

STATE OF INDIANA, LaPORTE COUNTY:

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

I, _____ of _____ Indiana 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_____

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 _____

_____, 20_____

I have examined the within claim and hereby certify as follows:
That it is in proper form.
That it is duly authenticated as required by law.
That it is based upon { contract. / Statutory authority.

That it is apparently { correct. / incorrect.

Account # _____
Vendor # _____
Claim & Docket # _____
P.O. # _____

IN FAVOR OF

Name _____
Street _____
City _____ State _____ Zip _____

\$ _____
ON ACCOUNT OF APPROPRIATION
for _____

Invoice #'s _____
Allowed _____, 20_____
In the sum of \$ _____

BOARD OF COMMISSIONERS OF THE COUNTY OF LA PORTE
Warrant No. _____ Issued in payment

FILED

Prinzel

3202 - 30020 - 143
10,365.00

05/16/2014

Invoice Submitted To:

LaPorte County Board of Commissioners

For services provided by Friedman & Associates, P.C.

from April 16, 2013 thru May 15, 2014

LaPorte County Non-Litigation/Litigation Prevention-Avoidance

Date	Description	Hours	Rate	Total
04/16/2014	Email J. Jones re: Gayheart matter; phone call with M. Seitz re: Commissioners correspondence; review M. Yagelski email re: bridge fender; review HR issue at County Home; send McCarther pleadings to A. Hillman and E. Knight; review A. Hillman email re: Jones mediation; draft reply; review Court reporter Lynda Ruble email re: transcript; provide Gayheart docket to Bliss-McKnight re: coverage; review J. Jones reply re: Gayheart; review Auditor inquiry re: GIS; draft reply; review funds balance by Auditor; follow-up with A. Hillman on mediation for M. Jones case; review coverage acceptance by GIE in McCarther; review M. Cartolano email re: Hupp Road; review Shared Ethics training process; review B. Mossman letter; review A. McGuire email re: EMS Base; draft reply; email hospital attorney; email J. Winski re: Superior Court 3 Clerk audit; review Pajakowski audit response issue; review carrier update on Moarine Fick; review Attorney Paulson email re: Long Beach; draft reply; review A. Hillman follow-up re: McCarther matter; email K. Cender re: funds balance; prepare for and attend Commission Meeting and review A. Smith follow-up on SBOA.	3.50	\$150.00	\$525.00
04/17/2014	Review E. Stallworth email re: volunteer hold harmless agreement; draft reply; email J. Jones; review Attorney Wojcicki open records request; draft letter to Bliss-McKnight with complaint and supplied letter re: coverage issues in Gayheart; review Long Beach			

property dispute documents; draft response to open records request; phone call with PTABOA Board member Barb Dreiner re: party balance issue on board; review follow-up from Attorney Lukeman; draft reply; email follow-up to B. Mossman re: HR Assistant; review M. Reardon email re: Holladay Group proposal for I-94 and 421; draft email to M. Reardon re: Frontage Road and possible annexation issues; further review of findings from jail inspection; review Dr. Kora email re: infant mortality issues and review D. Uminski follow-up re: Economic Development.

1.75 \$150.00 \$262.50

04/18/2014 Phone call with John Jones re: Travelers renewal; phone call with County Recorder re: her inquiry on SBOA procedure; phone call with L. Sosinski re: approval of job description; review J. Jones email re: drivers authorization; travel to and from Michigan City for meeting with Commissioner Kora and county grant writer Heather McCarthy re: County Home options, potential grant sources, low birth weight baby issue, Health Department internal care grant, PATH grant providing navigator, information on referral on homelessness and update on Drug Court grant application; review N. Pichardo summary of Inter-urban bus service meeting at PNC; forward to Commissioners; review Gallagher Bassett email re: Small Claims process; draft reply; review M. Reardon email to C. Phillips; draft email to M. Reardon re: Holladay properties; draft follow-up to Mike Yacullo re: Holladay; review Gallagher Bassett inquiry re: Brandon Leslie; draft reply and review R. Crosslin inquiry re: privacy policy.

