

RESOLUTION NO. 07-61

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 \$24,093.41; 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 May 30, 2007, in the amount of \$24,093.41; and,

WHEREAS, the amounts are reasonable and were necessarily incurred.

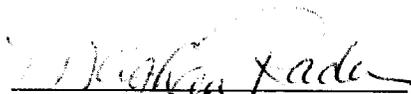
NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

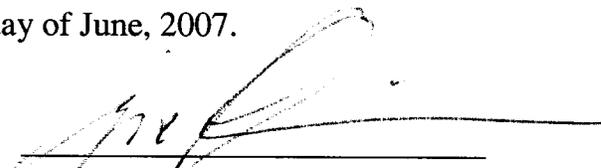
Section 1. The statements for attorneys' fees and costs received from Nagin Gallop Figueredo, P.A., in the total amount of \$24,093.41, copies of which are attached, are approved for payment.

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

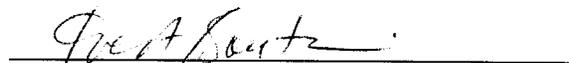
PASSED and ADOPTED this 11 day of June, 2007.

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<sup>PA.</sup>

*Attorneys & Counselors*

18001 Old Cutler Road – Suite 556  
Telephone: (305) 854-5353 Miami, Florida 33157-6416

Facsimile: (305) 854-5351

June 4, 2007

Ron Williams, Village Manager  
VILLAGE OF PALMETTO BAY  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

Dear Mr. Scurr:

Enclosed are our statements for professional services rendered and for costs advanced for the period ending May 30, 2007. The amounts due are as follows:

0293-001	Non-Retainer Legal Services <i>Statement No. 19096 dated 5/30/07</i>	Prof'l Services	\$ 17,203..50
		Disbursements	1,716.13
		Total	18,919.63
0293-002	Zoning Applications <i>Statement No. 19097 dated 5/30/07</i>	Prof'l Services	\$ 350.00
		Disbursements	615.91
		Total	965.91
0293-004	Code Enforcement <i>Statement No. 19098 dated 5/30/07</i>	Prof'l Services	\$ 2,073.00
		Disbursements	46.98
		Total	2,119.98
0293-014	Mendizabal Appeal <i>Statement No. 19099 dated 5/30/07</i>	Prof'l Services	\$ 0.00
		Disbursements	62.95
		Total	62.95

Letter to Ron Williams, Village Manager  
June 4, 2007  
Page 2 of 2

0293-016	VPB v. MDC Injunctive Relief <i>Statement No. 19100 dated 5/30/07</i>	Prof'l Services	\$	1,609.50
		Disbursements		415.44
		Total		2,024.94
<b>TOTAL CURRENTLY DUE</b>				<b>\$ 24,093.41</b>

