BOX 785751  
PHILADELPHIA, PA 19178-5751  
Tax ID # 22-3779684

JOB: 865755 TOT: \$80.00  
INVOICE #: 670263EFL  
DATE: 04/30/07

BAKER CRONIG GASSENHEIMER, LLP

307 CONTINENTAL PLAZA  
3250 MARY STREET  
COCONUT GROVE, FL 33133



**ESQUIRE**  
DEPOSITION SERVICES®

THE GASSENHEIMER LAW FIRM

CHECK REQUEST FORM

Date: May 31, 2007  
Needed By: June 2007  
Client Name: BMC v. FL Sport Dance Federation  
Matter No.: 10547-003  
Make Check Payable To: Esquire Deposition Services, LLC  
Date Expense Incurred: April 27, 2007  
(and/or to Incur):  
Individual Incurring Expense: James D. Gassenheimer  
Reason for Expense: Hearing before Judge Baird  
Location of Expense: Esquire Deposition Services, LLC  
1001 E. Kennedy Blvd, Suite 3350  
Tampa, FL 33602

TOTAL: \$135.00  
Invoice No.: 672462EFL

ALL RECEIPTS MUST BE ATTACHED TO THIS FORM

Requested By: Vanessa Alvarez

Deliver To: Josie Pereira

Please Mail To:

Approval:

\_\_\_\_\_  
Attorney

\_\_\_\_\_  
Accounting

\_\_\_\_\_  
JDG

Billable

☒

Non-Billable

☐



ESQUIRE DEPOSITION SERVICES, LLC

A Hobart West Company

Tax ID # 22-3779684

101 E. Kennedy Blvd., Suite 3350

Tampa, FL 33602

(813) 221-2535

865755

DEFRD01

**ESQUIRE**  
DEPOSITION SERVICES®

To:

GASSENHEIMER LAW FIRM  
3250 MARY STREET  
307 CONTINENTAL PLAZA  
COCONUT GROVE, FL 33133

INVOICE NUMBER	DATE
672462EFL	05/16/07

ATTN : JAMES D. GASSENHEIMER

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

06-7138-CI-15

CAPTION:

GOLD, RICHARD VS. FLORIDA'S SPORTS DANCE

SERVICES PROVIDED ON 04/27/07:

HEARING JUDGE BAIRD

1- 20 20 PGS @ \$4.75

95.00

O+1

\* TRANSCRIPT BACK ORDER \*

CD ROM/MINI TRANSCRIPT

25.00

DELIVERY

15.00

THANK YOU

BALANCE DUE

TOTAL

135.00

Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

Please detach and send with payment

Esquire Deposition Services is not affiliated with Esquire Reporting, Inc.

For Invoice Questions,  
Please Call  
(800) 584-3500  
Fax (954) 733-5978

Remit To:

ESQUIRE DEPOSITION SERVICES LLC  
P. O. BOX 785751  
PHILADELPHIA, PA 19178-5751  
Tax ID # 22-3779684

JOB: 865755 TOT: \$135.00  
INVOICE #: 672462EFL  
DATE: 05/16/07

GASSENHEIMER LAW FIRM

3250 MARY STREET  
307 CONTINENTAL PLAZA  
COCONUT GROVE, FL 33133



**ESQUIRE**  
DEPOSITION SERVICES®

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

James D. Gassenheimer, P.A.  
3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

May 9, 2007

**VIA HAND DELIVERY**

Hal Gassenheimer, CFO  
The Berman Group  
501 Continental Plaza  
3250 Mary Street  
Coconut Grove, FL 33133

**Re: James D. Gassenheimer, P.A. Invoices for April 2007**  
*BMC v. FL Sport Dance Federation (10547-003)*

Dear Hal:

Enclosed please find invoices for rendered services for the month of April 2007 and past due invoices in the following matters:

Case Name	Balance Due
<b>BMC v. FL Sport Dance Federation (10547-003)</b> Invoice #1261 dated May 3, 2007	\$ 4,838.00

**Outstanding Invoice: 927**  
Invoice Date: December 15, 2006  
Period Covered: November 2006  
Past Due Amount: \$2,833.46

**Outstanding Invoice: 988**  
Invoice Date: January 9, 2007  
Period Covered: December 2006  
Past Due Amount: \$1,020.29

**Outstanding Invoice: 1054**  
Invoice Date: February 7, 2007  
Period Covered: January 2007  
Past Due Amount: \$1,058.61

Hal Gassenheimer  
May 9, 2007  
Page 2

**Outstanding Invoice:** 1145  
**Invoice Date:** March 7, 2007  
**Period Covered:** February 2007  
**Past Due Amount:** \$2,326.50

**Outstanding Invoice:** 1199  
**Invoice Date:** April 5, 2007  
**Period Covered:** March 2007  
**Past Due Amount:** \$1,728.76

We ask that these invoices be placed in line for payment.

Sincerely,

  
James D. Gassenheimer

JDG/va  
Enclosures

James D. Gassenheimer, P.A.

3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

---

*Invoice submitted to:*

3250 Mary Street  
Suite 501  
Coconut Grove, FL 33133

The Berman Group

Thursday, May 03, 2007

Invoice # 1261

File # 10547-003

Re: The Berman Group v. Florida's  
Sport Dance Federation of America,  
Inc.

Attorney: J. Gassenheimer (JDG)  
Associate: S. Rahavy (SKR)  
Paralegal: E. Leon (EL)

**Professional Services**

			<u>Hours</u>	<u>Amount</u>
04/04/2007	LM	Review updated estoppel letter in preparation of updated affidavit of indebtedness	0.50	\$55.00
	LM	Prepare updated affidavit of indebtedness	0.80	\$88.00
	SKR	Prepare email to C. Win requesting updated estoppel letter	0.20	\$33.00
	SKR	Email from H. Gassenheimer forwarding updated estoppel letter	0.20	\$33.00
	SKR	Analyze updated estoppel letter and confirm calculations contained therein	0.40	\$66.00

	SKR	Email to M. Morgan requesting confirmation of default interest rate	0.20	\$33.00
	SKR	Email from C. Wan confirming default interest rate	0.10	\$16.50
04/05/2007	JDG	Review affidavit from default; evaluate response strategy; conference with S. Rahavy	0.50	\$112.50
	SKR	Telephone call to opposing counsel regarding summary judgment hearing on Monday	0.10	\$16.50
	SKR	Analyze defendants' affidavit in opposition to plaintiff's motion for summary judgment	0.80	\$132.00
	SKR	Analyze strategy for proceeding with summary judgment in light of affidavit received from defendants' in opposition to summary judgment	0.30	\$49.50
	SKR	Compare disputed sums of indebtedness set forth in defendants' affidavit with indebtedness set forth in plaintiff's affidavit of indebtedness	0.40	\$66.00
	SKR	Email to A. Goldberg providing update on the summary judgment hearing in light of affidavits filed by the defendants' disputing the interest owed as set forth in plaintiff's affidavit of indebtedness	0.40	\$66.00
04/06/2007	SKR	Analyze plaintiff's motion for summary judgment in preparation for hearing	1.20	\$198.00
	SKR	Identify and compile exhibits to summary judgment motion in preparation for hearing	0.50	\$82.50
	SKR	Telephone call to opposing counsel J. Lampathakis regarding plaintiff's motion for summary judgment and requesting agreement to enter into an agreed order on the issue of default and discuss dates for the plaintiff's deposition	0.30	\$49.50

	SKR	Letter to opposing counsel J. Lampathakis requesting dates for deposition of Mr. Charos	0.30	\$49.50
	SKR	Prepare agreed order on plaintiff's motion for summary judgment	0.30	\$49.50
	SKR	Prepare letter to court enclosing agreed order on defendants' motion for summary judgment	0.30	\$49.50
04/09/2007	JDG	Respond to inquiry from client	0.20	\$45.00
	SKR	Revise order on plaintiff's motion for summary judgment	0.30	\$49.50
	SKR	Prepare letter to opposing counsel requesting dates for the deposition of plaintiff	0.20	\$33.00
	SKR	Telephone call to opposing counsel's office regarding agreed order on plaintiff's motion for summary judgment	0.10	\$16.50
	SKR	Letter to court enclosing agreed order on plaintiff's motion for summary judgment	0.30	\$49.50
	SKR	Letter to opposing counsel enclosing agreed order on plaintiff's motion for summary judgment	0.30	\$49.50
	SKR	Analyze affidavit filed by defendants' in opposition to summary judgment in connection with preparing proposed order on plaintiff's motion for summary judgment	0.30	\$49.50
	SKR	Email from A. Goldberg regarding summary judgment hearing	0.10	\$16.50
04/10/2007	SKR	Telephone call to opposing counsel regarding proposed agreed order on plaintiff's motion for summary judgment	0.10	\$16.50

	SKR	Revise proposed agreed order on plaintiffs' motion for summary judgment	0.30	\$49.50
	SKR	Evaluate whether case is ready to be noticed for trial and review rules of civil procedure regarding same	0.30	\$49.50
	SKR	Prepare notice of bench trial	0.30	\$49.50
	SKR	Prepare letter to opposing counsel confirming that plaintiff repudiating agreement regarding defendants' default status under the loan documents	0.40	\$66.00
	SKR	Identify areas of inquiry of corporate representative deposition and review complaint in connection with same	0.80	\$132.00
04/11/2007	SKR	Letter to opposing counsel providing agreeable dates for plaintiff's deposition	0.30	\$49.50
	SKR	Telephone call to opposing counsel regarding proposed order on def motion for summary judgment	0.30	\$49.50
	SKR	Research regarding whether repudiating partial settlement is sanctionable warranting the imposition of sanctions	0.80	\$132.00
04/13/2007	SKR	Prepare motion for sanctions based on defendants' repudiation of agreement to stipulate to the issue of the defendants' default under the loan documents	1.30	\$214.50
04/25/2007	LM	Update affidavit of indebtedness as to default interest	0.30	\$33.00
	SKR	Prepare email to A. Goldberg providing case status update specifically that defendants' repudiated agt to enter into an agreed order on the issue of default and plaintiffs proceeding with motion for summary judgment	0.30	\$49.50

	SKR	Revise proposed agreed order on plaintiffs' motion for summary judgment	0.30	\$49.50
	SKR	Evaluate whether case is ready to be noticed for trial and review rules of civil procedure regarding same	0.30	\$49.50
	SKR	Prepare notice of bench trial	0.30	\$49.50
	SKR	Prepare letter to opposing counsel confirming that plaintiff repudiating agreement regarding defendants' default status under the loan documents	0.40	\$66.00
	SKR	Identify areas of inquiry of corporate representative deposition and review complaint in connection with same	0.80	\$132.00
04/11/2007	SKR	Letter to opposing counsel providing agreeable dates for plaintiff's deposition	0.30	\$49.50
	SKR	Telephone call to opposing counsel regarding proposed order on def motion for summary judgment	0.30	\$49.50
	SKR	Research regarding whether repudiating partial settlement is sanctionable warranting the imposition of sanctions	0.80	\$132.00
04/13/2007	SKR	Prepare motion for sanctions based on defendants' repudiation of agreement to stipulate to the issue of the defendants' default under the loan documents	1.30	\$214.50
04/25/2007	LM	Update affidavit of indebtedness as to default interest	0.30	\$33.00
	SKR	Prepare email to A. Goldberg providing case status update specifically that defendants' repudiated agt to enter into an agreed order on the issue of default and plaintiffs proceeding with motion for summary judgment	0.30	\$49.50

SKR	Email to H. Gassenheimer requesting original loan documents	0.10	\$16.50
SKR	Emails to and from M. Morgan in order to confirm representations made in defendants' affidavit regarding partial payments and interest calculations	0.30	\$49.50
SKR	Analyze affidavit of defendant in opposition to plaintiff's motion for summary judgment	0.50	\$82.50
SKR	Review promissory note and mortgage and security agreement to determine note interest rate and default rate set forth in order to refute allegations in defendants' affidavit that default interest not owed	0.60	\$99.00
SKR	Analyze loan documents to determine legal effect of partial payment made by the borrower during the default period	1.50	\$247.50
SKR	Analyze acceleration clause in loan documents and determine whether notice and cure period are required under the loan documents	0.40	\$66.00
SKR	Review answer to determine if plaintiff asserted affirmative defenses	0.20	\$33.00
SKR	Research regarding legal consequence of failure to allege affirmative defenses in preparation for motion for summary judgment	1.10	\$181.50
04/26/2007 LM	Prepare notice of filing updated affidavit of indebtedness in support of motion for final summary judgment of foreclosure	0.30	\$33.00
SKR	Email to M. Morgan regarding default interest calculations	0.20	\$33.00

	SKR	Analyze estoppel letter regarding calculation of interest and application of partial payments to interest in preparation for hearing on motion for summary judgment	0.50	\$82.50
	SKR	Telephone call to J. Lampathakis regarding original loan documents and mediation	0.20	\$33.00
	SKR	Analyze court's order of referral to mediation	0.30	\$49.50
	SKR	Research regarding mediators in Tampa area	0.30	\$49.50
	SKR	Telephone call to opposing counsel regarding selection of mediator and scheduling of mediation	0.20	\$33.00
	SKR	Analyze and highlight relevant portions of loan documents in preparation for summary judgment hearing	1.30	\$214.50
	SKR	Telephone call from opposing counsel's office regarding selection of mediator	0.20	\$33.00
	SKR	Analyze file materials and estoppel letters to confirm date of default for purposes of determining default interest	0.60	\$99.00
	SKR	Analyze updated affidavit of indebtedness to be filed and confirm calculations of indebtedness	0.40	\$66.00
04/27/2007	SKR	Prepare notice of selection of mediator	0.20	\$33.00
	SKR	Prepare arguments in preparation for hearing on motion for summary judgment	1.10	\$181.50
	SKR	Review rules of civil procedure regarding summary judgment and rules regarding entry of partial summary judgment	0.50	\$82.50

SKR	Analyze affidavit submitted by defendants' in opposition to motion for summary judgment	0.40	\$66.00
SKR	Attend hearing on plaintiff's motion for summary judgment	0.50	\$82.50
SKR	Prepare proposed order on plaintiff's motion for final summary judgment	0.50	\$82.50
SKR	Prepare letter to opposing counsel enclosing proposed order on motion for summary judgment	0.30	\$49.50
SKR	Analyze loan documents and identify applicable 65 provisions for purposes of refuting defendants' argument that defendant is not in default due to partial payments and that notice was not provided as required under the loan documents	0.80	\$132.00
SKR	Prepare letter to court enclosing proposed order on plaintiff's motion for final summary judgment	0.30	\$49.50
SKR	Review literature regarding mediator C. Castagna to serve as mediator in the above case per court's order	0.30	\$49.50
SKR	Review court's mediation order and prepare notice of stipulation of mediator	0.30	\$49.50
SKR	Resolve issues regarding rescheduling deposition of plaintiff	0.20	\$33.00
For professional services rendered		29.70	\$4,838.00

## Timekeeper Summary

Name	Hours	Rate	Amount
JDG	0.70	225.00	\$157.50
LM	1.90	110.00	\$209.00

SKR

27.10

165.00

\$4,471.50

Total amount of this bill

\$4,838.00

Balance due

\$4,838.00

James D. Gassenheimer, P.A.  
3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

---

*Invoice submitted to:*

3250 Mary Street  
Suite 501  
Coconut Grove, FL 33133

The Berman Group

Thursday, April 05, 2007

Invoice # 1199

File # 10547-003

Re: The Berman Group v. Florida's  
Sport Dance Federation of America,  
Inc.

Attorney: J. Gassenheimer (JDG)  
Associate: S. Rahavy (SKR)  
Paralegal: E. Leon (EL)

**Professional Services**

			<u>Hours</u>	<u>Amount</u>
03/01/2007	SKR	Telephone call to opposing counsel's office regarding hearing date on plaintiff's motion for summary judgment	0.20	\$33.00
03/02/2007	SKR	Telephone call from opposing counsel regarding hearing date on our motion for summary judgment	0.20	\$33.00
	SKR	Email to and from Cayan requesting estoppel letter	0.30	\$49.50
	SKR	Email to A. Friedman providing update on status of plaintiff's motion for summary judgment to foreclose	0.30	\$49.50
03/06/2007	LM	Review accounting information in preparation of affidavit of fees and costs	0.80	\$88.00

**POSTED**

James D. Gassenheimer, P.A.  
3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

---

*Invoice submitted to:*

3250 Mary Street  
Suite 501  
Coconut Grove, FL 33133

The Berman Group

Thursday, April 05, 2007

Invoice # 1199

File # 10547-003

Re: The Berman Group v. Florida's  
Sport Dance Federation of America,  
Inc.

