

**TAB 2**

# Bryant Miller Olive

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Statement as of June 30, 2011  
Statement No. 48267

City of Palmetto  
Shirley Groover Bryant  
P.O. Box 1209  
Palmetto, FL 34220

**Matter**

	<b>Current Billing</b>	<b>Previous Balance</b>
25517.002: City of Palmetto / L&E / General	1,740.13	0.00
	<hr/>	<hr/>
	1,740.13	0.00
<b>Total Now Due:</b>		<hr/>
		1,740.13

# Bryant Miller Olive

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City of Palmetto  
Shirley Groover Bryant  
Mayor  
P.O. Box 1209  
Palmetto, FL 34220

Statement Date: July 12, 2011  
Statement No. 48267  
Client No. 25517.002

For professional services rendered and expenses incurred  
regarding City of Palmetto - Labor & Employment General

## Statement of Legal Services

			Hours	
06/03/2011	DCM	Telephone conference with client Barnebey regarding union issues	0.30	
06/03/2011	MVT	Research Garrity issues	0.70	
06/06/2011	MVT	Research and analyze Garrity issues; prepare initial draft of statement	1.00	
06/07/2011	MVT	Review and revise draft Garrity statement; complete research; prepare correspondence to client Barnebey with draft	2.90	
06/22/2011	DCM	Telephone conference with clients regarding bargaining strategy	0.60	
06/26/2011	DCM	Prepare for meeting regarding bargaining	0.70	
06/27/2011	DCM	Review, respond to client email	0.30	
		<b>Current Services</b>	<u>6.50</u>	<u>\$1,722.50</u>
		Total Non-billable Hours	0.00	
		Net Fees after Billing Adjustment		<u>\$1,722.50</u>

City of Palmetto

Statement Date: July 12, 2011  
Statement No. 48267  
Client No. 25517.002

<u>Timekeeper</u>	<u>Recapitulation</u>		<u>Total</u>
	<u>Hours</u>	<u>Rate</u>	
David C. Miller	1.90	\$265.00	\$503.50
Mimi V. Turin	4.60	\$265.00	\$1,219.00

Expenses Incurred

Westlaw research	17.63
Thru 06/30/2011	<u>\$17.63</u>

Payments

05/23/2011	Payment	Check 101879 Statement #47815	163.74
05/23/2011	Payment	Check 101879 Statement #47434	639.24
			<u>802.98</u>

Total Current Work	<u>1,740.13</u>
Previous Balance Due	0.00
Balance Due	<u>\$1,740.13</u>

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 #2132834901  
Attn: Bill Colledge  
Thank you for your business

# Bryant Miller Olive P.A.

Listing with Transaction No

Search Description:

cost and statement no=ask user ('statement no')

Date	Prof	MatterID/Client Sort Matter Description Narrative	Transaction Number	Units	Price	Value
<b>Component: West</b>						
		25517.002 / City of Palmetto				
		City of Palmetto / L&E / General				
		4/12/2011				
Open		Check issued to: West Payment Center	768846	1.0000	17.6300	17.6300
			Component: West	1.0000		17.6300
			GrandTotal	1.0000		17.6300