

RESOLUTION NO. 08-68

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO ATTORNEYS' FEES; APPROVING ATTORNEYS' FEES AND COSTS FOR NAGIN GALLOP FIGUEREDO, P.A. IN THE AMOUNT OF \$31,756.51; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Village Council of the Village of Palmetto Bay approved resolution no. 02-05, authorizing payment of Village Attorney non-retainer attorneys' fees and costs; and,

WHEREAS, Nagin Gallop Figueredo, P.A., submitted its statements to the village for legal services rendered, and costs advanced, for the period ending August 29, 2008, in the amount of \$31,756.51; and,

WHEREAS, the amounts are reasonable and were necessarily incurred.

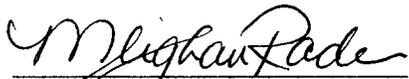
NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

Section 1. The statements for attorneys' fees and costs received from Nagin Gallop Figueredo, P.A., in the total amount of \$31,756.51, copies of which are attached, are approved for payment.

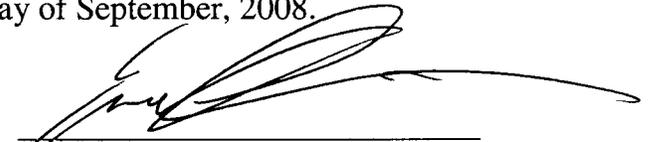
Section 2. This resolution shall take effect immediately upon approval.

PASSED and ADOPTED this 8th day of September, 2008.

Attest:

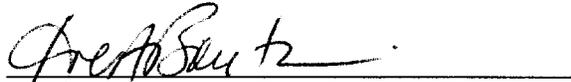


Meighan Rader
Village Clerk



Eugene P. Flinn, Jr.
Mayor

APPROVED AS TO FORM:



Eve A. Boutsis,
Nagin Gallop Figueredo, P.A., as Office
of the Village Attorney

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

August 29, 2008
Matter ID: 0293-001
General Municipal
Invoice Number 19707

			Hours	Amount
7/29/2008	EAB	Finalized green market agreement with Ms. Arleen Weintraub (.4); and meeting with Mr. Ed Silva on red tag compliance issues (.3); telephone conference with Mayor Flinn (.2 no charge); update of Mayor and Village Council relating to mitigation litigation (.3); meeting with Commander Gregg Truitt on pending compliance matters (dogs, nuisances, and grow houses) (.2); follow up with manager on pending items and telephone conference with Miami Herald regarding Golf Carts (.1).	1.30	240.50
7/30/2008	EAB	Attended meeting with Mr. Silva and staff to review Comcast history and file (1.); meeting with permit processor relating to Comcast building (.6); attention to CAP contract (.4); drafted letter to Comcast for building official (.2).	2.20	407.00
7/31/2008	EAB	Attention to mitigation inquiry by Manager and Mayor (0.2 N/C); analyzed Invitation to Bid 2007-PW-101 (0.6); drafted letter to contractor (0.1); finalized green market item (0.1).	0.80	148.00
8/5/2008	EAB	Meeting with Ms. Weintraub regarding Comprehensive Plan and 30-50 finalizing.	2.00	370.00
8/6/2008	EAB	Prepared for and attended meeting with code compliance, PW and resident on ROW and permit issues (2.0); attention to skate boarding facility and inquiry from parks department (0.2)	2.20	407.00
8/7/2008	SS	Telephone discussions with Susie at Mr. Cook's office concerning insurance issue with Clark Contractors, Inc. (0.4 N/C)	0.20	13.00
8/8/2008	EAB	Attention to LDC and CP; and telephone conference with Ms. Weintraub and Mr. Matt Noonkester (all related to same matter 1.40 hours).	1.40	259.00
8/12/2008	EAB	Approved boot camp waiver (.1); drafted first addendum to CAP agreement (.8); telephone conference with Mr. Silva regarding same (.1); and telephone conference with CP Paul Neidhart (.2 no charge); communications with Mr. J. Peirsol regarding Thalatta and Coral Reef (.2); telephone conference with Ms. Weintraub on pending matters and new assignments (.1).	1.30	240.50

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.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

