

W# 203487 21711

NOTE: No claim will be approved for payment unless original copy of this order or the Purchase Order Number is made a part of the claim.

# Purchase Order LaPorte County LaPorte, Indiana

## P.O. 35045

This number must be shown on invoice, claim, and delivery memos.

TO Friedman & Associates VENDOR NO. 3202

ADDRESS 705 Lincoln Way

CITY LaPorte, IN 46750

SHIP TO \_\_\_\_\_ DEPARTMENT \_\_\_\_\_

SHIP VIA \_\_\_\_\_ DELIVERY \_\_\_\_\_

FOB \_\_\_\_\_ TERMS \_\_\_\_\_

DATE 11/31/14

REQ. \_\_\_\_\_

In Accordance with Bid or Contract

Dated \_\_\_\_\_

If subject to cash discount, please indicate on Invoice or Claim

Charge to Appropriation for Legal fees Appropriation Number 1000.30020.000.143

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		<u>11/16/14</u> <u>INV # 10055</u>		<u>750.50</u> <u>275.50</u>
<p>EXAMINED AND APPROVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF LA PORTE, INDIANA</p> <p>DATE <u>[Signature]</u></p>				
<p><b>FILED</b></p> <p>FEB 07 2014</p> <p><u>[Signature]</u> LA PORTE COUNTY AUDITOR</p>				

This order issued in compliance with CHAPTER 99, ACTS 1945 and Acts amendatory thereof and supplemental thereto.

TOTAL AMOUNT OF ORDER \_\_\_\_\_

APPROPRIATION BALANCE \_\_\_\_\_ \$10,308.00

I hereby certify that there is an unobligated balance in this appropriation sufficient to pay for the above order.

Billing on this order must be according to prices shown above.

[Signature]  
Auditor

ORDERED BY [Signature]  
Title \_\_\_\_\_

### FILED

FEB 05 2014

[Signature]  
LA PORTE COUNTY AUDITOR

FEDERAL EXCISE TAX EXEMPT

INDIANA RETAIL TAX EXEMPT  
Certificate No. 003118673-001-8

BOARD OF COMMISSIONERS OF THE COUNTY OF LaPORTE

Purchasing Agent

**Claim**

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

*Francis J. ...*

16-Jan-14

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from December 16, 2013 thru January 15, 2014

**LaPorte County Non-Litigation/Litigation Prevention-Avoidance**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
12/16/2013	Revise agenda for County Highway bid opening; review BZA attorney opinion letter re: Great Lakes Poultry attachment; review S. Eyrick email re: debit card policy; draft reply; review Planner status report; phone call with Commissioner Kora re: low birth weight issue and County Home issue; review M. Bishop advisory on OCRA grant re: landfill development.	0.85	\$150.00	\$127.50
12/17/2013	Phone call with Dr. Kora re: workshop on county landfill; review Dr. Kora email re: workshop; review E. Neagu response; miscellaneous emails with M. Kus re: coverage issues; phone call with Georgia at Bliss McKnight re: Jones case and assignment of counsel; review Court's Order denying Castillo Motion for Relief from Judgment in Castillo v Nurnburg; review discovery between Matt Burden and Dr. Kora re: low birth weight babies; email J. Winski re: fees payment in Norfolk Southern cases; review Arlene Phillips request re: PRCU non-profit request to post NIPSCO deposit; review J. Albers email; draft reply re: Mike Jones; review Maintenance Department bid recommendations; review NIRPC draft on Inter-local agreement to provide county bus service; draft follow-up to M. Yacullo and review 2012 State Board of Accounts audit of Commissioners.	2.25	\$150.00	\$337.50
12/18/2013	Multiple discussions and emails with regional Mayors re: proposed elimination of business personal property tax; email D. Turner; review response; review WorkOne letter re: deal points for Michigan City office; review D. Hale reply; follow-up re: computers; review D. Hale follow-up; review Phase II of proposed revision of			

Weaver Boos contract; review J. Cooley inquiry re: WorkOne; executive session of Commissioners re: pending litigation; attend Commissioners meeting; review Health Board issue and review Dr. Kora emails re: personnel issues.

4.15 \$150.00 \$622.50

12/20/2013 Review follow-up on landfill meetings; send email to Commissioner Milsap re: Michigan City WorkOne office; review Auditor's inquiry re: "on call" status for tax purposes; review miscellaneous attachments; review out of scope determination for LaPorte County Bridge 157 and follow-up from County Engineer; review D. Hale follow-up re: WorkOne; review Commissioner's office budget issues; email R. Surber re: credit card policy; review Building Department report; review R. Wright follow-up re: PRCU deposit matter and review response of Barnes and Thornburg Attorney M. Palmer.

