

Fowler White Burnett
Invoice Summary 5/24/2010 - 5/31/2011

Invoice Date	US Dollars Amount	Subject Matter	Payments from JEE	Date Paid	Rate: \$525		Rate: \$525		Rate: \$450	
					Christopher Knight		Lilly Sanchez		Joseph Ackerman	
					Hours	Dollars	Hours	Dollars	Hours	Dollars
6/30/10	127,166.49	Rothstein			71.50	37,537.50	41.75	21,918.75	29.55	13,297.50
7/31/10	31,068.19	Rothstein	50,000.00	9/16/10	18.25	9,581.25	11.50	6,037.50	20.40	9,180.00
8/31/10	119,646.10	Rothstein	100,000.00	10/6/10	63.50	33,337.50	51.00	26,775.00	71.70	32,265.00
discount	-30,000.00	discount								
discount	-2,637.50	discount								
8/31/10	12,637.50	MJ			11.50	6,037.50	1.00	525.00	6.00	2,700.00
9/30/2010 & 10/31/2010	14,163.20	MJ	75,000.00	10/14/10	19.00	9,975.00			2.80	1,260.00
9/30/2010 & 10/31/2010	111,661.28	Rothstein	100,000.00	12/31/10	77.30	40,582.50	40.25	21,131.25	84.50	38,025.00
	-45,022.06	discount								
11/30/2010 & 12/31/2010 & 1/31/2011	61,955.70	MJ			45.50	23,887.50	12.75	6,693.75	15.00	6,750.00
11/30/2010 & 12/31/2010 & 1/31/2011	207,790.00	Rothstein			122.00	64,050.00	64.00	33,600.00	158.00	71,100.00
2/28/11	124,266.25	Rothstein	150,000.00	3/22/11	54.25	28,481.25	42.25	22,181.25	75.75	34,087.50
2/28/11	2,381.25	DK			3.25	1,706.25			0.25	112.50
3/31/11	184,961.25	Rothstein			86.00	45,150.00	31.00	16,275.00	114.50	51,525.00
3/31/11	264.00	DK			0.50	262.50				
3/31/11	1,444.00	Olavarria			2.75	1,443.75				
4/30/11	393.75	DK			0.75	393.75				
4/30/11	525.00	Olavarria			1.00	525.00				
5/18/11	49,781.30	hardcosts	51,674.30	5/19/11						
5/19/11	1,893.00	carney, uni	50,000.00	6/1/11						
4/30/11	213,558.75	Rothstein			61.75	32,418.75	48.75	25,593.75	89.75	40,387.50
5/31/11	117,888.75	Rothstein			51.50	27,037.50	12.00	6,300.00	59.75	26,887.50
TOTALS	1,305,786.20	0.00	576,674.30		690.30	362,407.50	356.25	187,031.25	727.95	327,577.50
Total Outstanding Balance as of 5/31/2011			729,111.90							