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FINAL VOTE AT ADOPTION:

Council Member Ed Feller YES

Council Member Paul Neidhart YES

Council Member Shelley Stanczyk ~~YES~~

Vice-Mayor Linda Robinson ~~YES~~

Mayor Eugene P. Flinn, Jr. YES

NAGIN GALLOP FIGUEREDO^{PA.}

Attorneys & Counselors

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

Eugene P. Flinn, Jr.
Village of Palmetto Bay
8950 SW 152nd Street
Palmetto Bay, Florida 33157

June 25, 2008
Matter ID: 0293-001
General Municipal
Invoice Number 19641

			Hours	Amount
5/25/2008	EAB	Attention to inquiry by Dr. Ed Feller; and telephone conferences with Mayor Eugene Flinn on pending items (no charge).	1.00	0.00
5/27/2008	SS	Worked on edits and additions to Village Consultant Agreement; telephone discussion with Mr. Zimmert concerning 9331 SW 165th Street property; and follow-up with Council members to schedule VMU meetings.	2.20	143.00
5/28/2008	EAB	Attention to agenda; drafted memoranda and revised ordinances for Dr. Feller's sponsored items; telephone conference with Ms. Meighan Rader on pending items; telephone conference with Mr. Ron Williams regarding option and other pending items; and telephone conference with Ms. Olga Cadaval regarding park matter.	3.00	555.00
5/28/2008	SS	Continued working on edits and additions to Village Consultant Agreement.	1.30	84.50
5/29/2008	EAB	Attended meetings with Mr. Williams; attention to agenda items; revised certain ordinances and resolutions; meetings with Ms. Arleen Weintraub, Mr. Efren Nunez and VM Linda Robinson, CP Paul Neidhart, CP Shelly Stanczyk regarding VMU, mitigation litigation, and PT; attention to pending zoning matters; communications with Mr. Miguel Diaz de la Portilla; attention to personnel matter; communications with Mr. John Phillips; and drafted proposed revisions to VMU.	6.50	1,202.50
5/30/2008	EAB	Telephone conference with Mr. Williams; began drafting purchase and sale agreement with Eugene Rees; Attention to Mr. Simon Ferro's inquiry; telephone conference with Mr. Diaz de la Portilla; telephone conference with Mr. John Phillips; attention to pending building matters; communications with Mr. Brian Adler regarding same; telephone conference with Mr. Scott Silver; attention to VMU matter; drafted Thalatta construction contractor RFP; communications with CP Stanczyk (.2 no charge) regarding P/T matter; communications with Mr. Diaz de la Portilla; meeting with Dr. Feller on pending items; and meeting with Mr. Phillips.	4.50	832.50
5/30/2008	SS	Drafted purchase and sale agreement for Eugene Rees property.	0.40	26.00

