

IN THE CIRCUIT COURT OF THE
ELEVENTH JUDICIAL CIRCUIT,
IN AND FOR MIAMI-DADE
COUNTY, FLORIDA

STATE OF FLORIDA, OFFICE OF FINANCIAL
REGULATION,

CASE NO.: 07-43672 CA 09

Plaintiff,

v.

BERMAN MORTGAGE CORPORATION, a
Florida corporation, M.A.M.C.
INCORPORATED, a Florida corporation, DANA
J. BERMAN, as Owner and Managing Member,

Defendant.

and,

DB ATLANTA, LLC, a Florida Limited Liability
Company, **DB DURHAM, LLC**, a Florida
Limited Liability Company, **NORMANDY
HOLDINGS II, LLC**, a Florida Limited Liability
Company, **NORMANDY HOLDINGS III,
LLC**, a Florida Limited Liability Company, et al.,

Relief Defendants.

THE ORIGINAL
FILED ON:

DEC 09 2008

IN THE OFFICE OF
CIRCUIT COURT DADE CO. FL

**RECEIVER'S MOTION TO AUTHORIZE PAYMENT
ATTORNEYS' FEES, COSTS AND RECEIVERSHIP
FEES REGARDING IBEX CHEOAH, I, LLC**

Receiver, Michael I. Goldberg, by and through undersigned counsel, hereby moves this Court for entry of an Order authorizing payment of attorneys' fees, costs and receivership fees regarding Ibex Cheoah, I, LLC, and as grounds therefore states:

1. M.A.M.C. Incorporated and Berman Mortgage Corporation through its Lenders funded a loan to Ibex Cheoah, I, LLC. The commitment provided for an initial two million (\$2,000,000) dollar loan and four subsequent \$500,000 future advances.

BERGER SINGERMAN
attorneys at law

Boca Raton Fort Lauderdale Miami Tallahassee

200 South Biscayne Boulevard Suite 1000 Miami, Florida 33131-5308 Telephone 305-755-9500 Facsimile 305-714-4340

There were conditions associated with the future advances. After the loan was made, the first future advance was not funded. Litigation was prosecuted by Ibex Cheoah, I, LLC. The litigation was defended by MAMC, and later by the Receiver.

2. The State Court litigation included claims seeking holding each individual Investor/Lender personally liable for all damages incurred by the Borrower for failure of MAMC and its Lenders to meet the future funding obligations.

3. After a full day of mediation, the Receiver and undersigned counsel negotiated a settlement which has now been approved by the Court.

4. Through the settlement, funds are available to pay attorneys fees and costs incurred in the defense of this matter.

5. Attached hereto are the Berger Singerman, P.A. bills in the amount of \$25,104.65.

6. The Receiver seeks \$7,500.00, as compensation for its time in this matter.

WHEREFORE, the Receiver seeks authority to pay from the funds available in the Berger Singerman, P.A. Trust Account, regarding the Ibex Cheoah, I, LLC, for any and all outstanding attorneys, fees, costs and receivership fees.¹

CERTIFICATE OF SERVICE

WE HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished by Electronic Mail and U.S. Mail on this **9th day of December 2008**, to: **Cristina Saenz, Assistant General Counsel, STATE OF FLORIDA, OFFICE OF FINANCIAL**

¹ Please note, that the Berger Singerman, P.A. bills are attached to the original Motion filed with the Court and to the Motion posted on the website at: <http://www.bermanmortgageinfo.com/berman.htm>; but not attached to the copies of the Motion distributed to all counsel of record, in order to reduce copying costs for the Receivership estate.