Attorney: J. Gassenheimer (JDG)  
Associate: S. Rahavy (SKR)  
Paralegal: E. Leon (EL)

**Professional Services**

			<u>Hours</u>	<u>Amount</u>
03/01/2007	SKR	Telephone call to opposing counsel's office regarding hearing date on plaintiff's motion for summary judgment	0.20	\$33.00
03/02/2007	SKR	Telephone call from opposing counsel regarding hearing date on our motion for summary judgment	0.20	\$33.00
	SKR	Email to and from Cayan requesting estoppel letter	0.30	\$49.50
	SKR	Email to A. Friedman providing update on status of plaintiff's motion for summary judgment to foreclose	0.30	\$49.50
03/06/2007	LM	Review accounting information in preparation of affidavit of fees and costs	0.80	\$88.00

**POSTED**

	LM	Prepare affidavit of attorneys fees and costs in support of motion for final summary judgment in foreclosure	0.80	\$88.00
	LM	Prepare affidavit of disinterested attorney in support of attorney's fees and costs	0.50	\$55.00
	SKR	Review affirmative of attorney fees and cost invoices in support of plaintiff's motion for summary judgment	0.40	\$66.00
03/07/2007	LM	Prepare letter to R. Diaz providing affidavit of disinterested and back up information for his review	0.30	\$33.00
	SKR	Review attorneys fees and costs in connection with finalizing affidavit of attorneys fees and costs in connection with motion for summary judgment	0.30	\$49.50
03/09/2007	LM	Prepare affidavit of indebtedness per the estoppel letter	1.00	\$110.00
	LM	Review of estoppel letter in preparation of affidavit of indebtedness	0.80	\$88.00
	SKR	Analyze estoppel letter forwarded by A. Friedman	0.30	\$49.50
	SKR	Review and revise affidavit of indebtedness to be filed in support of plaintiff's motion for summary judgment	0.30	\$49.50
	SKR	Prepare notice of filing affidavit of attorneys fees and affidavit of disinterested attorney in support of plaintiff's motion for summary judgment	0.30	\$49.50
03/12/2007	SKR	Revise affidavit of indebtedness for A. Friedman's signature	0.30	\$49.50

	SKR	Email to M. Morgan regarding affidavit of indebtedness in support of plaintiff's motion for summary judgment	0.10	\$16.50
	SKR	Email to A. Friedman forwarding affidavit of indebtedness for signature	0.10	\$16.50
03/13/2007	SKR	Follow-up on status of the affidavit of indebtedness	0.20	\$33.00
	SKR	Email to A. Friedman advising that the summary judgment hearing has been rescheduled	0.10	\$16.50
03/20/2007	LM	Revise affidavit of indebtedness to reflect name of plaintiffs and chief restructuring officer	0.50	\$55.00
	SKR	Review and revise affidavit of indebtedness to be executed by Chief Restructuring Officer	0.20	\$33.00
03/21/2007	SKR	Email to A. Goldberg, Chief Restructuring Officer, providing case overview and attaching affidavit of indebtedness for signature	0.30	\$49.50
	SKR	Review file to confirm whether affidavits filed in opposition to our motion for summary judgment	0.30	\$49.50
03/29/2007	LM	Research and review of investigative title materials, and prepare summary of same	2.00	\$220.00
03/30/2007	JDG	Status report to client	0.30	\$67.50
	SKR	Review affidavits in support of our motion for summary judgment and update affidavits	0.40	\$66.00
	SKR	Email to H. Gassenheimer requesting updated estoppel letter for purposes of preparing updated affidavit of indebtedness	0.30	\$49.50

SKR	Email to and from H. Gassenheimer regarding estoppel letter in support of motion for summary judgment	0.10	\$16.50
SKR	Email to C. Wan requesting updated estoppel letter in preparation for plaintiffs' motion for summary judgment to foreclose mortgage	0.20	\$33.00
SKR	Conference with J. Gassenheimer regarding status of plaintiffs motion for summary judgment to foreclose mortgage	0.20	\$33.00
For professional services rendered		12.40	\$1,695.50

## Timekeeper Summary

Name	Hours	Rate	Amount
JDG	0.30	225.00	\$67.50
LM	6.70	110.00	\$737.00
SKR	5.40	165.00	\$891.00

## Additional Charges

	Amount
3/1/2007 Fed-Ex to Pinellas County Courthouse	\$18.84
Fed-Ex to Shana Rahvy from Pinellas County Courthouse	\$14.42
Total costs	\$33.26
Total amount of this bill	\$1,728.76
Balance due	\$1,728.76



FedEx Billing Online

10547-003

FedEx Billing Online  
Express Tracking ID Detail

## Tracking ID Summary

Tracking ID Number :	798908884231	
Account Number :	3418-0890-2	Distance Based Pricing, Zone 3
Total Billed :	18.84	Fuel Surcharge - FedEx has applied
Status :	Paid CC	

Sender Information

Shane K. Rahavy, Esq.  
Baker Cronig Gassenheimer LLP  
307 Continental Plaza  
COCONUT GROVE FL 33133  
US

Recipient Information

Judy Maslan, Supervisor  
Pinellas County Courthouse  
315 Court Street

CLEARWATER, FL 33756  
US

Original Reference

Customer Reference# BMG v. Fla's Sport Dance  
Department#  
RMA#  
Reference #2  
Reference #3

Shipment Details

Shipment Date	02/15/2007
Payment Type	Shipper
Service Type	FedEx Standard Overnight
Region Code	03
Package Type	FedEx Envelope
Pieces	1
Rated Weight	0.0 lbs
Bundle ID	0
Meter No	8763855
Declared Value	0.00

Charges

Transportation Charge	14.50
Fuel Surcharge	1.79
Courier Pickup Charge	4.00
Weekday Delivery	0.00
Automation Bonus Discount	-1.45
Total Charges	USD \$ 18.84

Proof of Delivery

Delivery Date	02/16/2007 08:15
Service Area Code	A2
Signed By	J.MORALAS



FedEx Billing Online

10547-003

FedEx Billing Online  
Express Tracking ID Detail

## Tracking ID Summary

Tracking ID Number :	799588279874	
Account Number :	3419-0890-2	Distance Based Pricing, Zone 3
Total Billed :	14.42	Fuel Surcharge - FedEx has applied
Status :	Paid CC	

Sender Information

Judy Maslan  
Pinellas County Courthouse  
  
315 Court Street  
CLEARWATER FL 33756  
US

Recipient Information

Shane K. Rahavy, Esq.  
Baker Cronig Gassanheimer LLP  
307 Continental Plaza

COCONUT GROVE, FL 33133  
US

Original Reference

Customer Reference# BMC v. Fie's Sports Danc  
Department#  
RMA#  
Reference #2  
Reference #3

Shipment Details

Shipment Date	02/20/2007
Payment Type	Shipper
Service Type	FedEx Standard Overnight
Region Code	03
Package Type	FedEx Envelope
Places	1
Rated Weight	0.0 lbs
Bundle ID	0
Meter No	9763855
Declared Value	0.00

Charges

Transportation Charge	14.50
Fuel Surcharge	1.37
Weekday Delivery	0.00
Automation Bonus Discount	-1.45
Total Charges	USD \$ 14.42

Proof of Delivery

Delivery Date	02/21/2007 11:30
Service Area Code	A2
Signed By	A.COIRAAS

James D. Gassenheimer, P.A.

3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

*Invoice submitted to:*

3250 Mary Street  
Suite 501  
Coconut Grove, FL 33133

The Berman Group

Wednesday, March 07, 200

Invoice # 1145

File # 10547-003

Re: The Berman Group v. Florida's  
Sport Dance Federation of America,  
Inc.

Attorney: J. Gassenheimer (JDG)  
Associate: S. Rahavy (SKR)  
Paralegal: E. Leon (EL)

**Professional Services**

			<u>Hours</u>	<u>Amount</u>
02/05/2007	SKR	Email from A. Friedman providing case status update	0.10	\$16.50
02/15/2007	SKR	Analyze defendants' answer to complaint and affirmative defenses in connection with preparing motion for summary judgment to foreclose	0.30	\$49.50
	SKR	Prepare letter to court enclosing plaintiff's motion for final summary judgment and exhibits for filing	0.30	\$49.50
	SKR	Prepare plaintiff's motion for final summary judgment to foreclose	4.40	\$726.00
	SKR	Review file to determine whether there are any junior lienors on title rundown	0.30	\$49.50

James D. Gassenheimer, P.A.

3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

---

*Invoice submitted to:*

3250 Mary Street  
Suite 501  
Coconut Grove, FL 33133

The Berman Group

Wednesday, March 07, 200

Invoice # 1145

File # 10547-003

Re: The Berman Group v. Florida's  
Sport Dance Federation of America,  
Inc.

Attorney: J. Gassenheimer (JDG)

Associate: S. Rahavy (SKR)

Paralegal: E. Leon (EL)

**Professional Services**

			<u>Hours</u>	<u>Amount</u>
02/05/2007	SKR	Email from A. Friedman providing case status update	0.10	\$16.50
02/15/2007	SKR	Analyze defendants' answer to complaint and affirmative defenses in connection with preparing motion for summary judgment to foreclose	0.30	\$49.50
	SKR	Prepare letter to court enclosing plaintiff's motion for final summary judgment and exhibits for filing	0.30	\$49.50
	SKR	Prepare plaintiff's motion for final summary judgment to foreclose	4.40	\$726.00
	SKR	Review file to determine whether there are any junior lienors on title rundown	0.30	\$49.50

	SKR	Resolve issues regarding updated title search in preparation for defendants' motion for final summary judgment to foreclose	0.20	\$33.00
	SKR	Review file and identify and compile exhibits to plaintiff's motion for final summary judgment to foreclose	0.30	\$49.50
	SKR	Review first mortgage and security agreement, promissory note and individual guaranty of socrates charos in connection with preparing plaintiff's motion for final summary judgment to foreclose	1.30	\$214.50
02/16/2007	SKR	Analyze updated title rundown in connection with plaintiff's motion for summary judgment	0.40	\$66.00
	SKR	Email to C. Chin requesting estoppel letter for purposes of filing affidavit of indebtedness	0.10	\$16.50
02/21/2007	SKR	Analyze letter from opposing counsel regarding defendants' discovery objections in preparation for hearing on plaintiff's motion to compel better responses to initial interrogatories and evaluate strategy for responding to same	0.50	\$82.50
02/22/2007	SKR	Telephone call to opposing counsel regarding hearings on plaintiff's motion to overrule objections to plaintiff's interrogatories, request for production and to compel better responses to discovery	0.10	\$16.50
	SKR	Prepare letter to opposing counsel identifying deficiencies in defendants' discovery responses in an effort to resolve discovery issues prior to hearing as required by the Florida Rules of Civil Procedure	0.50	\$82.50
02/23/2007	SKR	Analyze defendants' responses to interrogatories and request for production and review Berman Mortgage Corporation's motion to overrule defendants' objections to plaintiff's discovery and prepare for hearing on same	1.60	\$264.00

SKR	Analyze plaintiff's motion to enforce assignment of rents and leases and incorporated request for defendants' to make payment or deposit rents into court registry and prepare arguments for hearing	1.10	\$181.50
SKR	Review assignment of rents and leases signed by the defendants' in connection with preparation for hearings	0.40	\$66.00
SKR	Telephone call to opposing counsel regarding discovery issues in connection with hearings on Monday	0.10	\$16.50
SKR	Review Florida Statutes and case law regarding enforcing assignment of rents and leases	1.30	\$214.50
SKR	Telephone call from opposing counsel to discuss plaintiff's motions set for hearing on Monday on the issue of rents and leases regarding the subject property as well as plaintiff's motion for summary judgment	0.30	\$49.50
SKR	Prepare letter to opposing counsel confirming that plaintiff's canceling hearing based on defendants' representations as to rents and leases, specifically representation of counsel that property has not been rented or leased since the date of default	0.40	\$66.00
02/27/2007 SKR	Email from C. Chin Won regarding information from summary judgment hearing date in connection with preparing estoppel letter	0.10	\$16.50

For professional services rendered

---

14.10      \$2,326.50

## Timekeeper Summary

Name	Hours	Rate	Amount
SKR	14.10	165.00	\$2,326.50

**Total amount of this bill**

\$2,326.50

**Balance due**

\$2,326.50

James D. Gassenheimer, P.A.

3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

*Invoice submitted to:*

3250 Mary Street  
Suite 501  
Coconut Grove, FL 33133

The Berman Group

Wednesday, February 07, 2

Invoice # 1054

File # 10547-003

Re: The Berman Group v. Florida's  
Sport Dance Federation of America,  
Inc.

Attorney: J. Gassenheimer (JDG)

Associate: S. Rahavy (SKR)

Paralegal: E. Leon (EL)

**Professional Services**

			<u>Hours</u>	<u>Amount</u>
01/03/2007	SKR	Telephone call to opposing counsel's office regarding hearing on defendants' motion to dismiss complaint	0.10	\$16.50
	SKR	Telephone call to opposing counsel regarding defendants' motion to dismiss complaint and defendants' answers to rent and lease interrogatories	0.30	\$49.50
	SKR	Review defendants' motion to dismiss complaint and plaintiffs' response in opposition; prepare for hearing	0.50	\$82.50
	SKR	Analyze loan documents to confirm plaintiffs requirement to provide written notice to defendants' notice of default prior to filing	0.80	\$132.00

	SKR	Email to A. Friedman regarding status of hearing on defendants' motion to dismiss plaintiffs' complaint	0.20	\$33.00
	SKR	Prepare proposed agreed order on defendants' motion to dismiss plaintiffs' complaint requiring plaintiffs to file answers within ten days	0.30	\$49.50
	SKR	Prepare letter to opposing counsel enclosing prepared agreed order on defendants' motion to dismiss plaintiffs' complaint for review and comment	0.30	\$49.50
	SKR	Prepare letter to court enclosing proposed agreed order on defendants' motion to dismiss plaintiffs' complaint	0.30	\$49.50
01/04/2007	SKR	Letter to opposing counsel J. Lampathakis requesting defendants' responses to interrogatories, request for production or motion to compel will be filed	0.30	\$49.50
	SKR	Telephone call from opposing counsel J. Lampathakis requesting changes to proposed order	0.10	\$16.50
	SKR	Revise proposed order on defendants' motion to dismiss complaint	0.10	\$16.50
	SKR	Evaluate appropriateness of requesting affidavit from defendants' as to whether property is rented or leased as represented by defendants'	0.40	\$66.00
	SKR	Letter to opposing counsel enclosing agreed order on plaintiffs' motion to dismiss complaint	0.30	\$49.50
01/23/2007	SKR	Prepare letter to opposing counsel J. Lampathakis regarding defendants' frivolous objection to plaintiffs' interrogatories and failure to file responses to plaintiffs' request for production	0.40	\$66.00

	SKR	Analyze defendants' responses to interrogatories and objections	0.60	\$99.00
	SKR	Prepare motion to compel responses to plaintiffs' request for production and motion to overrule defendants' objections to plaintiffs' interrogatories	0.80	\$132.00
	SKR	Prepare letter to opposing counsel J. Lampathakis regarding good faith effort to resolve dispute under Florida Rules of Civil Procedure	0.30	\$49.50
	SKR	Compile exhibits to plaintiffs' motion to compel responses to request for production and overrule plaintiffs' objections to interrogatories	0.20	\$33.00
01/26/2007	SKR	Review letter from opposing counsel regarding responses to discovery	0.10	\$16.50
For professional services rendered			6.40	\$1,056.00

## Timekeeper Summary

Name	Hours	Rate	Amount
SKR	6.40	165.00	\$1,056.00

## Additional Charges

1/1/2007 Westlaw Research

Amount

\$2.61

Total costs

\$2.61

Total amount of this bill

\$1,058.61

Balance due

\$1,058.61

Account: JAMES D GASSENHEIMER PA, MIAMI FL (1003442243)  
 Date Range: December 01, 2006 - December 31, 2006  
 Report Format: Summary-Account by Client

Account by Client	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account 1003442243								
Totals for Client ASORSON	2:31:07		3,159	2:31:07	\$1,237.52	\$31.09	\$0.00	\$31.09
Totals for Client BALASKOVITS	2:11:27		1,027	2:11:27	\$1,640.00	\$41.20	\$0.00	\$41.20
Totals for Client BERMAN (BAYVIEW)	7:25:49		511	7:25:49	\$3,670.85	\$92.21	\$0.00	\$92.21
Totals for Client BERMAN (UNIBANK)	0:41:09		1,427	0:41:09	\$539.48	\$13.55	\$0.00	\$13.55
Totals for Client BERMAN BAYVIEW	3:54:20			3:54:20	\$2,000.14	\$50.24	\$0.00	\$50.24
Totals for Client BERMAN BAYVIEW UNIBANK	0:47:08		340	0:47:08	\$442.87	\$11.12	\$0.00	\$11.12
Totals for Client BERMAN UNIBANK	0:53:19			0:53:19	\$430.25	\$10.81	\$0.00	\$10.81
Totals for Client BMC (BAYVIEW)	9:09:19		13,899	9:09:19	\$5,372.27	\$134.95	\$0.00	\$134.95
Totals for Client BMC (BAYVIEW) NOVAK	0:41:43		1,229	0:41:43	\$341.86	\$8.59	\$0.00	\$8.59
Totals for Client BMC V. FL SPORTS DANCE		2			\$104.00	\$2.61	\$0.00	\$2.61
Totals for Client BMC/WEIKER		15	2,740		\$572.92	\$14.39	\$0.00	\$14.39
Totals for Client BMCLS	0:45:02		1,917	0:45:02	\$644.79	\$16.20	\$0.00	\$16.20
Totals for Client CHICOLA	1:59:25		731	1:59:25	\$971.11	\$24.39	\$0.00	\$24.39
Totals for Client CIRCA 39	1:17:05		3,378	1:17:05	\$676.15	\$16.98	\$0.00	\$16.98
Totals for Client DB BILOXI	0:26:10		1,281	0:26:10	\$232.29	\$5.84	\$0.00	\$5.84
Totals for Client DUGHMAN	1:21:08			1:21:08	\$581.17	\$14.60	\$0.00	\$14.60
Totals for Client DUGMAN	0:25:54			0:25:54	\$185.52	\$4.66	\$0.00	\$4.66
Totals for Client GORDON	0:17:17			0:17:17	\$212.80	\$5.35	\$0.00	\$5.35
Totals for Client MR BEAL	1:22:56		2,593	1:22:56	\$949.61	\$23.85	\$0.00	\$23.85
Totals for Client PILKERTON	5:00:26			5:00:26	\$2,444.02	\$61.39	\$0.00	\$61.39
Totals for Client RODRIGUEZ	4:09:49			4:09:49	\$2,077.22	\$52.18	\$0.00	\$52.18
Totals for Client SASSI	2:29:55		4,558	2:29:55	\$1,415.81	\$35.57	\$0.00	\$35.57
Totals for Client SEABREEZE	0:58:13		608	0:58:13	\$446.33	\$11.21	\$0.00	\$11.21
Totals for Client SLATE	0:32:36			0:32:36	\$255.23	\$6.41	\$0.00	\$6.41
Totals for Client VANTEL	0:08:33			0:08:33	\$83.68	\$2.10	\$0.00	\$2.10
Totals for Account 1003442243	49:28:50	17	39,498	49:28:50	\$27,527.88	\$691.50	\$0.00	\$691.50
Report Totals	49:28:50	17	39,498	49:28:50	\$27,527.88	\$691.50	\$0.00	\$691.50

10547-003

LOAN NO.	BORROWER NAME	DATE DUE	TOTAL PAYMENT	FEES	INTEREST	PRINCIPAL	OTHER	PRINCIPAL BAL.
ACCOUNT	CLIENT NAME	DESCRIPTION		AMOUNT				
159443	Bella Vista Del Mar, LLC	Invoice # 819		2,778.50				
159458	BMCLS Atlanta Consequancy, LLC	Invoice # 818		2,539.50				
159103	Gulf Island Resorts, LP	Invoice # 823		2,673.00				
159412	Florida's Sport Dance Federation of America, Inc. (Royal)	Invoice # 817		1,306.00				
159426	On the Bay Yacht Club	Invoice # 811		2,980.50				
BROKER	M.A.M.C. Incorporated	Invoice # 816 - Tierra Del Sol		405.50				
159452	Top Two Development, Inc.	Invoice # 824		3,807.50				
BROKER	M.A.M.C. Incorporated	Invoice # 813		1,678.00				
159461	903 Duval Street, LLC	Invoice # 820		1,828.50				
159415	Desert Inn Hotel Management- Bayview	Invoice # 826		5,716.50				
159433	Brickell Yacht Club- Four Ambassadors, LLC	Invoice # 822		5,300.80				
159425	515 Seabreeze, LLC	Invoice # 825		4,756.50				

10547-003

CHECK NO.	CHECK DATE	CHECK AMOUNT	YTD INTEREST
42026	01/18/2007	35,770.80	

James D. Gassemheimer, P.A.  
3250 Mary Street  
Suite 307  
Coconut Grove FL 33133

THIS DOCUMENT HAS A TRUE DOCUCHECK™ WATERMARK AND CAN BE SEEN WHEN HELD TO LIGHT. THIS PAPER IS ALTERATION PROTECTED.

