

EXHIBIT 2

William M. Windsor

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**From:** Parker, Evelyn D. <Evelyn.Parker@fultoncountyga.gov>  
**Sent:** Tuesday, October 11, 2011 9:35 AM  
**To:** williamwindsor@bellsouth.net  
**Subject:** INVOICE FOR EVELYN PARKER  
**Attachments:** INVOICE FOR EVELYN PARKER.pdf

Mr. Windsor: I have estimated the pages and cost of ordering the transcript of October 7<sup>th</sup>'s, 2011 court proceedings. See attached invoice. I will need you to send me a letter asking me to transcribe said hearing, along with a deposit check made out to Evelyn Parker in the amount of \$190.10. Upon receipt of the letter and check, I will consider this officially ordered. I will be able to get it to you within 2 weeks of receipt of letter. There will be a balance due upon completion for Xeroxing and attaching the exhibits. I don't know exactly how many pages that is at this time. I will after I finish.

Thank you, Evelyn Parker, court reporter

# INVOICE

EVELYN PARKER  
OFFICIAL COURT REPORTER  
FULTON COUNTY SUPERIOR COURT  
STE. T-4855 JUSTICE CENTER TOWER  
185 CENTRAL AVENUE |  
ATLANTA, GA 30303  
(404-612-4301)  
Date: 10-11-11  
TO: William Windsor

IN RE: William Windsor

Vs.

Paul Howard, et al  
Civil Action File No. 2011 CV 206243

COURT REPORTING SERVICES: original and one copy of the court proceedings, commencing on the 7th day of October 2011, before the Honorable Jerry W. Baxter.

45 pages @ \$3.78 per page + \$20.00 for one half the takedown fee + an exhibit pages Xeroxing cost upon completion = deposit check in the amount of \$190.10

TOTAL BALANCE DUE: (upon completion there will be a balance due for Xeroxing exhibit pages, the number of which is unknown at this time)

(MAKE CHECK PAYABLE TO EVELYN PARKER)

Invoice # 1144