ATTACHMENT

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Bryant Miller Olive

City of Palmetto Shirley Groover Bryant Mayor P.O. Box 1209 Palmetto, FL 34220 Statement Date: November 10, 2009
Statement No. 44614
Client No. 25517.001

For professional services rendered and expenses incurred regarding review ov CRA Program for Legal Audit

Statement of Legal Services

		Hours
SHC	Review Barnebey correspondence to J. Freeman and S. Bryant regarding C. Sensenig fees; memorandum to M. Barnebey regarding same	0.20
SHC	Telephone call to C. Sensenig regarding status of her invoice and criminal reference; memorandum to M. Barnebey regarding same	0.20
SHC	Memorandum to M. Barnebey regarding status of C. Sensenig invoice	0.10
SHC	Review request for update from C. Sensenig regarding public records and fees; memorandum to M. Barnebey regarding same; memorandum to C. Sensenig regarding same	0.10
SHC	Memorandum to M. Barnebey regarding update on C. Sensenig invoice	0.10
SHC	Telephone conference with M. Barnebey regarding online news coverage and timing of review of CRA director's findings	0.10
SHC	Review correspondence from C. Sensenig relating to local press coverage of investigation and status of her invoice; memorandum to M. Barnebey regarding same; memorandum to C. Sensenig regarding same	0.30
	SHC SHC SHC	regarding C. Sensenig fees; memorandum to M. Barnebey regarding same SHC Telephone call to C. Sensenig regarding status of her invoice and criminal reference; memorandum to M. Barnebey regarding same SHC Memorandum to M. Barnebey regarding status of C. Sensenig invoice SHC Review request for update from C. Sensenig regarding public records and fees; memorandum to M. Barnebey regarding same; memorandum to C. Sensenig regarding same SHC Memorandum to M. Barnebey regarding update on C. Sensenig invoice SHC Telephone conference with M. Barnebey regarding online news coverage and timing of review of CRA director's findings SHC Review correspondence from C. Sensenig relating to local press coverage of investigation and status of her invoice; memorandum to M. Barnebey regarding same; memorandum to

City of Palmetto			Statement Date: Statement No. Client No.	Nover	44614 25517.001
			Chem 140.		200171001
Current Ser	-	1.10	\$291.50		
Total Non-b		0.00			
Net Fees aft		_	\$291.50		
	Recapitulation	n			
<u>Timekeeper</u>	Hours	Rate	Total		
Susan H. Churu	ti 1.10	\$265.00	\$291.50		
	Payme	ents			
10/13/2009 Payment	Payment Check 89319 Statement #43992			201.91	
10/13/2009 Payment	Check 89319 Statement	#44288		465.97	
			3,	667.88	
Total Curre	nt Work			_	291.50
Previous Ba	lance Due			-201.91	
Balance Due				_	\$89.59

Please Reference Client Number On Checks And Wire Transfers

Mail Checks to: 101 North Monroe Street, Suite 900 Tallahassee, FL 32301

Send wire transfers to Capital City Bank, ABA #063100688 for credit to Bryant Miller Olive, Account #0293793601, Attn: Bill Colledge Thank you for your business