RESOLUTION NO. _____

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 FIGUEREDO & BOUTSIS, P.A. IN THE AMOUNT OF $19,166.61; 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, FIGUEREDO & BOUTSIS, P.A., submitted its statements to the village for legal services rendered, and costs advanced, for the period ending August 31, 2011, in the amount of $19,166.61; 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 FIGUEREDO & BOUTSIS, P.A., in the total amount of $19,166.61, copies of which are attached, are approved for payment.

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

PASSED and ADOPTED this _____ day of September, 2011.

Attest: _____

Meighan Alexander
Village Clerk

_____

Shelley Stanczyk
Mayor

APPROVED AS TO FORM:

_____

Eve A. Boutsis,
FIGUEREDO & BOUTSIS, P.A., as Office of the Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore _____

Council Member Howard J. Tendrich _____

Council Member Joan Lindsay _____

Vice-Mayor Brian W. Pariser _____

Mayor Shelley Stanczyk. _____

FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor
Telephone: **(305) 235-9344** **Miami, Florida 33157-6417** ***Facsimile:*** **(305) 235-9372**

August 31, 2011

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. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending August 31, 2011, in the amount of $19,166.61. I have tabulated the amounts ***currently due*** on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.				
0293-001	Non-Retainer Legal Services *Invoice No. 20296 dated 8/31/11*	Prof'l Services Disbursements **Total Due**	$	9,657.00 683.37 **10,340.37**
	Total		$	**10,340.37**
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.				
0293-002	*Zoning Application* *Invoice No. 20297 dated 8/31/11*	Prof'l Services Disbursements **Total Due**	$	2,164.50 43.29 **2,207.79**
	Total		$	**2,207.79**
0293-004	*Code Enforcement* *Invoice No. 20298 dated 8/31/11*	Prof'l Services Disbursements **Total Due**	$	610.50 12.21 **622.71**
0293-029	*Palmer Trinity Private School vs. VPB-* *Invoice No. 20299 dated 8/31/11*	Prof'l Services Disbursements **Total Due**	$	1,905.50 978.80 **2,884.30**

0293-029	*Palmer Trinity Private School vs. VPB-Appeal* *Invoice No. 20300 dated 8/31/11*	Prof'l Services Disbursements **Total Due**	$	2,923.00 188.44 **3,111.44**
	Grand Total		$	**19,166.61**

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

RESOLUTION NO. _____

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 FIGUEREDO & BOUTSIS, P.A. IN THE AMOUNT OF $19,166.61; 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, FIGUEREDO & BOUTSIS, P.A., submitted its statements to the village for legal services rendered, and costs advanced, for the period ending August 31, 2011, in the amount of $19,166.61; 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 FIGUEREDO & BOUTSIS, P.A., in the total amount of $19,166.61, copies of which are attached, are approved for payment.

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

PASSED and ADOPTED this _____ day of September, 2011.

Attest: _____
Meighan Alexander
Village Clerk

_____
Shelley Stanczyk
Mayor

APPROVED AS TO FORM:

_____
Eve A. Boutsis,
FIGUEREDO & BOUTSIS, P.A., as Office of the Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore _____