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6/2/2008	EAB	Revised resolution for Dr. Feller; telephone conference with Dr. Feller (.3 no charge); analyzed agenda; telephone conference with Mr. Silver regarding VMU and DERM; telephone conference with Mayor Flinn (.3 no charge); telephone conference with Mr. Williams on pending items; telephone conference with Ms. Corrice Patterson regarding street mph; telephone conference with Mr. EdSilva on library project.	3.00	555.00
6/2/2008	EAB	Attended council meeting.	2.30	425.50
6/2/2008	SS	Drafted answer to foreclosure complaint.	0.60	39.00
6/2/2008	SS	Revisions to Eugene Rees purchase and sale contract.	0.20	13.00
6/3/2008	EAB	Prepared for and attended A2'd meeting with Mr. Silva; attended code compliance meeting with Mr. Mark Boulris, his clients, Ms. Vanessa Bencomo, Ms. Patterson, Mr. Silva, and Ms. Weintraub; attention to chickee hut zoning issue of resident with citation; meeting with Mr. Williams on pending items; drafted first draft of Florida Hometown Democracy ballot question; began to analyze chapter 163, Fla. Stat. relating to same; telephone conference with Mr. Diaz de la Portilla regarding Matute; communications with Mayor Flinn, Ms. Rader, and Mr. Williams on pending items for 6/18 special council meeting; telephone conference with CP Stanczyk regarding drafting of parking ordinance; communications with Commander Gregg Truitt regarding gold cart ordinance; communications with Mr. Rogow regarding a/c session; communications with council regarding same; attention to John DuBois request for revision to annexation ballot question per request of Mayor Flihn; analyzed charter and village council procedures regarding same; revised VMU ordinance with Ms. Weintraub; and telephone conference with Mr. Silver regarding VMU.	9.00	1,665.00
6/4/2008	EAB	Communications with Commander Truitt on enforcement of golf cart ordinance; telephone conference with Ms. Patterson regarding revisions to same; finalized memorandum relating to same; revised mayor's comp plan ballot question; attention to pending items; telephone conference with Mayor Finn (.3 no charge); telephone conference with Dr. Feller regarding assignments and revision to ballot language; revised purchase and sale agreement; drafted golf cart memorandum; drafted Hometown Democracy memorandum and revised ordinance regarding same; telephone conference with Mr. Bart Armstrong regarding golf cart enforcement by MDPD; and attention to VMU matter.	5.00	925.00
6/4/2008	SS	Posted June 18th attorney-client session and arranged for court reporter; and further revisions to Eugene Reese purchase and sale agreement.	0.70	45.50
6/5/2008	EAB	Revised Dr. Feller's ballot language; attention to Hometown Democracy ballot; communications with Mr. Williams and Ms. Weintraub regarding same; attention to golf cart matter; communications with Mr. John Hearn, Ms. Nina Boniske, Mr. Bruce Rogow regarding telephone conference; communications with Mr. Artmstrong regarding golf-cart ordinance application;	3.00	555.00

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communications with Ms. Weintraub and Commander Truitt on application of registration process and inspection process of golf carts; attention to final VMU memorandum and draft ordinance; communications with Mayor Flinn on pending items; analyzed franchise agreement/ordinance process; and provided direction to Mr. Desmond Chin regarding same.

6/6/2008	EAB	Attention to National Park Services communications, DERM communications; telephone conference with Ms. Weintraub, Mr. Williams regarding VMU.	0.60	111.00
6/8/2008	EAB	Prepared for special council meeting; prepared inquiry to Mr. Chin regarding same; and prepared for zoning meeting.	3.00	555.00
6/9/2008	EAB	Telephone conferences with Ms. Weintraub regarding VMU; telephone conference with Mr. Williams regarding same; attended special council meeting; attended P&Z meeting; and communications with Mr. Chin.	3.50	647.50
6/10/2008	EAB	Meeting with Ms. Weintraub and Mr. Williams; finalized letter to vendor regarding return of funds; meeting with Ms. Weintraub to finalize VMU; communications with Mr. Ferro; communications with Mr. Silver; communications with Ms. Patterson on pending items; finalized charter amendment ordinance and memorandum; follow up on Metro Express matter.	2.50	462.50
6/10/2008	SS	Created gas franchise ordinance.	1.10	71.50
6/11/2008	EAB	Telephone conference with Ms. Barber regarding park insurance item; provided direction relating to plat procedures for Ms. Patterson and Ms. Rader.	0.50	92.50
6/11/2008	EAB	Finalized Metro Express litigation, prepared draft general release.	0.40	74.00
6/11/2008	EAB	Prepared budget.	5.00	0.00
6/11/2008	SS	Continued working on gas franchise ordinance.	1.70	110.50
6/12/2008	EAB	Analyzed GIS RFP and provided input regarding same; provided contract provisions to include in RFP; revised golf cart ordinance per request of CP Neidhart; and communications with auditor regarding audit retainer agreement.	1.40	259.00
6/12/2008	EAB	Revised initial draft on parking ordinance; and attention to Sandoval ROW matter.	1.30	240.50
6/13/2008	EAB	Meet and greet with Mr. Bill Kress.	1.00	0.00
6/13/2008	EAB	Follow up on survey for VMU; telephone conference with Mr. Silver; telephone conference with Mr. Jerry Proctor; attention to Forman matter and COLA; attention to h.r. matters; telephone conference with Mr. Williams on golf ordinance and pending items; and attention to Art in Public Places ordinance and application.	1.00	185.00
6/14/2008	EAB	Attention to pending items; telephone conference with Mr. Williams on those items (no charge); and telephone conference with Dr. Feller on his inquiries (no charge).	1.40	0.00