**M A M C / I N C**

3250 Mary Street, Suite #501  
Coconut Grove, FL 33133  
305.341.0600

GIBRALTAR BANK  
1575 SAN IGNACIO AVE.  
CORAL GABLES, FL 33131  
63-9045/2670(02)

No. 042026

CHECK NO.

42026

DATE

1/18/07

AMOUNT

35,770.80

PAY Thirty Five Thousand Seven Hundred Seventy and 80/100---

TO THE  
ORDER OF

James D. Gassemheimer, P.A.  
3250 Mary Street  
Suite 307  
Coconut Grove FL 33133

THIS PAPER CONTAINS VISIBLE AND INVISIBLE FIBERS FACE AND BACK WHICH FLUORESCUE UNDER ULTRAVIOLET LIGHT.

⑈042026⑈ ⑈267090455⑈ 0020077599⑈

James D. Gassenheimer, P.A.  
3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

*Invoice submitted to:*

The Berman Group  
3250 Mary Street  
Suite 501  
Coconut Grove, Florida 33133

January 8, 2007  
Invoice: #988

File: # 10547-003

Re: The Berman Group v. Florida Sport Dance  
Federation of America, Inc.

Attorney: J. Gassenheimer (JDG)  
Associate: S. Rahavy (SKR)  
Paralegal: E. Leon (EL)

**Professional Services**

			<b>Hour</b>	<b>Amount</b>
12/08/2006	SKR	Prepare responses to defendants' motion to dismiss plaintiffs' complaint	1.60	\$264.00
	SKR	Review and analyze complaint and exhibits attached thereto in connection with responding to defendants' motion to dismiss complaint	0.50	\$82.50
12/11/2006	SKR	Analyze loan documents including mortgage security agreement, note, assignment of rents and leases in connection with analyzing defendants' argument in support of dismissal of plaintiffs' complaint for failure to attach notice of default to complaint as required by loan documents	1.70	\$280.50
	SKR	Edit responses to defendants' motion to dismiss plaintiffs' complaint	1.30	\$214.50
	SKR	Prepare letter to court enclosing plaintiffs' response in opposition to defendants' motion to dismiss plaintiffs' complaint	0.30	\$49.50

12/13/2006	SKR	Telephone call to and from opposing counsel regarding motion to dismiss	0.10	\$16.50
12/14/2006	SKR	Telephone call from opposing counsel regarding interrogatories on rents and leases and discussion of defendants' motion to dismiss defendant's complaint set for hearing	0.30	\$49.50
	SKR	Review and analyze plaintiffs' interrogatories on rents and leases in preparation for telephone call with opposing counsel	0.30	\$49.50
For professional services rendered			6.10	\$1,006.50

## Timekeeper Summary

Name	Hours	Rate	Amount
SKR	6.10	165.00	\$1,006.50

## Additional Charges

	Amount
12/11/2006 Fed Ex to Clerk of the Courts Pinellas County	\$13.79
<b>Total costs</b>	<b>\$13.79</b>

<b>Current</b>	<b>Total amount of this bill</b>	<b>\$1,020.29</b>
	Balance due	\$1,020.29



FedEx Billing Online

16547-003

## FedEx Billing Online Express Tracking ID Detail

Tracking ID Summary

Tracking ID Number:	798081488580	
Primary Account:	3418-0990-2	Distance Based Pricing, Zone 3
Total Billed:	13.79	Fuel Surcharge - FedEx has applied
Status:	Paid CC	

Sender Information

James Gassenhelmer  
James D. Gassenhelmer PA  
  
307 Continental Plaza  
COCONUT GROVE FL 33133  
US

Recipient Information

Clerk of the Courts Pinellas C  
Pinellas County  
315 Court Street

CLEARWATER, FL 33758  
US

Original Reference

Customer Reference# BMC v. FL Sport Dance  
Department#  
RMA#  
Reference #2  
Reference #3

Shipment Details

Shipment Date	12/11/2006
Payment Type	Shipper
Service Type	FedEx Standard Overnight
Region Code	03
Package Type	FedEx Envelope
Pieces	1
Rated Weight	0.0 lbs
Bundle ID	0
Master No	9763855
Declared Value	0.00

Charges

Transportation Charge	13.75
Fuel Surcharge	1.42
Weekday Delivery	0.00
Automation Bonus Discount	-1.38
Total Charges	USD \$ 13.79

Proof of Delivery

Delivery Date	12/12/2006 13:18
Service Area Code	A2
Signed By	D.BLACK

James D. Gassenheimer, P.A.

3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

*Invoice submitted to:*

3250 Mary Street  
Suite 501  
Coconut Grove, FL 33133

The Berman Group

December 13, 2006

Invoice # 927

File # 10547-003

Re: The Berman Group v. Florida's  
Sport Dance Federation of America,  
Inc.

Attorney: J. Gassenheimer (JDG)  
Associate: R. Walsh (REW)  
Paralegal: E. Leon (EL)

**Professional Services**

			<u>Hours</u>	<u>Amount</u>
11/06/2006	REW	Weekly litigation update meeting	0.30	\$49.50
11/07/2006	REW	Draft legal argument in support of entry of default	1.00	\$165.00
	REW	Draft order for submission to court in support of motion for default	1.00	\$165.00
	REW	Review pleadings and summons confirmation in preparation for filing motion for entry of default	0.40	\$66.00
	REW	Draft factual averments in support of motion for entry of default	1.00	\$165.00

	REW	Research Florida Law on entry of default in mortgage foreclosure against borrower for failure to timely respond	0.70	\$115.50
11/13/2006	REW	Review loan documents which specifically identify incidents of default set forth in defense on basis for seeking foreclosure	0.80	\$132.00
	REW	Review defendants' motion to dismiss complaint as applied to Florida Sport Dance Federation	0.60	\$99.00
	REW	Review motion to dismiss complaint as applied to Socrates Charos	0.50	\$82.50
	REW	Review complaint to determine and refute legitimacy of basis asserted by defendants' motion to dismiss	0.80	\$132.00
	REW	Conference with opposing counsel regarding availability for hearing dates	0.40	\$66.00
	REW	Draft letter to opposing counsel regarding need for hearing dates	0.30	\$49.50
	REW	Review loan documents to determine presence of assignment of rents and leases	0.60	\$99.00
	REW	Draft demand letter formally requesting payment of any rents or lease money	1.00	\$165.00
	REW	Draft motion for payment of rents	1.30	\$214.50
	REW	Draft interrogatories to defendant Sport Dance Federation regarding pursuit of rents and leases	1.30	\$214.50
	REW	Draft request for production to defendant Sport Dance Federation regarding pursuit of rents and leases	1.10	\$181.50

	REW	Review loan documents and pleadings for factual accuracy in preparation for drafting motion for summary judgment	1.20	\$198.00
	REW	Draft motion for summary judgment in foreclosure	1.10	\$181.50
11/14/2006	REW	Research Florida Rules on sanctions for frivolous motions in preparation for filing motion for sanctions	0.80	\$132.00
11/20/2006	KF	Follow-up regarding defendants' rents and leases per plaintiffs' November 14th demand letter; confirm lease proposal in regards to plaintiffs' motion to enforce rents and leases	0.30	\$49.50
For professional services rendered			16.50	\$2,722.50

## Timekeeper Summary

Name	Hours	Rate	Amount
KF	0.30	165.00	\$49.50
REW	16.20	165.00	\$2,673.00

## Additional Charges

	Amount
11/1/2006 Fed Ex to Pinellas County Courthouse	\$24.13
Fed Ex to Judy Maslan	\$14.41
Fed Ex to Dottie Brennen Pinellas Coutthouse	\$16.74
Fed Ex to Socarates Charos	\$14.47
Fed Ex to Socrates Charos	\$16.57
11/16/2006 Fed Ex to Pinellas County Courthouse 09-26	\$24.64
Total costs	\$110.96
Total amount of this bill	\$2,833.46
Balance due	\$2,833.46





10547-003

FedEx Billing Online

FedEx Billing Online  
Express Tracking ID Detail

## Tracking ID Summary

Tracking ID Number:	791131455209	
Primary Account:	3419-0990-2	FedEx has audited this shipment
Total Billed:	24.13	Distance Based Pricing, Zone 3
Status:	Paid CC	Fuel Surcharge - FedEx has applied
		The package weight exceeds the

Sender InformationClerk, Circuit Court  
Pinellas County Courthouse315 Court Street  
CLEARWATER FL 33756  
USRecipient InformationJames D. Gassenhelmer, Esq.  
Baker Cronig Gassenhelmer LLP  
307 Continental PlazaCOCONUT GROVE, FL 33133  
USOriginal ReferenceCustomer Reference# BMG v. Fla's Sport Dance  
Department#  
RMA#  
Reference #2  
Reference #3Shipment Details

Shipment Date	10/06/2006
Payment Type	Shipper
Service Type	FedEx Standard Overnight
Region Code	03
Package Type	FedEx Pak
Places	1
Rated Weight	2.0 lbs
Bundle ID	0
Meter No	9763855
Declared Value	0.00

Charges

Transportation Charge	19.20
Fuel Surcharge	2.85
Courier Pickup Charge	4.00
Weekday Delivery	0.00
Automation Bonus Discount	-1.62
Total Charges	USD \$ 24.13

Proof of Delivery

Delivery Date	10/09/2006 12:02
Service Area Code	A2
Signed By	S.BAKER



10547-003

FedEx Billing Online

FedEx Billing Online  
Express Tracking ID Detail

## Tracking ID Summary

Tracking ID Number:	79221888574	
Primary Account:	3418-0880-2	Distance Based Pricing, Zone 3
Total Billed:	14.41	Fuel Surcharge - FedEx has applied
Status:	Paid CC	

Sender Information

James Gassenheimer  
James D. Gassenheimer PA  
307 Continental Plaza  
COCONUT GROVE FL 33133  
US

Recipient Information

Judy Maslan, Supervisor  
Pinellas County Courthouse  
315 Court Street  
CLEARWATER, FL 33756  
US

Original Reference

Customer Reference# BMG v. Fla's Sport Dance  
Department#  
RMA#  
Reference #2  
Reference #3

Shipment Details

Shipment Date	10/10/2006
Payment Type	Shipper
Service Type	FedEx Standard Overnight
Region Code	03
Package Type	FedEx Envelope
Pieces	1
Rated Weight	0.0 lbs
Bundle ID	0
Meter No	8763855
Declared Value	0.00

Charges

Transportation Charge	13.75
Fuel Surcharge	2.04
Weekday Delivery	0.00
Automation Bonus Discount	-1.38
Total Charges	USD \$ 14.41

Proof of Delivery

Delivery Date	10/11/2006 08:02
Service Area Code	A2
Signed By	J.GROSS



FedEx Billing Online

10547-003

FedEx Billing Online  
Express Tracking ID Detail

## Tracking ID Summary

Tracking ID Number: 799510683013  
Primary Account: 3418-0990-2  
Total Billed: 16.74  
Status: Paid CC

Distance Based Pricing, Zone 3  
Fuel Surcharge - FedEx has applied

Sender Information

James Gassenhelmer  
James D. Gassenhelmer PA  
307 Continental Plaza  
COCONUT GROVE FL 33133  
US

Recipient Information

Ms. Dottie Brennan, Deputy CLE  
Pinellas County Courthouse  
315 Court Street

CLEARWATER, FL 33756  
US

Original Reference

Customer Reference# BMG v. Fla's Sport Dance  
Department#  
RMA#  
Reference #2  
Reference #3

Shipment Details

Shipment Date 09/28/2006  
Payment Type Shipper  
Service Type FedEx Priority Overnight  
Region Code 03  
Package Type FedEx Envelope  
Pieces 1  
Rated Weight 0.0 lbs  
Bundle ID 0  
Meter No 9763855  
Declared Value 0.00

Charges

Transportation Charge 15.90  
Fuel Surcharge 2.43  
Weekday Delivery 0.00  
Automation Bonus Discount -1.59  
Total Charges USD \$ 16.74

Proof of Delivery

Delivery Date 09/29/2006 09:14  
Service Area Code A2  
Signed By P.POOLE



10547-003

FedEx Billing Online

# FedEx Billing Online

## Express Tracking ID Detail

**Tracking ID Summary**

Tracking ID Number : 790078977281  
 Primary Account : 3419-0990-2  
 Total Billed : 14.47  
 Status : Paid CC

Business Closed or Adult Recipient  
 1st attempt Sep 26, 2006 at 12:08  
 Package sent from: 33134 zip  
 Distance Based Pricing, Zone 3  
 Fuel Surcharge - FedEx has applied

Sender Information

James Gassenhelmer  
 James D. Gassenhelmer PA  
 307 Continental Plaza  
 COCONUT GROVE FL 33133  
 US

Recipient Information

Socrates Charos  
 Florida's Sport Dance Fed. of  
 405 Cleveland Street

CLEARWATER, FL 33755  
 US

Original Reference

Customer Reference# MAMC v. Sports Dance Fed  
 Department#  
 RMA#  
 Reference #2  
 Reference #3

Shipment Details

Shipment Date 09/25/2006  
 Payment Type Shipper  
 Service Type FedEx Standard Overnight  
 Region Code 03  
 Package Type FedEx Envelope  
 Pieces 1  
 Rated Weight 0.0 lbs  
 Bundle ID 0  
 Meter No 9783855  
 Declared Value 10.00

Charges

Transportation Charge 13.75  
 Declared Value Charge 0.00  
 Fuel Surcharge 2.10  
 Weekday Delivery 0.00  
 Automation Bonus Discount -1.38  
 Total Charges USD \$ 14.47

Proof of Delivery

Delivery Date 09/29/2006 10:56  
 Service Area Code A2  
 Signed By D. CHAROS



FedEx Billing Online

10547-003

# FedEx Billing Online

## Express Tracking ID Detail

**Tracking ID Summary**

Tracking ID Number:	799008200402	Package Delivered to Recipient
Primary Account #:	3419-0990-2	Package sent from: 33134 zip
Total Billed:	16.57	Distance Based Pricing, Zone 3
Status:	Paid CC	Fuel Surcharge - FedEx has applied

Sender Information

James Gassenhelmer  
James D. Gassenhelmer PA  
  
307 Continental Plaza  
COCONUT GROVE FL 33133  
US

Recipient Information

Socrates Charos  
Fla's Sport Dance Fed. of Amer  
1961 Pinehurst Road

DUNEDIN, FL 34685  
US

Original Reference

Customer Reference# MAMC v. Sports Dance  
Department#  
RMA#  
Reference #2  
Reference #3

Shipment Details

Shipment Date	09/25/2008
Payment Type	Shipper
Service Type	FedEx Standard Overnight
Region Code	03
Package Type	FedEx Envelope
Pieces	1
Rated Weight	0.0 lbs
Bundle ID	0
Meter No	9763655
Declared Value	0.00

Charges

Transportation Charge	13.75
Fuel Surcharge	2.10
Residential Delivery	2.10
Weekday Delivery	0.00
Automation Bonus Discount	-1.38
Total Charges	USD \$ 16.57

Proof of Delivery

Delivery Date	09/26/2008 12:09
Service Area Code	A2
Signed By	999999999999



10547-003

FedEx Billing Online

FedEx Billing Online  
Express Tracking ID Detail

## Tracking ID Summary

Tracking ID Number: 799009553330  
Primary Account: 3419-0990-2  
Total Billed: 24.64  
Status: Paid CC