Council Member Howard J. Tendrich _____

Council Member Joan Lindsay _____

Vice-Mayor Brian W. Pariser _____

Mayor Shelley Stanczyk. _____

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

FIGUEREDO & BOUTSIS, P.A.
ATTORNEYS & COUNSELORS

18001 Old Cutler Road, Suite 533, Miami, Florida 33157

Telephone No.: (305) 235-9344 Facsimile: (305) 235-9372

Shelley Stanczyk
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

August 31, 2011
Matter ID: 0293-001
General Municipal-VPB
Invoice Number 20296

			Hours	Amount
7/22/2011	EAB	Meeting with Parks Staff and Ms. Olga Cadaval regarding Williamson tapes.	3.00	555.00
7/22/2011	EAB	Attention to HR payroll issue; attention to ISD matter; and attention to Mavco matter.	0.50	92.50
7/22/2011	EAB	Continued drafting Williamson position statement.	2.00	370.00
7/25/2011	EAB	Finalized exhibits and position statement.	3.00	555.00
7/25/2011	EAB	Attention to charter review, agenda; research relating to other charters and VPB section 4.2(C); provided update to Commission regarding same; attention to COW; telephone conference with Mayor Shelley Stanczyk.	1.50	277.50
7/25/2011	EAB	Attended Charter revision Commission meeting.	2.00	370.00
7/26/2011	EAB	Updated revisions to Charter and legal research relating to same.	3.00	555.00
7/26/2011	EAB	Telephone conference with Mr. Darby Delsalle; telephone conference with Mr. Ron Williams; and attention to pending items.	0.40	74.00
7/27/2011	EAB	Attention to FPL corridor filings; and attention to PACE program.	0.60	111.00
7/27/2011	EAB	Prepared for COW agenda.	1.00	185.00
7/27/2011	EAB	Attended COW meeting.	3.00	555.00
7/28/2011	EAB	Meeting with Ms. Meighan Alexander on zoning resolutions for Mayor to execute.	1.00	185.00
7/28/2011	EAB	Finalized and executed position statement in Williamson.	0.60	111.00
7/28/2011	EAB	Updated sign code regulations per discussion from COW meeting; and revised and updated memorandum relating to same.	1.00	185.00
7/28/2011	EAB	Drafted repeal to Sections 21-52 through 55 relating to street naming, renaming or co-designation.	1.00	185.00
7/28/2011	EAB	Revised meeting procedures ordinance as to decorum and cellular phone usage; revised Library - Community Room exemption	1.50	277.50

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.

		ordinance.		
7/29/2011	EAB	Meeting with CP Joan Lindsay; meeting with Mr. Delsalle, Mr. Ed Silva, and Ms. Corrice Patterson on pending items; meeting with Ms. Alexander; and telephone conference with Mr. Williams.	3.50	647.50
8/1/2011	EAB	Prepared four ordinances with cover memoranda for September Council meeting and prepared Village Attorney Update.	2.50	462.50
8/2/2011	EAB	Attention to PACE program.	0.40	74.00
8/3/2011	EAB	Attention to draft termination document of contractor; approved same; attention to charter school matters - relating to legislation, Miami-Dade County, etc.	1.00	185.00
8/4/2011	EAB	Telephone conference with Mayor Stancyzk and sought copy of FPL franchise agreement; and communications with Mr. Williams and Mr. Desmond Chin regarding same.	0.40	74.00
8/4/2011	EAB	Communications with MDC Attorney's office Dennis Kerbel regarding charter schools; telephone conference with Ms. Vanessa Bencomo and attention to payment by clerk of court on foreclosure and transfer to Village.	0.40	74.00
8/4/2011	EAB	Telephone conference with Mayor Stanczyk; telephone conference with Mr. Williams and attention to FPL franchise.	0.40	74.00
8/8/2011	EAB	Communications with Mr. Delsalle as to CIP.	0.40	74.00
8/8/2011	EAB	Attention to pending matters; communications with VM Pariser; attention to lawsuit against MDC regarding school and zoning code; attention to our code provisions; telephone conference with CP Tendrich; and telephone conference with CP Joan Lindsay.	1.30	240.50
8/9/2011	EAB	Attention to ASCAP licensure matter; follow up on pending items.	0.40	74.00
8/9/2011	EAB	Attention to JFTA matter.	0.20	37.00
8/10/2011	EAB	Telephone conference with CP Tendrich; updated street sign ordinance; and attention to pending matters.	0.40	74.00
8/10/2011	EAB	Attention to public record request.	0.40	74.00
8/11/2011	EAB	Telephone conference with Mrs. Alexander on pending items and public records; telephone conference with Mr. Silva on contract payment item; and attention to pending items.	0.60	111.00
8/15/2011	EAB	Attention to EAR proposal; attention to Paradise Point; attention to shade session; communications with Mr. Jeff Hochman; and telephone conference with Mr. Williams and Mrs. Alexander.	1.40	259.00
8/16/2011	EAB	Analyzed and edited proposed RFP for auditing services (1.4); attention to and provided direction as to Stormwater collection agreement with MDC.	2.30	425.50
8/16/2011	EAB	Attention to Paradise Point meeting and follow up.	0.20	37.00
8/17/2011	EAB	Attention to Trujillo matter.	0.20	37.00