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Eve A. Boutsis	67.30 hours at \$185.00/hr	12,450.50
Susan Snavelly	9.00 hours at \$ 65.00/hr	585.00

Total hours:	<u>84.70</u>	<u>13,035.50</u>
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Disbursements

5/30/2008	Database Legal research	167.72
6/25/2008	Disbursements incurred - 2.0%	260.71

Payments and Credits

6/12/2008	Check No. 7642	14,845.01
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Sub-total Payments:	<u>14,845.01</u>
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For Professional Services	13,035.50
For Disbursements Incurred	428.43

Current Balance:	<u>13,463.93</u>
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Previous Balance:	14,845.01
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Payments - Thank you	14,845.01
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Total Due	<u>13,463.93</u>
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To be properly credited, please indicate Invoice Number on your remittance check.

NAGIN GALLOP FIGUEREDO^{RA.}

Attorneys & Counselors

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

Eugene P. Flinn, Jr.
 Village of Palmetto Bay
 8950 SW 152nd Street
 Palmetto Bay, Florida 33157

June 25, 2008
 Matter ID: 0293-002
 Zoning Applications
 Invoice Number 19642

			Hours	Amount
5/23/2008	EAB	Communications with Ms. Alex Deas; attention to service of process; analyzed complaint; telephone conference with Mayor Eugene Flinn (.4 no charge).	2.00	370.00
5/28/2008	EAB	Communications with Mr. Simon Ferro.	0.30	55.50
6/12/2008	EAB	Meeting with Friends of PB regarding PT compliance.	1.00	185.00
6/16/2008	EAB	Telephone conference with Pincrest P&Z director and attention to FCIS item; updated Mr. Williams and Ms. Weintraub regarding same; and telephone conference with Mr. Ferro.	0.50	92.50
6/25/2008	EAB	Attended meeting with Ms. Arleen Weintraub and Mr. Efren Nunez on application of FT&I; meeting with Ms. Weintraub and revised South Motors document; communications with Mr. Ferro; attention to VMU and communications with Mr. Scott Silver (also re: EEL); and attention to pending zoning items; meeting with Palmer representatives; telephone conference with Mr. Mark J. Boulris re: Aguirre property; and telephone conference with Ms. Weintraub regarding Aguirre property.	2.30	425.50
			Total Professional Services	1,128.50

Rate Summary

Eve A. Boutsis	6.10 hours at \$185.00/hr	1,128.50
	Total hours: 6.10	1,128.50

6/25/2008 Disbursements incurred - 2.0% 22.57

Payments and Credits

6/12/2008 Check No. 7642 2,188.92

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

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	<u>2,188.92</u>
Sub-total Payments:	
For Professional Services	1,128.50
For Disbursements Incurred	22.57
	<u>1,151.07</u>
Current Balance:	
Previous Balance:	2,188.92
Payments - Thank you	2,188.92
	<u>1,151.07</u>
Total Due	1,151.07

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Eugene P. Flinn, Jr.
Village of Palmetto Bay
8950 SW 152nd Street
Palmetto Bay, Florida 33157

