

7/31/11	55,455.00	scott rothstein, brad edwards & lm matters - fees
7/31/11	4,858.93	d.k. vs JEE
7/31/11	1,861.20	olavarria vs JEE
8/30/11	4,408.49	d.k. vs JEE
8/30/11	3,918.75	olavarria vs JEE
8/31/11	106,187.50	scott rothstein, brad edwards & lm matters - fees
8/31/11	17,481.62	scott rothstein, brad edwards & lm matters - costs
	194,171.49	
	<u>(54,255.00)</u>	overcharged on amended complaint
	139,916.49	balance due
	<u>(100,000.00)</u>	paid 9/15/2011
	39,916.49	outstanding balance