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

8/18/2011	EAB	Attention to public record request and attention to ISD matter.	0.40	74.00
8/22/2011	EAB	Meeting with Ms. Patterson regarding contract close out and public record request.	1.40	259.00
8/23/2011	EAB	Attention to Trujillo matter; communications with Mr. Silva regarding same; telephone conference with CP Tendrich on pending items; and telephone conference with Florida League Insurance Provider on insurance related coverage matter.	0.80	148.00
8/24/2011	EAB	Analyzed all documents responsive to 119 request; telephone conference with Ms. Patterson regarding same.	3.00	555.00
8/25/2011	EAB	Telephone conference with Mr. Silva on pending items; attention to Mavco matter; telephone conference with Mr. Williams; and telephone conference with Mayor Stanczyk.	0.80	148.00
8/26/2011	EAB	Attention to inquiries by Mayor Stanzcyk on pending items.	0.40	74.00
8/29/2011	EAB	Communications with Lydecker firm and Building Dept regarding Trujillo inquiry.	0.30	55.50
8/29/2011	EAB	Attention to batting cages contract.	0.20	37.00
8/29/2011	EAB	Telephone conference with Ms. Fanny Carmona relating to batting cages (.2); telephone conference with City of Bartow relating to new noise ordinance and any applicability to village.	0.40	74.00
8/29/2011	EAB	Telephone conference with Mr. Williams; attention to PACE program; and attention to agenda items; and attention to ISD matter.	0.70	129.50
8/29/2011	EAB	Attention to charter school matters; and prepared September Village Attorney update.	1.00	185.00
8/30/2011	EAB	Telephone conference with Mr. Silva on new assignments.	0.30	55.50
8/30/2011	EAB	Telephone conference with Ms. Alexander and attention to pending agenda items.	1.00	185.00
		Total Professional Services		9,657.00

Rate Summary

Eve A. Boutsis	52.20 hours at $185.00/hr	9,657.00
Total hours:	52.20	9,657.00

Disbursements

7/29/2011	Federal Express	5.88
7/31/2011	Database Legal research	484.35
8/31/2011	Disbursements incurred - 2.0%	193.14

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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Payments and Credits

8/8/2011	Check No.:	4,831.92	
	Sub-total Payments:	4,831.92	
	For Professional Services		9,657.00
	For Disbursements Incurred		683.37
	Current Balance:		10,340.37
	Previous Balance:		4,831.92
	Payments - Thank you		4,831.92
	Total Due		**10,340.37**

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

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

FIGUEREDO & BOUTSIS, P.A.
ATTORNEYS & COUNSELORS

18001 Old Cutler Road, Suite 533, Miami, Florida 33157

Telephone No.: (305) 235-9344 Facsimile: (305) 235-9372

Shelley Stanczyk
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

August 31, 2011
Matter ID: 0293-002
Zoning Applications
Invoice Number 20297

			Hours	Amount
7/25/2011	EAB	Meeting with Mr. Darby Delsalle on pending zoning matters; and attention to Westminster matter.	1.00	185.00
8/1/2011	EAB	Telephone conference with Mr. Delsalle and Mr. Efren Nunez as to charter school application.	0.30	55.50
8/2/2011	EAB	Revised and commented on CIP.	0.40	74.00
8/2/2011	EAB	Communications with Ms. Elizabeth Hernandez regarding ABC.	0.20	37.00
8/3/2011	EAB	Telephone conference with Mr. Delsalle regarding CIP and pending items; and attention to zoning inquiry regarding VMU.	0.60	111.00
8/10/2011	EAB	Telephone conference with Mr. Delsalle; and follow up with Ms. Hernandez regarding ABC management.	0.40	74.00
8/11/2011	EAB	Telephone conference with Mf. Delsalle regarding pending items.	0.30	55.50
8/15/2011	EAB	Attention to Paradise Point; attention to Trujillo v. Nationwide (Plumbing Inspector deposition); attention to charter school; and attention to zoning relating matters and meeting with Mr. Ron Williams and Mr. Delsalle.	2.00	370.00
8/17/2011	EAB	Attention to PT letter.	0.30	55.50
8/18/2011	EAB	Telephone conference with Mr. Delsalle; attention to CIP resolution and authorized same.	0.40	74.00
8/22/2011	EAB	Attention to CIP; attention to ABC Management matter.	0.40	74.00
8/23/2011	EAB	Attention to ABC Management matter.	0.20	37.00
8/23/2011	EAB	Meeting with Mr. Ed Silva, Mr. Delsalle, Ms. Corrice Patterson and Paradise Point representatives.	1.50	277.50
8/24/2011	EAB	Telephone conference with Mr. Williams, Mr. Delsalle, and Mr. Silva on pending items.	0.50	92.50
8/25/2011	EAB	Telephone conference with Mr. Delsalle.	0.30	55.50
8/26/2011	EAB	Meeting with Mr. Silva, Mr. Nunez, Mr. Delsalle on pending items.	1.70	314.50