June 25, 2008
Matter ID: 0293-004
Code Enforcement
Invoice Number 19643

			Hours	Amount
5/28/2008	SS	Follow-up on 9331 SW 165th St. property and e-mail to Mr. Zimmet; e-mail to Ms. Bencomo concerning 14700 SW 87th Ave. property; and opened new foreclosure matter on Lilian Wanhlung property.	0.40	26.00
6/2/2008	EAB	Telephone conference with bank on foreclosure and code compliance matter; and follow up with staff on same.	0.60	111.00
6/2/2008	EAB	Meeting with Ms. Weintraub and Ms. Odell Vola.	1.00	185.00
6/2/2008	SS	Telephone discussion with Tara at Title Partners concerning 9331 SW 165th Street property and liens attached thereto; e-mail to Tara forwarding motion to initiate county court action; and telephone discussion with Mr. Zimmet concerning same property.	0.40	26.00
6/3/2008	SS	E-mails to and from Mr. Allen White concerning clean-up of 9331 SW 165th St. property; telephone discussion with Jessica at Fidelity Realty on same property, forwarded order on motion to initiate county court action and copy of lien; e-mails and telephone call with Mr. Zimmet; and telephone call to Julio Pich of Fidelity Realty.	0.30	19.50
6/5/2008	EAB	Attention to pending code compliance matters: pool issues, clean up via injunction, and pond issue; communications with Ms. Vanessa Bencomo, Officer White, and Ms. Arleen Weintraub regarding pending items; informed council of clean-up update.	0.40	74.00
6/10/2008	SS	Prepared answer to Accredited Home Lenders foreclosure complaint; e-mail to Ms. Bencomo.	0.60	39.00
6/11/2008	EAB	Telephone conference with Mr. Michael Malichevski; telephone conference with Ms. Horner; telephone conference with Mr. Silva; follow up with Ms. Gladys Javier regarding Horner/Comcast matter.	0.80	148.00
6/11/2008	SS	Finalized Accredited Home Lenders answer and prepared for filing and service of documents.	0.30	19.50
6/11/2008	SS	Telephone discussion concerning outstanding liens with Oneida from Fidelity Realty on 9331 SW 165th St. property.	0.20	13.00

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6/16/2008	EAB	Attended code compliance meeting in anticipation of special master hearing; and attention to pool related issue.	2.00	370.00
6/17/2008	EAB	Prepared for and attended special master hearing; and communications with Mr. Ed Ludovici regarding Nwadike matter.	3.80	703.00
6/18/2008	EAB	Telephone conference with Ms. Shelly Stanczyk; telephone conference with Ms. Nancy Rubin at MDC.	0.60	111.00
6/19/2008	EAB	Attention to banners matter; and communications with Ms. Nancy Rubin on enforcement and Team Metro processes.	0.40	74.00
6/25/2008	EAB	Communications with Team Metro and their process for enforcing zoning resolutions.	0.40	74.00
6/25/2008	EAB	Attention to Ms. Odell Vola matter.	0.20	37.00
				2,030.00
			Total Professional Services	2,030.00

Rate Summary

Eve A. Boutsis	10.20 hours at \$185.00/hr	1,887.00
Susan Snavely	2.20 hours at \$ 65.00/hr	143.00
	Total hours: 12.40	2,030.00

6/25/2008	Disbursements incurred - 2.0%	40.60
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Payments and Credits

6/12/2008	Check No. 7642	2,400.06
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Sub-total Payments:	2,400.06
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For Professional Services	2,030.00
For Disbursements Incurred	40.60
	2,070.60
Current Balance:	2,070.60
Previous Balance:	2,400.06
Payments - Thank you	2,400.06
Total Due	2,070.60

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NAGIN GALLOP FIGUEREDO^{RA}

Attorneys & Counselors

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Facsimile: (305) 854-5351

Eugene P. Flinn, Jr.
Village of Palmetto Bay
8950 SW 152nd Street
Palmetto Bay, Florida 33157

June 25, 2008
Matter ID: 0293-019
VPB et al. - Constitutional suit
Invoice Number 19644

