  
**MESSER CAPARELLO**  
Attorneys At Law  
*Strategically Positioned in Florida's Capital*

Mark Herron  
Also Admitted in Georgia  
Email: mherron@lawfla.com

*Confidential Communication / Attorney-Client Privileged*

August 11, 2022

Michele Lazarow  
2621 NE 10<sup>th</sup> St.  
Hallandale Beach, FL 33009

Re: Billing Statement

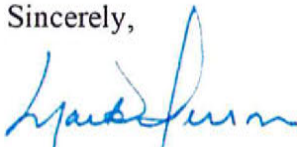
Dear Ms. Lazarow:

The purpose of this correspondence is to forward to you our firm's billing statement for attorney's fees and costs through July 31, 2022.

Please note, our firm is now accepting VISA and Master Card credit cards for payment of invoices, please fill out the enclosed form and return to us for processing or call for instructions.

If you have any additional questions or concerns, please let me know.

Sincerely,

  
Mark Herron

Enclosure

MESSER CAPARELLO, P.A.  
 2618 CENTENNIAL PLACE  
 TALLAHASSEE, FLORIDA 32308  
 TELEPHONE (850)222-0720  
 E.I.N. 59-2921100

MICHELE LAZAROW  
 2621 NE 10TH ST.  
 HALLANDALE BEACH FL 33009

Page: 1  
 08/11/2022  
 Account No: 6166-26948  
 Invoice No: 492200

ETHICS 22-052

Fees

			Hours	
07/25/2022	MH	Michelle Lazarow: Reviewed email memoranda from Michele Lazrow re Ethics complaint; reviewed Ethics complaint; outlined potential scope of investigation; prepared email memorandum to Michele Lazrow re same;	0.70	
07/30/2022	MH	Michelle Lazarow: Conferred by telephone with Michele Lazrow re Ethics complaint; reviewed email memorandum to Michele Lazrow re same / unable to open;	0.10	
	MH	Michelle Lazarow: Conferred by telephone with Michelle Lazrow re complaint / status of investigation / representation; prepared letter to Kerrie Stillman (Ethics) re representation;	0.40	
		For Current Services Rendered	1.20	<u>360.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
MARK HERRON	1.20	\$300.00	\$360.00

Total Current Work 360.00

Balance Due \$360.00

Please Remit \$360.00

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 TO PAY ONLINE USE THE FOLLOWING LINK:  
<https://messercaparello.securepayments.cardpointe.com/pay?total=0.00>  
 THANK YOU FOR YOUR PROMPT PAYMENT.

MESSER CAPARELLO, P.A.  
2618 CENTENNIAL PLACE  
TALLAHASSEE, FLORIDA 32308  
TELEPHONE (850)222-0720  
E.I.N. 59-2921100


MICHELE LAZAROW  
2621 NE 10TH ST.  
HALLANDALE BEACH FL 33009

Page: 1  
08/11/2022  
Account No: 6166

PLEASE INCLUDE THIS PAGE WITH PAYMENT

Previous Balance	Fees	Expenses	Advances	Payments	Balance
6166-26948 ETHICS 22-052 0.00	360.00	0.00	0.00	0.00	<u>\$360.00</u>

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Attorneys At Law  
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September 6, 2022

Michele Lazarow  
2621 NE 10<sup>th</sup> St.  
Hallandale Beach, FL 33009

Re: Billing Statement

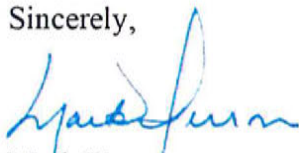
Dear Ms. Lazarow:

The purpose of this correspondence is to forward to you our firm's billing statement for attorney's fees and costs through August 31, 2022.

Please note, our firm is now accepting VISA and Master Card credit cards for payment of invoices, please fill out the enclosed form and return to us for processing or call for instructions.

If you have any additional questions or concerns, please let me know.

Sincerely,

  
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MICHELE LAZAROW  
 2621 NE 10TH ST.  
 HALLANDALE BEACH FL 33009

Page: 1  
 09/06/2022  
 Account No: 6166-26948  
 Invoice No: 492547

ETHICS 22-052

Fees

			Hours	
08/03/2022	MH	Reviewed amil memorandum from Tracey Maleszewski (Ethics) requesting investigative interview by ZOOM; prepared email memorandum to Tracey Maleszewski re same; prepared email memorandum to Michele Lazarow re same; received telephone call from Michele Lazarow re same; received email memoranda from Tracey Maleszewski confirming investigative interview via ZOOM at 2:00 p.m. / August 4, 2022; reviewed email memorandum from to Michele Lazarow re same;	0.50	
08/31/2022	MH	Received telephone call from Michele Lazarow re attorneys' fees appeal / response to Report of Investigation;	0.10	
		For Current Services Rendered	0.60	180.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
MARK HERRON	0.60	\$300.00	\$180.00

Total Current Work	180.00
Previous Balance	\$360.00
Balance Due	<u>\$540.00</u>
Please Remit	<u>\$540.00</u>

ALL INVOICES DUE UPON RECEIPT.  
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 THANK YOU FOR YOUR PROMPT PAYMENT.

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2618 CENTENNIAL PLACE  
TALLAHASSEE, FLORIDA 32308  
TELEPHONE (850)222-0720  
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MICHELE LAZAROW  
2621 NE 10TH ST.  
HALLANDALE BEACH FL 33009


Page: 1  
09/06/2022  
6166

Account No:

**PLEASE INCLUDE THIS PAGE WITH PAYMENT**

Previous Balance	Fees	Expenses	Advances	Payments	Balance
6166-26948 ETHICS 22-052 360.00	180.00	0.00	0.00	0.00	<u>\$540.00</u>

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THANK YOU FOR YOUR PROMPT PAYMENT.