Pease do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,



Eve A. Boutsis,  
Office of the Village Attorney

EAB/lcm

Enclosures

cc: Mayor and Village Council

# NAGIN GALLOP FIGUEREDO<sup>RA.</sup>

*Attorneys & Counselors*

18001 Old Cutler Road, Suite 556  
Telephone: (305) 854-5353

Miami, Florida 33157  
Facsimile: (305) 854-5351

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

May 30, 2007  
Matter ID: 0293-001  
General Municipal  
Invoice Number 19096

			Hours	Amount
4/26/2007	EAB	Follow up with Mr. Kevin Ryan; and telephone conference with Mr. Meighan Ryan regarding sunshine matter; telephone conference with Ms. Rader to prepare all COW minutes; follow up on assignments received during 4/25 COW; and follow up with Mr. Robert Rossano; communications with Ms. Victoria Frigo and Mr. Robert Meyers and follow up regarding Olympic Committee.	1.40	259.00
4/27/2007	EAB	Received assignments; meeting with Mr. Ron Williams to revise proposed agreement; attention to Sunshine Issues; telephone conference with Ms. Frigo (voicemail); email communications with Mr. Meyers; revised and finalized CAP agreement in anticipation of meeting; revised VM agreement; telephone conference with Dr. Ed Feller (.3 no charge); telephone conference with council person Paul Neidhart (.3 no charge); drafted letter to Cultural Council; revised 168th Resolution; and follow up with Mr. Ed Gorin.	3.30	610.50
4/27/2007	SS	Received assignments regarding draft three resolutions concerning 168th St. property, 72nd Avenue property and Old Cutler Bike Path; reviewed interlocal agreement between VPB and MDC related to parks; telephone discussion with Ms. Meighan Rader concerning property folio numbers and locations; reviewed Miami-Dade County property search website; drafted resolution related to 168th Street property; and made further revisions to 168th Street resolutions. [1.0 no charge].	2.20	143.00
4/28/2007	EAB	Finalized definitions chapter (per prior discussion with Ms. Arleen Weintraub); attention to Gorin contract; drafted communication to Mr. Gorin; email communications with Mr. Bart Armstrong regarding parks ordinance; and follow up on same.	2.20	407.00
4/29/2007	EAB	Attention to new assignments; and telephone conference with mayor Mayor Eugene Flinn (1.0, no charge).	1.00	185.00
4/30/2007	EAB	Telephone conferences with council person Shelley Stanczyk regarding VM contract and CAP contract; attended CAP negotiations; proofed and edited resolutions relating to Old Cutler Road, 168th Street and 72nd Avenue relating to county property, and Tallatta resolution; meeting with Ms. Ana Garcia on inquiry on	6.40	1,184.00

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.

		policies and procedures; follow up emails and communications with Mayor Flinn regarding mitigation, legislature; follow up with Ms. Rader and staff regarding publishing public notice re: Tallahassee; follow up with Ms. Frigo; follow up with Dr. Feller regarding VM contract; telephone conference with Mr. Williams regarding pending resolutions, upcoming agenda items, and VM Contract; telephone conference with Dr. Feller regarding VM contract and other items (.3 no charge); telephone conference with Ms. Weintraub regarding zoning ordinances, definitions section; attention to Starbucks matter; email communications with Mr. Ryan; and email communications with Mr. Gorin.		
4/30/2007	EAB	Telephone conference with Ms. Nina Boninske; and telephone conference with Dr. Feller regarding mitigation.	0.60	111.00
4/30/2007	SS	Continued to revise resolution on 168th Street property; drafted resolutions on 72nd Avenue property and Old Cutler Road Bike Bath; revised resolutions according to Ms. Boutsis' instructions; e-mail to Ms. Shelly Stanczyk; and e-mail to Dr. Ed Feller. [3.0 no charge].	1.40	91.00
5/1/2007	EAB	Telephone conference with Mr. John Hearn regarding mitigation; and follow up relating to charters of ML, Doral and PB.	0.60	111.00
5/2/2007	EAB	Anlyzed CAP edits and revised edits to reflect village negotiations; telephone conferences with Mr. Silva regarding CAP; telephone conference with Mr. Silva regarding and staff regarding code enforcement issue; prepared memorandum, resolution, and contract re: VM; telephone conference with Mr. Charles Scurr; telephone conference with mayor Flinn (.4 no charge); received assignment and follow up by council person Stanczyk; follow up with staff regarding bike path resolution; telephone conferences with Ms. Rader and staff; edited agenda items; and telephone conference with Ms. Garcia on pending items.	3.70	684.50
5/2/2007	EAB	Telephone conferences with Mr. Williams; conference call with Mr. Williams and Mayor Flinn negotiating vm contract; attention to agenda items; and provided direction to staff regarding agenda (with assistance of Mr. Scurr and Mr. Williams); telephone conference with Mr. Silva, and CAP representative; continued to negotiate, revise, red-line, edit, and finalize CAP agreement; attention to pending requests; and reviewed add on agenda items relating to Cultural Council items.	5.00	925.00
5/3/2007	EAB	Finalized edits to CAP agreement; drafted police service resolution; telephone conference with Mr. Scurr regarding agenda items; telephone conference with Mayor Flinn (.4 no charge); telephone conference with Council Person Neidhart (.3 no charge); follow up with Ms. Buckman regarding Cultural Council expenditures; telephone conference with Ms. Weintraub regarding Starbucks and LDC; telephone conference with Mr. Silva; follow up with Mr. Desmond Chin re: matrix and vm contract; telephone conference with council person Stanczyk and received assignment regarding same; follow up on assignment; follow up on Perrine lease.	3.70	684.50
5/3/2007	EAB	Attended council meeting.	4.00	740.00