FedEx has audited this shipment  
Package sent from: 33134 zip  
Distance Based Pricing, Zone 3  
Fuel Surcharge - FedEx has applied  
The package weight exceeds the

Sender Information

James Gassenheimer  
James D. Gassenheimer PA  
307 Continental Plaza  
COCONUT GROVE FL 33133  
US

Recipient Information

Clerk, Circuit Court  
Pinellas County Courthouse  
315 Court Street

CLEARWATER, FL 33756  
US

Original Reference

Customer Reference# BMG v. Fla's Sport Dance  
Department#  
RMA#  
Reference #2  
Reference #3

Shipment Details

Shipment Date: 09/26/2006  
Payment Type: Shipper  
Service Type: FedEx Priority Overnight  
Region Code: 03  
Package Type: FedEx Pak  
Pieces: 1  
Rated Weight: 2.0 lbs  
Bundle ID: 0  
Meter No: 8763855  
Declared Value: 0.00

Charges

Transportation Charge: 23.40  
Fuel Surcharge: 3.58  
Weekday Delivery: 0.00  
Automation Bonus Discount: -2.34  
Total Charges: USD \$ 24.64

Proof of Delivery

Delivery Date: 09/27/2006 08:48  
Service Area Code: A2  
Signed By: P.POOLE

LOAN NO.	BORROWER NAME	DATE DUE	TOTAL PAYMENT	FEES	INTEREST	PRINCIPAL	OTHER	PRINCIPAL BAL.
----------	---------------	----------	---------------	------	----------	-----------	-------	----------------

ACCOUNT	CLIENT NAME	DESCRIPTION	AMOUNT
159103	Gulf Island Resorts, LP	Invoice #802	442.33
159441	Cape Haze Windward Partners, Inc.	Invoice #808	6,136.08
159452	Top Two Development, Inc.	Invoice # 799	3,214.69
159433	Brickell Yacht Club- Four Ambassadors, LLC	Invoice #804	4,634.50
159459	Vantage Plus Corp. (Circa 39)	Invoice #798	1,928.00
159426	On the Bay Yacht Club	Invoice #793	5,032.77
159415	Desert Inn Hotel Management- Bayview	Invoice # 809	1,188.80
159425	515 Seabreeze, LLC	Invoice #797	4,642.24
159461	903 Duvall Street, LLC	Invoice #800	2,133.65
159412	Florida's Sport Dance Federation of America, Inc. (Royalty)	Invoice #803	1,815.50

10547-003

CHECK NO.	CHECK DATE	CHECK AMOUNT	YTD INTEREST
40866	12/12/2006	31,168.56	

James D. Gassemheimer, P.A.  
3250 Mary Street  
Suite 307  
Coconut Grove FL 33133

THIS DOCUMENT HAS A TRUE DOCUMENT WATERMARK AND CAN BE SEEN WHEN HELD TO LIGHT. THIS PAPER IS ALTERATION PROTECTED.

**M A M C I N C**

3250 Mary Street, Suite #501  
Coconut Grove, FL 33133  
305.341.0600

GIBRALTAR BANK  
1575 SAN IGNACIO AVE.  
CORAL GABLES, FL 33131  
83-9045/2670(02)

No. 040866

CHECK NO.

40866

DATE

AMOUNT

12/12/06

31,168.56

PAY Thirty One Thousand One Hundred Sixty Eight and 56/100--

TO THE  
ORDER OF

James D. Gassemheimer, P.A.  
3250 Mary Street  
Suite 307  
Coconut Grove FL 33133

THIS PAPER CONTAINS VISIBLE AND INVISIBLE FIBERS FACE AND BACK WHICH FLUORESCUE UNDER ULTRAVIOLET LIGHT.

⑈040866⑈ ⑆267090455⑆ 0020077599⑈

James D. Gassenheimer, P.A.

3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

*Invoice submitted to:*

3250 Mary Street  
Suite 501  
Coconut Grove, FL 33133

The Berman Group

November 13, 2006

Invoice # 817

File # 10547-003

Re: The Berman Group v. Florida's  
Sport Dance Federation of America,  
Inc.

Attorney: J. Gassenheimer (JDG)  
Associate: R. Walsh (REW)  
Paralegal: E. Leon (EL)

**Professional Services**

			<u>Hours</u>	<u>Amount</u>
10/23/2006	REW	Research regarding "Verifying Recording of Lis Pendens"	0.20	\$33.00
	REW	Draft Notice of Filing Lis Pendens in preparation for Motion for Summary Judgment for Foreclosure	1.00	\$165.00
10/26/2006	REW	Draft factual allegations for enforcement of guaranty	1.00	\$165.00
	REW	Review and verify accuracy of Demand Letter and underlying incidents of Default in light of initial Construction Loan Defects and previously identified incidents of default in May of 2006	1.10	\$181.50
	REW	Draft Notice of Lis Pendens	0.50	\$82.50

	REW	Draft Complaint to Foreclose Mortgage and Statements seeking payment of all sums due to Security Agreements	1.30	\$214.50
	REW	Review Loan Documents for Terms of Obligation giving rise to additional sums or other pecuniary interests to be included in Demand for Payment	0.50	\$82.50
10/27/2006	REW	Review loan file and underlying Correspondence in preparation for filing Complaint	0.80	\$132.00
	REW	Review Title Search and draft language reflecting potential Tax Lien in preparation for filing Complaint to Foreclosure Mortgage	0.80	\$132.00
		<b>For professional services rendered</b>	<b>7.20</b>	<b>\$1,188.00</b>

## Timekeeper Summary

Name	Hours	Rate	Amount
REW	7.20	165.00	\$1,188.00

## Additional Charges

	Amount
10/30/2006 T.C. Mann Process Service for Socrates Charos	\$59.00
T.C. Mann Process Service for Richard Gold	\$59.00
<b>Total costs</b>	<b>\$118.00</b>
<b>Total amount of this bill</b>	<b>\$1,306.00</b>
<b>Balance due</b>	<b>\$1,306.00</b>

BAKER CRONIG GASSENHEIMER LLP

CHECK REQUEST FORM

Date: November 3, 2006  
Needed By: November 2006  
Client Name: BMC v. FL Sport Dance Federation  
Matter No.: 10547-003  
Make Check Payable To: T.C. Mann, Inc.  
Date Expense Incurred: October 30, 2006  
(and/or to Incur):  
Individual Incurring Expense: James D. Gassenheimer  
Reason for Expense: Florida's Sport Dance Federation of America, Inc.  
(Pinellas)  
Location of Expense: T.C. Mann, Inc.  
1001 N. America Way Suite 107  
Miami, FL 33132-2029

TOTAL: \$59.00  
Invoice No.: 5925-06

ALL RECEIPTS MUST BE ATTACHED TO THIS FORM

Requested By: Vanessa Alvarez  
Deliver To: Jackson Tavera  
Please Mail To:

Approval:

\_\_\_\_\_  
Attorney

\_\_\_\_\_  
Accounting

\_\_\_\_\_  
JDG

Billable

☒

Non-Billable

☐

INVOICE  
**T. C. MANN, INC.**

1001 N. AMERICA WAY, SUITE 107  
MIAMI, FLORIDA 33132-2029  
TELEPHONE: (305) 577-0220  
Fed. Tax I.D. 59-2618358

BILL TO: BAKER CRONIG GASSENHEIMER LLP

ATTORNEY: RAYMIE E. WALSH, ESQ.

INVOICE No.: 5925-06

OCT 30, 2006

CASE NO.: 06-7138 CI-15

RICHARD GOLD, ET, AL VS:  
FLORIDA'S SPORTS DANCE FEDERATION OF AMERICA, INC.,  
ET, AL

1) FLORIDA'S SPORT DANCE FEDERATION OF AMERICA, INC. (PINELLAS)	\$59.00
--	---------

*tw*  
*BMC*  
*VS. FL. Dance*  
*SPORT*  
*(MANN) ✓*

**BAKER CRONIG GASSENHEIMER LLP**

**CHECK REQUEST FORM**

**Date:** November 3, 2006  
**Needed By:** November 2006  
**Client Name:** BMC v. FL Sport Dance Federation  
**Matter No.:** 10547-003  
**Make Check Payable To:** T.C. Mann, Inc.  
**Date Expense Incurred:** October 30, 2006  
**(and/or to incur):**  
**Individual Incurring Expense:** James D. Gassenheimer  
**Reason for Expense:** Socrates Charos (Pinellas)  
**Location of Expense:** T.C. Mann, Inc.  
1001 N. America Way Suite 107  
Miami, FL 33132-2029

**TOTAL: \$59.00**  
**Invoice No.: 5926-06**

**ALL RECEIPTS MUST BE ATTACHED TO THIS FORM**

**Requested By:** Vanessa Alvarez  
**Deliver To:** Jackson Tavera  
**Please Mail To:**

**Approval:**

\_\_\_\_\_  
**Attorney**

\_\_\_\_\_  
**Accounting**

\_\_\_\_\_  
**JDG**

**Billable**

☒

**Non-Billable**

☐

INVOICE  
**T. C. MANN, INC.**

1001 N. AMERICA WAY, SUITE 107  
MIAMI, FLORIDA 33132-2029  
TELEPHONE: (305) 577-0220  
Fed. Tax I.D. 59-2518358

TW  
BMC vs. FL SPORT  
DANCE  
(NAME) 71

BILL TO: BAKER CRONIG GASSENHEIMER LLP

ATTORNEY: RAYMIE E. WALSH, ESQ.

INVOICE No. 5926-06

OCT 30, 2006

CASE NO.: 06-7138 CI-15

RICHARD GOLD, ET, AL VS:  
FLORIDA'S SPORTS DANCE FEDERATION OF AMERICA, INC.,  
ET, AL

1) SOCRATES CHAROS

(PINELLAS)

\$59.00

James D. Gassenheimer, P.A.

3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

*Invoice submitted to:*

3250 Mary Street  
Suite 501  
Coconut Grove, FL 33133

The Berman Group

Tuesday, October 17, 2006

Invoice # 803

File # 10547-003

Re: The Berman Group v. Florida's  
Sport Dance Federation of America,  
Inc.

Attorney: J. Gassenheimer (JDG)  
Associate: R. Walsh (REW)  
Paralegal: E. Leon (EL)

**Professional Services**

			<u>Hours</u>	<u>Amount</u>
09/07/2006	JDG	Conference with client on filing new case	0.30	\$67.50
09/18/2006	REW	Review loan documents to identify provisions discussing notification of incident of default requirement	1.00	\$165.00
	REW	Review correspondence in preparation for filing Complaint to foreclose defaulted Mortgage	1.00	\$165.00
09/20/2006	REW	Draft Demand Letter and Notice of Default	1.00	\$165.00
	REW	Review Title Search findings and supporting documentation to verify Satisfaction of Junior Lien holders and prior Mortgage on property	1.30	\$214.50

REW	Review loan documents to identify timing and incident of Default	1.00	\$165.00
REW	Draft factual assertions supporting enforcement of Personal Guaranty	1.00	\$165.00
REW	Draft factual assertions supporting Default Provisions of Promissory Note	1.00	\$165.00
REW	Draft Affidavits in support of Foreclosure interest rates	1.00	\$165.00
09/26/2006 JDG	Review complaint	0.50	\$112.50
For professional services rendered		9.10	\$1,549.50

## Timekeeper Summary


Name	Hours	Rate	Amount
JDG	0.80	225.00	\$180.00
REW	8.30	165.00	\$1,369.50

## Additional Charges

	Amount
9/28/2006 Recording the Notice of Lis pendend due to charges for Plaintiffs'	\$266.00
Total costs	\$266.00
Total amount of this bill	\$1,815.50
Balance due	\$1,815.50

BAKER CRONIG GASSENHEIMER LLP

CHECK REQUEST FORM

Date: September 28, 2006  
Needed By: TODAY (ASAP)  
Client Name: THE BERMAN GROUP v. Florida Sport Dance Federation of America, Inc.  
Matter No.: 10547-003  
Make Check Payable To: Clerk of the Courts  
Date Expense Incurred: September 29, 2006  
(and/or to incur):  
Individual Incurring Expense: James D. Gassenheimer, Esq. & Raymie E. Walsh, Esq.  
Reason for Expense: Additional cost for ~~Filing Complaint~~ & Recording the Notice of Lis Pendens due to charges for Plaintiffs' "a/k/a & n/k/a" for \$1.00 each, Dottie Brennen, Deputy Clerk of Pinellas County Court.   
Location of Expense: In the Circuit Court of Pinellas County, Florida

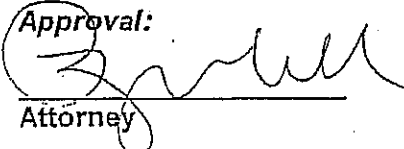
TOTAL: ~~\$2.00~~

266.00

ALL RECEIPTS MUST BE ATTACHED TO THIS FORM

Requested By: LMP for REW  
Deliver To: Lourdes  
Please Mail To:

Approval:

  
Attorney

  
Accounting

  
JDG

Billable

☒

Non-Billable

☐

James D Gassenheimer PA  
3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

9/26/2006

Clerk of Circuit Court - Pinellas County

\*\*264.00

Two Hundred Sixty-Four and 00/100\*\*\*\*\*

Clerk of Circuit Court - Pinellas County

Filing Fee for Complaint & Notice of Lis Pendens

Clerk of Circuit Court - Pinellas County			9/26/2006			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/25/2006	Bill		264.00	264.00		264.00
				Check Amount		264.00

Coconut Grove Bank      Filing Fee for Complaint & Notice of Lis Pendens      264.00

Clerk of Circuit Court - Pinellas County			9/26/2006			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/25/2006	Bill		264.00	264.00		264.00
				Check Amount		264.00

Coconut Grove Bank      Filing Fee for Complaint & Notice of Lis Pendens      264.00

WHEN HELD TO LIGHT, IF

WATERMARKS ARE NOT PRESENT, DO NOT CASH. SEE BACK FOR ADDITIONAL SECURITY FEATURES.

JAMES D. GASSENHEIMER PA  
(305) 444-6900  
3250 MARY ST STE 307  
MIAMI, FL 33133

COCONUT GROVE BANK  
MAIN OFFICE  
COCONUT GROVE, FLORIDA 33133

1412

63-480/800  
01

9/28/2006

PAY TO THE ORDER OF Clerk of Circuit Court - Pinellas County

\$ 2.00

Two and 00/100

DOLLARS

Clerk of Circuit Court - Pinellas County

10547-003 - Recording Fee

110014121 00660046000 01842389106

Clerk of Circuit Court - Pinellas County

9/28/2006

Additional Cost for recording the Notice of Lis Pende

1412

2.00

Coconut Grove Bank 10547-003 - Recording Fee

2.00

Clerk of Circuit Court - Pinellas County

9/28/2006

Additional Cost for recording the Notice of Lis Pende

1412

2.00

Coconut Grove Bank 10547-003 - Recording Fee

2.00

BAKER CRONIG GASSENHEIMER LLP

CHECK REQUEST FORM

Date: September 28, 2006

Needed By: TODAY (ASAP)

Client Name: THE BERMAN GROUP v. Florida Sport Dance Federation of America, Inc.

Matter No.: 10547-003

Make Check Payable To: Clerk of the Courts

Date Expense Incurred: September 29, 2006  
(and/or to incur):

Individual Incurring Expense: James D. Gassenheimer, Esq. & Raymie E. Walsh, Esq.

Reason for Expense: Additional cost for ~~Filing Complaint & Recording the Notice of Lis Pendens~~ due to charges for Plaintiffs' "a/k/a & n/k/a" for \$1.00 each, Dottie Brennen, Deputy Clerk of Pinellas County Court.

Location of Expense: In the Circuit Court of Pinellas County, Florida

TOTAL: ~~\$2.00~~

266.00

ALL RECEIPTS MUST BE ATTACHED TO THIS FORM

Requested By: LMP for REW

Deliver To: Lourdes

Please Mail To:

Approval:

Attorney

Accounting

JDG

Billable

☒

Non-Billable

☐

James D Gassenheimer PA  
3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

9/26/2006

Clerk of Circuit Court - Pinellas County

\*\*264.00

Two Hundred Sixty-Four and 00/100\*\*\*\*\*

Clerk of Circuit Court - Pinellas County

Filing Fee for Complaint & Notice of Lis Pendens

Clerk of Circuit Court - Pinellas County

9/26/2006

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/25/2006	Bill		264.00	264.00	—	264.00
				Check Amount		264.00

Coconut Grove Bank      Filing Fee for Complaint & Notice of Lis Pendens      264.00

Clerk of Circuit Court - Pinellas County

9/26/2006

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/25/2006	Bill		264.00	264.00		264.00
				Check Amount		264.00

Coconut Grove Bank      Filing Fee for Complaint & Notice of Lis Pendens      264.00

WHEN HELD TO LIGHT, IF



WATERMARKS ARE NOT PRESENT, DO NOT CASH. REQUEST FOR A SECURITY FEATURES

COCONU BANK  
MAIN OFFICE  
COCONUT GROVE, FLORIDA 33133

1412

83-480/800  
01

JAMES D. GASSENHEIMER PA  
(305) 444-8800  
3260 MARY ST STE 307  
MIAMI, FL 33133

9/28/2006

PAY TO THE ORDER OF Clerk of Circuit Court - Pinellas County

\*\*2.00

Two and 00/100

DOLLARS

Clerk of Circuit Court - Pinellas County

10547-003 - Recording Fee

⑈004412⑈ ⑆066004600⑆ 01847389⑈06

Clerk of Circuit Court - Pinellas County

9/28/2006

1412

Additional Cost for recording the Notice of Lis Pende

2.00

Coconut Grove Bank 10547-003 - Recording Fee

2.00

Clerk of Circuit Court - Pinellas County

9/28/2006

1412

Additional Cost for recording the Notice of Lis Pende

2.00

Coconut Grove Bank 10547-003 - Recording Fee

2.00

**BAKER CRONIG GASSENHEIMER LLP**  
**LITIGATION FILE OPENING FORM**

**Name of Client:** The Berman Group

**Address of Client:** The Berman Group  
Dana Berman  
1350 Mary Street  
Suite 501  
Coral Gables, FL 33133

**Copies to:** Albert Friedman  
Mitch Morgan

**Correspondence Re:** The Berman Group  
v. Florida's Sport Dance Federation of America, Inc.

**Internal File Name:** BMC v. Florida's Sport Dance

**Opposing Counsel:** Unknown at Present Time

Tel:  
Fax:  
E-mail:  
Bar No.: [if possible]

**Case Name:** None at Present  
**Case No.:**  
**Judge:**  
**Court:**

**Attorney:** J. Gassenheimer (JDG)  
**Associate:** None at Present Time  
**Paralegal:** E. Leon (EL)

cc: Eduardo Gait  
File

Glearwater Courthouse

Foreclosure Sale Fee

12/3/2007

2545  
60.00

Coconut Grove Bank FL Sport Dance

60.00

# THE GASSENHEIMER LAW FIRM

## CHECK REQUEST FORM

Date: November 15, 2007  
Needed By: December 26, 2007 12/7/07  
Client Name: BMC v. FL Sport Dance Federation  
Matter No.: 10547-003  
Make Check Payable To: Clerk of the Court  
Date Expense Incurred: December 28, 2007  
(and/or to Incur):  
Individual Incurring Expense: Shana K. Rahavy, Esq. / James D. Gassenheimer, Esq.  
Reason for Expense: Foreclosure Sale Fee  
Location of Expense: CLEARWATER COURTHOUSE  
315 Court Street, 1<sup>st</sup> Floor Lobby  
Clearwater, Florida 33756

TOTAL: \$ 60.00

ALL RECEIPTS MUST BE ATTACHED TO THIS FORM


Requested By: Lourdes Ponce for Shana K. Rahavy, Esq. 


