

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF FLORIDA  
MIAMI DIVISION

In re:

DB ISLAMORADA, LLC,

Case No. 07-20537-AJC  
Chapter 11

\_\_\_\_\_  
Debtor. \_\_\_\_\_ /

REVISED SUMMARY AND SUPPLEMENT TO  
AMENDED FIRST INTERIM FEE APPLICATION OF PATRICIA A. REDMOND, ESQ.,  
AND STEARNS WEAVER MILLER WEISSLER ALHADEFF & SITTERSON, P.A.,  
AS COUNSEL FOR DEBTOR, DB ISLAMORADA, LLC

1. Name of Applicant: Patricia A. Redmond, Esq., and Stearns Weaver Miller Weissler Alhadeff & Sitterson, P.A.
2. Role of Applicant: Counsel for Debtor, DB Islamorada
3. Name of certifying professional: Patricia A. Redmond
4. Date Case filed: 11/29/2007
5. Date of Application for Employment: 12/05/2007 (DE #8)
6. Date of Order Approving Employment: 01/04/2008, *nunc pro tunc* to 11/29/2007 (DE #19)
7. If Debtor's counsel, date of Disclosure of Compensation form: 12/14/2007 (DE #14)
8. Date of this Supplement: 05/04/2009
9. Dates of Services Covered: 11/01/2007 through 04/30/2009

**Fees . . .**

- |  |                     |
|--|---------------------|
| 10. Fee Requested in Fee Application (Ex. 3)                   | \$216,080.50        |
| Fee Requested in Supplement to Fee Application (Supp. Ex. 3)   | <u>\$ 10,895.00</u> |
| Total Fee Request for the Period 11/01/2007 thru 04/30/2009    | \$226,975.50        |
| 11. Balance Remaining in Fee Retainer Account, not yet awarded | \$( 37,894.00)      |
| 12. Fees Paid or Advances for this Period, by other sources    | <u>\$ -0-</u>       |
| 13. Net Amount of Fee Requested for this Period                | \$189,081.50        |

**Expenses . . .**

- |   |               |
|---|---------------|
| 14. Total Expense Reimbursement Requested for this Period   | \$ 22,768.74  |
| 15. Balance Remaining in Expense Retainer Account, not yet awarded  | \$( 1,039.00) |
| 16. Expenses paid or Advanced for this Period, by other sources   | <u>\$ -0-</u> |
| 17. Net Amount of Expense Reimbursement Requested for Period  | \$ 21,729.74  |
| 18. Gross Award Requested for this Period   | \$249,744.24  |
| 19. Net Amount Requested for this Period  | \$210,811.24  |
| 20. If <u>Final</u> Fee Application, Amounts of Net Awards Requested in Interim Applications but not previously Awarded | \$ -0-        |
| 21. Final Fee and Expense Award Requested (#19 and #21)   | \$ N/A        |

**SUPPLEMENT TO FEE APPLICATION**

PATRICIA A. REDMOND and STEARNS WEAVER MILLER WEISSLER ALHADEFF & SITTERSON, P.A., (“**Applicant**” or “**Stearns Weaver**”), as counsel for the Debtor-in-Possession, DB ISLAMORADA, LLC (“**Debtor**”), files the foregoing Revised Summary and this Supplement (“**Supplement**”) to fee application for compensation for services rendered and costs incurred (**DE #192, “Fee Application”**) in this proceeding. The Fee Application and this Supplement are filed pursuant to 11 U.S.C. § 330 and Bankruptcy Rule 2016, and meet the requirements set forth in the Guidelines incorporated in Local Rule 2016-1(B)(1). The exhibits attached to this Supplement are:

Exhibits “1-A” and “1-B” – Revised Summary of Professional and Paraprofessional Time.