4.10 \$150.00 \$615.00

04/21/2014 Review J. Arnett email re: hotel development; draft reply; review Sheriff email re: witnesses; review John Jones email re: Small Claims and phone call with Commissioner Decker re: EMS base.

0.35 \$150.00 \$52.50

04/22/2014 Review Dr. Kora email re: Home Team and County Home; review M. Burden email re: corrective fence at Community Corrections; review John Jones request for information to SBOA re: clerk work papers; phone call with Dr. Kora re: annexation; meeting with Mayor Milo and City Attorney re: Dye Building; review M. Bozqmski email from SBOA re: clerk work papers; phone call with Kurt Hammel of DAG re: Oldham case; review Yacullo email re: EMS base; draft email to the Mayor re: EMS base; review EMA directors email; phone call with Skip Gerometta re: EMS base; phone call with Commissioner Decker re: EMS base follow-up; review Court Order reinstating Castillo v. Nurnberg; send to Sheriff and Gallagher Bassett; review Sheila Batchelor update on Z. Lindborg compensation matter; review Dr. Kora email re: Home Team and contract employee; review and research hyperbaric oxygen therapy resolutions and research proven PTSD treatments.

1.85 \$150.00 \$277.50

04/23/2014 Review A. Bluhm follow-up; review Commissioner Milsaps email re: Frontage Road at I-94 and 421; review A. Hillman email re: McCarther; draft reply; draft email to M. Reardon re: Frontage Road; draft follow-up; phone call with Jarrell Henry re: tax sale properties; draft letter to Council President re: hyperbaric oxygen resolution with final research on federal and medically approved therapies; review water damage estimate; review T. Mancuso letter; send to liability agent of record; email Commission re: premises liability; draft reply to R. Surber re: liability coverage; phone call with M Reardon re: Frontage Road; phone call with Skip Gerometta re: petition for variance for EMS base; review J. Jones follow-up re: flood claim; review A. Polan inquiry re: Library property dispute; draft reply; review J. Forney email re: Waste Management landfill re-use plans; phone call with M. Yagelski re:

39N TIF District and contemplated resolution; phone call with Dr. Kora re: resolution; review agent of record follow-up re: premises claim; review B. Gerometta email re: soil tests; review revised site plan; review Mayor follow-up re: storm water retention issue; draft email to Gerometta; draft petition and accompanying documents and draft email to 39N Board re: TIF and redevelopment.

3.50 \$150.00 \$525.00

04/24/2014 Meeting with SBOA representative John Pajakowski re: Oldham investigation tort claim; email Auditor re: EMS base financing; conference call with architect S. Gerometta; miscellaneous emails re: Deercroft modification plans; finalize zoning petition; multiple phone calls with S. Gerometta; email remaining budget for EMS base; review D. Buell email re: screening; review of Oldham supporting documentation from SBOA; email Pajakowski; phone call with M. Heirbrandt re: energy efficiency; review carrier request re: Scurlock case; draft update and packet; review A. Polan email re: Long Beach; draft email to County Surveyor re: adjoining property owner re: BZA petition; review Marion County homestead exemption issue; draft follow-up to Auditor; review Christine and Matthew Lotter tort claim and email J. Jones re: draft horse event near County Museum and liability issues with parking.

3.30 \$150.00 \$495.00

04/25/2014 Miscellaneous emails re: adjoining property owners and EMS base; review update from Attorney Biege re: draft veterans resolution; email Commissioners; review draft of Deercroft MOU; draft reply to E. Neagu and M. Bishop; phone call with Yacullo re: adjoining property owners; review Deputy Auditor email re: homestead exemption; review contract; review Judge Koethe email re: Court remodeling project; draft reply; email Mike Yacullo re: Lochner update on Franklin Street bridge;

draft inquiry letter to SBOA re: routine audit practice;
review coverage and liability issues for Plow Horse
event; draft letter to Larry Smith of Halderman Service;
review reply and request soil report for EMS base.