Deliver To: Lourdes Ponce

Please Mail To: N/A

Approval:

  
Attorney

  
Accounting

  
JDG

Billable



Non-Billable



WHEN HELD TO LIGHT, IF NO LAR WATERMARKS ARE NOT PRESENT, DO NOT CASH. SEE BACK FOR ADDITIONAL SECURITY FEATURES

JAMES D. GASSENHEIMER PA

(305) 444-8300  
3250 MARY ST STE 307  
MIAMI, FL 33133

COCONUT GROVE BANK  
MAIN OFFICE  
COCONUT GROVE, FLORIDA 33133

2545

63-480/880  
101

12/3/2007

PAY TO THE ORDER OF Clearwater Courthouse

\$ 60.00

Sixty and 00/100

DOLLARS

Clearwater Courthouse  
315 Court Street  
1st Floor Lobby  
Clearwater, FL 33756

FL Sport Dance

⑈002545⑈ ⑆066004600⑆ 0184738906⑈

Clearwater Courthouse

Foreclosure Sale Fee

12/3/2007

2545

60.00

Coconut Grove Bank FL Sport Dance

60.00

FL Sports Dance

Coconut Grove Bank

Inv 07-10354

145.00

# GULF COAST BUSINESS REVIEW

P.O. Box 6517, Clearwater, FL 33758-6517  
(727) 447-7784 / Fax (727) 447-3944

## INVOICE

(and preliminary proof of legal notice)

December 7, 2007

Date

07-10354

Invoice/Serial Number

Attn:

Gassenheimer, James D.  
3250 MARY STREET  
MIAMI FL 33133

### Important Message

Payment Due Upon Receipt

\$145.00

Amount Due

**Preliminary Proof Of Legal Notice**  
*(This is not a proof of publication.)*

First Date of Publication 12/7/2007

This Legal Notice will be  
published 2 times.

NOTICE OF FORECLOSURE SALE  
IN THE CIRCUIT COURT OF THE  
6TH JUDICIAL CIRCUIT IN AND  
FOR PINELLAS COUNTY, FLORIDA  
GENERAL JURISDICTION  
DIVISION

CASE NO.: 06-7138-CI-15

JUDGES: W. Douglas Baird

RICHARD GOLD and a group of  
Lenders assembled by and  
through BERMAN MORTGAGE  
CORPORATION d/b/a BMC  
LOAN SERVICING M.A.M.C.  
INCORPORATED, a Florida  
Corporation,  
Plaintiff, vs.

FLORIDA'S SPORTS DANCE  
FEDERATION OF AMERICA  
INC., a Florida Corporation; and  
SOCRATES CHAROS, individually,  
Defendants.

NOTICE is hereby given that the  
undersigned, Clerk of Circuit and  
County Courts of Pinellas County,  
Florida, will on December 28, 2007, at  
11:00 a.m., in the lobby of the Pinellas  
County Courthouse, 315 Court Street,  
Clearwater, Florida, 33756, offer for  
sale and sell at public outcry to the  
highest bidder for cash, the following  
described property situated in Pinellas  
County, Florida:

#### Legal Description

Lot 6, less the East 19 feet inches  
thereof, and the East one half  
(1/2) of Lot 7, Block B, of JOHN  
R. DAVEY ET AL SUBDIVISION,  
according to the Plat thereof, as  
filed in Plat Book 1 at Page 87 of  
the Public Records of  
Hillsborough County, Florida, of  
which Pinellas County formerly  
was a part.

The terms set forth herein were ordered  
in Clearwater, Pinellas County, Florida,  
on the 28th day of June, 2007, by The  
Honorable W. Douglas Baird on Final  
Judgment of Mortgage Foreclosure on  
file in this matter. Pursuant to the  
Agreed Final Judgment of Foreclosure  
entered in the above-styled cause, the  
sale of the aforementioned parcel is sub-  
ject to the Agreed Final Judgment as  
well as a second mortgage, which are  
more particularly described in the plead-  
ings on file in this matter.

IF THIS PROPERTY IS SOLD AT  
PUBLIC AUCTION, THERE MAY BE  
ADDITIONAL MONEY FROM THE  
SALE AFTER PAYMENT OF PER-  
SONS WHO ARE ENTITLED TO RE-

### NOTICE

The Gulf Coast Business Review makes every effort to  
ensure that its public notice advertising is accurate and  
in full compliance with all applicable statutes and  
ordinances and that its information is correct.  
Nevertheless, we ask that our advertisers scrutinize  
published ads carefully and alert us immediately to any  
errors so that we may correct them as soon as possible.  
We cannot accept responsibility for mistakes beyond  
bearing the cost of republishing advertisements that  
contain errors.

Please make checks payable to:

(Please note Invoice # on check)

**Gulf Coast Business Review**  
**P.O. Box 6517**  
**Clearwater, FL 33758-6517**

ie amounts will be charged a finance charge of 1.5% per month.

10547-003



WHEN HELD TO LIGHT, IF NO CIRCULAR WATERMARKS ARE NOT PRESENT, DO NOT CASH. SEE BACK FOR ADDITIONAL SECURITY FEATURES.

JAMES D. GASSENHEIMER PA  
(305) 444-6300  
3250 MARY ST STE 307  
MIAMI, FL 33133

COCONUT GROVE BANK  
MAIN OFFICE  
COCONUT GROVE, FLORIDA 33133

2572

63-460/660  
01

12/12/2007

PAY TO THE ORDER OF Gulf Coast Business Review

\$ 145.00

One Hundred Forty-Five and 00/100

DOLLARS

Gulf Coast Business Review  
PO Box 6517  
Clearwater, FL 33758-6517

Inv 07-10354

⑈002572⑈ ⑆066004600⑆ 0184738906⑈

Gulf Coast Business Review

Legal Notice

12/12/2007

2572

145.00

Coconut Grove Bank Inv 07-10354

145.00

Re: reimbursement of costs - Florida Sports  
Dance.

Alan L. Goldberg, CRO  
111 S.W. 3rd Street  
Suite 701  
Miami, FL 33130

CUST R CONNECTION

4/1/110 TX

531

DATE

AMOUNT

10/09/07

\*\*\*\*\*1,500.00

1857237

PAY TO THE ORDER OF  
JD Gassenheimer, PA

CASE NUMBER

ESTATE OF

07-MAMC ZZZ M.A.M.C. INC

*One Thousand Five Hundred Dollars And 00/100*

RECEIVED / TRUSTEE / DEBTOR IN POSSESSION / ASSIGNEE  
THIS CHECK VOID AFTER 90 DAYS

10547-003

⑈000531⑈ ⑆111000012⑆ 4429275975⑈

Date: 10/09/07	Check Number: 531	Amount: 1,500.00
Case Number: 07-MAMC ZZZ Case Name: M.A.M.C. INC.		
Paid To: JD Gassenheimer, PA	Alan L. Goldberg, CRO 111 S.W. 3rd Street Suite 701 Miami, FL 33130	
Description: Re: reimbursement of costs - Florida Sports Dance.		
Bank Account Number: 4429275975		

2229

Charles N. Castagna Mediator c

9/19/2007

Date	Type	Reference
6/5/2007	Bill	07/CNC/060

Original Amt.
151.87

Balance Due	Discount
151.87	
Check Amount	

Payment
151.87
151.87

Coconut Grove Bank 10547-003

151.87

# THE GASSENHEIMER LAW FIRM

## CHECK REQUEST FORM

Date: August 2, 2007  
Needed By: August 2007  
Client Name: BMC v. FL Sport Dance Federation  
Matter No.: 10547-003  
Make Check Payable To: Charles N. Castagna Mediation, Inc.  
Date Expense Incurred: June 5, 2007  
(and/or to Incur):  
Individual Incurring Expense: James D. Gassenheimer  
Reason for Expense: Mediation  
Location of Expense: Druhill Professional Center  
611 Druid Road East, Suite 512  
Clearwater, FL 33756

TOTAL: \$151.87  
Invoice No.: 07/CNC/060

ALL RECEIPTS MUST BE ATTACHED TO THIS FORM


Requested By: Vanessa Alvarez 

Deliver To: Josie Pereira

Please Mail To:

Approval:

\_\_\_\_\_  
Attorney

  
\_\_\_\_\_  
Accounting

  
\_\_\_\_\_  
JDG

Billable

☒

Non-Billable

☐

Administrative Office:  
Druhill Professional Center  
611 Druid Road East, Suite 512  
Clearwater, Florida 33756



BMC / FLORIDA SPORTS DANCE

Toll-Free: (877) 777-6577  
Telephone: (727) 446-4221  
Facsimile: (727) 462-0196  
[cnc@castagnamediation.com](mailto:cnc@castagnamediation.com)

Now in Our 18<sup>th</sup> Year of Service  
CHARLES N. CASTAGNA MEDIATION, INC.  
Certified Mediators, Arbitrators, and Dispute Resolution Professionals  
On the web @ [www.castagnamediation.com](http://www.castagnamediation.com)  
One Call For Your Statewide Dispute Resolution Needs

To: ☒ James D. Gassenheimer, Esq. And Shana K. Rahavy, Esq;

Re: RICHARD GOLD and a group of Lenders Assembled by and through BERMAN MORTGAGE CORP., d/b/a BMC LOAN SERVICING M.A.M.C., INC., a Florida Corporation vs FLORIDA'S SPORTS DANCE FEDERATION OF AMERICA, INC., a Florida Corporation and SOCRATES CHAROS, individually  
Case No: 06-7138-CI15

### Mediation Summary

INVOICE NO: 07/CNC/060

Date:	Tuesday, June 5, 2007
Time:	1:30 PM
Mediator:	Charles N. Castagna, Esq.

### Billing Summary

Estimated

Final

<input checked="" type="checkbox"/> Rvw. Summary				
<input checked="" type="checkbox"/> Rvw. Pleadings				
<input checked="" type="checkbox"/> Rvw. Docs/File				
<input checked="" type="checkbox"/> Prep Dr. Agr.				
<input checked="" type="checkbox"/> Conf/teleconf with Counsel/parties				
Total Prep Time	1.00	x \$275.00 per hour	\$275.00	\$275.00
Administrative Fees		\$0.00 per Attorney/Party		-
Travel Time	0.00	x \$275.00 per hour	\$0.00	-
Mediation Time	4.25	x \$275.00 per hour	\$825.00	\$1168.75
Conference Space	2 Attorneys/Parties	\$80.00 x per Attorney/Party	\$40.00	\$40.00
Total Estimated Charges (for all parties):			\$1,180.00	\$1,483.75
Amount Paid:			Thank You:	\$590.00 Ck# 1959
Amount Due (from each):			\$741.87	Balance Due: \$151.87

Please enclose invoice with your payment.  
Checks should be made payable to:

Charles N. Castagna Mediation, Inc.  
(Tax ID: 59-2988584)

TO INSURE PROPER CREDIT, PLEASE INCLUDE INVOICE NO. ON YOUR CHECK

3. Can we  
pay this  
balance  
12



Toll-Free: (877) 777-6577  
Telephone: (727) 446-4221  
Facsimile: (727) 462-0196

Now in Our 18<sup>th</sup> Year of Service

CHARLES N. CASTAGNA MEDIATION, INC.  
*Certified Mediators, Arbitrators, and Dispute Resolution Specialists*  
*One Call For Your Dispute Resolution Needs*  
*On the web @ [www.castagnamediation.com](http://www.castagnamediation.com)*

July 21, 2007

James D. Gassenheimer, Esq.  
3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

Dear Mr. Gassenheimer:

Just a friendly reminder about the \$151.87 balance due on your mediation invoice (copy enclosed) in the Gold/Charos matter we mediated on June 5, 2007.

I hope to work with you again soon. I do not charge for travel time for statewide mediations.

Sincerely,

A handwritten signature in black ink, appearing to be "CNC", written over the word "Sincerely,".

Charles N. Castagna, Esquire  
President

CNC/kfc  
Enclosure

Hope to work  
with you again  
soon -

A handwritten signature in black ink, appearing to be "CNC", written below the handwritten note.

Charles N. Castagna, President

*Certified: Circuit, Family, Federal and Homeowners Association Mediator; Past President, Diplomate Member, Florida Academy of Professional Mediators; Leading Florida Attorney (ADR); Who's Who in American Law (ADR)*

WHEN HELD TO LIGHT, IF NO CLEAR WATERMARKS ARE NOT PRESENT, DO NOT CASH. SEE BACK FOR ADDITIONAL SECURITY FEATURES.

JAMES D. GASSENHEIMER PA

(305) 444-6800  
3250 MARLYN ST STE 307  
MIAMI, FL 33133

COCONUT GROVE BANK  
MAIN OFFICE  
COCONUT GROVE, FLORIDA 33183

2229

63460/660  
01

9/19/2007

PAY TO THE ORDER OF Charles N. Castagna Mediation, Inc

\$ 151.87

One Hundred Fifty-One and 87/100

DOLLARS

Charles N. Castagna Mediation, Inc  
611 Druid Road East, Suite 512  
Clearwater, FL 33756

10547-003

⑈002229⑈ ⑆066004600⑆ 0164738906⑈

2229

Charles N. Castagna Mediation, Inc  
Date 6/5/2007 Type Bill Reference 07/CNC/060

Original Amt.  
151.87

Balance Due  
151.87

9/19/2007

Discount

Check Amount

Payment  
151.87  
151.87

Coconut Grove Bank 10547-003

151.87

2247

Maxa Enterprises - Deborah Kl &amp; Assoc.

9/19/2007

Date	Type	Reference
5/29/2007	Bill	7023

Original Amt.
292.70

Balance Due	Discount
292.70	
Check Amount	

Payment
292.70
292.70

Coconut Grove Bank

292.70


THE GASSENHEIMER LAW FIRM

CHECK REQUEST FORM

Date: August 7, 2007  
Needed By: August 2007  
Client Name: BMC v. FL Sport Dance Federation  
Matter No.: 10547-003  
Make Check Payable To: Maxa Enterprises – Deborah Kurtz & Associates  
Date Expense Incurred: June 5, 2007  
(and/or to Incur):  
Individual Incurring Expense: James D. Gassenheimer  
Reason for Expense: Deposition of Socrates Charos  
Location of Expense: Maxa Enterprises – Deborah Kurtz & Associates  
1275 Cleveland Street  
Clearwater, FL 33755

TOTAL: \$292.70  
Invoice No.: 7,023

ALL RECEIPTS MUST BE ATTACHED TO THIS FORM

Requested By: Vanessa Alvarez 

Deliver To: Josie Pereira

Please Mail To:

Approval:

\_\_\_\_\_  
Attorney

  
\_\_\_\_\_  
Accounting

  
\_\_\_\_\_  
JDG

Billable



Non-Billable



**Phone #: (727)441-2404 Fax #: (727)448-0028**

7,023

292.70

WHEN HELD TO LIGHT, IF CLEAR WATERMARKS ARE NOT PRESENT, DO NOT CASH. SEE BACK FOR ADDITIONAL SECURITY FEATURES.

JAMES D. GASSENHEIMER PA

(305) 444-6300  
3250 MARY ST STE 807  
MIAMI, FL 33133

COCONUT GROVE BANK  
MAIN OFFICE  
COCONUT GROVE, FLORIDA 33133

2247

63-480/880  
01

9/19/2007

PAY TO THE  
ORDER OF

Maxa Enterprises - Deborah Kurtz & Assoc.

\$ 292.70

Two Hundred-Ninety-Two and 70/100

DOLLARS

Maxa Enterprises - Deborah Kurtz & Assoc.  
1275 Cleveland Street  
Clearwater, FL 33755

⑈002247⑈ ⑆066004600⑆ 0184238906⑈

2247

Maxa Enterprises - Deborah Kurtz & Assoc.