Exhibit “2” – Revised Summary of Requested Reimbursement of Expenses

Supplement to Exhibit “3” – The Applicant’s time records, in chronological order, by activity code category, for the Supplemental period only, supplementing the records filed as Exhibit “3” to the Fee Application

The Applicant believes that the requested fee of \$226,975.50 for 671.90 hours worked for the period November 1, 2007 through April 30, 2009, reasonable considering the twelve factors enumerated in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5<sup>th</sup> Circuit 1974), made applicable to bankruptcy proceedings by *In re First Colonial Corp. of America*, 544 F.2d 1291 (5<sup>th</sup> Cir. 1977), and is consistent with *Hensley v. Eckerhart*, 461 U.S. 424, 433 (1983); *Blum v. Stenson*, 465 U.S. 886, 897 (1984); *Pennsylvania v. Delaware Valley Citizens' Council for Clean Air*, 478 U.S. 546 (1986); and *Norman v. Housing Authority of Montgomery*, 836 F.2d 1292, 1299 (11th Cir. 1988), as more fully discussed in the Fee Application.

WHEREFORE, Patricia A. Redmond, Esq., and the law firm of Stearns Weaver Miller Weissler Alhadeff & Sitterson, P.A., as counsel on behalf of the Debtor, request to be allowed compensation in the amount of \$226,975.50 and reimbursement of expenses in the amount of

\$22,768.74, for a total of \$249,744.24, as part of the costs and expense of administering this estate.

**CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on May 4, 2009, I electronically filed the foregoing document with the Clerk of the Court using CM/ECF. I also certify that the foregoing document is being served this day on the Debtor (by first class mail postage prepaid) and all counsel of record and parties-in-interest registered to receive Notices of Electronic Filing generated by CM/ECF in this case.

Respectfully submitted,

I hereby certify that I am admitted to the Bar of the United States District Court for the Southern District of Florida and I am in compliance with the additional qualifications to practice in this Court set forth in Local Rule 2090-1(A).

STEARNS WEAVER MILLER WEISSLER  
ALHADEFF & SITTERSON, P.A.  
Museum Tower, Suite 2200  
150 West Flagler Street  
Miami, Florida 33130  
Telephone: (305) 789-3200  
Facsimile: (305) 789-3395

By:           /s/ Patricia A. Redmond          .  
PATRICIA A. REDMOND, FBN 303739  
[predmond@swmwas.com](mailto:predmond@swmwas.com)

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**REVISED EXHIBIT 1-A**  
**Summary of Professional and Paraprofessional Time**  
**Total Per Individual During Entire Case**

Name	Partner, Associate or Para- professional	Year Licensed	Total Hours	Average Hourly Rate	Fee
E. Richard Alhadeff	Partner	1967	0.60	550.00	330.00
John Herin, Jr.	Partner	1991	10.50	400.00	4,200.00
Andrew D. McNamee	Partner	2001	9.20	265.00	2,438.00
Andrew D. McNamee			40.10	300.00	12,030.00
Andrea N. Nathan	Associate	2005	0.60	210.00	126.00
Jeffrey Oshinsky	Partner	1998	13.50	425.00	5,737.50
Kristopher E. Pearson	Associate	2005	153.40	250.00	38,350.00
Jason A. Post		2005	104.90	300.00	31,470.00
Patricia A. Redmond	Partner	1979	19.60	525.00	10,290.00
Patricia A. Redmond			81.20	550.00	44,660.00
Patricia A. Redmond			59.30	575.00	34,097.50
Robert I. Weissler	Partner	1979	20.50	600.00	12,300.00
Heather E. Yearwood	Associate	2006	1.30	225.00	292.50
Connie Graver	Paralegal		5.20	195.00	1,014.00
<u>Roxanna S. Ross</u>	Paralegal		<u>152.00</u>	195.00	<u>29,640.00</u>
Blended Hourly Rate				337.81	
<b>TOTAL</b>			<b>671.90</b>		<b>226,975.50</b>

**REVISED EXHIBIT 1-B****Summary of Professional and Paraprofessional Time  
By Activity Code Category for Entire Case****Activity Code 001 - Asset Analysis and Recovery**

<u>Timekeeper</u>	<u>Blended Rate</u>	<u>Hours</u>	<u>Fees</u>
Patricia A. Redmond (Partner)	535.11	9.40	5,030.50
John R. Herin (Partner)	400.00	0.50	200.00
Kristopher E. Pearson (Associate)	250.00	<u>39.10</u>	<u>9,775.00</u>
<b>Total Asset Analysis and Recovery</b>		49.00	15,005.50

