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RESOLUTION NO. 2013-26

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 \$18,440.88; 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 February 21, 2013, in the amount of \$18,440.88; 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:

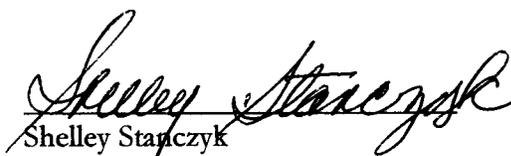
Section 1. The statements for attorneys' fees and costs received from FIGUEREDO & BOUTSIS, P.A., in the total amount of \$18,440.88, copies of which are attached, are approved for payment.

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

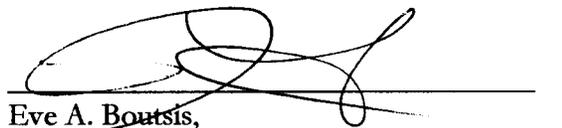
PASSED and ADOPTED this 4th day of March, 2013.

Attest:


Meighan Alexander
Village Clerk


Shelley Starczyk
Mayor

APPROVED AS TO FORM:


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

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FINAL VOTE AT ADOPTION:

- Council Member Patrick Fiore YES
- Council Member Tim Schaffer YES
- Council Member Joan Lindsay YES
- Vice-Mayor John DuBois YES
- Mayor Shelley Stanczyk YES

FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

February 21, 2013

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 February 21, 2013 in the amount of **\$18,440.88**. 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 <i>Invoice No. 20511 dated 2/21/13</i>	Prof'l Services Disbursements Total Due	\$ 7,918.00 1,163.36 9,081.36
	Total		\$ 9,081.36
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	<i>Zoning Application</i> <i>Invoice No. 20512 dated 2/21/13</i>	Prof'l Services Disbursements Total Due	\$ 2,257.00 45.19 2,302.14
	Total		\$ 2,302.14
0293-004	<i>Code Enforcement</i> <i>Invoice No. 20513 dated 2/21/13</i>	Prof'l Services Disbursements Total Due	\$ 573.50 11.47 584.97

0293-027	<i>Palmer Trinity vs. VPB</i> <i>Invoice No. 20514 dated 2/21/13</i>	Prof'l Services Disbursements Total Due	\$ 566.10	555.00 11.10 566.10
0293-060	<i>Shores of Palmetto Bay vs. VPB</i> <i>Invoice No. 20515 dated 12/21/13</i>	Prof'l Services Disbursements Total Due	\$ 5,906.31	5,790.50 115.81 5,906.31
	Grand Total		\$	18,440.88

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

**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

February 21, 2013
Matter ID: 0293-001
General Municipal-VPB
Invoice Number 20511

			Hours	Amount
1/25/2013	EAB	Analyzed Chapter 205, F.S; analyzed county code relating to same; revised Village's occupational license ordinance; communications with Finance and Code Compliance regarding same.	2.00	370.00
1/28/2013	EAB	Finalized memorandum on Rules and Procedures to council.	1.00	185.00
1/28/2013	EAB	Attention to FPL litigation and motion to intervene.	0.20	37.00
1/28/2013	EAB	Analyzed and revised Internship policy and manual; provided direction to Ms. Olga Cadaval regarding same.	0.60	111.00
1/28/2013	EAB	Communication with Mayor Shelley Stanczyk and Mr. Scott Silver.	0.10	18.50
1/28/2013	EAB	Communications with Ms. Corrice Patterson regarding Ertel matter.	0.10	18.50
1/28/2013	EAB	Attention to bus bench matter with Mr. Jeff Flanningan and Mr. Ron Williams.	0.10	18.50
1/28/2013	EAB	Telephone conference with Mr. Mike Murowski; telephone conference with CP Patrick Fiore; and voicemail with VM John DuBois regarding MDCCEPT inquiry.	0.80	148.00
1/29/2013	EAB	Telephone conference with Mr. Murowski; and telephone conference with Ms. Victoria Frigo; communications with VM DuBois; and communications with CP Patrick Fiore regarding MDCCEPT inquiry.	0.40	74.00
1/29/2013	EAB	Intern program revisions with HR; telephone conference with Ms. Cadaval; communications with City Attorneys regarding same; and legal research relating to WC coverage and labor related matters on same.	1.60	296.00
1/29/2013	EAB	Research relating to public records.	0.40	74.00
1/29/2013	EAB	Attention to Flood Plain ordinance and State communications relating same.	0.20	37.00
1/29/2013	EAB	Continued attention to FPL matter filings and pleadings.	0.10	18.50

