STATE OF NORTH CAROLINA	File No.
In The General Court of Justice	97 Crs 39580
☐ District ☐ ☐ District ☐ ☐ District ☐ ☐ District ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	<u>/</u>
GuilfordCounty	Film No.
STATE VERSUS Defendant	ORDER FOR EXPERT
RONNIE LEE KIMBLE	WITNESS FEE
NOTICE DEED TO THE PROPERTY OF	G.S. 7A-314(d)
Court and testify; And, that he was duly sworn in and gave testimor witness; It further appears to the Court that the information pand correct.	the Court that the person named below was compelled to attend by of such nature and character as to admit him as an expert provided below concerning this witness and his testimony is true aved this witness, to be paid by the State of North Carolina.
Mail this form to:	Date
Controller Administrative Office of the Courts	Signature of Judge
P.O. Box 2448 Raleigh, N.C. 27602	<u> </u>
Witness Name	COMPENSATION ALLOWED
Michael D. Ingold	
4015 Straw Hat Road	Hourly Rate \$ 40.00
City, State, Zip Greensboro, NC 27410	No. Hours To Be Paid 23.50
Social Security No./Federal Id. No.	
242-84-0348 56-1983243	Amount Earned \$ 940.00
Field of Expertise/Occupation Private Investigator	Other Compensation
	(mileage, lodging etc. please itemize below) \$ 80.73
PREMINENT on behalf of Prosecutor Defendant N Indigent Defenda Date Testimony Given	
·	1,020.73
Itemization of Other Compen Item Description and Da	
Holiday Inn 10/7/97	\$ 75.96
Lunch 10/8/97	\$ 4.77
	\$
For Use By Controller, A	dministrative Office of the Courts
DATE	c
MO DAY YR JNL DEPT/DIV FUND CONTROL	AMOUNT R FRC OBJECT RCC PROGRAM
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Approved by Date	REFERENCE DIST. NUMBER IDENTIFICATION
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INGOLD INVESTIGATIVE SERVICES, INC.

SERVICE INVOICE

4015 STRAW HAT ROAD GREENSBORO, N.C. 27410 PHONE-910-665-6050 FAX-910-665-6050

SERVICE FOR:

JOHN B. HATFIELD DAVIS LLOYD ATTORNEYS FOR RONNIE KIMBLE DATE 9/25/97
CASE # 92397
CASE NAME KIMBLE
SUPERVISED BY MICHAEL D. INGOLD

BILL TO:

HATFIELD AND HATFIELD ATTORNEYS AT LAW 219 W. WASHINGTON STREET GREENSBORO, NORTH CAROLINA 27401 C/O STATE OF NORTH CAROLINA

DATE	TIME AND USE OF TIME	RATE	AMOUNT
	조기 전에 '전면' 경기 개발한 화면에 대한 환경 전쟁이 보고 있는 것 같습니다. 기계 전쟁 보다 되었다.		
9/25/97	INTERVIEW WITH L. H. SCOTT AND		
	REPORT PREPARATION I- HOUR	\$40.00/HR	\$40.00
9/29/97	INTERVIEW WITH DEFENDANT 3.5 HOURS	\$40.00/HR	\$160.00
9/30/97	INTERVIEW WITH MRS. STUMP 1 HOUR	\$40.00/HR	\$40.00
10/01/97	MEETING WITH KIM KIMBLE AND JACK HATFIELD 3 HOURS	\$40.00/HR	\$120.00
10/02/97	ATTEMPTING TO LOCATE MELISSA WILLLIFORD 1.5 HOURS	\$40.00/HR	\$60.00
10/05/97	ATTEMPTING TO LOCATE MELISSA WILLI FORD 1.5 HOURS	\$40.00/HR	\$60.00
	TRIP TO LYNCHBURG, VA. TO LOCATE STATE'S WITNESS		•
10/07/97		\$40.00/HR	\$300.00
	MITCH WHIDDEN 7.5 HOURS	ф .1 0.00// п.с	Ψοσο.σσ
10/08/97	LOCATED MITCH WHIDDEN IN LYNCHBURG, VA. AND ATTEMPTED TO	¢40.00/LID	¢160.00
	INTERVIEW HIM 4 HOURS	\$40.00/HR	\$160.00
			0040.00
	1. TOTAL INVESTIGATIVE	VE AMOUNT	\$940.00

DATE	EXPENSES		AMOUNT
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10/08/97	HOLIDAY INN LYNCHBURG, VA.		\$75.96
7 37 3 37 3			
		2. TOTAL EXPENSES	\$75.96
COMMENTS			

1 \$940.00 2 \$75.96

> \$1,115.96 TOTAL DUE

MAKE CHECKS PAYABLE TO:

INGOLD INVESTIGATIVE SERVICES, INC. 4015 STRAW HAT ROAD GREENSBORO, N. C. 27410

PAYMENT DUE UPON RECEIPT OF INVOICE



601 Main Street, Lynchburg, VA 24504 804-528-2500 For Reservations 1-800-Holiday

212 INGOLD, MICHAEL

66.00 10/08/97

7:13 ACCT#

KNGS

NAME

CORO RATE 10/07PPART

11245 ZPEPART TIME

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FIRM OR GROUP

PLAN ARRIVE ARRIVAL TIME

.00

DATE	MEMO	REFERENCE	CHARGES	CREDITS	BALANCE DUE
.0/07	L/D PHNE	605-0603	3.36		
.0/07	ROOM	212, 1	66.00		
.0/07	RM TAX	212, 1	6.60		
10/08	CR CD-BC			75.96	

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

Operated by an independent owner under franchise from Holiday Inns, Inc.

GUEST SIGNATURE

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