**Activity Code 002 - Asset Disposition**

<u>Timekeeper</u>	<u>Blended Rate</u>	<u>Hours</u>	<u>Fees</u>
E. Richard Alhadeff (Partner)	550.00	0.60	330.00
Andrea N. Nathan (Associate)	210.00	0.60	126.00
Andrew D. McNamee (Partner)	300.00	5.80	1,740.00
Jason Oshinsky (Partner)	425.00	13.50	5,737.50
Kristopher E. Pearson (Associate)	250.00	30.80	7,700.00
Jason A. Post (Associate)	300.00	104.90	31,470.00
Patricia A. Redmond (Partner)	564.11	102.90	58,047.00
Robert I. Weissler (Partner)	600.00	20.50	12,300.00
Heather E. Yearwood (Associate)	225.00	1.30	292.50
Connie Graver (Paralegal)	195.00	2.40	468.00
Roxanna S. Ross (Paralegal)	195.00	<u>34.90</u>	<u>6,805.50</u>
<b>Total Asset Disposition</b>		318.20	125,016.50

**Activity Code 003 - Business Operations**

<u>Timekeeper</u>	<u>Blended Rate</u>	<u>Hours</u>	<u>Fees</u>
John R. Herin, Jr. (Partner)	400.00	<u>10.00</u>	<u>4,000.00</u>
<b>Total Business Operations</b>		10.00	4,000.00

**REVISED EXHIBIT 1-B****Summary of Professional and Paraprofessional Time  
By Activity Code Category for Entire Case****Activity Code 004 - Case Administration**

<u>Timekeeper</u>	<u>Blended Rate</u>	<u>Hours</u>	<u>Fees</u>
Andrew D. McNamee (Partner)	294.93	22.10	6,518.00
Patricia A. Redmond (Partner)	535.06	16.40	8,775.00
Kristopher E. Pearson (Associate)	250.00	6.40	1,600.00
Connie Graver (Paralegal)	195.00	0.80	156.00
Roxanna S. Ross (Paralegal)	195.00	<u>48.20</u>	<u>9,399.00</u>
<b>Total Case Administration</b>		93.90	26,448.00

**Activity Code 005 - Claims Admin. And Objections**

<u>Timekeeper</u>	<u>Blended Rate</u>	<u>Hours</u>	<u>Fees</u>
Andrew D. McNamee (Partner)	300.00	0.30	90.00
Patricia A. Redmond (Partner)	536.90	2.10	1,127.50
Roxanna S. Ross (Paralegal)	195.00	<u>1.90</u>	<u>370.50</u>
<b>Total Claims Adin. And Objections</b>		4.30	1,588.00

**Activity Code 006 - Employment Benefits**

<u>Timekeeper</u>	<u>Blended Rate</u>	<u>Hours</u>	<u>Fees</u>
Patricia A. Redmond (Partner)	550.00	<u>0.20</u>	<u>110.00</u>
<b>Total Employment Benefit</b>		0.20	110.00

**Activity Code 007 - Fee / Employment Applications**

<u>Timekeeper</u>	<u>Blended Rate</u>	<u>Hours</u>	<u>Fees</u>
Andrew D. McNamee (Partner)	272.37	7.60	2,070.00
Patricia A. Redmond (Partner)	556.94	1.80	1,002.50
Kristopher E. Pearson (Associate)	250.00	0.50	125.00
Roxanna S. Ross (Paralegal)	195.00	<u>14.10</u>	<u>2,749.50</u>
<b>Total Fee / Employment Applications</b>		24.00	5,947.00

**REVISED EXHIBIT 1-B****Summary of Professional and Paraprofessional Time  
By Activity Code Category for Entire Case****Activity Code 009 - Financing**

<u>Timekeeper</u>	<u>Blended Rate</u>	<u>Hours</u>	<u>Fees</u>
Andrew D. McNamee (Partner)	300.00	6.90	2,070.00
Patricia A. Redmond (Partner)	547.98	18.60	10,192.50
Roxanna S. Ross (Paralegal)	195.00	<u>21.10</u>	<u>4,114.50</u>
<b>Total Financing</b>		46.60	16,377.00