1.50 \$150.00 \$225.00

12/23/2013 Review Commissioner Milsap email re: Drainage Board; review L. Spevak inquiry re: Oldham case; draft reply; review Human Resource resignation; conference with Commissioner Milsap re: Human Resources; review M. Palmer reply re: off duty inquiry; follow-up re: Detective Boswell investigation of Oldham matter; review requirements for Human Resource director; review Dr. Kora email; review J. Lutkus email on off duty issue; review Dr. Kora email re: State Board of Accounts and draft reply.

2.25 \$150.00 \$337.50

12/26/2013 Review E. Neagu email re: Deercroft conversion; review Jerry Lutkus opinion letter and attachment re: taxability of certain fringe benefits; draft letter to J. Winski; review M. Yacullo inquiry; draft reply re: highway vehicle; review committee recommendations re: Energy Savings project; draft email to Jerry Lutkus and review P. Harris inquiry.

1.60 \$150.00 \$240.00

12/27/2013 Multiple phone calls with J. Kaminski re: LaPorte Hospital and EMS base; draft inquiry to Pat Pease; review workers comp issue re: Moss; email County

Agent of record; review 2nd revised agreement; review P. Pease email; draft proposed escrow agreement for IU Health donations; review J. Winski response; review James Kaminski re-draft; multiple email follow-ups with P. Pease re: EMS building; phone call with M. Yagelski re: ethics forms; draft further revisions to EMS agreement; review J. Jones evaluation of workers comp claim; review email correspondence re: ethics forms; review M. Schultz email re: 2013/2014 ratio study; draft request to Representative Dermody and Senator Charbonneau; send update to Commissioners, Treasurer, Auditor and Assessor; review Mayor Meer response; draft reply; review Economic Development, Human Resource and Highway status report and email J. Winski re: tax sales.

3.75 \$150.00 \$562.50

12/28/2013 Meeting with Commissioner Milsap re: update on KIP and review summaries of Department heads for annual reports and tax sale issue; email J. Winski and review draft tax sale vendor contract.

1.25 \$150.00 \$187.50

12/30/2013 Multiple emails and phone conversations with IU Health Attorney Kaminski; redraft of escrow agreement; revisions to underlying agreement; phone call with Auditor; review and research potential consequences of gift prior to years end; review J. Winski issue re: tax sales; send email to N. Hawkins; email Auditor re: DLGF; multiple emails to and from Senator Arnold regarding legislation; review LSA report of potential elimination of business personal property taxes and review M. Schultz email re: sale disclosures.

2.60 \$150.00 \$390.00

1/1/2014 Email Nancy Hawkins re: tax sales; review Animal Shelter M.O.U. with Michigan City; email J. Bernard; review statute re: KRBC appointment; phone call with Dr. Kora; final review of LP Hospital Facility construction agreement and escrow agreement; email Attorney Kaminski; review L. Woloshansky memo; draft reply; email Dr. Kora re: WorkOne office agreement; review J. Jones email re: insurance issue; review Neo-Natal task force resolution; follow-up with

Dr. Kora; review Representative Dermody's response; draft follow-up to Assessor re: Dermody's response and review Memorandum and 2nd Motion for Relief of Judgment in Castillo case.

2.75 \$150.00 \$412.50

1/2/2014 Final preparation for 1st of the year meeting; attend County Commission meeting; review J. Kaminski follow-up re: agreement; draft reply; review P. Pease follow-up on subject property; review M. Kellems inquiry re: cemetery board; review Dr. Kora follow-up with L. Woloshansky re: WorkOne; multiple phone calls with M. Schultz re: Dermody letter on tax collections; draft response to Representative Dermody; send copies to county officials; review Mayor Milo email; draft follow-up to Assessor and Auditor; draft email to PTABOA Attorney Meighen; draft follow-up on tax bills to Schultz; review response; review Pat Pease email re: house acquisition for EMS base; draft reply; review Woloshansky follow-up re: WorkOne M.O.U.; send to commissioners; review Dr. Kora follow-up on tax bills and send reply and analysis of remaining items to tax bill issuance.