1.80 \$150.00 \$270.00

04/28/2014 Review J. Jones email re: inventory of county owned
vehicles; review confirmatory resolution re: 39N; draft
email to J. Knoll; draft email to S. Gerometta re: BZA
filing on EMS base; review carrier declination letter in
Gayheart; draft follow-up to liability agent of record;
review issues with Job skills workshop; phone call
with Commissioner Milsap; review photos of pipe
condition; email Heirbrandt and Cooley; review Terry
Larson email; review J. Jones follow-up re: declination
letter; phone call with M. Yacullo re: highway project;
phone call with M. Yagelski; attend workshop re:
building renovations; attend Council meeting and review
SBOA narrative re: missing funds case.

4.15 \$150.00 \$622.50

04/29/2014 Review correspondence re: tax abatement on Cancer
Center property near I-94 and 421; review additional
documentation re: 39N; phone call with John Jones
re: coverage issue of Gayheart; review DLGF notification
re: on time billing; review liability agent of record
submission to Travelers; review M. Schultz inquiry
re: Attorney Jamie O'Brien objection; draft reply and
legal opinion; review agent of record submission re:
Gayheart to Gallagher Bassett; review M. Reardon
correspondence to City of Michigan City re: possible
annexation issues; review preservation of evidence
letter to Sheriff from A. Kowalski; review Anthony
and Krysta Gipson tort claim; review M. Heirbrandt
email; draft reply; review J Surber email re: sidewalk
program; phone call with M. Heirbrandt re: timetable
for construction project; review Gallagher Bassett
response and follow-up on Gayheart claim; review
B. Knight email re: intent to seek removal to Federal

Court re: McCarther; review Notice; review J. Winski email re: tax question; phone call with Commissioner Milsap and review draft release for Parks Department.

2.10 \$150.00 \$315.00

04/30/2014 Review T. Morgan follow-up re: consents at County Park; miscellaneous replies re: releases required; review filming company follow-up; review Park Department employee accumulated sick time request; prepare for and attend Redevelopment Commission meeting re: 39N TIF District; evaluate further coverage issues on Gayheart; review D. Wojcicki letter; draft reply; review risk control management report; review Clerk's Order in Nailon v DeBruyn; review B. Mossman follow-up on sick leave request; review M. Bishop email re: Waste Management MOU; draft reply.

2.35 \$150.00 \$352.50

05/01/2014 Review Dr. Kora inquiry re: landfill MOU; draft reply; review Attorney Byron Knight email re: McCarther; phone call with M. Yagelski re: Library Board; phone call with Commissioner Milsap re: interviews for EMS and Emergency Management positions; review D. Wojcicki follow-up re: complaint; draft reply; review B. Mossman email re: HR assistant; draft reply; phone call with B. Mossman and draft follow-up.

1.35 \$150.00 \$202.50

05/02/2014 Phone call with Commissioner Decker re: Heime claim; phone call with B. Mossman and R. Surber re: HR assistant position; phone call with J. Winski re: Credit Card issues and DLGF budgeting; phone call with Jim Hughes re: homestead exemptions; review D. Hale inquiry re: Purdue MOU; draft reply; review OUCC issues to be raised in NIPSCO infrastructure case; review M. Reardon email re: annexation issue; review Lincoln Trail agreement and INDOT LPA agreement for Johnson Rd and 500 West; review Dr. Kora email re: HR assistant and review proceedings for EMA and EMS director selections.

2.30 \$150.00 \$345.00

05/05/2014 Review revised MOU for landfill conversion; review Yacullo follow-up on INDOT contract; draft email to B. Mossman re: employment; phone call with Matt Reardon re: 39N Conservancy District tax district and LaPorte County Economic Development office marketing and phone call with Commissioner Decker re: LaPorte County Public Library.

1.25 \$150.00 \$187.50

05/07/2014 Prepare for and attend County Commission meeting; phone call with Economic Development director Matt Reardon; meeting with Dr. Kora re: housing incentives and county home; meeting with county tax sale vendor Jim Hughes re: tax sale property certification process and homestead exemption issue; review T. Morgan inquiry re: release; draft reply; draft inquiry to M. Yacullo re: roundabout prepared for 400N and Johnson Road; review Heirbrandt email re: building committee; draft reply; review Fidler agreement; draft email to B. Dean; draft email to Mike Yacullo re: Michiana Shores water issue; review letter to R. Russell; review advisory to Gallagher Bassett re: Gayheart; review E. Neagu follow-up re: landfill MOU; phone call with Yacullo re: funding options for local match at Johnson Road and 400N and 950 West project; review H. McCarthy email; review Skip Gerometta email re: EMS parking lot and review Castillo status report filed with District Court.