**Activity Code 010 - Meeting of Creditors**

<u>Timekeeper</u>	<u>Blended Rate</u>	<u>Hours</u>	<u>Fees</u>
Patricia A. Redmond (Partner)	550.00	<u>3.10</u>	<u>1,705.00</u>
<b>Total Meeting of Creditors</b>		3.10	1,705.00

**Activity Code 011 - Plan and Disclosure Statement**

<u>Timekeeper</u>	<u>Blended Rate</u>	<u>Hours</u>	<u>Fees</u>
Andrew D. McNamee (Partner)	300.00	0.20	60.00
Roxanna S. Ross (Paralegal)	195.00	<u>2.90</u>	<u>565.50</u>
<b>Total Plan and Disclosure</b>		3.10	625.50

**Activity Code 016 - United States Trustee Requirements and Reports**

<u>Timekeeper</u>	<u>Blended Rate</u>	<u>Hours</u>	<u>Fees</u>
Connie Graver (Paralegal)	195.00	1.00	195.00
Roxanna S. Ross (Paralegal)	195.00	<u>28.90</u>	<u>5,635.50</u>
<b>Total U.S. Trustee Requirements &amp; Reports</b>		29.90	5,830.50

**Activity Code 200 - Litigation - General**

<u>Timekeeper</u>	<u>Blended Rate</u>	<u>Hours</u>	<u>Fees</u>
Kristopher E. Pearson (Associate)	250.00	76.40	19,100.00
Andrew D. McNamee (Partner)	300.00	2.10	630.00
Patricia A. Redmond (Partner)	545.98	<u>5.60</u>	<u>3,057.50</u>
<b>Total Litigation - General</b>		84.10	22,787.50

**REVISED EXHIBIT 1-B****Summary of Professional and Paraprofessional Time  
By Activity Code Category for Entire Case****Activity Code 400 / 605 - Adversaries / Contested Matters**

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
Kristopher E. Pearson (Associate)	250.00	0.20	50.00
Connie Graver (Paralegal)	195.00	1.00	195.00
Andrew D. McNamee (Partner)	300.00	<u>4.30</u>	1,290.00
<b>Total Contested Matters</b>		5.30	1,535.00

	671.70	226,975.50
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**REVISED EXHIBIT 2**  
**Summary of Requested Reimbursement of Expenses for Entire Case**

1)	Clerk, Filing Fees	1,039.00
	Clerk, Recording Fees	18.50
2)	Process Service Fees	--
3)	Witness Fees	--
4)	Court Reporter Fees and Transcripts	--
5)	Lien and Title Searches	--
6)	Photocopies	
	a) in-house copies (118,460 at .15 / page)	17,769.00
	b) outside copies (at cost)	52.56
7)	Postage	2,711.57
8)	Overnight Delivery Charges	28.72
	Federal Express Charges	66.21
9)	Outside Courier/Messenger Services	136.72
10)	Long Distance Telephone Charges	8.00
11)	Long Distance Fax Transmissions	24.00
12)	Computerized Title and Other Searches	639.42
	Computerized Westlaw Research	275.04
13)	Out-of-Southern-District-of Florida Travel	--
14)	Other Permissible Expenses	--
		<hr/>
		22,768.74

**SUPPLEMENT TO  
EXHIBIT 3**

## LAW OFFICES

## STEARNS WEAVER MILLER WEISSLER ALHADEFF &amp; SITTERSON, P.A.

TELEPHONE 789-3200  
AREA CODE 305

2200 MUSEUM TOWER  
150 WEST FLAGLER STREET  
MIAMI, FLORIDA 33130

APPROVED  
YES \_\_\_ NO \_\_\_

F.E.I. 59-2126062

DB ISLAMORADA, LLC  
c/o Dana Berman  
3250 Mary Street, Suite 501  
Coconut Grove, Florida 33131

Invoice Date: May 4, 2009  
Invoice Number: 15777962  
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## For Professional Services Rendered Through April 30, 2009

Our Matter # 37482.0002  
DB Islamorada - Chapter 11 (Filing of Fee Applications)