4.35 \$150.00 \$652.50

1/3/2014 Miscellaneous emails re: upcoming work session; phone call with J. Winski re: steps request for tax billing; email Schultz and Winski re: DLGF legislative liaison; phone call with Commissioner Milsap re: DLGF approval of tax rates; review revised 10/3 reconciliation plan; email J. Leon re: HR position posting; review correspondence between County Engineer and Performance Services; review P. Pease ethics inquiry; draft reply; review Indiana Tax Court ruling re: back tax appeals; draft formal response to Mayor Milo re: tax billing; email Representative Pelath on follow-up; review T. Thordarson email re: EMS base; draft reply; review P. Pease and Thordarson follow-up; draft email re: HR posting; review J. Leon follow-up; review Sheriff's Department request for opinion letter re: sealing records in Latta case; draft reply; review Yacullo inquiry re: bid requirement; draft opinion; review OCRA grant issue re: Economic Development; draft inquiry to M. Bishop and continue research of elimination to business



personal property tax.	3.85	\$1.50	\$577.50
01/05/14 Multiple emails to Commissioners; emergency meeting re: snow emergency declaration; multiple emails with J. Winski, Senator Arnold and others re: tax billing issue.	1.30	\$150.00	\$195.00
01/06/14 Multiple emails; phone conversation with Commission President Milsap re: road closures and emergency declaration; communication with EMS director Fran Tibbot; review disaster declaration from other counties; review Lukac complaint re: Work Release; review Mitch Bishop email re: grant; draft response to Complainant; draft follow-up to D. Buell; revise HR Director posting; review Lukac response and follow-up with D. Buell.	1.50	\$150.00	\$225.00
01/07/14 Email M. Yagelski re: EMS contract issue; phone call with R. Buell re: Lukac complaint; send follow-up to Lukac; email Buell and Commissioners; email F. Tibbott re: end of snow emergency and potential State reimbursement of costs per disaster declaration; review response; review Heartland Footwear abatement; review J. Winski notification re: landfill; draft follow-up to M. Bishop and phone call with J. Winski re: tax collection issue.	2.25	\$150.00	\$337.50
1/9/2014 Miscellaneous emails re: RDC appointments; review posting for H.R. Position; phone call with Commissioner Milsap re: HR, Drainage and County landfill; phone call with Attorney K. Principe re: contractor compliance with responsible bidder ordinance; phone call with former Commissioner Ken Layton re: Drainage Board and Wantuch suit plus landfill conversion; review heat and lighting cost estimates for County Museum provided by Stationary Engineer; phone call with Mark Heirbrandt from Ameresco re: energy saving contract; review R. Surber and T. Morgan emails re: Inter-Local agreement; review W. Kaminski letter re: 450 S, Larry Norris property; review M. Yacullo response with Beacon attachments; send to Attorney Kaminski; initial review of draft Ameresco contract; draft memo to Commissioners re: Drainage Board eligibility and criteria; review J. Winski email and Chubb insurance attachment (policy) re: Oldham and Mary			

Ray cases; draft reply; review J. Winski email re: Cender review of year end balances; phone call with M. Yacullo re: bid issues for responsible bid ordinance; review P. Pease email re: LP Hospital EMS base; draft reply re: needed parcel and upcoming work shop; review Lukac follow-up and draft follow-up to Heirbrandt.

3.15 \$150.00 \$472.50

1/10/2014 Phone call with Commissioner Milsap re: Drainage, WorkOne memoranda; review Woloshansky follow-up; phone call with J. Winski re: HR position; finalize HR posting; review procedure re: interim H.R. appointment; meeting with Commission President Milsap re: HR Position; email M. Sietz re: State Boards and Commissions; review H. McCarthy email re: Drug Court application; draft reply; phone call with M. Yacullo re: sewer transfer agreement and County reimbursable costs from Michigan City Sanitary District; draft inquiry to D. Hale re: WorkOne and review reply.

1.60 \$150.00 \$240.00

1/13/2014 Review B. Cook reply; draft follow-up; multiple emails with P. Pease re: possible terms for acquisition; multiple phone calls with Commissioner Decker re: KRBC; phone call with Commissioner Kora re: KRBC appointment; multiple emails with D. Biege re: ethics forms and statutory requirements for filing; email A. Hawkins at LaPorte Chamber; phone call with M. Reardon re: business retention issue; review inquiry from Gallagher Bassett re: damaged mailbox issue; draft reply; draft inquiry to Commissioners re: policy; review IT information re: WorkOne; review Attorney Phillips inquiry re: County Hazmat; draft response; email Hazmat Director Hamilton re: possible deposition.