REGULATION, 401 N.W. 2nd Avenue, Suite N-708, Miami, Florida 33128; to **Alan M. Sandler, Esquire**, *Counsel for Defendants, Joel and Deborah Sokol, Darlene Levasser, Robert Dzimidas IRA, Lawrence Meyer IRA, Lawrence Meyer Roth IRA and Mary Joe Meyer SD IRA and Mary Joe Meyer Roth IRA*, of SANDLER & SANDLER, 117 Aragon Avenue, Coral Gables, Florida 33134; to **Allan A. Joseph, Esquire**, *Counsel for The Amadi Companies and Amedia Family Investors*, DAVID AND JOSEPH, P.L., 1001 Brickell Bay Drive, Suite 2002, Miami, Florida 33131; to **Richard R. Robles, Esquire**, LAW OFFICES OF RICHARD ROBLES, P.A., *Counsel for the Four Ambassadors Association, Inc.*, 905 Brickell Bay Drive, Tower II, Mezzanine, Suite 228, Miami, Florida 33131; to **Daniel Kaplan, Esquire**, *Counsel for Deborah A. Berman*, at the LAW OFFICES OF DANIEL KAPLAN, P.A., Turnberry Plaza, Suite 600, 2875 N.E. 191st Street, Aventura, Florida 33180; to **Howard N. Kahn, Esquire**, *Attorneys for Intervenor, Ira Sukoff*, KAHN, CHENKIN & RESNIK, P.L., 1815 Griffin Road, Suite 207, Dania, Florida 33304; to **Charles Pickett, Esquire and Linda Dickhaus Agnant, Esquire**, *Attorneys for Johns Manville*, CASEY CIKLIN LUBITZ MARTENS & O'CONNELL, P.A., 515 North Flagler Drive, Suite 1900, West Palm Beach, Florida 33401; to **Helen Schwartz Romañez, Esquire**, *Attorneys for Turnberry Bank & Bank of Coral Gables*, The Romañez Law Firm, 255 Alhambra Circle, Suite 850, Coral Gables, Florida 33134; to **Charles W. Throckmorton, Esquire**, *Attorneys for Dana Berman*, KOZYAK TROPIN THROCKMORTON, P.A., 2525 Ponce de Leon Boulevard, 9th Floor, Coral Gables, Florida 33134; to **J. Andrew Baldwin, Esquire**, *Attorneys for Regions Bank*, THE SOLOMON LAW GROUP, P.A., 1881 West Kennedy Boulevard, Tampa, Florida 33606-1606; to **Rey Hicks and Javier Castillo** of COMPLETE PROPERTY MANAGEMENT, at Post Office Box 402507, Miami Beach, Florida 33140; to **Daren Schwartz**, 12555 Biscayne Boulevard, Unit #930, North Miami, Florida 33181; to **Norman Malinski, Esquire**, *Counsel for Giles Construction*, 2875 NE 191st Street, Suite 508, Aventura, Florida 33180; **Gabrielle D'Alemberte, Esquire**, LAW OFFICES OF ROBERT PARKS, 2121 Ponce de Leon Boulevard, Suite 505, Coral Gables, Florida 33134; to **Robert B. Miller, Esquire**, *Attorneys for Atlantic Lending, LLC*, TABAS, FREEDMAN, SOLOFF & MILLER, P.A., The Ingraham Building 25

SE 2nd Avenue, Suite 919, Miami, Florida 33131-1538; to **Richard P. Cole, Esquire, Edward S. Polk, Esquire and/or Crystal Leah Arocha, Esquire**, *Attorneys for Meland Russin Hellinger & Budwick, P.A.* COLE SCOTT & KISSANE, P.A., Pacific National Bank Building, 1390 Brickell Avenue, Third Floor, Miami, Florida 33131; to **David A. Wheeler, Esquire**, *Counsel for Various Unit Owners at Le Chateau Condominiums at DB Biloxi II, LLC* WHEELER & WHEELER, PLLC, 185 Main Street, Biloxi, Mississippi 39530; to **James M. Kaplan, Esquire, Nanci S. Landy, Esquire and/or Kristen A. Rosenthal, Esquire**, *Attorneys for Non-Parties, Barry A. Imber and Imber & Company*, KAPLAN ZEENA, LLP, Two South Biscayne Boulevard, One Biscayne Tower, Suite 3050, Miami, Florida 33131-1806; to **Michael A. Hanzman, Esquire**, HANZMAN GILBERT, LLP, 2525 Ponce de Leon Boulevard, Suite 700, Coral Gables, Florida 33134; to **Paul Huck, Esquire and Dean C. Colson, Esquire**, COLSON HICKS EIDSON, 255 Aragon Avenue, Second Floor, Coral Gables, Florida 33134; and to **Jason S. Miller, Esquire**, *Counsel for Flagstar Bank*, ADORNO & YOSS, LLP, 2525 Ponce de Leon Boulevard, Suite 400, Coral Gables, Florida 33134.