Date	Name	Description	Hours	Rate	Dollars
<b>001</b>	<b>ASSET ANALYSIS AND RECOVERY</b>				
04/27/09	K.E. Pearson	Assist with preparing documents for closing of sale of Debtor's assets	0.30	250.00	75.00
<b>Subtotal for Task 001</b>					<b>75.00</b>
<b>002</b>	<b>ASSET DISPOSITION</b>				
04/08/09	K.E. Pearson	Communications with MAMC receiver regarding comments to proposed Sale Approval Order	0.30	250.00	75.00
04/14/09	K.E. Pearson	Communication with counsel for MAMC receiver(.2); revise Sale Approval Order(.3)	0.50	250.00	125.00
04/15/09	P.A. Redmond	Finalize sale order; review and revise; conferences regarding issues;	1.80	575.00	1,035.00
04/15/09	K.E. Pearson	Legal research for and revise and finalize Sale Approval Order	3.30	250.00	825.00
04/15/09	K.E. Pearson	Communications with counsel for MAMC receiver regarding revisions to sale Order	0.20	250.00	50.00
04/15/09	R.S. Ross - Para	Assist with preparation of order approving sale and upload same to ECF.	0.50	195.00	97.50
04/20/09	P.A. Redmond	Review objections; telephone conference with Court;	0.80	575.00	460.00
04/20/09	K.E. Pearson	Analyze objections filed by Kelly on behalf of Finnegan	0.50	250.00	125.00

**STEARNS WEAVER MILLER WEISSLER ALHADEFF & SITTERSON, P.A.**

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Date	Name	Description	Hours	Rate	Dollars
04/23/09	P.A. Redmond	Review orders and conference regarding evidentiary hearing; conference with Michael Goldberg;	1.20	575.00	690.00
04/24/09	K.E. Pearson	Coordinate closing of sale of Debtor's property	0.80	250.00	200.00
04/27/09	J.A. Post	Review and analyze order confirming sale; draft transfer documents; communications regarding transfer of property.	3.60	300.00	1,080.00
04/29/09	P.A. Redmond	Review deeds and closing documents;	1.20	575.00	690.00
<b>Subtotal for Task 002</b>					<b>5,452.50</b>
<b>004</b>	<b>CASE ADMINISTRATION</b>				
04/06/09	K.E. Pearson	Communications with receiver for MAMC regarding proposed Sale Approval Order	0.30	250.00	75.00
04/07/09	R.S. Ross - Para	Telephone calls with B. Cargill regarding setting hearing.	0.40	195.00	78.00
04/08/09	R.S. Ross - Para	Telephone conferences with B. Cargill regarding hearing; confer with P. Redmond regarding same.	0.60	195.00	117.00
04/09/09	R.S. Ross - Para	Review noticing requirements (.3); confer with P. Redmond (.1); telephone conferences with B. Cargill (.4); preparation of notice of withdrawal (.3).	1.10	195.00	214.50
04/09/09	K.E. Pearson	Research regarding claims of DIP lenders	2.10	250.00	525.00
04/13/09	R.S. Ross - Para	Obtain and review updated court docket (.2); review and update service list (.3); review notice of hearing on fee application and arrange for service of same (.4).	0.90	195.00	175.50
04/14/09	R.S. Ross - Para	Preparation of certificate of service and efile same.	0.40	195.00	78.00
04/22/09	A.D. McNamee	Strategize with J. Vair; Preliminary research regarding fraudulent transfer defenses under unique facts.	4.40	300.00	1,320.00
04/23/09	K.E. Pearson	Analyze Finnegan Objections(.8); analyze Court Order on surcharge(.3); analyze Court order on Evidentiary Hearing on Finnegan Objection(.2); coordinate closing of Sale to MAMC(.3)	1.60	250.00	400.00