3.50 \$150.00 \$525.00

05/08/2014 Email county stationary engineer re: sign; review reply; review county Recorder email; review R. Buell email re: Juvenile Center separation; review J. Cooley email re: Animal Shelter renovations; review Michael Kuss letter re: Lake Henry; phone call with Commissioner Milsap; review financing information re: county building renovations supplied by Ameresco; research road cut issue raised by M. Bohacek; review R. Crosslin

email re: LaPorte County Sheriff's privacy policy; phone call with M. Polan re: Lake Henry flooding; review D. Wojcicki email re: status update; draft inquiry to County Surveyor re: road cut request and review Park Department request.

1.75 \$150.00 \$262.50

05/09/2014 Review draft executive session notice re: personnel interviews; phone call with Commissioner Milsap re: Lake Henry flooding; review Health Department report on flooding; review 1st group communication to County Highway Engineer; draft evaluation for Commission re: Ameresco building renovation financing options; review Councilman Parry communication re: Lake Henry; review D. Hale communication re: Open Records request; draft reply; review revised budget for 2nd floor Courthouse renovations; phone call with Lorenzo Crowell of SEIU re: minimum wage ordinance; review GIE coverage letter re: Denise McCarther case; review David McCain letter re: BZA requirements and draft follow-up to project architect Skip Gerometta.

2.15 \$150.00 \$322.50

05/12/2014 Review T. Hendricks email re: channel dig at Lake Henry; draft follow-up to Hendricks; phone call with Commissioner Milsap re: county barns; phone call with Ed Bohle re: community sign; review revised Inter-urban bus service MOU; review W. Milsap email re: Anthem meeting; phone call with J. Katz re: Lake Henry and draft follow-up email.

0.75 \$150.00 \$112.50

05/13/2014 Phone call with Skip Gerometta re: Courthouse renovating; review Ameresco notes; draft reply; review multiple emails re: heating and cooling issues at Community Corrections; review DNR Councilwoman P. Boy follow-up re: Lake Henry modifications; review Dr. Kora email re: Lake Henry; phone call with Dr. Kora re: Lake Henry and bus service MOU; phone call with Milsap re: Lake Henry; phone call with M. Yacullo

re: Michiana Shores water issue; review Allen Butle email re: claims renewal with Gallagher Bassett; review J. Katz deed and accompanying documents re: Building committee recommendation and prepare for and attend LaPorte BZA meeting re: EMS base setback variance request.

3.25 \$150.00 \$487.50

05/14/2014 Phone call with Commissioner Milsap re: Michiana Shores water issue; draft update to Commissioners re: Ameresco project; review issue with Commissioner credit cards and draft reply.

0.35 \$150.00 \$52.50

05/15/2014 Review multiple emails between Marty Maupin, IDEM Company, Surveyor Hendricks and Sanitary District Director Kuss re: Lake Henry and issue of Army Corps or DNR permits; review Health Department issue; review and respond to M. Heirbrandt re: Building Committee; additional review of credit card charge issues; review Dr. Kora email re: HIP expansion and impact on LaPorte County; review J. Jones email re: Gallagher Bassett small claims account; review Barb Mossman email re: GIS and Anthem; review Attorney LaPaich follow-up re: Inter-urban bus service MOU; review S. Turner reply; review M. Reardon follow-up re: annexation; email Dr. Kora; review further amendments to bus service MOU; review Clerk memo re: precinct counting and review B. Nurnberg email.