Respectfully submitted,

BERGER SINGERMANN
Attorneys for Receiver, Michael Goldberg
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Facsimile: (305) 714-4340
E-Mail: jgassenheimer@bergersingerman.com

By: 

JAMES D. GASSENHEIMER
Florida Bar No. 959987

cc: The Honorable Thomas Wilson, Jr. *(via Hand-Delivery)*
Michael Goldberg, Esq., as Receiver *(via e-mail)*
The Investor(s)/Lender(s) Group *(via e-mail)*

1842800-1

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INVOICE DATE: 3/10/2008
INVOICE NO. 55050

IBEX-LITIGATION - FORECLOSURE

MATTER ID: 12293-0010

PROFESSIONAL FEES RENDERED THROUGH: 2/29/2008

			HOURS	
1/14/2008	JG1	TELEPHONE CONFERENCE WITH ONE OF THE IBEX LENDERS.	0.20	
2/4/2008	JG1	PREPARE FOR AND ATTEND INVESTOR MEETING.	1.50	
		SUB-TOTAL FEES:	1.70	<u>663.00</u>

RATE SUMMARY

JAMES GASSENHEIMER	1.70 HOURS	390.00/HR	663.00
TOTAL	<u>1.70</u>		

TOTAL CURRENT BILLING:	663.00
PREVIOUS BALANCE DUE:	0.00
CREDITS/PAYMENTS	0.00
TOTAL NOW DUE:	<u>663.00</u>

PAYMENT DUE UPON RECEIPT. PLEASE NOTE ACCOUNT NUMBER ON CHECK.

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INVOICE DATE: 5/9/2008
INVOICE NO. 55051

IBEX-LITIGATION - FORECLOSURE

MATTER ID: 12293-0010

PROFESSIONAL FEES RENDERED THROUGH: 4/30/2008

4/30/2008 JG1 EMAIL REGARDING STRATEGY.

HOURS

0.30

SUB-TOTAL FEES: 0.30

117.00

RATE SUMMARY

JAMES GASSENHEIMER 0.30 HOURS 390.00/HR 117.00
TOTAL 0.30

TOTAL CURRENT BILLING: 117.00

PREVIOUS BALANCE DUE: 663.00

CREDITS/PAYMENTS 0.00

TOTAL NOW DUE: 780.00

PAYMENT DUE UPON RECEIPT. PLEASE NOTE ACCOUNT NUMBER ON CHECK.

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INVOICE DATE: 9/8/2008
INVOICE NO. 55052

IBEX-LITIGATION - FORECLOSURE

MATTER ID: 12293-0010

PROFESSIONAL FEES RENDERED THROUGH: 8/31/2008			HOURS
7/23/2008	FOG	CONFERENCE WITH J. GASSENHEIMER REGARDING IBEX MATTER AND STRATEGY ISSUES.	0.40
7/30/2008	FOG	BEGIN REVIEW OF PLEADINGS.	0.60
7/31/2008	FOG	CONTINUE REVIEW OF PLEADINGS.	0.60
8/1/2008	FOG	REVIEW MOTION TO LIFT STAY AND ATTACHMENTS. REVIEW NOTICE OF RECEIVERSHIP. OUTLINE POSSIBLE ARGUMENTS TO CONTINUE STAY.	0.80
8/6/2008	FOG	CONTINUE REVIEW OF PLEADINGS IN IBEX MATTER. REVIEW MOTION TO LIFT STAY AND ATTACHMENTS.	1.80
8/12/2008	FOG	REVIEW MOTION TO LIFT STAY AND OUTLINE ARGUMENTS IN RESPONSE TO MOTION. TELEPHONE CONFERENCE WITH J. GASSENHEIMER REGARDING ARGUMENT IN OPPOSITION TO MOTION TO STRIKE AND STRATEGY FOR DEALING WITH MOTION. REVIEW IBEX COMPLAINT AND EXHIBITS. PREPARE FOR HEARING.	1.60
8/13/2008	FOG	PREPARE FOR HEARING ON MOTION TO LIFT STAY. ATTEND HEARING ON MOTION TO LIFT STAY AND CONFERENCE WITH OPPOSING COUNSEL REGARDING DRAFTING OF ORDER. CONFERENCE WITH J. GASSENHEIMER REGARDING OUTCOME OF HEARING. PREPARE E-MAIL REPORT TO M. GOLDBERG REGARDING HEARING AND ORDER.	2.30
8/14/2008	FOG	OBTAIN CONTACT INFORMATION FOR C. HANNAH AND REVIEW WEBSITE OF MEDIATION FIRM. TRANSMIT INFO AND LINKS TO WEBSITE TO A. PEGG WITH RECOMMENDATIONS FOR MEDIATOR. REVIEW RESPONSE FROM OPPOSING COUNSEL REGARDING PROPOSED MEDIATOR.	0.60
8/28/2008	FOG	REVIEW E-MAIL FROM A. PEGG REGARDING MEDIATORS. CONFERENCE WITH J. GASSENHEIMER REGARDING SELECTION OF MEDIATORS. TELEPHONE CONFERENCE WITH A. PEGG	0.40