			Hours	Amount
5/23/2008	EAB	Follow up with Mr. John Hearn; follow up with Ms. Nina Boniske; and attention to summary judgment matter.	1.00	185.00
5/27/2008	EAB	Telephone conference with Ms. Boniske.	0.30	55.50
5/28/2008	EAB	Attended hearing and follow up strategy session regarding same with Mr. Bruce Rogow, Ms. Boniske, Mr. Hearn; telephone conference with Miami Herald.	4.00	740.00
5/30/2008	SS	Reviewed proposed final judgement.	0.20	13.00
6/1/2008	EAB	Communications with Mr. Rogow and council regarding appeal.	0.30	55.50
6/2/2008	EAB	Communications with Ms. Cynthia Gunther, Mr. Rogow, and council on appeal.	0.40	74.00
6/4/2008	SEN	Reviewed proposed final judgements and e-mail to Ms. Boutsis.	0.50	92.50
6/4/2008	EAB	Attention to proposed order; telephone conferences with Ms. Boniske; communications with council; coordinated a/c session; and provided disclosures to village council.	1.50	277.50
6/11/2008	EAB	Telephone conference with Ms. Boniske; and telephone conference with Mr. Hearn.	0.40	74.00
6/11/2008	EAB	Telephone conference with ML, Doral, VPB, Mr. Ron Williams and Mayor Eugene Flinn.	1.00	185.00
6/11/2008	SS	Set-up conference call for mayors, managers, and attorneys for the Village of Palmetto Bay, City of Doral and Town of Miami Lakes; and updated pleadings file. [No charge.]	0.60	0.00
6/18/2008	EAB	Telephone conference with Ms. Boniske; and telephone conference with Mr. Hearn.	0.40	74.00
			Total Professional Services	1,826.00

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Rate Summary

Stephen E. Nagin	0.50 hours at \$185.00/hr	92.50
Eve A. Boutsis	9.30 hours at \$185.00/hr	1,720.50
Susan Snavelly	0.60 hours at \$ 0.00/hr	0.00
Susan Snavelly	0.20 hours at \$ 65.00/hr	13.00

Total hours:	10.60	1,826.00
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Disbursements

5/21/2008	Courier charge - Datran Center	50.17
6/25/2008	Disbursements incurred - 2.0%	44.77

Payments and Credits

6/12/2008	Check No. 7642	648.49
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Sub-total Payments:	648.49
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For Professional Services	1,826.00
For Disbursements Incurred	94.94
Current Balance:	1,920.94
Previous Balance:	648.49
Payments - Thank you	648.49
Total Due	1,920.94

To be properly credited, please indicate Invoice Number on your remittance check.

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Facsimile: (305) 854-5351

Eugene P. Flinn, Jr.
Village of Palmetto Bay
8950 SW 152nd Street
Palmetto Bay, Florida 33157

June 25, 2008
Matter ID: 0293-022
Village of Palmetto Bay -
Invoice Number 19645

			Hours	Amount
5/21/2008	HJM	Attended conference with Mr. Stephen Nagin; Mr. Henry Kaplan and Ms. Eve Boutsis.	0.80	148.00
5/27/2008	SS	Searched for and provided Miami-Dade County resolutions to Mr. Kaplan for his review; rescheduled team meeting.	0.30	19.50
5/30/2008	SEN	Prepared for and met with members of legal team (Mr. Montolvo, Mr. Kaplan and Ms. Snavelly) to discuss potential affirmative defenses, method to refine or re-assert restitution and equitable estoppel, as well as improper or improvident use by defendant of the adverse Order in the unrelated Constitutional-based action before Judge Trawick; met with Ms. Boutsis, Mr. Kaplan and Ms. Snavelly to discuss strategic and tactical considerations and related matters; assigned tasks and legal research; and discussed potential deposition strategy.	2.30	425.50
5/30/2008	SS	Reviewed sections of Florida Constitution and Florida Statutes related to referendum initiatives and provided to team for review; meeting with Mr. Nagin, Mr. Kaplan and Mr. Montalvo (and for a short time Ms. Boutsis) to discuss status of matter, effect of Miami Lakes litigation, affirmative defenses, answer to counterclaims and other strategy.	3.10	201.50
6/2/2008	SEN	E-mail to Ms. Boutsis; reviewed e-mails concerning matter and upcoming a/c session. [No charge.]	0.90	0.00
6/3/2008	SEN	Reviewed and responded to e-mails concerning matter.	0.40	74.00
6/4/2008	SEN	Reviewed and responded to e-mails pertaining to matter.	0.60	111.00
6/5/2008	SEN	Received, reviewed and responded to e-mails related to matter.	0.20	37.00
6/9/2008	SEN	E-mails from, to, and from Ms. Boutsis concerning the County's assertion of an evidentiary preclusion against contacting former County employees who could "bind" the County; reviewed affidavit of Alex Rey and e-mailed Ms. Boutsis about the same in light of the County's admonition that there is a preclusion against contacting former employees with authority to "bind" the County.	0.80	148.00