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5/4/2007	EAB	Attention to mitigation; finalized four draft ordinances for June LDC meeting; analyzed and revised banking RFP; and attention to VM contract.	2.30	425.50
5/4/2007	SS	Scanned Thalatta Evaluation Report and compiled images into one document for database; and letter to Ms. Olga Cadaval returning report.	1.60	104.00
5/7/2007	EAB	Prepared for LDC; meeting with Ms. Weintraub regarding LDC; finalized memo to council regarding vm contract; attended conference call with ML, Doral, PB regarding mitigation; meeting with Mr. Scurr and Mr. Williams regarding agenda, and a/c session.	4.00	740.00
5/8/2007	EAB	Revised park ordinance to include public comments; attention to police services agreement; coordinated meeting with Ms. Weintraub regarding next 4 divisions of LDC for June meeting; attention to CAP agreement; telephone conference with Council Person Neidhart (.3 no charge); and revised vm contract.	1.00	185.00
5/9/2007	EAB	Attention to pending items; analyzed June LDC chapters with Ms. Weintraub; meeting with Mr. Williams regarding contract; attention to Forman matter; received assignment regarding same; meeting with Ms. Rader regarding same; follow up with Mr. Silva regarding pending items, coordinating CAP meeting and Special Master pre-meeting.	5.60	1,036.00
5/10/2007	EAB	Finalized edits to vm contract; and responded to inquiry regarding same by Council Person Stanczyk.	0.40	74.00
5/10/2007	EAB	Attention to surplus equipment, Forman, and water restrictions; communications with Ms. Forman; analyzed AmEx contract; analyzed Gurri Matute amendment and scope of work; and provided comments to Mr. Chin and Ms. Cadaval, respectively, regarding same.	2.90	536.50
5/10/2007	EAB	Watched County Commission meeting relating to mitigation; telephone conference with Mayor Flinn, Dr. Feller, Mr. Williams (separately) regarding same (.4 no charge).	2.00	370.00
5/10/2007	SS	Received assignment; performed Westlaw database research related to McGrath v. City of Miami case; performed additional Westlaw database research regarding County Charter.	1.60	104.00
5/11/2007	EAB	Telephone conference with Mr. Hearn; conducted westlaw research relating to Home Rule Charter issues.	2.00	370.00
5/11/2007	SS	Performed Westlaw database research on Miami-Dade County cases, pulled related cases; and searched Miami-Dade County website to obtain copy of Board of Commissioners meeting information. [.6 No Charge].	1.00	65.00
5/14/2007	EAB	Research on discretionary funds of county commission and use related to parks; attention to new drafts of LDC; and follow up with Ms. Weintraub regarding pending LDC provisions and June proposed provisions; and attended special council meeting.	1.70	314.50
5/14/2007	EAB	Analyzed mitigation related and Home Rule Charter related case	2.50	462.50