**STEARNS WEAVER MILLER WEISSLER ALHADEFF & SITTERSON, P.A.**

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<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Dollars</b>
04/24/09	K.E . Pearson	Research for and draft motion to continue evidentiary hearing on Finnegan's objections(.8); draft proposed order granting motion to continue hearing(.3); communication with counsel for Finnegan concerning motion for continuance of evidentiary hearing(.2)	1.30	250.00	325.00
04/27/09	K.E . Pearson	Communication with client regarding rescheduling of hearing(.2); revise Motion to reschedule hearing(.3); attend to filing of Motion to reschedule hearing(.3)	0.80	250.00	200.00
04/27/09	K.E . Pearson	Review communications from counsel for Finnegan regarding motion for re-scheduling of evidentiary hearing	0.10	250.00	25.00
04/30/09	K.E . Pearson	Communications with William Kelly regarding hearing on Finnegan's objections	0.20	250.00	50.00
<b>Subtotal for Task 004</b>					<b>3,583.00</b>
<b>007</b>	<b>FEE/EMPLOYMENT APPLICATIONS</b>				
04/09/09	R.S. Ross - Para	Confer with P. Redmond (.1); prepare amended fee application (.4); finalize, efile and serve amended application for compensation with exhibits (.4).	0.90	195.00	175.50
04/30/09	P.A. Redmond	Telephone conference with Michael Goldberg regarding fee application and sale and deposit; prepare for hearing;	0.90	575.00	517.50
04/30/09	K.E . Pearson	Prepare for fee application hearing	0.50	250.00	125.00
04/30/09	R.S. Ross - Para	Preparation for hearing on fee application (.4); arrange for update (.2).	0.60	195.00	117.00
<b>Subtotal for Task 007</b>					<b>935.00</b>
<b>016</b>	<b>U.S. TRUSTEE REPORTS</b>				
04/20/09	R.S. Ross - Para	Review and reconcile DIP report (.8); confer with P. Redmond regarding same (.2).	1.00	195.00	195.00
04/21/09	R.S. Ross - Para	Confer with P. Redmond and M. Hallack regarding DIP reporting.	0.70	195.00	136.50
04/23/09	R.S. Ross - Para	Communications with m. Hallack regarding DIP report.	0.40	195.00	78.00

**STEARNS WEAVER MILLER WEISSLER ALHADEFF & SITTERSON, P.A.**

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Date	Name	Description	Hours	Rate	Dollars
04/28/09	R.S. Ross - Para	Communications with M. Hallack regarding DIP report.	0.80	195.00	156.00
04/29/09	R.S. Ross - Para	Communications with M. Hallack regarding DIP report.	0.60	195.00	117.00
04/30/09	R.S. Ross - Para	Review, finalize and e-file DIP report.	0.60	195.00	117.00
<b>Subtotal for Task 016</b>					<b>799.50</b>

**605 CREDITOR COMMUNICATIONS**

04/01/09	K.E. Pearson	Review correspondence from creditor in Tesoro concerning Sale Order(.1); respond to creditor in Tesoro's question concerning Sale Order(.1)	0.20	250.00	50.00
<b>Subtotal for Task 619</b>					<b>50.00</b>

**Summary Of Fees By Task Code**

ID	Name	Hours	Rate	Dollars
001	ASSET ANALYSIS AND RECOVERY			
KP	Kristopher Pearson	0.30	250.00	75.00
	Subtotal for 001	0.30		75.00
002	ASSET DISPOSITION			
JAP	Jason A. Post	3.60	300.00	1,080.00
KP	Kristopher Pearson	5.60	250.00	1,400.00
PAR	Patricia A. Redmond	5.00	575.00	2,875.00
RSR	Roxanna S. Ross	0.50	195.00	97.50
	Subtotal for 002	14.70		5,452.50
004	CASE ADMINISTRATION			
ADM	Andrew D. McNamee	4.40	300.00	1,320.00
KP	Kristopher Pearson	6.40	250.00	1,600.00
RSR	Roxanna S. Ross	3.40	195.00	663.00
	Subtotal for 004	14.20		3,583.00
007	FEE/EMPLOYMENT APPLICATIONS			

**STEARNS WEAVER MILLER WEISSLER ALHADEFF & SITTERSON, P.A.**

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<b>ID</b>	<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Dollars</b>
KP	Kristopher Pearson	0.50	250.00	125.00
PAR	Patricia A. Redmond	0.90	575.00	517.50
RSR	Roxanna S. Ross	1.50	195.00	292.50
	Subtotal for 007	2.90		935.00
016	U.S. TRUSTEE REPORTS			
RSR	Roxanna S. Ross	4.10	195.00	799.50
	Subtotal for 016	4.10		799.50
605	CREDITOR COMMUNICATIONS			
KP	Kristopher Pearson	0.20	250.00	50.00
	Subtotal for 619	0.20		50.00
<b>TOTAL</b>		<b>36.40</b>		<b>10,895.00</b>