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6/10/2008	SEN	E-mail from and to Ms. Boutsis concerning immediate need for budget estimate; prepared comprehensive template for proposed budget estimate with explanation of claims and counterclaims, categories of expenses and explanation of each; and suggestions to reduce costs; e-mailed draft to Ms. Boutsis for further discussion, tomorrow.	3.60	666.00
6/11/2008	SS	Updated correspondence, research and pleadings files.	0.30	19.50
6/18/2008	SEN	Individual meetings with Ms. Boustis in law office with: Council Members Ms. Stanczyk, Mr. Neidhart, Ms. Robinson, and Dr. Feller [four hours in total, one hour for each Council Member]; reviewed draft budget proposal, discussed same with Ms. Boutsis (one hour); Attendance and participation at Executive Session meetings at Deering Estate Visitor's Center (during which proposed Budget was approved and authority given to file Answer to Counterclaims, etc.) (one hour).	6.00	1,110.00
6/18/2008	EAB	Meetings with Dr. Feller, CP Stanczyk, CP Neidhart, and VM Robinson and Mr. Nagin; telephone conference with Ms. Boniske.	4.50	0.00
6/20/2008	HSK	Legal research, work on finalization of draft answers and affirmative defenses to counterclaim filed by MDC to complaint, in re VPB v MDC	6.90	1,276.50
6/20/2008	SS	Reviewed draft answer and affirmative defenses; revised formatting and proofread document.	0.30	0.00
6/23/2008	HSK	Conferences with J. Montalvo, preparation of revisions to draft of answer and counterclaims, conferences with S. Nagin and finalization of Answers and affirmative defenses in response to counterclaim filed by MDC; in re VPB v MDC	2.80	518.00
6/23/2008	HJM	Participated in conference with Mr. Nagin & Mr. Kaplan re: finalizing answer to counterclaim and litigation strategy, revised answer to counterclaim.	3.80	703.00
6/23/2008	SS	Created memorandum to file on possible affirmative defenses to include in answer; edits to answer and affirmative defenses document; prepared final answer for service and filing with the court. [.40 No Charge.]	0.40	26.00
			Total Professional Services	5,483.50

Rate Summary

Henry S. Kaplan	9.70 hours at \$185.00/hr	1,794.50
H. James Montalvo	4.60 hours at \$185.00/hr	851.00
Stephen E. Nagin	0.90 hours at \$ 0.00/hr	0.00
Stephen E. Nagin	13.90 hours at \$185.00/hr	2,571.50

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

Eve A. Boutsis	4.50 hours at \$ 0.00/hr	0.00
Susan Snavelly	0.30 hours at \$ 0.00/hr	0.00
Susan Snavelly	4.10 hours at \$ 65.00/hr	266.50

Total hours:	<u>38.00</u>	<u>5,483.50</u>
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6/25/2008	Disbursements incurred - 2.0%	149.51
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Payments and Credits

6/12/2008	Check No. 7642	3,747.55
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Sub-total Payments:	<u>3,747.55</u>
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For Professional Services	5,483.50
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For Disbursements Incurred	149.51
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Current Balance:	<u>5,633.01</u>
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Previous Balance:	3,747.55
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Payments - Thank you	3,747.55
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Total Due	<u>5,633.01</u>
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NAGIN GALLOP FIGUEREDO^{PA}