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8/29/2011	EAB	Telephone conference with Mr. Delsalle on pending items.	0.40	74.00
8/30/2011	EAB	Communications with Ms. Hernandez regarding withdrawal of appeal request by ABC Management and telephone conference with Mr. Delsalle.	0.40	74.00
8/31/2011	EAB	Attention to 30-30 procedures and request to withdraw appeal by ABC Management; follow up with Ms. Hernandez regarding same.	0.40	74.00
		Total Professional Services		2,164.50

Rate Summary

	Eve A. Boutsis	11.70 hours at $185.00/hr	2,164.50
	Total hours:	11.70	2,164.50
8/31/2011	Disbursements incurred - 2.0%		43.29

Payments and Credits

8/8/2011	Check No.:	735.93
	Sub-total Payments:	735.93

For Professional Services	2,164.50
For Disbursements Incurred	43.29
Current Balance:	2,207.79
Previous Balance:	735.93
Payments - Thank you	735.93
Total Due	**2,207.79**

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

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

FIGUEREDO & BOUTSIS, P.A.
ATTORNEYS & COUNSELORS

18001 Old Cutler Road, Suite 533, Miami, Florida 33157

Telephone No.: (305) 235-9344 Facsimile: (305) 235-9372

Shelley Stanczyk
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

August 31, 2011
Matter ID: 0293-004
Code Enforcement
Invoice Number 20298

			Hours	Amount
7/28/2011	EAB	Communications with lawyers in Horner v. Comcast matter; communications with Mr. Silva and Mr. Delsalle regarding same.	0.60	111.00
7/28/2011	EAB	Attention to Horner matter; communications with Comcaste Horner's representatives and others.	0.70	129.50
8/1/2011	EAB	Attention to new foreclosure action and prepared motion to dismiss.	0.60	111.00
8/2/2011	EAB	Attention to foreclosure action - motion to amend complaint; drafted letter to plaintiff's counsel.	1.00	185.00
8/2/2011	EAB	Attention to compliance issues.	0.40	74.00
		Total Professional Services		610.50

Rate Summary

	Eve A. Boutsis	3.30 hours at $185.00/hr	610.50
	Total hours:	3.30	610.50
8/31/2011	Disbursements incurred - 2.0%		12.21

Payments and Credits

8/8/2011	Check No.:	264.18
	Sub-total Payments:	264.18

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	610.50
For Disbursements Incurred	12.21
Current Balance:	622.71
Previous Balance:	264.18
Payments - Thank you	264.18
Total Due	**622.71**

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

FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

18001 Old Cutler Road, Suite 533, Miami, Florida 33157

Telephone: (305) 235-9344 Facsimile: (305) 235-9372

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

August 31, 2011
Matter ID: 0293-027
Palmer Trinity Private School,

Invoice Number 20299

			Hours	Amount
7/29/2011	EAB	Attention to remand order; communications with Village Council; telephone conference with Mr. Tucker Gibbs; follow up with Village Manager.	2.00	370.00
8/1/2011	EAB	Communications with Mr. Jeff Hochman, Mr. Joe Corradino, and Council deponents.	0.60	111.00
8/3/2011	EAB	Telephone conference with Mr. Gibbs; communications with Mr. Hochman; and follow up with Mr. Sean Cleary; telephone conference with Mr. Hochman; attention to prior orders and schedule procedures; communication with council regarding shade session; telephone conference with VM Brian Pariser; telephone conference with Mayor Shelley Stanczyk; communications with CP Patrick Fiore; telephone conference with CP HowardTendrich; coordinated shade session; and attention to hearing dates.	2.50	462.50
8/8/2011	EAB	Attention to discovery; and communications with Miami Herald.	0.40	74.00
8/9/2011	EAB	Communications with Mr. Gibbs and Mr. Hochman.	0.50	92.50
8/10/2011	EAB	Attention to discovery matters.	0.40	74.00
8/12/2011	EAB	Communications with Mr. Cleary; attention to depositions.	0.40	74.00
8/15/2011	EAB	Attended meeting with Mr. Hochman and CP Lindsay; attended shade session; and coordinated dates for depositions with Mayor Stanczyk and Mr. Hochman.	2.50	462.50
8/17/2011	EAB	Attention to deposition dates of Mayor; and attention to discovery and communications with Mr..Gibbs.	0.40	74.00
8/18/2011	EAB	Attention to discovery.	0.60	111.00
		Total Professional Services		1,905.50

