

TAB 2

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

PAID

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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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

Matter Producer: MPB

Client ID: 021733

City of Palmetto/ vs. James Alonzo Shelley

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

Previous Balance: \$262.41

Less Payment and Credits Received: \$262.41

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$112.50

Total Due: \$112.50