1.75 \$150.00 \$262.50

1/14/2014 Multiple phone calls with Commissioner Decker re: KRBC and HR Director; phone call with Commissioner Kora re: WorkOne and HR ; phone call with Commissioner Milsap re: HR and WorkOne; review J. Winski and Yagelski emails; draft email re: Human Resources review board; review requested FOP donation; draft reply; review Woloshansky follow-up re: M.O.U.; phone call with Crissy Dooley at WorkOne; draft follow-up; review Milsap email re: WorkOne; review



Dr. Kora and Milsap comments re: ratio study; review Juvenile Center travel issue; review soil and water conservancy request; review T. Morgan follow-up re: Interlocal agreement; review Rosetor Work release complaint; phone call with complainant; email D. Buell; review Buell response; review J. Hamilton response re: Fas-Pak and DOL investigation; draft follow-up to Attorney Phillips; review complaint from Juvenile law team re: alleged lack of sight/sound separation at Juvenile Service Center; multiple emails with D. Buell; review P. Pease email with draft offer to purchase; review vehicle replacement program for EMS vehicles; review Dr. Kora analysis of WorkOne proposal; multiple emails with P. Pease; phone call with Yagelski re: contracting private EMS services; commence work on energy efficiency contracts and send email with HR posting.

3.50 \$150.00 \$525.00

1/15/2014 Phone call with Commissioner Kora re: WorkOne; phone call with Commissioner Milsap re: tax sales and WorkOne contract; phone call with Treasurer Nancy Hawkins re: tax sales; phone call with Commissioner Decker re: damaged Sheriff's cars; review Milsap email re: WorkOne; review P. Pease email re: privatized EMS services; review M. Reardon email to LaPorte Economic Development Corporation and Michigan City Economic Development Corporation re: tax abatement issues; review B. Mossman email; send to Review Board; review J. Winski email re: National HR conferences; draft reply follow-up on County landfill issues with Councilman Yagelski; phone call with Attorney Stanton re: WorkOne office; draft memo for Commissioners; review snow days payment for non exempt part time employees; prepare for and attend Commission meeting; follow-up with Attorney Stanton on deal points for WorkOne lease; review potential changes to County Housing policy and research OCRA requirements for inclusion.

4.15 \$150.00 \$622.50

**Total Billable Hours:**

50.35

**Total Billable Amount:**

\$7,552.50

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

Invoice submitted to:  
 LaPorte County

Invoice # 10055

Invoice Date: 01/16/14
Terms: Net 30
Services Thru: 01/16/14

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: Foreclosures (Professional Services)</b>						
01/01/14	SRF	Other	draft Answer and affirmative defenses in the matter of NationStar Mortgage v. Alma Medina and LaPorte County Treasurer; prepare answer and affirmative defenses in the matter of City Heating and Cooling v. Jimmy Grant and LaPorte county treasurer	0.67	150.00	\$100.50
01/03/14	SRF	Other	review judge signed order and findings in the matter of State of Indiana v. Reed	0.17	150.00	\$25.50
01/09/14	SRF	Other	review motion for summary judgment and memorandum in support of motion and designated materials	0.33	150.00	\$49.50
01/15/14	SRF	Other	review notices of Sheriff's sale in the three cases of action pertaining to T. Kontoukas including 46D02-1303-MF-114, 113 and 127	0.17	150.00	\$25.50
01/15/14	SRF	Other	review motion for entry of default against both the state and county in Fifth Third v. New Concept homes; telephone city Jonathan Sandelmeier and negotiate agreed judgment to protect county's tax interest	0.25	150.00	\$37.50

Hours: 1.59  
 Labor: \$238.50  
 Invoice Amount: \$238.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: Health Department - mbj (Professional Services)</b>						
01/14/14	MB	Research	Researched partnership with University re: Fortune House; reviewed hydronic heater state law vs. Ordinance; drafted repeal of county ordinance	1.25	150.00	\$187.50
01/15/14	MB	Correspondence	correspondence w/ VU	0.10	150.00	\$15.00

