

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>(39,993.75)</u>	overcharged on amended complaint
	154,177.74	balance due
	<u>(100,000.00)</u>	paid 9/15/2011
	54,177.74	outstanding balance

**Fowler White Burnett**  
**Invoice Details 7/31/2011 & 8/31/2011**

**8/31/2011 Invoice** Revised per Lilly

Attorney	Rate Per			Amended Complaint		Punitive Damages		Other Matters	
	Hours	Hour	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Christopher E. Knight	39.50	525.00	20,737.50	28.75	15,093.75	2.50	1,312.50	8.25	4,331.25
Lilly Ann Sanchez	30.75	525.00	16,143.75	17.50	9,187.50	0.00	0.00	13.25	6,956.25
Joseph L. Ackerman	78.25	450.00	35,212.50	50.75	22,837.50	5.50	2,475.00	22.00	9,900.00
Susan H. Aprill	0.50	450.00	225.00	0.50	225.00	0.00	0.00	0.00	0.00
Esther E. Galicia	8.75	375.00	3,281.25	0.00	0.00	0.00	0.00	8.75	3,281.25
Helaine S. Goodner	69.50	375.00	26,062.50	33.25	12,468.75	22.00	8,250.00	14.25	5,343.75
June G. Hoffman	4.25	375.00	1,593.75	0.00	0.00	0.00	0.00	4.25	1,593.75
Jeremy M. Colvin	5.00	255.00	1,275.00	0.00	0.00	0.25	63.75	4.75	1,211.25
Marc J. Schleir	7.25	185.00	1,341.25	0.00	0.00	0.00	0.00	7.25	1,341.25
Paula Rescia	3.50	90.00	315.00	0.00	0.00	0.00	0.00	3.50	315.00
<b>TOTALS</b>	<b>247.25</b>		<b>106,187.50</b>	<b>130.75</b>	<b>59,812.50</b>	<b>30.25</b>	<b>12,101.25</b>	<b>86.25</b>	<b>34,273.75</b>

**7/31/2011 Invoice** Revised per Lilly

Attorney	Rate Per			Amended Complaint		Punitive Damages		Other Matters	
	Hours	Hour	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Christopher E. Knight	24.50	525.00	12,862.50	16.00	8,400.00	0.25	131.25	8.25	4,331.25
Lilly Ann Sanchez	11.25	525.00	5,906.25	0.00	0.00	0.75	393.75	10.50	5,512.50
Joseph L. Ackerman	64.50	450.00	29,025.00	0.00	0.00	6.50	2,925.00	58.00	26,100.00
Helaine S. Goodner	11.25	375.00	4,218.75	4.75	1,781.25	0.50	187.50	6.00	2,250.00
Elba Gonzalez	25.50	135.00	3,442.50	0.00	0.00	0.00	0.00	25.50	3,442.50
<b>TOTALS</b>	<b>137.00</b>		<b>55,455.00</b>	<b>20.75</b>	<b>10,181.25</b>	<b>8.00</b>	<b>3,637.50</b>	<b>108.25</b>	<b>41,636.25</b>

**Fowler White Burnett**  
**Invoice Summary 7/31/2011 & 8/31/2011**

**TOTAL 7/31/2011 & 8/31/2011 Invoices** Revised per Lilly

Attorney	Hours	Rate Per		Amended Complaint		Punitive Damages		Other Matters	
		Hour	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Christopher E. Knight	64.00	525.00	33,600.00	44.75	23,493.75	2.75	1,443.75	16.50	8,662.50
Lilly Ann Sanchez	42.00	525.00	22,050.00	17.50	9,187.50	0.75	393.75	23.75	12,468.75
Joseph L. Ackerman	142.75	450.00	64,237.50	50.75	22,837.50	12.00	5,400.00	80.00	36,000.00
Susan H. Aprill	0.50	450.00	225.00	0.50	225.00	0.00	0.00	0.00	0.00
Esther E. Galicia	8.75	375.00	3,281.25	0.00	0.00	0.00	0.00	8.75	3,281.25
Helaine S. Goodner	80.75	375.00	30,281.25	38.00	14,250.00	22.50	8,437.50	20.25	7,593.75
June G. Hoffman	4.25	375.00	1,593.75	0.00	0.00	0.00	0.00	4.25	1,593.75
Jeremy M. Colvin	5.00	255.00	1,275.00	0.00	0.00	0.25	63.75	4.75	1,211.25
Marc J. Schleir	7.25	185.00	1,341.25	0.00	0.00	0.00	0.00	7.25	1,341.25
Paula Rescia	3.50	90.00	315.00	0.00	0.00	0.00	0.00	3.50	315.00
Elba Gonzalez	25.50	135.00	3,442.50	0.00	0.00	0.00	0.00	25.50	3,442.50
<b>TOTALS</b>	<b>384.25</b>		<b>161,642.50</b>	<b>151.50</b>	<b>69,993.75</b>	<b>38.25</b>	<b>15,738.75</b>	<b>194.50</b>	<b>75,910.00</b>
<b>Amended Complaint Not to Exceed</b>				<b>30,000.00</b>					
<b>Punitive Damages Not to Exceed</b>						<b>20,000.00</b>			
<b>Amount Overbilled</b>				<b>39,993.75</b>		<b>0.00</b>			