  
**MESSER CAPARELLO**  
Attorneys At Law  
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Mark Herron  
Also Admitted in Georgia  
Email: mherron@lawfla.com

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October 11, 2022

Michele Lazarow  
2621 NE 10<sup>th</sup> St.  
Hallandale Beach, FL 33009

Re: Billing Statement

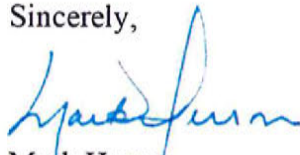
Dear Ms. Lazarow:

The purpose of this correspondence is to forward to you our firm's billing statement for attorney's fees and costs through September 30, 2022.

Please note, our firm is now accepting VISA and Master Card credit cards for payment of invoices, please fill out the enclosed form and return to us for processing or call for instructions.

If you have any additional questions or concerns, please let me know.

Sincerely,

  
Mark Herron

Enclosure

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MICHELE LAZAROW  
 2621 NE 10TH ST.  
 HALLANDALE BEACH FL 33009

Page: 1  
 10/11/2022  
 Account No: 6166-26948  
 Invoice No: 492993

ETHICS 22-052

Fees

			Hours	
09/17/2022	MH	Reviewed Advocate's recommendation; reviewed [REDACTED] [REDACTED]	0.40	
09/20/2022	MH	Prepared email memorandum to Michelle Lazarow re Advocate's recommendation; received telephone call from Michelle Lazarow re same / potential responses.	0.40	
09/26/2022	MH	Prepared draft response to Advocate's Recommendation; received telephone call from [REDACTED]; reviewed [REDACTED]; [REDACTED]; [REDACTED];	1.50	
09/27/2022	MH	Continued preparation of response to Advocate's Recommendation; reviewed email memorandum from Michelle Lazarow re [REDACTED]; prepared email memorandum to Michele Lazarow re same; prepared email memorandum to Michele Lazarow re first draft / response to Advocate's Recommendation; reviewed email memorandum from Michele Lazarow re same;	4.20	
		For Current Services Rendered	6.50	1,950.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
MARK HERRON	6.50	\$300.00	\$1,950.00

Total Current Work	1,950.00
Previous Balance	\$540.00

Payments

09/12/2022	Payment Received, Thank You.	-360.00
10/06/2022	Payment Received, Thank You.	-180.00
	Total Payments	-540.00
	Balance Due	<u>\$1,950.00</u>
	Please Remit	<u>\$1,950.00</u>



MICHELE LAZAROW

ETHICS 22-052

Page: 2

10/11/2022

Account No: 6166-26948

Invoice No: 492993

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THANK YOU FOR YOUR PROMPT PAYMENT.

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TALLAHASSEE, FLORIDA 32308  
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MICHELE LAZAROW  
2621 NE 10TH ST.  
HALLANDALE BEACH FL 33009

Page: 1  
10/11/2022  
Account No: 6166

**PLEASE INCLUDE THIS PAGE WITH PAYMENT**

Previous Balance	Fees	Expenses	Advances	Payments	Balance
6166-26948 ETHICS 22-052 540.00	1,950.00	0.00	0.00	-540.00	<u>\$1,950.00</u>

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Attorneys At Law  
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Mark Herron  
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November 8, 2022

Michele Lazarow  
2621 NE 10<sup>th</sup> St.  
Hallandale Beach, FL 33009

Re: Billing Statement

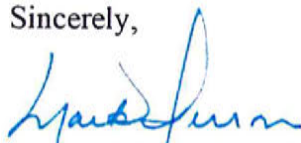
Dear Ms. Lazarow:

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Page: 1  
 11/08/2022  
 Account No: 6166-26948  
 Invoice No: 493290

ETHICS 22-052

Fees

			Hours	
10/03/2022	MH	Received telephone call from Michele Lazarow re proposed additions / revisions to draft response to Advocate's Recommendation; reviewed email memorandum from Michele Lazarow re same; received telephone call from Michele Lazarow [REDACTED]; revised draft response to Advocate's Recommendation; conferred by telephone with Michele Lazarow re [REDACTED];	1.20	
10/04/2022	MH	Prepared email memorandum to Michele Lazarow re status of [REDACTED]; reviewed email memoranda / text message from Michele Lazarow re same; received telephone call from Michelle Lazarow re same; finalized / filed response to Advocate's Recommendation; prepared email memorandum to Michelle Lazarow re same;	0.40	
10/05/2022	MH	Reviewed email memorandum from Michele Lazarow requesting copy of response to Advocate's Recommendation; prepared email memorandum to Michelle Lazarow re same;	0.10	
10/21/2022	MH	Prepared for and attended Ethics Commission meeting probable cause hearing; conferred by telephone with Michele Lazarow re same;	2.00	
10/24/2022	MH	Received telephone call from Michelle Lazarow re status of order finding probable cause / no further action;	0.10	
		For Current Services Rendered	3.80	1,140.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
MARK HERRON	3.80	\$300.00	\$1,140.00

Total Current Work	1,140.00
Previous Balance	\$1,950.00
Balance Due	<u>\$3,090.00</u>
Please Remit	<u>\$3,090.00</u>

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Page: 1  
11/08/2022  
6166

Account No:

PLEASE INCLUDE THIS PAGE WITH PAYMENT

Previous Balance	Fees	Expenses	Advances	Payments	Balance
6166-26948 ETHICS 22-052 1,950.00	1,140.00	0.00	0.00	0.00	<u>\$3,090.00</u>

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