1.50 \$150.00 \$225.00

Total Billable Hours:

46.90

Total Billable Amount:

\$7,035.00

Friedman & Associates, P.C.**Phone: 219-326-1264**

Invoice submitted to:
LaPorte County

Invoice # 10067

Invoice Date: 05/16/14

Terms: Net 30

Services Thru: 05/16/14

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Fitzhugh (Professional Services)						
04/16/14	SRF	Other	review court's order regarding continued hearing; send to G-B	0.25	150.00	\$37.50

Hours: 0.25

Labor: \$37.50

Invoice Amount: \$37.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Foreclosures (Professional Services)						
04/22/14	SRF	Other	review order on defendants motion for extension of time to respond to plaintiff's motion for summary judgment in the matter of Fifth Third Bank v. A&H Limited Partnership	0.17	150.00	\$25.50
05/07/14	SRF	Other	review motion and order pertaining to substitute plaintiff in the matter of US Bank Trust as Trustee for Volt 2012-RPL 2 Asset Holdings Trust v. Dennis Johnson et al.	0.17	150.00	\$25.50
05/07/14	SRF	Other	review proposed in rem and default judgment and decree of foreclosure in the matter of Nationstar Mortgage LLC d/b/a Champion Mortgage Company v. Alma Mudica (deceased) et al.; review consent to judgment; send to plaintiff's attorney to preserve county tax interest	0.25	150.00	\$37.50

Hours: 0.59

Labor: \$88.50

Invoice Amount: \$88.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Gayheart (Professional Services)						
04/15/14	MB	Other	worked to set up mediation times; discussion; review of file	0.25	150.00	\$37.50
04/16/14	MB	Consulting	discussions regarding insurance coverage, past actions taken on the case	0.42	150.00	\$63.00
04/28/14	MB	Correspondence	continued work on determining coverage/authority for upcoming mediation	0.17	150.00	\$25.50