8/14/2008	EAB	Meeting with Ms. Weintraub on finalizing Environmental Regulations, cover memo, and incorporating all resident and council comments; analyzed interplay of Chapter 18, Chapter 24, state regulations and environmental regulations draft (7 hours); meeting with Ms. Weintraub and her staff on pending issues (.3); communications with CP Shelley Stanczyk (.2 no charge).	7.30	1,350.50
8/15/2008	EAB	Communications with MDC DERM relating to tree protection covenant and ROW issues.	0.30	55.50
8/18/2008	EAB	Attention to baseball contract with highschool per CP Paul Neidhart's request; telephone conference with Ms. Ana Garcia regarding same (.3); drafted memorandum for Mr. Silva on close out of investigation (.2); communications with CP Stanczyk (.2 no charge); communications with DERM and resident relating to tree covenant (.2); communications with Village staff on Rees closing and lease agreement (.1); and analyzed Paradise Point settlement, declaration of restrictions, and development plans, provided direction to building staff (.6).	1.40	259.00
8/19/2008	EAB	Telephone conference with Mr. Jim Piersol, of MC Harry, and revised/finalized bid documents for Coral Reef Park construction.	1.00	185.00
8/20/2008	EAB	Follow up on FPL easement and finalizing same with survey (.4); telephone conference with CP Stanczyk (.2 no charge); follow up on Coral Reef Park use of fields per CP Neidhart request (.2); follow up with Ms. Natalie of Building Dept. relating to contractor registration issue (.1); Telephone conference with DERM regarding tree preserve (.4); attention to Rees matter and telephone conference with Mr. Lott (.1).	1.20	222.00
8/22/2008	LCM	Prepared Occupancy and Escrow Damage Deposit Agreement between Eugene Rees and the Village of Palmetto Bay.	0.45	29.25
8/22/2008	EAB	Attention to pending matters, generally (.2); telephone conference with Mr. George Lott regarding closing (.2); attention to inquiry by Ms. Gladys Javier regarding Comcaste and permitting (.1).	0.50	92.50
8/22/2008	EAB	Attended DERM meeting with Ms. Corrice Patterson, Mr. Danny Casals and DERM representatives.	2.50	462.50
8/25/2008	EAB	Telephone conference with Mayor Eugene Flinn (.3 no charge); drafted emergency ordinance and chapter 27 ordinance (2.5); telephone conference with Ms. Weintraub (.3); telephone conference with Ms. Rader (.3); attention to code matters with Ms. Vanessa Bencomo (1.0); communications with Ms. Bada regarding homeowners and sign agreement (.1); telephone conference with Mr. Lott on Rees closing (.2); and telephone conference with Mr. Williams (.3 no charge).	3.50	647.50
8/26/2008	EAB	Meeting with CP Stanczyk and Ms. Weintraub (2 hours); meeting with Mr. Simon Ferro, Westminster representatives, Mr. Nunez (1.5 hours); meeting with VM Linda Robinson and Ms. Weintraub (1 hour); meeting with Mr. Silva, Mr. Nunez, and Ms. Weintraub on finalizing sign ordinance from all disciplines (5 hours).	9.50	1,757.50

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.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

8/27/2008	EAB	Drafted interlocal re: Palmetto Senior High School use of Field 3 at Coral Reef Park; drafted resolution relating to same; drafting Field 3 naming resolution (1.0); attention to red light program (.4); attention to golf cart regulations (uniform model) (.6).	2.00	370.00
8/27/2008	EAB	Attended COW meeting.	2.30	425.50
8/28/2008	EAB	Telephone conference with CP Neidhart (no charge.6); telephone conference with Mr. Williams (no charge.2).	0.80	0.00
				7,941.75
Total Professional Services				

Rate Summary

Laura C. Mares	0.45 hours at \$ 65.00/hr	29.25
Eve A. Boutsis	0.80 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	42.70 hours at \$185.00/hr	7,899.50
Susan Snavelly	0.20 hours at \$ 65.00/hr	13.00
Total hours:		44.15
		7,941.75

Disbursements

7/7/2008	Database Legal research	117.76
8/29/2008	Disbursements incurred - 2.0%	158.84
For Professional Services		7,941.75
For Disbursements Incurred		276.60
Current Balance:		8,218.35
Previous Balance:		14,136.44
Payments - Thank you		0.00
Total Due		22,354.79

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

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.