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1/29/2013	EAB	Follow up with Mr. Ed Silva regarding fee schedule ordinance and Thalatta bid.	0.10	18.50
1/30/2013	EAB	Attention to public records with Mrs. Meighan Alexander.	0.20	37.00
1/30/2013	EAB	Attention to and provided direction to Ms. Cadaval as to the internship policy.	0.20	37.00
1/31/2013	EAB	Attention to internship program; and input from other municipal attorneys.	0.40	74.00
1/31/2013	EAB	Attention to public records requests; and telephone conference with Mr. Manny Diaz of MDCCEPT.	0.40	74.00
1/31/2013	EAB	Attention to inquiry; and communications with Ms. Frigo of MDCCEPT.	0.20	37.00
1/31/2013	EAB	Attention to FPL filings.	0.10	18.50
2/1/2013	EAB	Reviewed all records relating to public records requests associated with several requests received by Manager and Clerk.	2.00	370.00
2/1/2013	EAB	Attention to Thalatta Bid; and meeting with Mr. Ed Silva regarding same.	0.60	111.00
2/1/2013	EAB	Telephone conference with Ms. Joan Lindsay regarding agenda; and telephone conference with Mr. Darby Delsalle and Ms. Fanny Carmona-Gonzalez regarding same.	0.30	55.50
2/4/2013	EAB	Attention to FPL litigation filings.	0.10	18.50
2/4/2013	EAB	Telephone conference with Ms. Lindsay on pending matters.	0.10	18.50
2/4/2013	EAB	Communications with Ms. Miriam Ramos; and attention to interlocal regarding lobbying.	0.40	74.00
2/4/2013	EAB	Attention to inquiry of Mayor Stanczyk relating to ordinances on agenda; and telephone conference with Mr. Delsalle regarding same.	0.30	55.50
2/4/2013	EAB	Drafted update to Auditing firm per their request.	1.00	185.00
2/4/2013	EAB	Prepared for and attended Council meeting.	5.00	925.00
2/5/2013	EAB	Attention to public records requests (Singer) and drafted AG opinion request regarding same.	1.00	185.00
2/5/2013	EAB	Attention to Floodplain Maintenance; and communications with Mr. Silva, Ms. Corrice Patterson and Mr. Delsalle regarding state authorization on same.	0.20	37.00
2/5/2013	EAB	Attention to AAA contract; and communications with Mr. Jerry Greenberg and Mr. Williams regarding same.	0.30	55.50
2/6/2013	EAB	Telephone conference with Mr. Kirk Hearin, and Mrs. Carmona-Gonzalez regarding Thalatta bid; revised document; and finalizing same.	1.00	185.00
2/6/2013	EAB	Continued attention to research on internship program	0.20	37.00

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implementation relating to W.C.

2/6/2013	EAB	Finalized item relating to CP Fiore's legislative agenda.	0.10	18.50
2/6/2013	EAB	Attention to public record request by Mr. Singer.	0.50	92.50
2/6/2013	EAB	Communications with Ms. Cadaval regarding personnel policy clarifications.	0.40	74.00
2/7/2013	EAB	Telephone conference with CP Lindsay on pending matters.	0.60	111.00
2/8/2013	LRF	Reviewed e-mail from the Finance Director concerning Village's liability under Storm Water Revenue Bonds Series 1999 and 2004 Conference with Ms. Boutsis regarding same.	0.10	18.50
2/8/2013	LRF	Review the Agreement dated November 27th 2006 between Miami-Dade County and the Village of Palmetto Bay and the Storm Water ordinance passed by the Village. Prepared written response to the Village's query.	0.70	129.50
2/8/2013	EAB	Telephone conference with Mrs. Meighan Alexander and attention to (Singer) public records.	0.30	55.50
2/8/2013	EAB	Reviewed and analyzed staff edits to Thalatta Bid; clarified provisions and placed same in final; and telephone conference with Mrs. Carmona regarding same.	2.40	444.00
2/8/2013	EAB	Meeting with Mr. Williams, Mr. Delsalle, Mrs. Carmona-Gonzalez; and CP Lindsay on upcoming agenda items.	2.00	370.00
2/8/2013	EAB	Drafted AGO request regarding database and software relationship to public records requests.	1.70	314.50
2/8/2013	EAB	Drafted letter to AGO regarding audit papers.	1.50	277.50
2/9/2013	EAB	Finalized and issued AGO requests.	0.40	74.00
2/11/2013	EAB	Telephone conference with Mr. Williams as to any updates on pending matters; telephone conference with Mr. Williams regarding AGO; follow up on new public records requests; and communications with Mrs. Alexander on status of legislative agenda items.	0.30	55.50
2/12/2013	EAB	Updated items for Special Council meeting for 2/25/2013.	0.30	55.50
2/12/2013	EAB	Attention to request of VPB by AG on "ODD" purchases; and followed up on same with staff.	0.20	37.00
2/14/2013	EAB	Signed off on agenda items for 2/25/2013 special council meeting.	0.30	55.50
2/14/2013	EAB	Attention to FPL filings and hearings; and communications with council regarding same.	0.10	18.50
2/14/2013	EAB	Finalized internship policy with Ms. Cadaval.	0.40	74.00
2/14/2013	EAB	Telephone conference with Mayor Stanczyk regarding legislative agenda items.	0.20	37.00
2/14/2013	EAB	Attention to Borhani matter; and follow up with Johnson Anselmo	0.20	37.00