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Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
04/30/14	MB	Correspondence	continued work w/carrier; spoke with opposing counsel regarding discovery matters, providing support for claim, drafted request letter	0.33	150.00	\$49.50	
05/07/14	MB	Review	called file for pleadings/information for carrier; drafted synopsis of matter; discussed status of case/concerns	0.58	150.00	\$87.00	
05/08/14	MB	Correspondence	correspondence w/ carrier	0.17	150.00	\$25.50	
						Hours:	1.92
						Labor:	\$288.00
						Invoice Amount:	\$288.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
In Reference To: Health Department - mhj (Professional Services)							
04/17/14	MB	Review	reviewed air quality tests provided re: air quality matter	1.17	150.00	\$175.50	
04/28/14	MB	Correspondence	addressed issue of rotting garbage in Super Save location; contacted multiple parties to resolve matter	0.75	150.00	\$112.50	
04/29/14	MB	Meeting	prepared for and attended board meeting; consulted with Director following meeting re: issue of poultry plant waste	1.75	150.00	\$262.50	
05/01/14	MB	Consulting	follow up regarding poultry farm matter; research on necessary steps for further action	0.33	150.00	\$49.50	
05/08/14	MB	Consulting	consulted Health Dept re: Lake Henry mold problem in Michigan City; provided information to Commissioner Mihap	0.17	150.00	\$25.50	
05/14/14	MB	Review	reviewed complaints and documentation for septic failures (Lemons & Rowe)	0.50	150.00	\$75.00	
						Hours:	4.67
						Labor:	\$700.50
						Invoice Amount:	\$700.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
In Reference To: Mader (Professional Services)							
04/26/14	SRF	Other	review attorney Biege letter regarding upcoming mediation; review of file regarding damages claim in anticipation of mediation	0.33	150.00	\$49.50	
						Hours:	0.33
						Labor:	\$49.50
						Invoice Amount:	\$49.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Mary Ray (Professional Services)						
04/16/14	SRF	Other	review court order granting change of venue from the county; telephone deputy attorney general Hammet regarding striking process	0.25	150.00	\$37.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
04/22/14	SRF	Other	telephone conference with D.A.G. Hammel regarding venue; review strike submitted by Defendant of Porter County; email Hammel regarding plaintiff's strike	0.17	150.00	\$25.50
05/01/14	SRF	Other	review notice of strike by AG's office; review notes on conversation with Deputy Atty General regarding venue change	0.25	150.00	\$37.50
						Hours: 0.67
						Labor: \$100.50
						Invoice Amount: \$100.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Misc - mbj (Professional Services)						
04/25/14	MB	Consulting	consult w/ HR re: FMLA, reasonable accommodations and related policies	0.42	150.00	\$63.00
04/28/14	MB	Court Time	preparation for, attendance at and preparation of orders pro forma for ordinance violations; discussion w/sheriff about issues in MC courthouse parking lot and not writing tickets for parking violations	2.25	150.00	\$337.50
05/01/14	MB	Draft	re-drafted Alley Vacation petition per policy of MC; drafted proposed Ordinance; prepared for filing; obtained legal descriptions	1.75	150.00	\$262.50
05/02/14	MB	Consulting	responded to HR question re: unemployment benefits	0.17	150.00	\$25.50
05/08/14	MB	Research	researched and recommended modifications as well as proposed ordinance for county website privacy policy	1.67	150.00	\$250.50
05/12/14	MB	Review	reviewed proposed changes to alley vacation ordinance; confirmed dates for readings/hearing	0.58	150.00	\$87.00
						Hours: 6.84
						Labor: \$1,026.00
						Invoice Amount: \$1,026.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Norfolk Southern Litigation (Professional Services)						
04/18/14	SRF	Other	review renewed motion for consolidation and proposed form of order	0.25	150.00	\$37.50
04/21/14	SRF	Other	review Norfolk Southern Reply to plaintiffs Tina Garling and Russell Garling along with attachments	0.25	150.00	\$37.50
04/23/14	SRF	Other	review Norfolk Southern reply to plaintiff Mariah Hughes response in opposition to defendant's motion for summary judgment and attachments including deposition excerpts	0.25	150.00	\$37.50
05/07/14	SRF	Other	review plaintiff's motion to continue hearing	0.17	150.00	\$25.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
					Hours:	0.92
					Labor:	\$138.00
					Invoice Amount:	\$138.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Phoenix Ventures (Professional Services)						
04/18/14	SRF	Other	review parties' planning agreement filed with the court; review plaintiffs' responses and objections to defendants' first set of interrogatories and requests for admissions to plaintiffs	0.42	150.00	\$63.00
04/23/14	SRF	Other	telephone conference with Judge Neuchterlien and various parties regarding scheduling order; telephone conference with Amanda Hillman regarding upcoming motion to dismiss and request for production; further research/evaluation of secondary effects of alcohol use in preparation for amended conduct ordinance	1.58	150.00	\$237.00
04/23/14	SRF	Other	review followup report by Amanda Hillman to carrier	0.17	150.00	\$25.50
					Hours:	2.17
					Labor:	\$325.50
					Invoice Amount:	\$325.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Roxanne Looper (Professional Services)						
04/18/14	SRF	Other	review balance of discovery plan; email attorney Vis regarding deposition of plaintiff's boyfriend Rob; email Sheriff about interviews with investigating officers	0.50	150.00	\$75.00
04/22/14	SRF	Other	review report regarding deputy interview at scene; email opposing counsel regarding upcoming deposition; review criminal report on driver alleged by Mullins; draft deposition notice and subpoena	1.17	150.00	\$175.50
04/30/14	SRF	Other	review revised timetable proposed by plaintiff's counsel and proposed motion	0.17	150.00	\$25.50
05/07/14	SRF	Other	additional preparation for deposition including retrieval of exhibits regarding criminal history of deponent; email Gallagher Bassett	1.50	150.00	\$225.00
					Hours:	3.34
					Labor:	\$501.00
					Invoice Amount:	\$501.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Wantuch (Professional Services)						

5/18/2014

eBility Billing System | Invoice | Preview

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
04/16/14	SRF	Other	review communication from carrier regarding claims handling/exhaustion of deductible; telephone conference with plaintiff's atty Laux indicating any settlement authority would have to come from carrier counsel	0.25	150.00	\$37.50
04/29/14	SRF	Other	review notice of deposition of R. Mrozinski; email county liability agent of record regarding coverage issue	0.25	150.00	\$37.50
						Hours: 0.50
						Labor: \$75.00
						Invoice Amount: \$75.00
<hr/>						
						Total Hours: 22.20
						Total Labor: \$3,330.00
						Total Invoice Amount: \$3,330.00