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

August 29, 2008
 Matter ID: 0293-002
 Zoning Applications
 Invoice Number 19708

			Hours	Amount
8/5/2008	EAB	Assisted Ms. Weintraub and Mr. Nunez with second substantial compliance review on PT.	2.00	370.00
8/11/2008	EAB	Telephone conference with Mr. Simon Ferro re: Suarez.	0.30	55.50
8/11/2008	EAB	Drafted water plan ordinance and analyzed water work plan.	2.50	462.50
			Total Professional Services	888.00

Rate Summary

Eve A. Boutsis	4.80 hours at \$185.00/hr	888.00
Total hours:		4.80
		888.00

8/29/2008 Disbursements incurred - 2.0% 17.76

For Professional Services	888.00
For Disbursements Incurred	17.76
Current Balance:	905.76
Previous Balance:	2,171.07
Payments - Thank you	0.00
Total Due	3,076.83

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

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.

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

August 29, 2008
 Matter ID: 0293-004
 Code Enforcement
 Invoice Number 19709

			Hours	Amount
8/7/2008	EAB	Attention to pending foreclosures and code compliance files.	2.00	370.00
8/7/2008	SS	Provided Ms. Boutsis information on various pending foreclosure matters. (0.6 N/C)	0.60	0.00
8/11/2008	EAB	Telephone conference with Mr. Ed Silva, Mr. Luis Carcamo, and Ms. Gladys Javier on condominium enforcement.	0.20	37.00
8/12/2008	EAB	Telephone conference with Mr. Craig Zimmitt on code compliance matter.	0.20	37.00
8/20/2008	EAB	Attention to Ramos, new foreclosure (Village Liens satisfied) therefore no need to participate in foreclosure action.	0.40	74.00
8/20/2008	EAB	Attention to foreclosures, code compliance; meeting with Mr. Carcamo; continued to draft memorandum on same for village council.	2.50	462.50
8/22/2008	EAB	Attention to Zimmitt matter (.2); attention to outdoor dining and code compliance communication regarding same and revision to draft letter on this issue (.2); and attention to inquiry on PBVC (.1).	0.50	92.50
8/28/2008	EAB	Attention to Zimmitt matter (.2); and coordinating meeting with residents and staff (.1).	0.30	55.50
Total Professional Services				1,128.50

Rate Summary

Eve A. Boutsis	6.10 hours at \$185.00/hr	1,128.50
Susan Snavelly	0.60 hours at \$ 0.00/hr	0.00
Total hours:	6.70	1,128.50

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.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

8/29/2008	Disbursements incurred - 2.0%	22.57	
	For Professional Services		1,128.50
	For Disbursements Incurred		22.57
	Current Balance:		<u>1,151.07</u>
	Previous Balance:		1,848.75
	Payments - Thank you		0.00
	Total Due		<u>2,999.82</u>

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

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.

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

August 29, 2008
 Matter ID: 0293-022
 Village of Palmetto Bay -
 Invoice Number 19711

			Hours	Amount
7/28/2008	HJM	Reviewed file and prepared for hearing on Motion to Transfer.	0.50	92.50
7/29/2008	HJM	Travel to and attend hearing on Motion to Transfer.	1.80	333.00
8/7/2008	HJM	Received and reviewed correspondence from Miami Dade Counsel Mr. Craig Collier re: extension of time to confirmation to respond to Village's interrogatories.	0.20	37.00
8/11/2008	HJM	Received and reviewed correspondence from Mr. Collier.	0.30	55.50
8/22/2008	HJM	Received and reviewed MDC's Objection to Interrogatories (0.5); Received and reviewed MDC's Answer to Interrogatories and attached voluminous documents (2.0).	2.50	462.50
				980.50
			Total Professional Services	980.50

Rate Summary

H. James Montalvo	5.30 hours at \$185.00/hr	980.50
	Total hours: 5.30	980.50

Disbursements

7/29/2008	Parking Charge - Hearing	3.75
8/5/2008	Mileage - Hearing	16.61
8/29/2008	Disbursements incurred - 2.0%	19.61

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.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	980.50
For Disbursements Incurred	39.97
Current Balance:	<u>1,020.47</u>
Previous Balance:	4,653.12
Payments - Thank you	0.00
Total Due	<u>5,673.59</u>

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

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

August 29, 2008
Matter ID: 0293-027
Palmer Trinity Private School,
Invoice Number 19712