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Date	Code	Description	Rate	Amount
		law.		
5/14/2007	SS	Pulled additional caselaw from Westlaw database and forwarded to Ms. Boutsis; contacted Miami-Dade TV to obtain a copy of Board of County Commissioners meeting on VHS tape; prepared check request.	1.00	65.00
5/14/2007	SS	Performed Internet research on Carlos Calatayud property.	0.40	26.00
5/14/2007	SS	Reviewed file and drafted letter to Mr. Hachey concerning Calatayud property requesting code compliance; e-mail to Mr. White and Ms. Weintraub.	0.60	39.00
5/15/2007	EAB	Attended pre-CAP and CAP meeting with Mssrs. Chin, Silva, and Ms. Weintraub; meeting with Mr. Williams on pending items; meeting with Ms. Rader on certain pending items; attention to public record request by resident; attention to building issue raised by Good Will; telephone conference with Mayor Flinn on pending items (.2 no charge); edited CAP agreement per negotiations; and forwarded same to staff for review and comments.	3.00	555.00
5/15/2007	EAB	Edited division 30-30; analyzed charter; and revised historic preservation ordinance per direction of village council.	1.50	277.50
5/16/2007	EAB	Meeting with Ms. Weintraub and Mr. Efren Nunez regarding 6/18 agenda items; revised and edited six ordinances for hearing; attention to CAP matter; meeting with Ms. Patterson and Ms. Weintraub regarding abandoning right-of-way; attention to Starbucks, PBVC and other pending zoning requests; and substantially edited Private School Ordinance, Division 110.	4.50	832.50
5/16/2007	EAB	Attended COW meeting.	2.50	462.50
5/17/2007	EAB	Telephone conference with Mr. Williams regarding staffing items; follow up on code enforcement issues; follow up with Mr. Mike Abrams regarding lobbying items; and finalized CAP agreement.	1.00	185.00
5/18/2007	EAB	Telephone conference with Ms. Rader on notices for upcoming meetings; telephone conference with Mr. Williams on process, protocol and budget; and finalized edits to CAP agreement.	0.70	129.50
5/18/2007	EAB	Substantially revised 30-30; attention to item relating to rescinding appropriations resolution for park.	3.20	592.00
5/21/2007	EAB	Drafted concurrency chapter; analyzed Comprehensive Plan and MDC CDMP as it relates to concurrency issue; and finalized edits to division 30-30.	7.00	1,295.00
5/22/2007	EAB	Received assignments from Mayor Flinn; follow up with Mr. Williams regarding assignments and pending items; attention to Comprehensive Plan deadlines; and follow up with Mr. Williams, and Ms. Weintraub regarding same; telephone conference with Mr. Penin regarding CAP edits; telephone conference with Mr. Silva regarding same; finalized, with all additional edits; telephone conference with Ms. Patterson to coordinate comp plan review meeting; and began editing Division 30-50 related to general regulations.	5.40	999.00

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5/23/2007	EAB	Follow up with Mr. Silva on pending items; follow up with Mr. Nunez and zoning staff on pending items; telephone conference with Mr. Williams and Ms. Patterson on assignments; telephone conference with MDC PD attorney Bart Armstrong; telephone conference with Mr. Ludovici; and telephone conference with Ms. Rader regarding Gorin contract.	2.00	370.00
5/24/2007	EAB	Telephone conference with Mr. Williams; drafted letter to Quinlan; reviewed and edited FPL franchise interlocal agreement; and attention to chapter 30-60 and continued to edit same.	1.50	277.50
5/24/2007	SS	Editted electrical franchise Interlocal Agreement.	0.20	13.00
5/24/2007	SS	Assisted Ms. Boutsis with edits to Division 30-60 general regulations ordinance. [1.5 No Charge].	1.00	65.00
5/25/2007	SS	Continued to assist Ms. Boutsis with edits to Division 30-60 general regulations ordinance. [.6 No Charge].	0.50	32.50
5/29/2007	SS	Continued edits to Division 30-60 general regulations ordinance. [.3 No Charge].	1.00	65.00
			<hr/>	
			Total Professional Services	17,203.50

**Rate Summary**

Eve A. Boutsis	88.60 hours at \$185.00/hr	16,391.00
Susan Snavely	12.50 hours at \$ 65.00/hr	812.50
Total hours: <hr/>		<hr/>
		101.10                      17,203.50

**Disbursements**

4/2/2007	Database Legal research	55.23
4/3/2007	Database Legal research	61.54
4/9/2007	Database Legal research	310.80
4/12/2007	Database Legal research	16.00
4/23/2007	Database Legal research	181.55
4/24/2007	Database Legal research	61.47
4/25/2007	Database Legal research	77.85
4/30/2007	Database Legal research	14.95
5/2/2007	Database Legal research	13.00
5/14/2007	Cost for VHS recording of Board of County Commissioner's Meeting (05/10/07)	60.00