9/19/2007

Date	Type	Reference
5/29/2007	Bill	7023

Original Amt.  
292.70

Balance Due  
292.70

Check Amount

Discount

Payment  
292.70  
292.70

Coconut Grove Bank

292.70

Charles N. Castagna Mediation,

6/4/2007

1959

590.00

Coconut Grove Bank Inv 07/CNC/060

590.00

# THE GASSENHEIMER LAW FIRM

## CHECK REQUEST FORM

Date: June 4, 2007

Needed By: ASAP / TODAY

Client Name: BMC v. Florida's Sports Dance Federation

Matter No.: 10547-003

Make Check Payable To: CHARLES N. CASTAGNA MEDIATION, INC. (INV.#07/CNC/060)  
(TAX ID.#59-2988584)

Date Expense Incurred: June 5, 2007  
(and/or to Incur):

Individual Incurring Expense: James D. Gassenheimer, Esq.


Reason for Expense: Mediation Conference

Location of Expense: Maxa Enterprises, Inc.  
1275 Cleveland St.  
Clearwater, FL 33755  
Tel.: (727) 441-2404 - Mike

TOTAL: \$ 590.00


ALL RECEIPTS MUST BE ATTACHED TO THIS FORM


Requested By: Lourdes Ponce for Shana K. Rahavy & James D. Gassenheimer

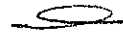
Deliver To: Josie for JDG's Mediation Folder 

Please Mail To: N/A

Approval:

  
\_\_\_\_\_  
Attorney

  
\_\_\_\_\_  
Accounting

  
\_\_\_\_\_  
JDG

Billable ☒

Non-Billable ☐

Administrative Office:  
Druhills Professional Center  
611 Druid Road East, Suite 512  
Clearwater, Florida 33756



Toll-Free: (877) 777-6577  
Telephone: (727) 446-4221  
Facsimile: (727) 462-0196  
[cnc@castagnamediation.com](mailto:cnc@castagnamediation.com)

Now in Our 18<sup>th</sup> Year of Service  
CHARLES N. CASTAGNA MEDIATION, INC.  
Certified Mediators, Arbitrators, and Dispute Resolution Professionals  
On the web @ [www.castagnamediation.com](http://www.castagnamediation.com)  
One Call For Your Statewide Dispute Resolution Needs

To: James D. Gassenheimer, Esq. And Shana K. Rahavy, Esq;

Re: RICHARD GOLD and a group of Lenders Assembled by and through BERMAN MORTGAGE CORP.,  
d/b/a BMC LOAN SERVICING M.A.M.C., INC., a Florida Corporation vs FLORIDA'S SPORTS DANCE  
FEDERATION OF AMERICA, INC., a Florida Corporation and SOCRATES CHAROS, individually  
Case No: 06-7138-CI15

### Mediation Summary INVOICE NO: 07/CNC/060

Date:	Tuesday, June 5, 2007
Time:	1:30 PM
Mediator:	Charles N. Castagna, Esq.

### Billing Summary

### Estimated

### Final

Rvw. Summary:				
Rvw. Pleadings:				
Rvw. Docs/File:				
Prep Dr. Agr.:				
Conf/teleconf with Counsel/parties		\$ 275.00 per hour		
Total Prep Time:	1.00		\$275.00	
Administrative Fees:		\$0.00 per Attorney/Party		
Travel Time:	0.00	\$ 275.00 per hour	\$0.00	
Mediation Time:	3.00	\$ 275.00 per hour	\$825.00	
Conference Space:	2 Attorneys/Parties	\$80.00 x per Attorney/Party	\$40.00	
Total Estimated Charges (for all parties):			\$1,180.00	
Amount Paid:				
Amount Estimated Due (from each):			\$590.00	

Please enclose invoice with your payment.  
Checks should be made payable to:

Charles N. Castagna Mediation, Inc.  
(Tax ID: 59-2988584)

TO INSURE PROPER CREDIT, PLEASE INCLUDE INVOICE NO. ON YOUR CHECK

Administrative Office:  
Drubill Professional Center  
611 Druid Road East, Suite 512  
Clearwater, Florida 33756



Toll-Free: (877) 777-6577  
Telephone: (727) 446-4221  
Facsimile: (727) 462-0196  
[cnc@castagnamediation.com](mailto:cnc@castagnamediation.com)

Now in Our 18<sup>th</sup> Year of Service

CHARLES N. CASTAGNA MEDIATION, INC.  
Certified Mediators, Arbitrators, and Dispute Resolution Professionals  
One Call For All Your Statewide Dispute Resolution Needs  
On the web @ [www.castagnamediation.com](http://www.castagnamediation.com)

## FAX TRANSMISSION

To: Shana Rahavy  
Fax #: 305-777-8814

Date: 6/4/07

Pages: 2 (Including cover)

☐ Urgent

☐ For Review

☐ Please Comment

☐ Please Reply

☐ Please Recycle

From: Charles N. Castagna, Esq.

Subject: Gold mediation

COMMENTS: Shana - I gave you the wrong number for pmaran's estimated mediator fee. The counterpart charges us for the use of conference space & we pass that on to the parties. The correct est. amount for pmaran is \$590 instead of the \$550 I told you. Thank you -

Please feel free to call if any questions.

ORIGINAL DOCUMENTS WILL/WILL NOT FOLLOW BY U.S. MAIL

This transmittal consists of pages including this page.

If you do not receive all pages, or if any cannot be read, please call us at 727-446-4221.

The information contained in this transmittal is attorney privileged and confidential. It is intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copy of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone, collect, or return the original message to us via the U.S. Postal Service. We will reimburse you for postage.

Charles N. Castagna, President

Certified: Circuit, Family, Federal & Homeowners Association Mediator; Past President, Diplomate Member, Florida Academy of Professional Mediators; Leading Florida Attorney (ADR); Who's Who in American Law (ADR)

WHEN HELD TO LIGHT, IF NO WATERMARKS ARE NOT PRESENT, DO NOT CASH. SEE BACK FOR ADDITIONAL SECURITY FEATURES.

**JAMES D. GASSENHEIMER PA**  
(305) 444-6300  
3250 MARY ST STE 307  
MIAMI, FL 33133

COCONUT GROVE BANK  
MAIN OFFICE  
COCONUT GROVE, FLORIDA 33133

1959

63-460/880  
01

6/4/2007

PAY TO THE ORDER OF Charles N. Castagna Mediation, Inc

\*\*590.00

Five Hundred Ninety and 00/100

DOLLARS

Charles N. Castagna Mediation, Inc  
611 Druid Road East, Suite 512  
Clearwater, FL 33756

Inv 07/CNC/060

⑈001959⑈ ⑆086004600⑆ 0184238906⑈

Charles N. Castagna Mediation, Inc

6/4/2007

1959

590.00

Coconut Grove Bank Inv 07/CNC/060

590.00

Account: JAMES D GASSENHEIMER PA, MIAMI FL (1003442243)

Date Range: June 01, 2007 - June 30, 2007

Report Format: Summary-Account by Client

Account by Client	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account 1003442243	0:20:38		194	0:20:38	\$164.23	\$6.51	\$0.00	\$6.51
Totals for Client AMAYA	10:04:40	3	7,048	10:04:40	\$5,705.23	\$226.22	\$0.00	\$226.22
Totals for Client BAYVIEW		9	5,648		\$435.92	\$17.28	\$0.00	\$17.28
Totals for Client BELLA VISTA	1:09:04	6	1,612	1:09:04	\$662.51	\$26.27	\$0.00	\$26.27
Totals for Client CAMPBELL	2:10:58		1,628	2:10:58	\$1,466.53	\$58.15	\$0.00	\$58.15
Totals for Client CHICOLA		14	3,164		\$643.31	\$25.51	\$0.00	\$25.51
Totals for Client CRANSTON	0:25:11			0:25:11	\$314.68	\$12.48	\$0.00	\$12.48
Totals for Client DISALVO		4			\$424.00	\$16.81	\$0.00	\$16.81
Totals for Client GREENE V. NOL	0:21:39		113	0:21:39	\$207.38	\$8.22	\$0.00	\$8.22
Totals for Client MELENDEZ	0:08:45		41	0:08:45	\$115.35	\$4.57	\$0.00	\$4.57
Totals for Client MR BEAL	0:22:24		126	0:22:24	\$332.15	\$13.17	\$0.00	\$13.17
Totals for Client NOLLE	0:46:27			0:46:27	\$352.25	\$13.97	\$0.00	\$13.97
Totals for Client OCEANSIDE	4:48:03		4,037	4:48:03	\$2,708.55	\$107.40	\$0.00	\$107.40
Totals for Client OCEANSIDE PATTERSON	0:22:48			0:22:48	\$207.37	\$8.22	\$0.00	\$8.22
Totals for Client PEREIRA	0:15:21			0:15:21	\$116.41	\$4.62	\$0.00	\$4.62
Totals for Client PERIERA	0:48:43		103	0:48:43	\$579.60	\$22.98	\$0.00	\$22.98
Totals for Client PISTILLI	15:19:18		21,829	15:19:18	\$11,674.73	\$462.91	\$0.00	\$462.91
Totals for Client RODRIGUEZ	1:19:20		178	1:19:20	\$638.56	\$25.32	\$0.00	\$25.32
Totals for Client ROOT	0:36:13		459	0:36:13	\$293.97	\$11.86	\$0.00	\$11.86
Totals for Client ROZEN	2:46:55		2,605	2:46:55	\$1,663.92	\$65.98	\$0.00	\$65.98
Totals for Client SAMOLE	0:16:25		1,015	0:16:25	\$203.01	\$8.05	\$0.00	\$8.05
Totals for Client SANCHEZ	2:35:50			2:35:50	\$1,329.44	\$52.71	\$0.00	\$52.71
Totals for Client SASSI		2	285		\$25.65	\$1.02	\$0.00	\$1.02
Totals for Client SPORTS DANCE	0:07:07			0:07:07	\$99.22	\$3.93	\$0.00	\$3.93
Totals for Client TUBERMAN	0:28:58			0:28:58	\$219.67	\$8.71	\$0.00	\$8.71
Totals for Client UNIBANK	0:32:07	27	2,503	0:32:07	\$1,033.90	\$41.00	\$0.00	\$41.00
Totals for Client VANTEL	0:43:20		371	0:43:20	\$650.04	\$26.17	\$0.00	\$26.17
Totals for Client WILLIAMS	46:50:14	65	52,961	46:50:14	\$32,277.68	\$1,279.84	\$0.00	\$1,279.84
Totals for Account 1003442243	46:50:14	65	52,961	46:50:14	\$32,277.68	\$1,279.84	\$0.00	\$1,279.84
Report Totals								

10547-003

THE GASSENHEIMER LAW FIRM

CHECK REQUEST FORM

Date: May 31, 2007  
Needed By: June 2007  
Client Name: BMC v. FL Sport Dance Federation  
Matter No.: 10547-003  
Make Check Payable To: Esquire Deposition Services, LLC  
Date Expense Incurred: April 27, 2007  
(and/or to Incur):  
Individual Incurring Expense: James D. Gassenheimer  
Reason for Expense: Hearing before Judge Baird  
Location of Expense: Esquire Deposition Services, LLC  
1001 E. Kennedy Blvd, Suite 3350  
Tampa, FL 33602

PAID  
022058  
7/17/07

TOTAL: \$135.00  
Invoice No.: 672462EFL

ALL RECEIPTS MUST BE ATTACHED TO THIS FORM

Requested By: Vanessa Alvarez

Deliver To: Josie Pereira

Please Mail To:

Approval:

Attorney

Accounting

JDG

Billable



Non-Billable





# ESQUIRE DEPOSITION SERVICES, LLC

A Hobart West Company

Tax ID # 22-3779684

101 E. Kennedy Blvd., Suite 3350

Tampa, FL 33602

(813) 221-2535

865755

DEFRD01

**ESQUIRE**  
DEPOSITION SERVICES®

To:

GASSENHEIMER LAW FIRM  
3250 MARY STREET  
307 CONTINENTAL PLAZA  
COCONUT GROVE, FL 33133

INVOICE NUMBER	DATE
672462EFL	05/16/07

ATTN : JAMES D. GASSENHEIMER

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

06-7138-CI-15

CAPTION:

GOLD, RICHARD VS. FLORIDA'S SPORTS DANCE

SERVICES PROVIDED ON 04/27/07:  
HEARING JUDGE BAIRD

1- 20 20 PGS @ \$4.75

95.00 O+1

\* TRANSCRIPT BACK ORDER \*  
CD ROM/MINI TRANSCRIPT  
DELIVERY  
THANK YOU

25.00

15.00

TOTAL

135.00

Thank You!

BALANCE DUE

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

Please detach and send with payment

Esquire Deposition Services is not affiliated with Esquire Reporting, Inc.

For Invoice Questions,  
Please Call  
(800) 584-3500  
Fax (954) 733-5978

Remit To:

ESQUIRE DEPOSITION SERVICES LLC  
P. O. BOX 785751  
PHILADELPHIA, PA 19178-5751  
Tax ID # 22-3779684

JOB: 865755 TOT: \$135.00  
INVOICE #: 672462EFL  
DATE: 05/16/07

GASSENHEIMER LAW FIRM  
3250 MARY STREET  
307 CONTINENTAL PLAZA  
COCONUT GROVE, FL 33133



**ESQUIRE**  
DEPOSITION SERVICES®

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

THE GASSENHEIMER LAW FIRM

CHECK REQUEST FORM

PAID  
7/18/07

Date: May 8, 2007  
Needed By: May 2007  
Client Name: BMC v. FL Sport Dance Federation  
Matter No.: 10547-003

Make Check Payable To: Esquire Deposition Services, LLC

Date Expense Incurred: April 27, 2007  
(and/or to Incur):

Individual Incurring Expense: James D. Gassenheimer

Reason for Expense: Appearance fee for hearing before Judge Baird

Location of Expense: Esquire Deposition Services, LLC  
P.O. Box 785751  
Philadelphia, PA 19178-5751

TOTAL: \$80.00  
Invoice No.: 670263EFL

ALL RECEIPTS MUST BE ATTACHED TO THIS FORM

Requested By: Vanessa Alvarez

Deliver To: Josie Pereira

Please Mail To:

Approval:

Attorney

Accounting

JDG

Billable



Non-Billable





# ESQUIRE

DEPOSITION SERVICES®

ESQUIRE DEPOSITION SERVICES, LLC

A Hobart West Company

Tax ID # 22-3779684

101 E. Kennedy Blvd., Suite 3350

Tampa, FL 33602

(813) 221-2535

865755

DEFRD01

To:

BAKER CRONIG GASSENHEIMER, LLP  
307 CONTINENTAL PLAZA  
3250 MARY STREET  
COCONUT GROVE, FL 33133

ATTN : SHEENA RAHAVY

INVOICE NUMBER	DATE
670263EFL	04/30/07

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

06-7138-CI-15

CAPTION:

GOLD, RICHARD VS. FLORIDA'S SPORTS DANCE

SERVICES PROVIDED ON 04/27/07:

HEARING/JUDGE BAIRD  
APPEARANCE FEE 11:15AM  
ESTIMATED PAGES: 40  
THANK YOU

80.00

TOTAL

80.00

Thank You!

BALANCE DUE

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

Please detach and send with payment

Esquire Deposition Services is not affiliated with Esquire Reporting, Inc.

For Invoice Questions,  
Please Call  
(800) 584-3500  
Fax (954) 733-5978

Remit To:

ESQUIRE DEPOSITION SERVICES LLC  
P. O. BOX 785751  
PHILADELPHIA, PA 19178-5751  
Tax ID # 22-3779684

JOB: 865755 TOT: \$80.00  
INVOICE #: 670263EFL  
DATE: 04/30/07

BAKER CRONIG GASSENHEIMER, LLP

307 CONTINENTAL PLAZA  
3250 MARY STREET  
COCONUT GROVE, FL 33133



ESQUIRE  
DEPOSITION SERVICES®

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

THE GASSENHEIMER LAW FIRM

AMERICAN EXPRESS RECONCILIATION

Date: June 21, 2007  
Needed By: July 2007  
Client Name: BMC v. FL Sport Dance Federation  
Matter No.: 10547-003  
Make Check Payable To: American Express  
Date Expense Incurred: June 5, 2007  
(and/or to Incur):  
Individual Incurring Expense: James D. Gassenheimer  
Reason for Expense: Lunch for trip to Tampa  
Location of Expense: Pickles Plus Too Deli  
320 Cleveland Street  
Clearwater, FL 33755

TOTAL: \$21.16

ALL RECEIPTS MUST BE ATTACHED TO THIS FORM

Requested By: Vanessa Alvarez 

Deliver To:

Please Mail To:

Approval:

\_\_\_\_\_  
Attorney

  
\_\_\_\_\_  
Accounting

  
\_\_\_\_\_  
JDG

Billable

☒

Non-Billable

☐

THE GASSENHEIMER LAW FIRM


AMERICAN EXPRESS RECONCILIATION

Date: June 21, 2007  
Client & Matter Name: ~~N/A~~ Florida Sports Dance  
Matter No.: ~~N/A~~ 10547-003  
Date Expense Incurred: June 5, 2007  
Individual Incurring Expense: James D. Gassenheimer  
Reason for Expense: Trip to Tampa ~~for~~ negotiation  
Location of Expense: American Airlines

TOTAL: \$541.60

ALL RECEIPTS MUST BE ATTACHED TO THIS FORM

Requested By:

Vanessa Alvarez 

Approval:



\_\_\_\_\_  
Attorney

\_\_\_\_\_  
Accounting

  
\_\_\_\_\_  
JBG

Billable

☒

Non-Billable

☐

THE GASSENHEIMER LAW FIRM

307 Continental Plaza, 3250 Mary Street, Coconut Grove, Florida 33133 Telephone (305) 938.0075 Telefacsimile (305) 777.8814

**AmericanAirlines**

CLOSE WINDOW

PRINT PAGE

Note: This is not your receipt. You will be receiving your itinerary confirmation along with your receipt soon. You may print your Itinerary & Receipt directly from AA.com once the status is updated from "Purchased" to "Ticketed".