			Hours	Amount
7/28/2008	HJM	Prepared multiple e-mail correspondence to Mr. Stanley Price and Mr. Mitchell Widom, counsels for Plaintiff re: special set hearing (0.3); Telephone conference with Mr. Price re: same (0.2); Prepared re-notice of hearing (0.2); Continued preparing for hearing on Motion to Dismiss (0.8); Telephone conference with Mr. Tucker Gibbs re: special set hearing (0.2); Telephone conference with Mr. John Shubin and Ms. Amy Huber re: special set hearing (0.2).	2.10	388.50
7/29/2008	HJM	Prepared e-mail correspondence to Mr. Joel Levine and Mr. Widom (0.2); Received and reviewed e-mail correspondence for Ms. Huber re: mediation (0.1).	0.30	55.50
7/31/2008	HJM	Received and reviewed e-mail correspondence and mediation retainer from mediator (0.3); and received and reviewed e-mail correspondence from Ms. Huber (0.1).	0.40	74.00
8/1/2008	HJM	Prepared e-mail correspondence to Mr. Joel Levine re: documents sent for mediation (0.3)	0.30	55.50
8/5/2008	HJM	Received and reviewed co response from Ms. Huber re: order on Motion to Intervene and prepared response thereto.	0.20	37.00
8/14/2008	HJM	Received and reviewed Shubin and Bass' correspondence to Court and Motion to Dismiss or Alternatively; For More Definite Statement; researched and reviewed cases cited therein (2.6); Conducted lengthy telephone conferees with Mr. Huber re: arguments to be made in their motion and at oral argument (0.3); Conducted telephone conference with Mr. Gibbs re: hearing (0.2); Reviewed Village of Palmetto Bay's Motion to Dismiss and Palmer Trinity's response and cases cited in each document in preparation for hearing on all parties' Motions to Dismiss (2.4).	5.50	1,017.50
8/15/2008	HJM	Telephone conference with Mr. Gibbs re: hearing on Motion to Dismiss (0.3); Continued preparing for hearing on Motion to Dismiss (1.0); and Prepared correspondence to mediator concerning the Motion to Dismiss of Shubin and Bass (0.3).	1.60	296.00
8/15/2008	EAB	Attention to motion to dismiss by TCB residents and	0.20	37.00

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.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

		communications with Village Council regarding same.		
8/17/2008	EAB	Telephone conference with Mayor Eugene Flinn (no charge).	0.30	0.00
8/25/2008	HJM	Received and reviewed Notice of Hearing from Plaintiff's counsel (0.2); and continued preparing mediation statement (2.0)	2.20	407.00
8/27/2008	HJM	Reviewed entire file in preparation for Attorney-Client Session (0.3); Prepared letter to Mr. Widom re: deposition dates (0.3); Prepared e-mail correspondence to Ms. Deas (0.2); Telephone conference with Ms. Deas (0.1); Telephone conference with Mr. Widom re: Ms. Weintraub (0.1); Telephone conference with Ms. Weintraub (0.2); and attended Attorney Client Session (0.3).	1.50	277.50
8/27/2008	HJM	Telephone conference with Ms. Huber and Mr. Gibbs re: mediation (0.3); Prepared e-mail correspondence to Mr. Price re: mediation (0.1); Received and reviewed correspondence for mediator confirming cancellation (0.2); and multiple telephone conferences with Council person Ms. Stanczyk re mediator (n/c).	0.60	111.00
8/27/2008	EAB	Attended a/c session.	0.70	129.50
8/28/2008	EAB	Attention to mediation and resolution of dates, conflicts, issues relating to same; attention to A/C session matters relayed by Mayor Flinn; communications with Mayor and Village Council; communications with CP Stanczyk (no charge for all items).	7.00	0.00
			<hr/>	
			Total Professional Services	2,886.00

Rate Summary

H. James Montalvo	14.70 hours at \$185.00/hr	2,719.50
Eve A. Boutsis	7.30 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	0.90 hours at \$185.00/hr	166.50
	<hr/>	
	Total hours: 22.90	<hr/> 2,886.00

Disbursements

7/25/2008	Database Legal research	157.46
7/31/2008	Database Legal research	433.98
8/29/2008	Disbursements incurred - 2.0%	68.07

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.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	2,886.00
For Disbursements Incurred	659.51
	<hr/>
Current Balance:	3,545.51
Previous Balance:	9,470.32
Payments - Thank you	0.00
	<hr/>
Total Due	13,015.83

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

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.