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regarding same.

2/15/2013	EAB	Meeting with Vice Mayor, Manager and Clerk (no charge).	2.00	0.00
2/15/2013	EAB	Drafted all the approved legislative items for the Council based on February council meeting action; and follow up with Mrs. Alexander regarding same.	4.20	777.00
2/19/2013	EAB	Revised resolutions for upcoming agenda; and ordinances.	0.80	148.00
2/19/2013	EAB	Attended agenda review and received assignments.	1.50	277.50
2/19/2013	EAB	Prepared village attorney update; and finalized resolutions for agenda.	1.30	240.50
2/20/2013	EAB	Meeting with Mr. Silva, Mr. Delsalle, and communications with Ms. Patterson regarding revisions to fee schedule; began drafting ordinance; telephone conference with Mr. Silva; follow up with all three departments and clerk regarding same.	2.10	388.50
2/20/2013	EAB	Reviewed and revised RFP for GIS services.	0.70	129.50
2/20/2013	EAB	Attention to the Palmetto Bay Bill of Rights for PACE program; and communications with Mr. Joseph Spector regarding same.	0.30	55.50
2/21/2013	EAB	Professional billing discount for entry made on December 3, 2012 in Invoice No.: 20490.	2.50	-462.50
				7,918.00
			Total Professional Services	7,918.00

Rate Summary

Luis R. Figueredo	0.80 hours at \$185.00/hr	148.00
Eve A. Boutsis	2.50 hours at \$185.00/hr	-462.50
Eve A. Boutsis	2.00 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	44.50 hours at \$185.00/hr	8,232.50
Total hours:		49.80
		7,918.00

Disbursements

12/31/2012	Database Legal research	1,005.00
2/21/2013	Disbursements incurred - 2.0%	158.36

Payments and Credits

1/28/2013	Check No.: 16525	14,636.16
2/12/2013	Check No.: 16644	9,925.62

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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Sub-total Payments: 24,561.78

For Professional Services	7,918.00
For Disbursements Incurred	1,163.36
Current Balance:	<u>9,081.36</u>
Previous Balance:	24,561.78
Payments - Thank you	24,561.78
Total Due	<u>9,081.36</u>

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

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**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

February 21, 2013
Matter ID: 0293-002
Zoning Applications
Invoice Number 20512

			Hours	Amount
1/25/2013	EAB	Attention to Westminster and telephone conference with Mr. Darby Delsalle regarding same.	0.30	55.50
1/28/2013	EAB	Telephone conference with Mr. Delsalle regarding day care application, KLA.	0.20	37.00
1/29/2013	EAB	Reviewed, analyzed and edited Westminster memorandum; and telephone conference with Mr. Delsalle regarding same.	2.10	388.50
1/29/2013	EAB	Analyzed and revised day care analysis and memorandum.	1.00	185.00
1/30/2013	EAB	Attention to and revised Westminster analysis (.6); telephone conference with Mr. Delsalle and provided Westminster covenants(.2); and attention to covenants on Westminster (.2).	1.00	185.00
1/30/2013	EAB	Follow up with Mr. Jerry Proctor and Mrs. Meighan Alexander regarding Alexander Montessori school.	0.20	37.00
1/31/2013	EAB	Reviewed to finalize Westminster and KLA; letter to KLA on incomplete application; and telephone conference with Mr. Delsalle.	2.50	462.50
1/31/2013	EAB	Telephone conference with Mr. Proctor regarding day care regulations.	0.20	37.00
2/1/2013	EAB	Meeting with Mr. Delsalle regarding Westminster; and revised memorandum with Mr. Delsalle.	0.70	129.50
2/1/2013	EAB	Communications with Mrs. Alexander, Mr. Delsalle regarding Alexander Montessori and elections dept meeting.	0.20	37.00
2/1/2013	EAB	Analyzed and edited KLA.	0.60	111.00
2/4/2013	EAB	Telephone conference with Mr. Delsalle regarding KLA.	0.30	55.50
2/7/2013	EAB	Telephone conference with Mr. Delsalle regarding follow up on pending hearing items; and coordinated meeting with Mr. Ron Williams and Mr. Delsalle regarding same.	0.40	74.00
2/13/2013	EAB	Telephone conference with CP Joan Lindsay on pending zoning hearing items.	0.30	55.50