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Facsimile: (305) 854-5351

Eugene P. Flinn, Jr.
 Village of Palmetto Bay
 8950 SW 152nd Street
 Palmetto Bay, Florida 33157

June 25, 2008
 Matter ID: 0293-025
 Metro Express, Inc. v. Village of
 Invoice Number 19646

			Hours	Amount
6/11/2008	SS	Prepared general release and notice of dismissal for matter and prepared letter to Mr. Abramson forwarding same.	0.60	39.00
			Total Professional Services	39.00

Rate Summary

Susan Snavelly	0.60 hours at \$ 65.00/hr	39.00
Total hours:	<u>0.60</u>	<u>39.00</u>

6/25/2008	Disbursements incurred - 2.0%	5.20
	For Professional Services	39.00
	For Disbursements Incurred	5.20
	Current Balance:	<u>44.20</u>
	Previous Balance:	0.00
	Payments - Thank you	0.00
	Total Due	<u>44.20</u>

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Eugene P. Flinn, Jr.
Village of Palmetto Bay
8950 SW 152nd Street
Palmetto Bay, Florida 33157

June 25, 2008
Matter ID: 0293-027
Palmer Trinity Private School,
Invoice Number 19647

			Hours	Amount
5/28/2008	HJM	Received and reviewed Complaint.	2.80	518.00
5/30/2008	EAB	Analyzed complaint, and applicable statutes; initiated legal research regarding same; and communications with Mr. W. Tucker Gibbs.	1.50	277.50
6/2/2008	HJM	Conducted legal research on issue of whether to remove pleadings to Federal Court (0.8); Prepared Notice of Appearance (0.2); Conducted legal research on issues contained in the Complaint (3.0).	4.00	740.00
6/2/2008	EAB	Telephone conference with Mr. Gibbs regarding intervention.	0.40	74.00
6/3/2008	SS	Performed Internet research Judge Ivan Fernandez and pulled campaign contribution listing.	0.20	13.00
6/4/2008	HJM	Prepared correspondence to Plaintiff's counsel Mr. Stanley Price re: extension of time (0.3); Prepared Notice of Unavailability (0.1); Telephone conference with Plaintiff's counsel Mr. Price (0.2); Participated in strategy session with Ms. Boutsis (1.5); Prepared second letter to Plaintiff's counsel Mr. Price re: removal of case (0.3); Received and reviewed correspondence from Plaintiff counsel Mr. Price re: depositions of Ron Williams and Arleen Weintraub; prepared e-mail correspondence to parties involved re: deposition schedule (0.3); and Continued reviewed voluminous file and transcripts (2.0).	4.70	869.50
6/11/2008	HJM	Received and reviewed Village of Palmetto Bay's responses to Plaintiff's public records request.	1.00	185.00
6/11/2008	EAB	Attention to public records responses; and communications with Ms. Alex Deas regarding same.	0.70	129.50
6/12/2008	EAB	Communications with Mr. Craig Collier of MDC regarding intervention in action; legal research relating to public v. private schools.	1.00	185.00
6/16/2008	EAB	Telephone conference with Mr. Jerry Proctor regarding settlement; and updated council regarding same.	0.30	55.50

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

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6/17/2008	EAB	Communications with Corradino Group regarding discovery and depositions; and Mr. Proctor regarding litigation.	0.40	74.00
6/18/2008	HJM	Prepared letter to Mr. Price and conducted telephone conference with same (0.3); Continued reviewed documents response to Plaintiff's Public Records Request (2.0); and Continued reading cases and conducting legal research on issues received in the complaint, including Private v. Public Schools (3.9).	6.20	1,147.00
6/18/2008	EAB	Communications with Ms. Deas.	0.30	55.50
6/19/2008	EAB	Attention to document production; communications with Ms. Deas; follow up with Ms. Ana Gomez and Ms. Corrice Patterson regarding same.	1.00	185.00
			<hr/>	
			Total Professional Services	4,508.50