		REGARDING SELECTION OF MEDIATORS.	
8/28/2008	LP	TELEPHONE CONFERENCE WITH ALLEN PEGG REGARDING MEETING WITH RECEIVER REGARDING SETTLEMENT DISCUSSIONS REGARDING IBEX.	0.10
8/28/2008	LP	PREPARED ELECTRONIC CORRESPONDENCE TO ALLEN PEGG, ESQ., ATTORNEY FOR IBEX, REGARDING AND REQUESTING ADDITIONAL DATES OF AVAILABILITY TO RESCHEDULE THE POTENTIAL SETTLEMENT MEETING WITH MR. GASSEHEIMER AND THE RECEIVER.	0.10
		SUB-TOTAL FEES:	9.30
			<u>3,746.00</u>

	RATE SUMMARY		
FRED O. GOLDBERG	.9.10 HOURS	410.00/HR	3,731.00
LOURDES PONCE	0.20 HOURS	75.00/HR	15.00
TOTAL	<u>9.30</u>		

TOTAL CURRENT BILLING:	3,746.00
PREVIOUS BALANCE DUE:	780.00
CREDITS/PAYMENTS	0.00
TOTAL NOW DUE:	<u>4,526.00</u>

PAYMENT DUE UPON RECEIPT. PLEASE NOTE ACCOUNT NUMBER ON CHECK.

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INVOICE DATE: 10/6/2008
INVOICE NO. 57429

IBEX-LITIGATION - FORECLOSURE

MATTER ID: 12293-0010

PROFESSIONAL FEES RENDERED THROUGH: 9/30/2008			HOURS
8/1/2008	GAH	ANALYZE CASES AND CONDUCT RESEARCH REGARDING STAYING MOTION FOR SUMMARY JUDGMENT PENDING DISCOVERY.	4.10
8/12/2008	JG1	IBEX CONFERENCE CALL WITH F. GOLDBERG.	0.20
8/13/2008	JG1	IBEX CONFERENCE WITH F. GOLDBERG.	0.20
9/2/2008	FOG	TELEPHONE CONFERENCE WITH A. PEGG REGARDING SELECTION OF MEDIATOR. CONFERENCE WITH J. GASSENHEIMER REGARDING SELECTION OF MEDIATOR.	0.30
9/3/2008	FOG	TELEPHONE CONFERENCE WITH A. PEGG REGARDING SELECTION OF MEDIATOR. CONFERENCE WITH J. GASSENHEIMER REGARDING H. TROPIN AS MEDIATOR. TELEPHONE CONFERENCE WITH A. PEGG.	0.40
9/4/2008	FOG	CONFERENCE WITH J. GASSENHEIMER REGARDING POTENTIAL CONFLICT FOR H. TROPIN. PREPARE E-MAIL TO A. PEGG ADVISING OF CONFLICT. REVIEW RESPONSE SUGGESTING J. STETTIN.	0.40
9/5/2008	FOG	TELEPHONE CONFERENCE WITH J. STETTIN REGARDING SERVING AS MEDIATOR. TELEPHONE CONFERENCE WITH A. PEGG.	0.30
9/8/2008	FOG	TELEPHONE CONFERENCE WITH J. STETTIN'S OFFICE REGARDING AVAILABILITY FOR MEDIATION. E-MAIL A. PEGG REGARDING J. STETTIN. TELEPHONE CONFERENCE WITH J. STETTIN REGARDING HIS AVAILABILITY. CONFERENCE WITH J. GASSENHEIMER REGARDING J. STETTIN'S LACK OF AVAILABILITY AND OTHER OPTIONS FOR MEDIATOR. TELEPHONE CONFERENCE WITH A. PEGG REGARDING J. STETTIN'S UNAVAILABILITY.	0.80
9/9/2008	FOG	TELEPHONE CONFERENCE WITH A. PEGG REGARDING J. STETTIN'S UNAVAILABILITY. CONFERENCE WITH J. GASSENHEIMER REGARDING	0.50