**Reservation Details**

<b>Record Locator</b> <b>MVJUA</b> Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.	<b>Status</b> Purchased	<b>Reservation Name</b>
--	----------------------------	-------------------------

**Your Itinerary**

Carrier	Flight Number	Departing		Arriving		Cabin	Seats
		City	Date & Time	City	Date & Time	Booking Code	
AA AMERICAN AIRLINES	1234	MIA Miami	Jun 05, 2007 08:30 AM	TPA Tampa	Jun 05, 2007 09:25 AM	Economy L	17A, 17B
AA AMERICAN AIRLINES	1200	TPA Tampa	Jun 05, 2007 07:20 PM	MIA Miami	Jun 05, 2007 08:20 PM	Economy L	20A, 20B

**Fare Summary**

Average Fare Per Person - 250.00 USD			
Passenger Type Used in Pricing	Fare per Person	Additional Taxes and Fees per Person	Total Price
2 Adult	250.00 USD	20.80 USD	541.60 USD
Total Price			541.60 USD

**Summary Details****Credit Card Information**

Card Type:	AMERICAN EXPRESS
Account #:	**** * 009
Expiration Date:	November 07
Description:	

**Delivery Information**

<b>Option Type:</b> E-Ticket	<b>Delivery Address:</b> JP@GASSENHEIMERLAW.COM	<b>Delivery Method:</b> E-MAIL
---------------------------------	--	-----------------------------------

**Passenger Summary**

<b>Passenger Name(s)</b> (1) JAMES GASSENHEIMER	<b>AAdvantage Number</b>	<b>Contact Information</b> Business Phone: (1) 305-938-0075 x101	<b>Business ExtrAA Account</b>
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(2) MITCH MORGAN

Number

ID Number:

ARC / IATA  
Number

Number:

## Upgrade Reservation

Flight Number	Departing	Arriving	500-mile Upgrades Required per Person	Request Upgrade?
500-mile Upgrades may be purchased at the airport or at a discount when purchased online.				

## Reminder:

- If your itinerary contains international flights, it is the sole responsibility of each passenger in the itinerary to have the proper documents for entry/re-entry into a country. To obtain documentation requirements, contact the embassy or consulate of all countries involved in your itinerary, including all countries in which you may be transiting. You can also contact your international carrier(s) for further information on documentation requirements, embargoes, travel advisories and/or additional requirements that may apply to the country or countries in your itinerary. Passengers will need to present Itinerary and Receipt (I & R) to an immigration officer upon request.
- Some fares purchased on AAdvantage participating airlines are not eligible for mileage accrual. View eligible booking codes and mileage accrual rates by airlines at [www.aa.com/participantairlines](http://www.aa.com/participantairlines).
- American Airlines will restrict boarding pass issuance when any uncollected Change Fees involving an itinerary change exist. To avoid any inconvenience to you, we encourage you to satisfy Change Fee collection with Reservations or your travel agent at the time the itinerary change is made.
- To expedite check-in, gate locations at airports will accept credit cards only. Passengers with Electronic tickets on international flights will need to present the Itinerary and Receipt (I & R) to an immigration officer upon request. If your I & R are not received by mail or post prior to departure, you will need to request one in person at the ticket counter.
- Many common items used every day in the home or workplace may be considered dangerous when transported in baggage by air. You must declare your dangerous goods to the airline. Failure to do so violates U.S. Federal Law.

**CLOSE WINDOW**


THE GASSENHEIMER LAW FIRM

AMERICAN EXPRESS RECONCILIATION

Date: June 21, 2007  
Needed By: July 2007  
Client Name: BMC v. FL Sport Dance Federation  
Matter No.: 10547-003  
Make Check Payable To: American Express  
Date Expense Incurred: June 5, 2007  
(and/or to Incur):  
Individual Incurring Expense: James D. Gassenheimer  
Reason for Expense: Car Rental for trip to Tampa  
Location of Expense: Tampa International

TOTAL: \$38.00

ALL RECEIPTS MUST BE ATTACHED TO THIS FORM


Requested By: Vanessa Alvarez 

Deliver To:

Please Mail To:

Approval:

\_\_\_\_\_  
Attorney

  
\_\_\_\_\_  
Accounting

  
\_\_\_\_\_  
JDG

Billable

☒

Non-Billable

☐


THE GASSENHEIMER LAW FIRM

AMERICAN EXPRESS RECONCILIATION

Date: June 21, 2007  
Needed By: July 2007  
Client Name: BMC v. FL Sport Dance Federation  
Matter No.: 10547-003  
Make Check Payable To: American Express  
Date Expense Incurred: June 5, 2007  
(and/or to incur):  
Individual Incurring Expense: James D. Gassenheimer  
Reason for Expense: Parking fee for trip to Tampa  
Location of Expense: Miami International Airport

TOTAL: \$15.00

ALL RECEIPTS MUST BE ATTACHED TO THIS FORM


Requested By: Vanessa Alvarez 

Deliver To:

Please Mail To:

Approval:

\_\_\_\_\_  
Attorney

  
\_\_\_\_\_  
Accounting

  
\_\_\_\_\_  
JDG

Billable

☒

Non-Billable

☐

Account: JAMES D GASSENHEIMER PA, MIAMI FL (1003442243)  
 Date Range: April 01, 2007 - April 30, 2007  
 Report Format: Summary-Account by Client

Account by Client	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account 1003442243								
Totals for Client AIRPORT	0:51:15			0:51:15	\$451.59	\$9.82	\$0.00	\$9.82
Totals for Client AIRPORT EXEC	0:16:06		510	0:16:06	\$258.41	\$5.62	\$0.00	\$5.62
Totals for Client BELLA VISTA		4	43,425		\$1,965.00	\$42.74	\$0.00	\$42.74
Totals for Client BERMAN GENERAL	0:09:39		655	0:09:39	\$111.63	\$2.43	\$0.00	\$2.43
Totals for Client BERMAN GENERAL	1:44:18		2,922	1:44:18	\$1,010.57	\$21.98	\$0.00	\$21.98
Totals for Client BILOXI	0:47:59		2,430	0:47:59	\$651.29	\$14.17	\$0.00	\$14.17
Totals for Client BISTRICER	1:49:52	16	7,975	1:49:52	\$1,462.84	\$31.82	\$0.00	\$31.82
Totals for Client BISTRICER V DBKN	0:17:19		59	0:17:19	\$152.13	\$3.31	\$0.00	\$3.31
Totals for Client BMC BILOXI	4:00:25		1,438	4:00:25	\$2,531.71	\$55.07	\$0.00	\$55.07
Totals for Client BMC V SPORTS DANCE	1:39:22		250	1:39:22	\$763.54	\$16.61	\$0.00	\$16.61
Totals for Client BRICKELL	2:15:37		8,347	2:15:37	\$1,930.88	\$42.00	\$0.00	\$42.00
Totals for Client CHICOLA	1:33:29		4,182	1:33:29	\$949.22	\$20.65	\$0.00	\$20.65
Totals for Client FERRARA	3:44:55		1,364	3:44:55	\$2,205.25	\$47.97	\$0.00	\$47.97
Totals for Client FLE SPORTS DANCE	1:43:27		637	1:43:27	\$811.73	\$17.66	\$0.00	\$17.66
Totals for Client FLEURY	3:40:25	2	6,535	3:40:25	\$2,353.60	\$51.19	\$0.00	\$51.19
Totals for Client GASSENHEIMER GENERAL	0:52:03		787	0:52:03	\$471.89	\$10.26	\$0.00	\$10.26
Totals for Client GOUVEIA	0:58:39		295	0:58:39	\$858.46	\$18.67	\$0.00	\$18.67
Totals for Client MAGLIULIKO	0:08:13		5,679	0:08:13	\$297.24	\$6.47	\$0.00	\$6.47
Totals for Client MAMC V. BELLA VISTA	1:29:25	12	1,918	1:29:25	\$974.78	\$21.20	\$0.00	\$21.20
Totals for Client MELENDEZ	5:07:25		2,984	5:07:25	\$2,747.26	\$59.75	\$0.00	\$59.75
Totals for Client MRBEAL	0:05:58			0:05:58	\$85.89	\$1.87	\$0.00	\$1.87
Totals for Client ON THE ABAY	0:27:18		13,133	0:27:18	\$751.02	\$16.34	\$0.00	\$16.34
Totals for Client ON THE ABY	0:07:47		478	0:07:47	\$78.14	\$1.70	\$0.00	\$1.70
Totals for Client ON THE BAY	12:41:36		14,167	12:41:36	\$6,942.20	\$151.00	\$0.00	\$151.00
Totals for Client PEREIRA	0:23:23			0:23:23	\$383.46	\$8.34	\$0.00	\$8.34
Totals for Client PEREIRA	4:48:03			4:48:03	\$2,444.50	\$53.17	\$0.00	\$53.17
Totals for Client PERIEIRA	0:19:55		365	0:19:55	\$182.01	\$3.96	\$0.00	\$3.96
Totals for Client PERIERA	1:58:01		2,992	1:58:01	\$1,081.91	\$23.10	\$0.00	\$23.10
Totals for Client PERIRA	0:15:34			0:15:34	\$118.04	\$2.57	\$0.00	\$2.57
Totals for Client RODRIGUEZ	2:23:03		2,755	2:23:03	\$1,307.09	\$28.43	\$0.00	\$28.43
Totals for Client SEQUERRA	13:03:42	5	7,240	13:03:42	\$10,430.50	\$226.87	\$0.00	\$226.87
Totals for Client SEQUERRA RUBIN	0:17:09			0:17:09	\$130.08	\$2.83	\$0.00	\$2.83
Totals for Client SEQUERRA V CARNIVAL	0:22:12		1,033	0:22:12	\$332.31	\$7.23	\$0.00	\$7.23
Totals for Client SEQUERRQA	0:42:49			0:42:49	\$324.69	\$7.05	\$0.00	\$7.05
Totals for Client SOBE	5:40:08		5,480	5:40:08	\$3,050.91	\$56.36	\$0.00	\$56.36
Totals for Client SPORTS DANCE	0:46:14			0:46:14	\$350.60	\$7.63	\$0.00	\$7.63
Totals for Client STOKES	0:57:44			0:57:44	\$857.72	\$18.66	\$0.00	\$18.66
Totals for Account 1003442243	78:33:51	39	139,935	78:33:51	\$51,818.11	\$1,127.08	\$0.00	\$1,127.08
Report Totals	78:33:51	39	139,935	78:33:51	\$51,818.11	\$1,127.08	\$0.00	\$1,127.08

10547-003

\$41.90

**FedEx Billing Online**

10547-003

FedEx Billing Online  
Express Tracking ID Detail

### Tracking ID Summary

Tracking ID Number :	798608984231
Account Number :	3419-0990-2
Total Billed :	18.84
Status :	Paid CC

Distance Based Pricing, Zone 3  
Fuel Surcharge - FedEx has applied

### Sender Information

Shana K. Rahavy, Esq.  
Baker Cronig Gassenheimer LLP

307 Continental Plaza  
COCONUT GROVE FL 33133  
US

### Recipient Information

Judy Maslan, Supervisor  
Pinellas County Courthouse  
315 Court Street

CLEARWATER, FL 33758  
US

### Original Reference

Customer Reference# BMG v. Fla's Sport Dance  
Department#  
RMA#  
Reference #2  
Reference #3

### Shipment Details

Shipment Date	02/15/2007
Payment Type	Shipper
Service Type	FedEx Standard Overnight
Region Code	03
Package Type	FedEx Envelope
Pieces	1
Rated Weight	0.0 lbs
Bundle ID	0
Meter No	9763855
Declared Value	0.00

### Charges

Transportation Charge	14.50
Fuel Surcharge	1.79
Courier Pickup Charge	4.00
Weekday Delivery	0.00
Automation Bonus Discount	-1.45
Total Charges	USD \$ 18.84

### Proof of Delivery

Delivery Date 02/16/2007 09:15  
Service Area Code A2  
Signed By J.MORALAS



105417-003

### Tracking ID Summary

Tracking ID Number :	799588279874	
Account Number :	3419-0980-2	Distance Based Pricing, Zone 3
Total Billed :	14.42	Fuel Surcharge - FedEx has applied
Status :	Paid CC	

### Sender Information

Judy Maslan  
Pinellas County Courthouse  
315 Court Street  
CLEARWATER FL 33756  
US

### Recipient Information

Shana K. Rahavy, Esq.  
Baker Cronig Gassenheimer LLP  
307 Continental Plaza

### Original Reference

Customer Reference# BMC v. Fla's Sports Danc  
Department#  
RMA#  
Reference #2  
Reference #3

### Shipment Details

Shipment Date	02/20/2007
Payment Type	Shipper
Service Type	FedEx Standard Overnight
Region Code	03
Package Type	FedEx Envelope
Pieces	1
Rated Weight	0.0 lbs
Bundle ID	0
Meter No	9763855
Declared Value	0.00

### Charges

Transportation Charge	14.50
Fuel Surcharge	1.37
Weekday Delivery	0.00
Automation Bonus Discount	-1.45
Total Charges	USD \$ 14.42

### Proof of Delivery

Delivery Date 02/21/2007 11:30  
Service Area Code A2  
Signed By A.COIRAAS

Account: JAMES D GASSENHEIMER PA, MIAMI FL (1003442243)  
 Date Range: December 01, 2006 - December 31, 2006  
 Report Format: Summary-Account by Client

Account by Client	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account 1003442243								
Totals for Client ASORSON	2:31:07		3,159	2:31:07	\$1,237.52	\$31.09	\$0.00	\$31.09
Totals for Client BALASKOVITS	2:11:27		1,027	2:11:27	\$1,640.00	\$41.20	\$0.00	\$41.20
Totals for Client BERMAN (BAYVIEW)	7:25:49		511	7:25:49	\$3,670.85	\$92.21	\$0.00	\$92.21
Totals for Client BERMAN (UNIBANK)	0:41:09		1,427	0:41:09	\$539.46	\$13.55	\$0.00	\$13.55
Totals for Client BERMAN BAYVIEW	3:54:20			3:54:20	\$2,000.14	\$50.24	\$0.00	\$50.24
Totals for Client BERMAN BAYVIEW UNIBANK	0:47:08		340	0:47:08	\$442.87	\$11.12	\$0.00	\$11.12
Totals for Client BERMAN UNIBANK	0:53:19			0:53:19	\$430.26	\$10.81	\$0.00	\$10.81
Totals for Client BMC (BAYVIEW)	9:09:19		13,899	9:09:19	\$5,372.27	\$134.95	\$0.00	\$134.95
Totals for Client BMC (BAYVIEW) NOVAK	0:41:43		1,229	0:41:43	\$341.86	\$8.59	\$0.00	\$8.59
Totals for Client BMC V: FL SPORTS DANCE		2			\$104.00	\$2.61	\$0.00	\$2.61
Totals for Client BMC/WEIKER		15	2,740		\$572.92	\$14.39	\$0.00	\$14.39
Totals for Client BMCLS	0:46:02		1,917	0:46:02	\$644.79	\$16.20	\$0.00	\$16.20
Totals for Client CHICOLA	1:59:25		731	1:59:25	\$971.11	\$24.39	\$0.00	\$24.39
Totals for Client CIRCA 39	1:17:05		3,378	1:17:05	\$676.15	\$16.98	\$0.00	\$16.98
Totals for Client DB BILOXI	0:28:10		1,281	0:28:10	\$232.29	\$5.84	\$0.00	\$5.84
Totals for Client DUGHMAN	1:21:08			1:21:08	\$581.17	\$14.80	\$0.00	\$14.80
Totals for Client DUGMAN	0:25:54			0:25:54	\$185.52	\$4.66	\$0.00	\$4.66
Totals for Client GORDON	0:17:17			0:17:17	\$212.80	\$5.35	\$0.00	\$5.35
Totals for Client MR SEAL	1:22:56		2,593	1:22:56	\$949.61	\$23.85	\$0.00	\$23.85
Totals for Client PILKERTON	5:00:26			5:00:26	\$2,444.02	\$61.39	\$0.00	\$61.39
Totals for Client RODRIGUEZ	4:09:49			4:09:49	\$2,077.22	\$52.18	\$0.00	\$52.18
Totals for Client SASSI	2:29:55		4,658	2:29:55	\$1,415.81	\$35.57	\$0.00	\$35.57
Totals for Client SEABREEZE	0:56:13		608	0:56:13	\$448.33	\$11.21	\$0.00	\$11.21
Totals for Client SLATE	0:32:36			0:32:36	\$255.23	\$6.41	\$0.00	\$6.41
Totals for Client VANTEL	0:08:33			0:08:33	\$83.68	\$2.10	\$0.00	\$2.10
Totals for Account 1003442243	49:28:50	17	39,498	49:28:50	\$27,527.88	\$691.50	\$0.00	\$691.50
Report Totals	49:28:50	17	39,498	49:28:50	\$27,527.88	\$691.50	\$0.00	\$691.50

10547-003



FedEx Billing Online

16547-003

FedEx Billing Online  
Express Tracking ID Detail

## Tracking ID Summary

Tracking ID Number : 798061488580  
Primary Account : 3419-0990-2 Distance Based Pricing, Zone 3  
Total Billed : 13.79 Fuel Surcharge - FedEx has applied  
Status : Paid CC

Sender Information

James Gassenheimer  
James D. Gassenheimer PA  
307 Continental Plaza  
COCONUT GROVE FL 33133  
US

Recipient Information

Clerk of the Courts Pinellas C  
Pinellas County  
315 Court Street

CLEARWATER, FL 33756  
US

Original Reference

Customer Reference# BMC v. FL Sport Dance  
Department#  
RMA#  
Reference #2  
Reference #3

