

TAB 3

# KIRK • PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941•364•2400

FACSIMILE 941•364•2490

August 31, 2009  
City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

RECEIVED

AUG 31 2009

CITY HALL

## INVOICE

Matter ID: 31637  
Client ID: 021733  
City of Palmetto/vs. Sandra Smith

Matter Producer: MPB

Invoice # 104127

Federal ID # 65-0295310

### For Professional Services Rendered:

07/22/2009 BWH Review file and criminal file; 0.40 hr \$90.00

Total Professional Services: \$90.00

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BWH	\$225.00	0.40	\$90.00

For Professional Services: 0.40 Hours \$90.00

New Charges this Invoice: \$90.00

Previous Balance: \$157.50

Less Payment and Credits Received: \$157.50

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$90.00

**Total Due: \$90.00**

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P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941•364•2400

FACSIMILE 941•364•2490

August 31, 2009  
City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 31638  
Client ID: 021733  
City of Palmetto/ vs. James Alonzo Shelley

Matter Producer: MPB

Invoice # 104128

Federal ID # 65-0295310

### For Professional Services Rendered:

07/22/2009	BWH	Review court docket and file for default and judgment;	0.50 hr	\$112.50
Total Professional Services:				\$112.50

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BWH	\$225.00	0.50	\$112.50

For Professional Services:	0.50 Hours	\$112.50
New Charges this Invoice:		\$112.50
<hr/>		
Previous Balance:		\$262.41
Less Payment and Credits Received:		\$262.41
Outstanding Balance:		\$0.00
Plus New Charges this Invoice:		\$112.50
<b>Total Due:</b>		<b>\$112.50</b>