		J. FREUD AS MEDIATOR. TELEPHONE CONFERENCE WITH AND E-MAIL A. PEGG PROPOSING J. FREUD.	
9/10/2008	FOG	TELEPHONE CONFERENCE WITH A. PEGG REGARDING J. FREUD. TELEPHONE CONFERENCE WITH J. FREUD'S OFFICE REGARDING AVAILABILITY FOR MEDIATION.	0.30
9/11/2008	FOG	TELEPHONE CONFERENCE WITH G. MASSELLI AT J. FREUD'S OFFICE REGARDING MEDIATION DATES. TELEPHONE CONFERENCE WITH AND E-MAIL A. PEGG THAT J. FREUD IS UNAVAILABLE.	0.30
9/15/2008	FOG	REVIEW E-MAIL REGARDING AGREEMENT TO USE C. HANNAH AS MEDIATOR. CONFERENCE WITH J. GASSENHEIMER. TELEPHONE CONFERENCE WITH C. HANNAH'S OFFICE.	0.80
9/16/2008	FOG	VARIOUS TELEPHONE CONFERENCES WITH A. PEGG AND MEDIATOR'S OFFICE REGARDING SCHEDULING OF MEDIATION.	0.40
9/17/2008	LP	TELEPHONE CONFERENCE WITH CINDY HANNAH'S OFFICE IN ORDER TO SECURE A MEDIATION DATE AND TIME (.10); TELEPHONE CONFERENCE WITH OPPOSING COUNSEL, ALLEN PEGG, TO CLEAR HIS AVAILABILITY FOR A MEDIATION CONFERENCE IN THIS MATTER (.10).	0.20
9/17/2008	LP	PREPARED VERY LENGTHY CASE STYLE AND CERTIFICATE OF SERVICE FOR ADT MEDIATION SO THEY CAN PREPARE THE NOTICE OF MEDIATION IN THIS MATTER, ALONG WITH RELATIVE ELECTRONIC CORRESPONDENCE WITH REGARDS TO MR. PEGG'S REQUEST FOR HIS CLIENTS' AVAILABILITY.	0.50
9/22/2008	FOG	REVIEW CONFIRMATION OF MEDIATION DATE BEFORE C. HANNAH. REVIEW MEDIATION ORDER AND INSTRUCTIONS.	0.30
SUB-TOTAL FEES:			10.00
			<u>3,447.50</u>

RATE SUMMARY			
JAMES GASSENHEIMER	0.40 HOURS	390.00/HR	156.00
FRED O. GOLDBERG	4.80 HOURS	410.00/HR	1,968.00
GREGORY A. HAILE	4.10 HOURS	310.00/HR	1,271.00
LOURDES PONCE	0.70 HOURS	75.00/HR	52.50
TOTAL			<u>10.00</u>

EXPENSES

	PHOTOCOPIES	0.30
9/22/2008	MEDIATION SERVICES - FOR 10/13 (DEPOSIT).	500.00

AKERMAN SENTERFITT

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SUB-TOTAL 500.30

TOTAL CURRENT BILLING: 3,947.80
PREVIOUS BALANCE DUE: 4,526.00
CREDITS/PAYMENTS 0.00
TOTAL NOW DUE: 8,473.80

PAYMENT DUE UPON RECEIPT. PLEASE NOTE ACCOUNT NUMBER ON CHECK.

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INVOICE DATE: 11/11/2008
INVOICE NO. 57430