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

2/14/2013	EAB	Telephone conference with Mr. Proctor regarding Alexander Montessori School.	0.30	55.50
2/14/2013	EAB	Attention to Westminster application with Mr. Delsalle.	0.40	74.00
2/19/2013	EAB	Attention to Alexander Montessori and elections.	0.20	37.00
2/20/2013	EAB	Attention to disclosures by Westminster; communication with Mr. John Shubin regarding upcoming zoning hearing; telephone conference with Ms. Amy Huber; forwarded draft declaration of restrictions to Ms. Huber regarding same; and began analysis of submittal by Ms. Huber.	1.00	185.00
2/20/2013	EAB	Communications with Mrs. Alexander, Mr. Delsalle, and Mr. Proctor regarding special election and 2000 ft radius.	0.30	55.50
				2,257.00
Total Professional Services				2,257.00

Rate Summary

Eve A. Boutsis	12.20 hours at \$185.00/hr	2,257.00
	Total hours: 12.20	2,257.00

2/21/2013	Disbursements incurred - 2.0%	45.14
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Payments and Credits

1/28/2013	Check No.: 16525	2,887.11
2/12/2013	Check No.: 16644	2,396.49
Sub-total Payments:		5,283.60

For Professional Services	2,257.00
For Disbursements Incurred	45.14
Current Balance:	2,302.14
Previous Balance:	5,283.60
Payments - Thank you	5,283.60
Total Due	2,302.14

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

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**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

February 21, 2013
Matter ID: 0293-004
Code Enforcement
Invoice Number 20513

			Hours	Amount
2/11/2013	EAB	Attention to Hensel Dorsey filings in Court.	0.20	37.00
2/12/2013	EAB	Prepared answer on foreclosure action, JP Morgan vs. Juan C. Garcia.	1.50	277.50
2/14/2013	EAB	Communications with Ms. Vanessa Bencomo regarding tax deed application on SinFin property; and direction as to next steps in obtaining lien payment.	0.30	55.50
2/15/2013	EAB	Telephone conference with Ms. Bencomo regarding Romero matter; compliance achieved.	0.20	37.00
2/20/2013	EAB	Attention to new lawsuit for foreclosure and liens under CE-2007-2005, Citimortgage v. Gomez; follow up with staff regarding liens and compliance.	0.30	55.50
2/20/2013	EAB	Revised and finalized Special Master RFQ.	0.60	111.00
				573.50
			Total Professional Services	573.50

Rate Summary

Eve A. Boutsis	3.10 hours at \$185.00/hr	573.50
	Total hours: 3.10	573.50

2/21/2013 Disbursements incurred - 2.0% 11.47

Payments and Credits

1/28/2013 Check No.: 16525 1,730.94
2/12/2013 Check No.: 16644 773.67

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	<u>2,504.61</u>
Sub-total Payments:	2,504.61
For Professional Services	573.50
For Disbursements Incurred	11.47
Current Balance:	<u>584.97</u>
Previous Balance:	2,504.61
Payments - Thank you	2,504.61
Total Due	<u>584.97</u>

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 No.: (305) 235-9344

Facsimile: (305) 235-9372

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

February 21, 2013
Matter ID: 0293-027
Palmer Trinity Private School,
Invoice Number 20514