Shipment Details

Shipment Date 12/11/2006  
Payment Type Shipper  
Service Type FedEx Standard Overnight  
Region Code 03  
Package Type FedEx Envelope  
Pieces 1  
Rated Weight 0.0 lbs  
Bundle ID 0  
Meter No 9763855  
Declared Value 0.00

Charges

Transportation Charge 13.75  
Fuel Surcharge 1.42  
Weekday Delivery 0.00  
Automation Bonus Discount -1.38  
Total Charges USD \$ 13.79

Proof of Delivery

Delivery Date 12/12/2006 13:18  
Service Area Code A2  
Signed By D.BLACK



FedEx Billing Online

10547-003

FedEx Billing Online  
Express Tracking ID Detail

## Tracking ID Summary

Tracking ID Number :	791131455209	
Primary Account :	3419-0990-2	FedEx has audited this shipment
Total Billed :	24.13	Distance Based Pricing, Zone 3
Status :	Paid CC	Fuel Surcharge - FedEx has applied
		The package weight exceeds the

Sender Information

Clerk, Circuit Court  
Pinellas County Courthouse  
  
315 Court Street  
CLEARWATER FL 33756  
US

Recipient Information

James D. Gassenheimer, Esq.  
Baker Cronig Gassenheimer LLP  
307 Continental Plaza

COCONUT GROVE, FL 33133  
US

Original Reference

Customer Reference# BMG v. Fla's Sport Dance  
Department#  
RMA#  
Reference #2  
Reference #3

Shipment Details

Shipment Date	10/06/2006
Payment Type	Shipper
Service Type	FedEx Standard Overnight
Region Code	03
Package Type	FedEx Pak
Pieces	1
Rated Weight	2.0 lbs
Bundle ID	0
Meter No	9763655
Declared Value	0.00

Charges

Transportation Charge	19.20
Fuel Surcharge	2.85
Courier Pickup Charge	4.00
Weekday Delivery	0.00
Automation Bonus Discount	-1.92
Total Charges	USD \$ 24.13

Proof of Delivery

Delivery Date	10/09/2006 12:02
Service Area Code	A2
Signed By	S.BAKER



105217-003

FedEx Billing Online

FedEx Billing Online  
Express Tracking ID Detail

## Tracking ID Summary

Tracking ID Number :	792219888574	
Primary Account :	3419-0990-2	Distance Based Pricing, Zone 3
Total Billed :	14.41	Fuel Surcharge - FedEx has applied
Status :	Paid CC	

Sender Information

James Gassenheimer  
James D. Gassenheimer PA  
  
307 Continental Plaza  
COCONUT GROVE FL 33133  
US

Recipient Information

Judy Maslan, Supervisor  
Pinellas County Courthouse  
315 Court Street

CLEARWATER, FL 33756  
US

Original Reference

Customer Reference# BMG v. Fla's Sport Dance  
Department#  
RMA#  
Reference #2  
Reference #3

Shipment Details

Shipment Date	10/10/2006
Payment Type	Shipper
Service Type	FedEx Standard Overnight
Region Code	03
Package Type	FedEx Envelope
Pieces	1
Rated Weight	0.0 lbs
Bundle ID	0
Meter No	9763855
Declared Value	0.00

Charges

Transportation Charge	13.75
Fuel Surcharge	2.04
Weekday Delivery	0.00
Automation Bonus Discount	-1.38
Total Charges	USD \$ 14.41

Proof of Delivery

Delivery Date	10/11/2006 09:02
Service Area Code	A2
Signed By	J.GROSS



FedEx Billing Online

10547-003

FedEx Billing Online  
Express Tracking ID Detail

## Tracking ID Summary

Tracking ID Number :	799510683013	
Primary Account :	3419-0990-2	Distance Based Pricing, Zone 3
Total Billed :	16.74	Fuel Surcharge - FedEx has applied
Status :	Paid CC	

Sender Information

James Gassenheimer  
James D. Gassenheimer PA  
  
307 Continental Plaza  
COCONUT GROVE FL 33133  
US

Recipient Information

Ms. Dottie Brennen, Deputy Cle  
Pinellas County Courthouse  
315 Court Street

CLEARWATER, FL 33756  
US

Original Reference

Customer Reference# BMG v. Fla's Sport Dance  
Department#  
RMA#  
Reference #2  
Reference #3

Shipment Details

Shipment Date	09/28/2006
Payment Type	Shipper
Service Type	FedEx Priority Overnight
Region Code	03
Package Type	FedEx Envelope
Pieces	1
Rated Weight	0.0 lbs
Bundle ID	0
Meter No	9763855
Declared Value	0.00

Charges

Transportation Charge	15.90
Fuel Surcharge	2.43
Weekday Delivery	0.00
Automation Bonus Discount	-1.59
Total Charges	USD \$ 16.74

Proof of Delivery

Delivery Date	09/29/2006 09:14
Service Area Code	A2
Signed By	P.POOLE



FedEx Billing Online

10547-003

FedEx Billing Online  
Express Tracking ID Detail

## Tracking ID Summary

Tracking ID Number : 799009553330  
Primary Account : 3419-0990-2  
Total Billed : 24.64  
Status : Paid CC

FedEx has audited this shipment  
Package sent from: 33134 zip  
Distance Based Pricing, Zone 3  
Fuel Surcharge - FedEx has applied  
The package weight exceeds the

Sender Information

James Gassenheimer  
James D. Gassenheimer PA

307 Continental Plaza  
COCONUT GROVE FL 33133  
US

Recipient Information

Clerk, Circuit Court  
Pinellas County Courthouse  
315 Court Street

CLEARWATER, FL 33756  
US

Original Reference

Customer Reference# BMG v. Fla's Sport Dance  
Department#  
RMA#  
Reference #2  
Reference #3

Shipment Details

Shipment Date 09/26/2006  
Payment Type Shipper  
Service Type FedEx Priority Overnight  
Region Code 03  
Package Type FedEx Pak  
Pieces 1  
Rated Weight 2.0 lbs  
Bundle ID 0  
Meter No 9763855  
Declared Value 0.00

Charges

Transportation Charge 23.40  
Fuel Surcharge 3.58  
Weekday Delivery 0.00  
Automation Bonus Discount -2.34  
Total Charges USD \$ 24.64

Proof of Delivery

Delivery Date 09/27/2006 08:48  
Service Area Code A2  
Signed By P.POOLE



10547-003

FedEx Billing Online

## FedEx Billing Online Express Tracking ID Detail

**Tracking ID Summary**

Tracking ID Number :	790078977281	
Primary Account :	3419-0990-2	Business Closed or Adult Recipient
Total Billed :	14.47	1st attempt Sep 26, 2006 at 12:08
Status :	Paid CC	Package sent from: 33134 zip
		Distance Based Pricing, Zone 3
		Fuel Surcharge - FedEx has applied

**Sender Information**

James Gassenheimer  
James D. Gassenheimer PA  
  
307 Continental Plaza  
COCONUT GROVE FL 33133  
US

**Recipient Information**

Socrates Charos  
Florida's Sport Dance Fed. of  
405 Cleveland Street

CLEARWATER, FL 33755  
US

**Original Reference**

Customer Reference# MAMC V. Sports Dance Fed  
Department#  
RMA#  
Reference #2  
Reference #3

**Shipment Details**

Shipment Date	09/25/2006
Payment Type	Shipper
Service Type	FedEx Standard Overnight
Region Code	03
Package Type	FedEx Envelope
Pieces	1
Rated Weight	0.0 lbs
Bundle ID	0
Meter No	9763855
Declared Value	10.00

**Charges**

Transportation Charge	13.75
Declared Value Charge	0.00
Fuel Surcharge	2.10
Weekday Delivery	0.00
Automation Bonus Discount	-1.38
Total Charges	USD \$ 14.47

**Proof of Delivery**

Delivery Date	09/29/2006 10:56
Service Area Code	A2
Signed By	D. CHAROS



## FedEx Billing Online

10547-003

FedEx Billing Online  
Express Tracking ID Detail

### Tracking ID Summary

Tracking ID Number : 799008200402

Primary Account : 3419-0990-2

Total Billed :	16.57
----------------	-------

Status : Paid CC

### Package Delivered to Recipient

Package sent from: 33134 zip

Distance Based Pricing, Zone 3

Fuel Surcharge - FedEx has applied

Sender Information

James Gassenheimer  
James D. Gassenheimer PA

307 Continental Plaza  
COCONUT GROVE FL 33133  
US

### Recipient Information

Socrates Charos  
Fla's Sport Dance Fed. of Amer  
1961 Pinehurst Road

DUNEDIN , FL 34698  
US

### Original Reference

Customer Reference# MAMC v. Sports Dance  
Department#  
RMA#  
Reference #2  
Reference #3

### Shipment Details

Shipment Date	09/25/2006
Payment Type	Shipper
Service Type	FedEx Standard Overnight
Region Code	03
Package Type	FedEx Envelope
Pieces	1
Rated Weight	0.0 lbs
Bundle ID	0
Meter No	9763855
Declared Value	0.00

### Charges

Transportation Charge	13.75
Fuel Surcharge	2.10
Residential Delivery	2.10
Weekday Delivery	0.00
Automation Bonus Discount	-1.38
Total Charges	USD \$ 16.57

### Proof of Delivery

Delivery Date	09/26/2006 12:09
Service Area Code	A2
Signed By	99999999999999

**BAKER CRONIG GASSENHEIMER LLP**

**CHECK REQUEST FORM**

**Date:** November 3, 2006  
**Needed By:** November 2006  
**Client Name:** BMC v. FL Sport Dance Federation  
**Matter No.:** 10547-003  
**Make Check Payable To:** T.C. Mann, Inc.  
**Date Expense Incurred:** October 30, 2006  
**(and/or to Incur):**  
**Individual Incurring Expense:** James D. Gassenheimer  
**Reason for Expense:** Socrates Charos (Pinellas)  
**Location of Expense:** T.C. Mann, Inc.  
1001 N. America Way Suite 107  
Miami, FL 33132-2029

**TOTAL: \$59.00**  
**Invoice No.: 5926-06**

**ALL RECEIPTS MUST BE ATTACHED TO THIS FORM**

**Requested By:** Vanessa Alvarez

**Deliver To:** Jackson Tavera

**Please Mail To:**

**Approval:**

\_\_\_\_\_  
**Attorney**

\_\_\_\_\_  
**Accounting**

\_\_\_\_\_  
**JDG**

**Billable**

☒

**Non-Billable**

☐



INVOICE



**T. C. MANN, INC.**

1001 N. AMERICA WAY, SUITE 107

MIAMI, FLORIDA 33132-2029

TELEPHONE: (305) 577-0220

Fed. Tax I.D. 59-2618358

TW  
BMC vs. FL SPORT  
DANCE  
(MAME) 71

BILL TO: BAKER CRONIG GASSENHEIMER LLP

ATTORNEY: RAYMIE E. WALSH, ESQ.

INVOICE No. 5926-06

OCT 30, 2006

CASE NO.: 06-7138 CI-15

RICHARD GOLD, ET, AL VS:  
FLORIDA'S SPORTS DANCE FEDERATION OF AMERICA, INC.,  
ET, AL

1) SOCRATES CHAROS

(PINELLAS) \$59.00

**BAKER CRONIG GASSENHEIMER LLP**

**CHECK REQUEST FORM**

**Date:** November 3, 2006  
**Needed By:** November 2006  
**Client Name:** BMC v. FL Sport Dance Federation  
**Matter No.:** 10547-003  
**Make Check Payable To:** T.C. Mann, Inc.  
**Date Expense Incurred:** October 30, 2006  
**(and/or to Incur):**  
**Individual Incurring Expense:** James D. Gassenheimer  
**Reason for Expense:** Florida's Sport Dance Federation of America, Inc.  
(Pinellas)  
**Location of Expense:** T.C. Mann, Inc.  
1001 N. America Way Suite 107  
Miami, FL 33132-2029

**TOTAL: \$59.00**  
**Invoice No.: 5925-06**

**ALL RECEIPTS MUST BE ATTACHED TO THIS FORM**

**Requested By:** Vanessa Alvarez  
**Deliver To:** Jackson Tavera  
**Please Mail To:**

**Approval:**

\_\_\_\_\_  
**Attorney**

  
\_\_\_\_\_  
**Accounting**

  
\_\_\_\_\_  
**JDG**

  
**Billable**

**Non-Billable** ☐

INVOICE  
**T. C. MANN, INC.**

1001 N. AMERICA WAY, SUITE 107  
MIAMI, FLORIDA 33132-2029  
TELEPHONE: (305) 577-0220

Fed. Tax I.D. 59-2618358

BILL TO: BAKER CRONIG GASSENHEIMER LLP

ATTORNEY: RAYMIE E. WALSH, ESQ.

INVOICE No.: 5925-06

*tw*  
*BMC*  
*VS. FL. DANCE*  
*SPORT*  
*(MANN)*

OCT 30, 2006

CASE NO.: 06-7138 CI-15

RICHARD GOLD, ET, AL VS:  
FLORIDA'S SPORTS DANCE FEDERATION OF AMERICA, INC.,  
ET, AL

1) FLORIDA'S SPORT DANCE FEDERATION OF AMERICA, INC.  
(PINELLAS) \$59.00

BAKER CRONIG GASSENHEIMER LLP

CHECK REQUEST FORM

Date: September 28, 2006

Needed By: TODAY (ASAP)

Client Name: THE BERMAN GROUP v. Florida Sport Dance Federation of America, Inc.

Matter No.: 10547-003

Make Check Payable To: Clerk of the Courts

Date Expense Incurred: September 29, 2006  
(and/or to Incur):

Individual Incurring Expense: James D. Gassenheimer, Esq. & Raymie E. Walsh, Esq.

Reason for Expense: Additional cost for ~~Filing Complaint~~ & Recording the Notice of Lis Pendens due to charges for Plaintiffs' "a/k/a & n/k/a" for \$1.00 each, Dottie Brennen, Deputy Clerk of Pinellas County Court.

Location of Expense: In the Circuit Court of Pinellas County, Florida

TOTAL: ~~\$200~~

266.00

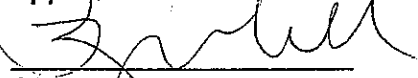
ALL RECEIPTS MUST BE ATTACHED TO THIS FORM

Requested By: LMP for REW

Deliver To: Lourdes

Please Mail To:

Approval:

  
Attorney

  
Accounting

  
JDG

Billable

☒

Non-Billable

☐

James D Gassenheimer PA  
3250 Mary Street, Suite 307  
Coconut Grove, FL 33133

9/26/2006

Clerk of Circuit Court - Pinellas County

\*\*264.00

Two Hundred Sixty-Four and 00/100\*\*\*\*\*

Clerk of Circuit Court - Pinellas County

Filing Fee for Complaint & Notice of Lis Pendens

Clerk of Circuit Court - Pinellas County			9/26/2006			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/25/2006	Bill		264.00	264.00		264.00
				Check Amount		264.00

Coconut Grove Bank	Filing Fee for Complaint & Notice of Lis Pendens	264.00
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Clerk of Circuit Court - Pinellas County			9/26/2006			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/25/2006	Bill		264.00	264.00		264.00
				Check Amount		264.00

Coconut Grove Bank	Filing Fee for Complaint & Notice of Lis Pendens	264.00
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WHEN HELD TO LIGHT, IF NO WATERMARKS ARE NOT PRESENT, DO NOT CASH. SEE BACK FOR ADDITIONAL SECURITY FEATURES.

JAMES D. GASSENHEIMER PA

(305) 444-6300  
3250 MARY ST STE 307  
MIAMI, FL 33133

COCONUT GROVE BANK  
MAIN OFFICE  
COCONUT GROVE, FLORIDA 33133

1412

63-460/680  
01

9/28/2006

PAY TO THE ORDER OF Clerk of Circuit Court - Pinellas County

\*\*2.00

Two and 00/100

DOLLARS

Clerk of Circuit Court - Pinellas County

10547-003 - Recording Fee

⑈001412⑈ ⑈066004600⑈ 01847389⑈06

Clerk of Circuit Court - Pinellas County

9/28/2006

Additional Cost for recording the Notice of Lis Pende

1412

2.00

Coconut Grove Bank 10547-003 - Recording Fee

2.00

Clerk of Circuit Court - Pinellas County

9/28/2006

Additional Cost for recording the Notice of Lis Pende

1412

2.00

Coconut Grove Bank 10547-003 - Recording Fee

2.00

Clerk of Circuit Court - Pinellas County

9/28/2006

1412

Additional Cost for recording the Notice of Lis Pende

2.00

Coconut Grove Bank 10547-003 - Recording Fee

2.00

1432

ty 10/5/2006  
Additional Cost for recording the Notice of Lis Pende

2.00

Recording Fee

2.00

1432

unity 10/5/2006  
Additional Cost for recording the Notice of Lis Pende

2.00

Recording Fee

2.00

BAKER CRONIG GASSENHEIMER LLP

CHECK REQUEST FORM

Date: 10-5-2006.  
Needed By: 10-5-2006.  
Client Name: BMC v. FLORIDA SPORTS DANCE  
Matter No.: 10547-003.  
Make Check Payable To: CLERK OF COURT  
Date Expense Incurred: 10-5-2006.  
(and/or to incur):  
Individual Incurring Expense: REW  
Reason for Expense: ADDITIONAL RECORDING.  
Location of Expense: PINE LLAS COUNTY  
TOTAL: \$ 2.00.

ALL RECEIPTS MUST BE ATTACHED TO THIS FORM

Requested By: LOURDES.  
Deliver To: LOURDES.  
Please Mail To:

Approval:

[Signature]  
Attorney

                      
Accounting

[Signature]  
JDG

Billable

☒

Non-Billable

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