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

August 29, 2008
Matter ID: 0293-029
Palmer Trinity v. VPB - Appeal
Invoice Number 19715

			Hours	Amount
7/28/2008	HJM	Commenced preparing response to Petition for Writ of Certiorari.	3.90	721.50
7/29/2008	LRF	Continued preparing response to Petition for Writ of Certiorari.	5.00	925.00
7/30/2008	HJM	Shepperdized all cases in Petition; read all cases citing shepperdized cases (3.5); conducted legal research on whether Plaintiff's claim for discrimination concerning public versus private schools is ripe and whether Plaintiff has standing (1.3); and continued preparing response and Petition for Writ of Certiorari (1.9).	6.70	1,239.50
7/31/2008	HJM	Continued preparing response to Petition for Writ of Certiorari.	6.60	1,221.00
8/1/2008	HJM	Continued reviewing voluminous record on appeal (3.8); and continued preparing response to Petition for Writ of Certiorari.	6.80	1,258.00
8/4/2008	HJM	Continued preparing response to Petition for Writ of Certiorari (2.8); continued conducting legal research on issue of reverse spot zoning and whether evidence in the record from staff constitutes competent and substantial evidence; and whether the burden shifts to Village of Petitioner demonstrates constituency with the Comprehensive Plan (4.8).	7.60	1,406.00
8/5/2008	HJM	Research legal issues of due process; reviews and reviewed standard for first ties appeal; continued preparing response to Petition for Writ of Certiorari.	5.00	925.00
8/6/2008	HJM	Received and reviewed ascii's of the transcript for the February 25, 2008 and April 14, 2008 quasi judicial hearing (0.2); Prepared confidential communication to mediator in preparation for mediation (0.5); Prepared e-mail correspondence to Mr. Stanley Price re: extension and received and reviewed response (0.3); Prepared Motion for Extension of Time (0.5); and continued preparing and finalizing response to Petition for Writ of Certiorari (5.5).	7.00	1,295.00
8/6/2008	EAB	Research relating to CP and brief.	1.50	277.50
8/7/2008	HJM	Continued finalizing and editing response to Petition for Writ of Certiorari.	3.80	703.00

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.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

8/7/2008	SS	Prepared motion for extension of time to file response to petition for writ of certiorari; filed and served same.	0.90	58.50
8/8/2008	HJM	Continued finalizing Response to Petition for Writ of Certiorari (4.8); Revised and edited same (1.6); Sheppardized all cases (1.0).	7.40	1,369.00
8/8/2008	EAB	Research on appeal.	1.00	185.00
8/11/2008	HJM	Prepared binder for Appeal (0.9); Prepared Supplemental Appendix (0.8); Conducted final revisions to response (4.8).	6.50	1,202.50
8/13/2008	HJM	Prepared final revisions to response to Petition for Writ of Certiorari (3.8); Continued reading cases and sheppardizing cases (2.0).	5.80	1,073.00
8/15/2008	HJM	Finalized response; prepared final Sheppards of all cases; revised and edit response.	3.80	703.00
8/22/2008	HJM	Prepared final revisions and edits to responses.	2.00	370.00
8/25/2008	HJM	Finalized Supplemental Appendix to Response (0.4); Prepared response for filing and conducted final revisions and edits (3.6); Conference with Ms. Boutsis and Mr. Luis Figueredo re: revisions and strategy (0.4).	4.40	814.00
8/25/2008	EAB	Attention to appeal, revisions to same; attention to exhibits.	2.00	370.00
				16,116.50
			Total Professional Services	16,116.50

Rate Summary

H. James Montalvo	77.30 hours at \$185.00/hr	14,300.50
Luis R. Figueredo	5.00 hours at \$185.00/hr	925.00
Eve A. Boutsis	4.50 hours at \$185.00/hr	832.50
Susan Snavelly	0.90 hours at \$ 65.00/hr	58.50
	Total hours: 87.70	16,116.50

Disbursements

7/7/2008	Database Legal research	49.83
8/5/2008	Transcripts	408.00
8/29/2008	Disbursements incurred - 2.0%	341.02

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.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	16,116.50
For Disbursements Incurred	798.85
	<hr/>
Current Balance:	16,915.35
Previous Balance:	7,018.31
Payments - Thank you	0.00
	<hr/>
Total Due	23,933.66

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