			Hours	Amount
1/28/2013	EAB	Attention to order on substitution of counsel for Ms. Betty Pegram.	0.10	18.50
1/28/2013	EAB	Follow up with Mr. Sean Cleary's office on hearing for motion to dismiss.	0.20	37.00
1/29/2013	EAB	Attention to legal filings.	0.20	37.00
1/31/2013	EAB	Telephone conference with Mr. Tucker Gibbs.	0.30	55.50
2/5/2013	EAB	Attention to Motion to Dismiss.	0.20	37.00
2/5/2013	EAB	Telephone conference with Mr. Gibbs.	0.20	37.00
2/6/2013	EAB	Telephone conference with Mr. Gibbs as to general discussions as to procedure for withdrawal, representations, and motions pending; and communications with Mr. Ben Kuhne.	0.70	129.50
2/12/2013	EAB	Telephone conference with Mr. Tucker Gibbs.	0.20	37.00
2/19/2013	EAB	Telephone conference with CP Tim Shaffer.	0.20	37.00
2/20/2013	EAB	Telephone conference with Mr. Gibbs; telephone conference with Mr. Stan Price; email communications with the Mayor Shelly Stanczyk and Village Council.	0.70	129.50
			Total Professional Services	555.00

Rate Summary

Eve A. Boutsis 3.00 hours at \$185.00/hr 555.00

Total hours: 3.00 555.00

2/21/2013 Disbursements incurred - 2.0% 11.10

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Payments and Credits

1/28/2013	Check No.: 16525	1,569.18
2/12/2013	Check No.: 16644	358.53
	Sub-total Payments:	<u>1,927.71</u>

For Professional Services	555.00
For Disbursements Incurred	11.10
Current Balance:	<u>566.10</u>
Previous Balance:	1,927.71
Payments - Thank you	1,927.71
Total Due	<u>566.10</u>

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

**FIGUEREDO & BOUTSIS, P.A.
ATTORNEYS & COUNSELORS**

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Facsimile: (305) 235-9372

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

February 21, 2013
Matter ID: 0293-060
Shores at Palmetto Bay vs. VPB
Invoice Number 20515

			Hours	Amount
2/5/2013	EAB	Attention to Shores at Palmetto Bay LLC.	0.20	37.00
2/5/2013	EAB	Communication with Mr. Juan Carlos ("JC") Bermudez and Mr. Ron Williams.	0.10	18.50
2/6/2013	EAB	Communications with Mr. Bermudez, Manager and Council.	0.30	55.50
2/6/2013	EAB	Attention to "settlement offer;" telephone conference with Council Persons (several times); telephone conference with Mr. Juan Carlos ("JC") Planas; telephone conference with Mr. Ron Williams; communications with Mr. Planas, Mr. Bermudez, and Mr. Rosen; and telephone conference with various council persons.	4.00	740.00
2/7/2013	EAB	Telephone conference with Vice Mayor John DuBois.	0.20	37.00
2/7/2013	EAB	Telephone conference with Mr. Williams regarding settlement and oral argument.	0.30	55.50
2/7/2013	EAB	Drafted letter to Mr. Planas regarding settlement communication.	1.50	277.50
2/7/2013	EAB	Telephone conference with CP Joan Lindsay.	0.10	18.50
2/10/2013	EAB	Analysed five binders of history below; and analyzed caselaw for argument on appeal.	7.00	1,295.00
2/11/2013	EAB	Prepared for oral argument.	6.50	1,202.50
2/12/2013	EAB	Continued preparation for oral argument.	3.50	647.50
2/13/2013	EAB	Continued to prepare for and attended oral argument; telephone conference with Mr. Williams and Mr. Delsalle regarding same; and communications with Council regarding same.	5.50	1,017.50
2/14/2013	EAB	Telephone conference with Mr. Planas.	0.30	55.50
2/15/2013	EAB	Follow up with settlement communication and communication with council regarding same.	0.40	74.00
2/19/2013	EAB	Telephone conference with Mr. Planas; telephone conference with CP Tim Schaffer; communications with Village Council; discussion	1.00	185.00

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.

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with Manager Williams; and follow up with Mr. Planas.

2/20/2013	EAB	Telephone conference with Mr. Williams and telephone conference with Tom at Quinlevin.	0.40	74.00
Total Professional Services				5,790.50

Rate Summary

Eve A. Boutsis	31.30 hours at \$185.00/hr	5,790.50
Total hours:		31.30
		5,790.50

2/21/2013	Disbursements incurred - 2.0%	115.81
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Payments and Credits

1/28/2013	Check No.: 16525	1,377.51
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2/12/2013	Check No.: 16644	320.79
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Sub-total Payments:	1,698.30
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For Professional Services	5,790.50
For Disbursements Incurred	115.81
Current Balance:	5,906.31
Previous Balance:	1,698.30
Payments - Thank you	1,698.30
Total Due	5,906.31

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

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