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5/14/2007	Mileage - South-Dade Courthouse	5.52
5/16/2007	Parking Charge	5.00
5/16/2007	Toll - (partial charge)	0.75
5/16/2007	Mileage - Claude Pepper Government Center	8.40
5/17/2007	Municipal Professional Membership - Miami-Dade County League of Cities, Inc.	500.00
5/30/2007	Disbursements incurred - 2.0%	344.07

**Payments and Credits**

5/10/2007	Check No. 6046	21,419.88
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21,419.88

For Professional Services	17,203.50
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For Disbursements Incurred	1,716.13
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Current Balance:	18,919.63
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Previous Balance:	21,419.88
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Payments - Thank you	21,419.88
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<b>Total Due</b>	<b>18,919.63</b>
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To be properly credited, please indicate Invoice Number on your remittance check.

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# NAGIN GALLOP FIGUEREDO<sup>PA.</sup>

*Attorneys & Counselors*

18001 Old Cutler Road, Suite 556  
Telephone: (305) 854-5353

Miami, Florida 33157  
Facsimile: (305) 854-5351

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

May 30, 2007  
Matter ID: 0293-002  
Zoning Applications  
Invoice Number 19097

			Hours	Amount
5/10/2007	EAB	Attention to ALF item; telephone conference with staff receiving information relating to same; and attention to Starbucks matter.	0.30	55.50
5/11/2007	EAB	Meeting with staff regarding ALF home.	0.30	55.50
5/14/2007	EAB	Follow up on Perrine Elementary alley closing; and follow up on Starbucks and group homes item.	0.30	55.50
5/22/2007	EAB	Meeting with Sun Sheds representatives.	0.50	92.50
5/22/2007	SS	Received assignment; revised ordinance on zoning approval procedures. [1.4 No Charge].	1.40	91.00
				<hr/>
			Total Professional Services	350.00

## Rate Summary

Eve A. Boutsis	1.40 hours at \$185.00/hr	259.00
Susan Snavelly	1.40 hours at \$ 65.00/hr	91.00
	<hr/>	<hr/>
Total hours:	2.80	350.00

## Disbursements

4/6/2007	Database Legal research	228.79
4/9/2007	Database Legal research	134.38
4/10/2007	Database Legal research	160.10
4/11/2007	Database Legal research	29.59
4/23/2007	Database Legal research	56.05
5/30/2007	Disbursements incurred - 2.0%	7.00

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**Payments and Credits**

5/10/2007	Check No. 6046	4,078.47
		<hr/>
		4,078.47
	For Professional Services	350.00
	For Disbursements Incurred	615.91
		<hr/>
	Current Balance:	965.91
	Previous Balance:	4,078.47
	Payments - Thank you	4,078.47
		<hr/>
	<b>Total Due</b>	<b>965.91</b>

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

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# NAGIN GALLOP FIGUEREDO<sup>PA.</sup>

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

May 30, 2007  
Matter ID: 0293-004  
Code Enforcement  
Invoice Number 19098

			Hours	Amount
5/2/2007	SS	Received assignment; searched court docket sheet on Deutsch Bank Nat. Trust v. C. Calatayud matter; follow-up regarding same.	0.30	19.50
5/7/2007	EAB	Attention to Williams matter.	0.30	55.50
5/10/2007	EAB	Coordinated staff meeting re: special master; and coordinated meeting with Mr. White relating to Bolger injunctive relief hearing; and follow up relating to same.	0.40	74.00
5/11/2007	EAB	Prepared Alan White to testify at Dorsey/Bolger injunction hearing; and prepared Ms. Pier for same.	2.00	370.00
5/14/2007	EAB	Prepared for special master hearing; meeting with staff in anticipation of special master hearing; prepared for Dorsey hearing; meeting with Ms. Rader in anticipation of Dorsey hearing; and prepared default judgment.	3.00	555.00
5/14/2007	EAB	Prepared for and attended injunctive relief hearing.	2.50	462.50
5/15/2007	EAB	Attended special master hearing.	2.20	407.00
5/18/2007	EAB	Attention to code enforcement matters.	0.30	55.50
5/24/2007	EAB	Telephone conference with Officer White regarding pending cases.	0.40	74.00
				<hr/>
			Total Professional Services	2,073.00

