

# ROBERTS, REYNOLDS, BEDARD & TUZZIO, PLLC

470 Columbia Drive, Suite C-101  
West Palm Beach, Florida 33409  
Telephone (561)688-6560  
Tax ID No. 65-0004867

Tristar Risk Management  
Attn: Karen Klein  
P.O. Box 2805  
Clinton, Iowa 52733-2805

April 26, 2021  
Bill No. 57266

CLIENT: Gallagher Bassett Services, Inc.  
MATTER: Readon v. Boynton Beach

138  
18187

Claim #001470-000396-AB-01

BILL FOR FEES AND COSTS THROUGH 03/31/21

## PROFESSIONAL SERVICES

Date	Services	Attorney	Hours
03/11/21	Receipt and review of Correspondence from Karen Klein re: response regarding filing a motion for summary judgment and issues regarding same.	BLB	0.30
03/12/21	Correspondence to Karen Klein re: position of case.	SWK	0.20
03/16/21	Receipt and review of City of Boynton Beach's Response to Plaintiff's Fourth Request to Produce.	SWK	0.30
03/20/21	Receipt and review of audio record of Boynton Beach Police Department radio communications from date of incident.	SWK	0.30

## PROFESSIONAL SERVICES SUMMARY

Code	Name	Hours	Rate	Amount
BLB	Benjamin L. Bedard, Partner	0.30	185.00	55.50
SWK	Stephanie W. Kaufer, Partner	0.80	185.00	148.00
	<b>Total Professional Services</b>	<b>1.10</b>		<b>\$203.50</b>

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Matter: 18187 - Readon v. Boynton Beach

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**CURRENT BILL TOTAL AMOUNT DUE**

**\$ 203.50**

Balance Forward:

1,246.00

Payments & Adjustments:

-1,246.00

**Total Due:**

**\$ 203.50**

## Please return this page with remittance

to  
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**Bill Number:** 57266  
**Bill Date:** April 26, 2021  
**Client Code:** 138  
**Client Name:** Gallagher Bassett Services, Inc.  
**Matter Code:** 18187  
**Matter Name:** Readon v. Boynton Beach

Total Professional Services	203.50
Total Disbursements	0.00
<b>CURRENT BILL TOTAL AMOUNT DUE</b>	<b>\$ 203.50</b>
Balance Forward:	1,246.00
Payments & Adjustments:	-1,246.00
<b>Total Due:</b>	<b>\$ 203.50</b>
Past Due Balance	0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$203.50</b>