

STATE OF NORTH CAROLINA

In The General Court of Justice

District Superior Court Division

GUILFORD County

File No.

97 CrS 39580

Film No.

STATE VERSUS

Defendant

RONNIE LEE KIMBLE

ORDER FOR EXPERT WITNESS FEE

G.S. 7A-314(d)

From the Petition heard in this matter it appears to the Court that the person named below was compelled to attend Court and testify;

And, that he was duly sworn in and gave testimony of such nature and character as to admit him as an expert witness;

It further appears to the Court that the information provided below concerning this witness and his testimony is true and correct.

It is ORDERED that the amount listed below be allowed this witness, to be paid by the State of North Carolina.

Mail this form to:

Controller
Administrative Office of the Courts
P.O. Box 2448
Raleigh, N.C. 27602

Date

Signature of Judge

Witness Name		COMPENSATION ALLOWED	
Michael D. Ingold		Hourly Rate	\$ 40.00
3SS 4015 Straw Hat Road		No. Hours To Be Paid	42
City, State, Zip Greensboro, NC 27410		Amount Earned	\$ 1,680.00
Social Security No./Federal Id. No. 242-84-0348		Other Compensation (mileage, lodging etc. please itemize below)	\$ 1,039.97
Field of Expertise/Occupation Private Investigator		Total Compensation	\$ 2,719.97
<input checked="" type="checkbox"/> State on behalf of <input type="checkbox"/> Prosecutor <input type="checkbox"/> Defendant <input checked="" type="checkbox"/> Indigent Defendant			
Date Testimony Given			

Itemization of Other Compensation

Item Description and Date	Amount
Holiday Inn, Ft. Myers, Florida \$352.87; Food \$141.89;	\$
Car Rental \$155.27; Gasoline \$26.01; Airfare \$313.00;	\$
Travel Agent Fee \$10.00; Documents Searched and Copied \$5.10; Gasoline (Lynchburg, VA) \$35.83	\$ 1,039.97

For Use By Controller, Administrative Office of the Courts

DATE			JNL	DEPT/DIV	FUND	CONTROL	AMOUNT	C R	FRC	OBJECT	RCC	PROGRAM															
MO	DAY	YR	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
			4	0	2	0	0	0					7500														

Approved by	Date	DIST.	REFERENCE NUMBER	IDENTIFICATION
		47-48	54	59 62

INGOLD INVESTIGATIVE SERVICES, INC.

4015 STRAW HAT ROAD
GREENSBORO, NORTH CAROLINA 27410
PHONE AND FAX: 336-665-6050

SERVICE INVOICE

SERVICE FOR:
RONNIE KIMBLE
DEFENDANT

DATE: 8/03/98
CASE NAME: R. KIMBLE
SUPERVISED BY: MICHAEL D. INGOLD, SR.

BILLED TO:
JACK HATFIELD, ATTY.
219 WASHINGTON STREET
GREENSBORO, NORTH CAROLINA 27401

DATE	INVESTIGATIVE DESCRIPTION	TIME	RATE	AMOUNT
5/29/98	MEETING WITH JACK HATFIELD INTERVIEW WITH RONNIE KIMBLE AT JAIL (THIS IS A CARRY OVER FROM THE LAST INVOICE)	5 HRS.	@\$40/HR	\$200.00
7/25/98	TRAVEL TO FORT MEYRES, FLA.	7 HRS.	@\$40/HR	\$280.00
7/26/98	TRAVEL INTERVIEW WITH MITCH WHIDEN	8 HRS.	@\$40/HR	\$320.00
7/27/98	TRAVEL TO ARCADIA, FLA., LAND TITLE SEARCH, RECORD SEARCH, INTERVIEW WITH HARRY MURRAY, INTERVIEW WITH PASTOR'S WIFE	10 HRS.	@\$40/HR	\$400.00
7/28/98	INTERVIEW WITH DR. GARY BALDWIN, TELEPHONE CALLS ATTEMPTING TO MAKE CONTACT WITH MITCH WHIDEN, PREPARING NOTES	5 HRS.	@\$40/HR	\$200.00
7/29/98	TRAVEL BACK TO NORTH CAROLINA	7 HRS.	@\$40/HR	\$280.00
1. INVESTIGATIVE TOTAL				\$1,680.00
2. TOTAL EXPENSES				\$1,039.97
(SEE PAGE 2)				
				\$2,719.97
TOTAL DUE				

MAKE CHECKS PAYABLE TO:

INGOLD INVESTIGATIVE SERVICES, INC.
4015 STRAW HAT ROAD
GREENSBORO, NORTH CAROLINA 27410

THANK YOU FOR YOUR BUSINESS!
PAYMENT DUE UPON RECEIPT OF INVOICE