Rate Summary

H. James Montalvo	18.70 hours at \$185.00/hr	3,459.50
Eve A. Boutsis	5.60 hours at \$185.00/hr	1,036.00
Susan Snavelly	0.20 hours at \$ 65.00/hr	13.00

Total hours:	<hr/> 24.50	<hr/> 4,508.50
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6/25/2008	Disbursements incurred - 2.0%	591.10
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Payments and Credits

6/12/2008	Check No. 7642	19.50
6/12/2008	Write Off	0.39

Sub-total Payments:	<hr/> 19.89
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For Professional Services	4,508.50
For Disbursements Incurred	591.10
Current Balance:	<u>5,099.60</u>
Previous Balance:	19.89
Payments - Thank you	19.89
Total Due	<u>5,099.60</u>

To be properly credited, please indicate Invoice Number on your remittance check.

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NAGIN GALLOP FIGUEREDO^{PA.}

Attorneys & Counselors

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

Eugene P. Flinn, Jr.
 Village of Palmetto Bay
 8950 SW 152nd Street
 Palmetto Bay, Florida 33157

June 25, 2008
 Matter ID: 0293-028
 Accredited Home Lenders, Inc.
 Invoice Number 19648

6/25/2008	Disbursements incurred - 2.0%	8.27
	For Professional Services	0.00
	For Disbursements Incurred	8.27
	Current Balance:	8.27
	Previous Balance:	0.00
	Payments - Thank you	0.00
	Total Due	8.27

To be properly credited, please indicate Invoice Number on your remittance check.

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NAGIN GALLOP FIGUEREDO^{PA.}*Attorneys & Counselors*

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

Eugene P. Flinn, Jr.
 Village of Palmetto Bay
 8950 SW 152nd Street
 Palmetto Bay, Florida 33157

June 25, 2008
 Matter ID: 0293-029
 Palmer Trinity v. VPB - Appeal
 Invoice Number 19649

			Hours	Amount
5/30/2008	EAB	Began analysis of PT appeal/certiorari action; communications with Village Council regarding same; communications with W. Tucker Gibbs regarding same.	1.00	185.00
5/30/2008	SS	Opened new matter number, created file and reviewed Writ for Certiorari. [No Charge.]	0.40	0.00
6/3/2008	SS	Completed motion for extension of time to respond to petition for writ of certiorari; e-mail to Ms. Harper forwarding motion and seeking agreement to submit same as unopposed to court.	0.30	19.50
6/4/2008	EAB	Attention to certiorari action and record.	2.00	370.00
6/5/2008	SS	Telephone call to appeals clerk concerning order for response to petition for writ of certiorari; posted deadlines. [No Charge.]	0.20	0.00
6/6/2008	SS	Performed Lexis database research and printed caselaw cited in Petition for Writ of Certiorari.	3.10	201.50
6/19/2008	SS	Telephone discussion with Clerk Rivenia in Miami-Dade County Appellate Division concerning response Order entered by Court; at Rivenia's request, prepared notice of change of address (not on record with the Appellate Clerk) and submitted to Court.	0.30	19.50
6/24/2008	SS	Telephone discussion with Clerk Wendy in Appellate Division to confirm receipt of motion for extension of time; and fax to Wendy.	0.20	13.00
			Total Professional Services	808.50

Rate Summary

Eve A. Boutsis	3.00 hours at \$185.00/hr	555.00
Susan Snavelly	0.60 hours at \$ 0.00/hr	0.00
Susan Snavelly	3.90 hours at \$ 65.00/hr	253.50

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	Total hours:	<u>7.50</u>	<u>808.50</u>
6/25/2008	Disbursements incurred - 2.0%		27.38
	For Professional Services		808.50
	For Disbursements Incurred		27.38
	Current Balance:		<u>835.88</u>
	Previous Balance:		0.00
	Payments - Thank you		0.00
	Total Due		<u>835.88</u>

To be properly credited, please indicate Invoice Number on your remittance check.