IBEX-LITIGATION - FORECLOSURE

MATTER ID: 12293-0010

PROFESSIONAL FEES RENDERED THROUGH: 10/31/2008			HOURS
10/7/2008	FOG	REVIEW MEDIATION NOTICE REGARDING REQUIREMENTS OF MEDIATOR. REVIEW PLEADING FILES FOR STATUS AND TO IDENTIFY KEY ISSUES FOR MEDIATION.	0.80
10/7/2008	EM	CONFERENCE WITH FRED GOLDBERG AND JAMES GASSENHEIMER REGARDING LEGAL RESEARCH (.4); RESEARCH REGARDING SAME (.	2.70
10/7/2008	CW1	LOCATE AMENDED COMPLAINT; INTERROGATORIES, ANSWERS, AND ANSWER TO AMENDED COMPLAINT.	0.50
10/8/2008	JG1	CONFERENCE WITH F. GOLDBERG ON STRATEGY FOR MEDIATOR REPORT.	0.40
10/8/2008	FOG	COMPLETE REVIEW OF TRANSACTIONAL DOCUMENTS AND COMPLAINT. OUTLINE MEDIATION STATEMENT. BEGIN DRAFTING MEDIATION STATEMENT. CONFERENCE WITH J. GASSENHEIMER REGARDING MEDIATION STATEMENT. CONFERENCE WITH E. MARK REGARDING RESEARCH ON ACTUAL AND APPARENT AUTHORITY.	2.50
10/8/2008	EM	RESEARCH ON AGENCY AND AUTHORITY; MEMO REGARDING SAME.	4.00
10/10/2008	FOG	COMPLETE PREPARATION OF DRAFT MEDIATION STATEMENT. REVIEW MEMO OF LAW REGARDING ACTUAL AND APPARENT AUTHORITY. REVISE MEDIATION STATEMENT TO INCLUDE LEGAL ARGUMENTS. CONFERENCE WITH J. GASSENHEIMER REGARDING MEDIATION. PREPARE BINDERS FOR MEDIATION. REVIEW LOAN OPPORTUNITY NOTICE AND INCLUDE IN BINDER. FINAL EDITS AND REVISIONS TO MEDIATION STATEMENT.	2.90
10/10/2008	EM	RESEARCH ON LAW OF AGENCY.	1.90
10/11/2008	JG1	REVISE AND PREPARE FOR MEDIATION EMAIL TO M. GOLDBERG.	2.00

10/11/2008	FOG	REVIEW BINDERS FOR MEDIATION AND MEDIATION STATEMENT. CONFERENCE WITH J. GASSENHEIMER REGARDING MEDIATION STRATEGY AND LEGAL ISSUES. REVIEW MEMO ON ACTUAL AND APPARENT AUTHORITY AND TRANSMIT TO J. GASSENHEIMER.	1.10	
10/13/2008	JG1	ATTEND IBEX MEDIATION AND PREMEDIATION MEETING WITH RECEIVER.	11.50	
10/13/2008	FOG	PREPARE FOR AND ATTEND MEDIATION.	8.10	
10/14/2008	JG1	DETAILED REPORT TO LENDERS ON MEDIATION.	0.50	
		SUB-TOTAL FEES:	38.90	<u>14,595.00</u>

RATE SUMMARY

JAMES GASSENHEIMER	14.40 HOURS	390.00/HR	5,616.00
FRED O. GOLDBERG	15.40 HOURS	410.00/HR	6,314.00
ETAN MARK	8.60 HOURS	300.00/HR	2,580.00
CARMEN WEISZ	0.50 HOURS	170.00/HR	85.00
TOTAL	<u>38.90</u>		

EXPENSES

	PHOTOCOPIES	41.30
	LONG DISTANCE TELEPHONE	0.80
10/13/2008	MEDIATION SERVICES - CINDY NIAD HANNAH, ESQ.	1,393.75
	SUB-TOTAL	<u>1,435.85</u>

TOTAL CURRENT BILLING:	16,030.85
PREVIOUS BALANCE DUE:	8,473.80
CREDITS/PAYMENTS	0.00
TOTAL NOW DUE:	<u>24,504.65</u>

PAYMENT DUE UPON RECEIPT. PLEASE NOTE ACCOUNT NUMBER ON CHECK.

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INVOICE DATE: 12/4/2008
INVOICE NO. 57431

IBEX-LITIGATION - FORECLOSURE

MATTER ID: 12293-0010

PROFESSIONAL FEES RENDERED THROUGH: 11/30/2008

			HOURS	
11/4/2008	AH1	REVIEW FILE AND SETTLEMENT AGREEMENT; PREPARE MOTION TO APPROVE SETTLEMENT AGREEMENT.	2.20	
11/5/2008	AH1	REVIEW AND REVISE DRAFT OF MOTION TO APPROVE SETTLEMENT AGREEMENT.	0.20	
		SUB-TOTAL FEES:	2.40	<u>600.00</u>

RATE SUMMARY			
ARIADNA HERNANDEZ	2.40 HOURS	250.00/HR	600.00
TOTAL	<u>2.40</u>		

TOTAL CURRENT BILLING:	600.00
PREVIOUS BALANCE DUE:	24,504.65
CREDITS/PAYMENTS	0.00
TOTAL NOW DUE:	<u>25,104.65</u>

PAYMENT DUE UPON RECEIPT. PLEASE NOTE ACCOUNT NUMBER ON CHECK.