Rate Summary

Eve A. Boutsis	10.30 hours at $	185.00/hr	1,905.50

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Total hours: 10.30

Expenses

7/19/2011	Court reporter	597.80
8/15/2011	Transcripts	381.00
	Sub-total Expenses:	978.80

Payments

7/13/2011	Payment	Check No.: 002136	1,772.50
		Sub-total Payments:	1,772.50

For Professional Services	1,905.50
For Disbursements Incurred	978.80
Current Balance:	2,884.30
Previous Balance:	1,772.50
Payments - Thank you	1,772.50
Total Due	2,884.30

Invoice Number: 20299

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

FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

18001 Old Cutler Road, Suite 533, Miami, Florida 33157

Telephone: (305) 235-9344 Facsimile: (305) 235-9372

Shelley Stanczyk
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

August 31, 2011
Matter ID: 0293-029
Palmer Trinity v. VPB - Appeal

Invoice Number 20300

			Hours	Amount
7/22/2011	EAB	Gathered record for appeal; and communications with Mr. Stanley Price.	0.60	111.00
7/22/2011	EAB	Revised draft resolution and provided comments to Mr. Darby Delsalle, Ms. Meighan Alexander, and Mr. Ron Williams; follow up on documents; and drafted letter to Mr. Jeff Hochman and Mr. Raoul Cantero.	1.50	277.50
7/24/2011	EAB	Telephone conference with CP Joan Lindsay.	0.40	74.00
7/25/2011	EAB	Follow up with Mr. Price on public record request.	0.40	74.00
7/27/2011	EAB	Communications with Mr. Price; and meeting with Mr. Delsalle.	0.60	111.00
7/27/2011	EAB	Telephone conference with CP Lindsay; telephone conference with Mr. Williams; telephone conference with Ms. Vanessa Bencomo; and telephone conference with Mr. Delsalle.	0.60	111.00
7/28/2011	EAB	Meeting with CP Lindsay; telephone conference with Mr. Williams; communications with Mr. Hochman and Ms. Mehta; and attention to pending items.	1.60	296.00
8/1/2011	EAB	Follow up as to executed resolution; and follow up with Ms. Mehta, Mr. Price and Mr. Gibbs.	0.40	74.00
8/23/2011	EAB	Reviewed communications from PT's counsel; telephone conference with Ms. Mehta and Mr. Delsalle; communications with Village Council; telephone conference with Mr. Delsalle; telephone conference with Mr. Williams regarding same.	1.20	222.00
8/24/2011	EAB	Communications with Mr. Cantero, coordinated shade session; and attention to appeal.	0.70	129.50
8/25/2011	EAB	Attention to order of court on fees; and communications with Council regarding same.	0.40	74.00
8/26/2011	EAB	Communications with Mr. Cantero.	0.20	37.00
8/26/2011	EAB	Attention to enforcement of mandate and certiorari petition; communications with Mr. Delsalle, Mr. Williams, Village Council, Ms.	1.70	314.50

		Mehta, Mr. Gibbs; and Mr. Cantero.		
8/29/2011	EAB	Conducted legal research on cases cited by PT; analyzed petition.	2.00	370.00
8/30/2011	EAB	Analyzed cases cited in petition.	3.50	647.50
		Total Professional Services		2,923.00

Rate Summary

Eve A. Boutsis	15.80 hours at $	185.00/hr	2,923.00
Total hours:	15.80		

Expenses

7/31/2011	Database Legal research	188.44
	Sub-total Expenses:	188.44

Payments

8/8/2011	Payment	Check No.:	19,068.30
		Sub-total Payments:	19,068.30

For Professional Services	2,923.00
For Disbursements Incurred	188.44
Current Balance:	3,111.44
Previous Balance:	19,068.30
Payments - Thank you	19,068.30
Total Due	3,111.44

Invoice Number: 20300

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