

Document Control No.

Indiana Sales Tax Ex. #003118673
Federal Excise Tax Ex. #3560001690013

LA PORTE COUNTY
LA PORTE, INDIANA 46350
(219) 326-6808
FAX: (219) 326-5615

PURCHASE ORDER NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES & CLAIM FORMS
W 19/605 3/20/13
ALL SHIPPING CHARGES MUST BE PREPAID.

Vendor Number **003202**

PURCHASE ORDER NO. 699347

TO: Friedman & Assoc. P.C.
705 Lincolnway
La Porte, IN 46350

SHIP TO:

219/County Health
Laporte County Complex
809 State Street Suite 401 A
Laporte In 46350
ATTN: Nancy Meehan

DATE	REQUISITION NO.	FUND & ACCOUNT	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
03/20/2013		See below or Page 1					
					Distribution:		557.00
					1159.30114.000.0219 County Health Dept.		
					Date:2-20-13 Research & Drafting & Filing for Complaints		557.00
					Total:		557.00

**APPROVAL
TO
PAY**

I certify that the within bill is true and correct; that the supplies and materials therein itemized and for which charge is made were ordered by me and were necessary to the public business; that each and every item has been delivered to me at prices mentioned, and was in accordance with contract, except _____

THIS COPY OF PURCHASE ORDER MUST BE SIGNED (AT LEFT) AND RETURNED TO AUDITOR'S OFFICE WITH PACKING LIST(S) ATTACHED PRIOR TO CLAIM BEING PAID

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A
I
M

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date _____, 20____

Print Purchase Orders

Department: 0219 Co Health 219/519

Bundle: TLL

Laporte County Government

Vendor: 003202

Friedman & Assoc. P.C.
705 Lincolnway
La Porte, IN 46350

Ship To: 0219

219/County Health
Laporte County Complex
809 State Street Suite 401 A
Laporte In 46350

Requisition:

Attention Of: Nancy Meehan

Department:

Bid/Contract:

Project:

Status: Ready for review



Distributions:	Budget Account Code	Fund Description	Amount		
	1159.30114.000.0219	County Health Dept.	557.00		
Items:	Quantity	Unit	Description	Unit Price	Item Total
			Date:2-20-13 Research & Drafting & Filing for Complaints		557.00
				Total:	557.00

FILED

FEB 20 2013

J. Meehan
LAPORTE COUNTY AUDITOR

1159 - 30114.000 - 219



February 18, 2013

Invoice Submitted To:
LaPorte Health Department
For services provided by Friedman & Associates, P.C.
From January 15, 2013 thru February 15, 2013

LaPorte County Health Department v Kathy Derel

Date	Description	Hours	Rate	Total
2/4/2013	Research and drafting of Complaint against Kathy Derel.	1.90	\$150.00	\$285.00
2/12/2013	Research regarding service in Cook County; review of Ordinance and finalization and filing of Complaint.	.40	\$150.00	\$60.00
2/12/2013	Filing fees for Derel Complaint.			\$212.00
	Total Billable Hours:	2.30		
	Total Billable Filing Fee:		\$212.00	
	Total Amount Due:		\$557.00	

**Friedman
& Associates P.C.**

LAW OFFICES
705 Lincolnway
LaPorte, IN 46350
Telephone
(219) 326-1264
FAX
(219) 326-6228

SHAW R. FRIEDMAN
MICHELLE K. BAZIN-
JOHNSON*+
KAREN A. BURDEN
SEAN M. SCHOCH
PARALEGALS

*Also licensed in Illinois
+Registered Family Law
Mediator

Website: laportelegal.com

RECEIVED
FEB 20 2013
LAPORTE COUNTY
HEALTH DEPARTMENT

February 19, 2013

Tony Mancuso, Administrator
LaPorte County Health Department
809 State Street, Suite 401-A
LaPorte, IN 46350

Dear Mr. Mancuso,

Please find enclosed billing for services provided by our firm from
January 15 through February 15, 2013.

You will also find a copy of papers filed in the LP Co. Health Dept. vs.
Kathy Derel matter.

Sincerely,



Pamela Huff,
Secretary

PH/lt