## Rate Summary

Eve A. Boutsis	11.10 hours at \$185.00/hr	2,053.50
Susan Snavelly	0.30 hours at \$ 65.00/hr	19.50

Total hours:	11.40	2,073.00
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## Disbursements

5/14/2007	Mileage - South-Dade Courthouse	5.52
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5/30/2007 Disbursements incurred - 2.0% 41.46

**Payments and Credits**

5/10/2007 Check No. 6046 1,586.61

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1,586.61

For Professional Services 2,073.00

For Disbursements Incurred 46.98

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Current Balance: 2,119.98

Previous Balance: 1,586.61

Payments - Thank you 1,586.61

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**Total Due 2,119.98**

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

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# NAGIN GALLOP FIGUEREDO<sup>RA.</sup>

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

May 30, 2007  
Matter ID: 0293-014  
Mendizabal Appeal  
Invoice Number 19099

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**Disbursements**

4/3/2007	Database Legal research	3.82
4/4/2007	Database Legal research	59.13

**Payments and Credits**

5/10/2007	Check No. 6046	513.45
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513.45

For Professional Services	0.00
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For Disbursements Incurred	62.95
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Current Balance:	62.95
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Previous Balance:	513.45
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Payments - Thank you	513.45
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<b>Total Due</b>	<b>62.95</b>
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# NAGIN GALLOP FIGUEREDO<sup>PA.</sup>

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Charles D. Scurr  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

May 30, 2007  
Matter ID: 0293-016  
VPB v. MDC Injunctive Relief  
Invoice Number 19100

			Hours	Amount
5/1/2007	EAB	Attended meeting with Mr. Ron Williams, Ms. Corrice Patterson and County representatives regarding SW litigation; coordinated a/c session; and follow up re: SW matter.	2.20	407.00
5/3/2007	EAB	Attended a/c session.	0.50	92.50
5/9/2007	EAB	Prepared for and attended status conference; meeting with Mr. Tom Robertson and assistant County Manager; telephone conference with Mr. Charles Scurr and Mr. Williams; and follow up with village council regarding same.	2.70	499.50
5/11/2007	EAB	Communications with Mr. Robertson, Mr. Roger Carlton, and Mr. Vargas of MDC SW relating to documents.	0.40	74.00
5/14/2007	EAB	Analyzed print out of costs; and email communications with county regarding same; email communications with MDC SW; telephone conference with Dr. Feller (.2 no charge); email communications with village council; and rescheduled a/c session.	0.50	92.50
5/15/2007	EAB	Communications with Mr. Chris Rose re: SW; follow up with staff regarding same; and telephone conference with Mr. Williams.	0.40	74.00
5/16/2007	EAB	Meeting with Mr. Desmond Chin regarding financials; and attention to same.	0.50	92.50
5/16/2007	EAB	Attended pre-a/c meeting with Mr. Chin and Mr. Williams; and attended a/c session.	1.00	185.00
5/17/2007	EAB	Follow up with Mr. Robertson regarding VPB v. MDC.	0.30	55.50
5/18/2007	EAB	Communications with MDC and follow up with Village Council regarding litigation.	0.20	37.00
			Total Professional Services	1,609.50

## Rate Summary

Eve A. Boutsis 8.70 hours at \$185.00/hr 1,609.50

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.

	Total hours: <u>8.70</u>	<u>1,609.50</u>
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**Disbursements**

5/1/2007	Parking Charge - attended meeting at Mr. Tom Robertson's office prior to status conference.	8.00
5/9/2007	Parking Charge - attended status conference at the Dade County Courthouse	8.00
5/25/2007	Transcript and Attendance Fee	367.25
5/30/2007	Disbursements incurred - 2.0%	32.19

**Payments and Credits**

5/10/2007	Check No. 6046	2,273.17
5/10/2007	Courtesy Write Off	112.24

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2,385.41

For Professional Services	1,609.50
For Disbursements Incurred	415.44
	<hr style="width: 100%;"/>
Current Balance:	2,024.94
Previous Balance:	2,385.41
Payments - Thank you	2,385.41
	<hr style="width: 100%;"/>
<b>Total Due</b>	<b>2,024.94</b>

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.