Hours: 1.35  
 Labor: \$202.50  
 Invoice Amount: \$202.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: Mader (Professional Services)</b>						
01/09/14	SRF	Other	review attorney Dings update; draft reply	0.17	150.00	\$25.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
					Hours:	0.17
					Labor:	\$25.50
					Invoice Amount:	\$25.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Mike Jones (Professional Services)						
01/09/14	SRF	Other	review update from attorney Betty Knight; draft reply	0.17	150.00	\$25.50
					Hours:	0.17
					Labor:	\$25.50
					Invoice Amount:	\$25.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Misc - mbj (Professional Services)						
01/08/14	MB	Review	review pleading for sealing of record for Latta matters	0.50	150.00	\$75.00
01/14/14	MB	Review	reviewed Ameresco proposals; began edit; reviewed Fair Housing Ordinance and researched; reviewed EMS and HR issues raised	1.75	150.00	\$262.50
01/14/14	MB	Review	review and dissemination of Right to Sue letter re: Stacy Marek - successful in defending initial EEOC claim	0.50	150.00	\$75.00
					Hours:	2.75
					Labor:	\$412.50
					Invoice Amount:	\$412.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Norfolk Southern litigation (Professional Services)						
01/02/14	SRF	Other	review Brnje and Elizabeth Flynn motion to withdraw appearance; review entry of appearance filed on behalf of atty Andy Marrs of Lewis & Wilkins LLP on behalf State of Indiana/INDOT; email atty Scheele regarding additional documents	0.25	150.00	\$37.50
01/08/14	SRF	Other	Travel to and from Highland Indiana offices of attorney of Goodman Katz and Scheele for meeting with attorney Lisa Ross regarding additional material produced by atty Brnje's office including discovery documents; discuss potential pre-emption and tort claim defenses	2.58	150.00	\$387.00
					Hours:	2.83
					Labor:	\$424.50
					Invoice Amount:	\$424.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
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Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Tracy Oldham (Professional Services)						
01/09/14	MB	Research	preparation for DWD hearing	2.50	150.00	\$375.00
01/10/14	MB	Court Time	DWD hearing	1.50	150.00	\$225.00

Hours: 4.00  
 Labor: \$600.00  
 Invoice Amount: \$600.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Wantuch (Professional Services)						
01/13/14	SRF	Other	review order of Judge granting additional time for defendant Mrozinski to respond to interrogatories	0.17	150.00	\$25.50

Hours: 0.17  
 Labor: \$25.50  
 Invoice Amount: \$25.50

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Total Hours: 13.43  
 Total Labor: \$1,954.50  
 Total Invoice Amount: \$1,954.50

Friedman & Associates, P.C. (Switch Firm)  
Date: 01/16/2014 Plan: Thomson Premium 3 User Plan (Upgrade Plan)

Help

Client: LaPorte County

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Matter: **Gayheart**

Search Entries (12/16/2013-01/16/2014)

**Gayheart v LP County**

Time Entries  Expenses  Notes  Matter Status

Via	Date	Type	By	Activity	Description	Hours	Amount	R	T	M/C
	12282013	Time	MB	Correspondence	reset Oral Argument; drafted pleadings; initial prep for OA	0.75	112.50			
	12282013	Time	MB	Review	began prep for Oral Argument;	0.80	75.00			

Color Key: Billed (highlighted in green)  
Prebilled  
Unbilled

1.25 \$ 187.50 total

Client	Matter	Activity	Description	Labor	Total	Rate	Billable	Amount
<b>Date : 12/18/13</b>								
<b>User : Michelle Bazin-Johnson</b>								
LaPorte County Health Department - mbj		Meeting	met with staff re: issues of ordinance, two inspection issues	0.67	0.67	150.00 Hr	✓	\$100.50
<b>Total for Michelle Bazin-Johnson :</b>				<b>0.67</b>	<b>0.67</b>			<b>\$100.50</b>
<b>Total for 12/18/13 :</b>				<b>0.67</b>	<b>0.67</b>			<b>\$100.50</b>

Client	Matter	Activity	Description	Labor	Total	Rate	Billable	Amount
<b>Date : 12/20/13</b>								
<b>User : Michelle Bazin-Johnson</b>								
LaPorte County Tracy Oldham		Other	Enter appearance in DWD, seek continuance; begin review for hearing; contact with staff	1.00	1.00	150.00 Hr	✓	\$150.00
<b>Total for Michelle Bazin-Johnson :</b>				<b>1.00</b>	<b>1.00</b>			<b>\$150.00</b>
<b>Total for 12/20/13 :</b>				<b>1.00</b>	<b>1.00</b>			<b>\$150.00</b>

Client	Matter	Activity	Description	Labor	Total	Rate	Billable	Amount
<b>Date : 01/15/14</b>								
<b>User : Michelle Bazin-Johnson</b>								
LaPorte County Misc - mbj		Review	reviewed and advised on: vacation policy; fair housing ordinance; HR position open; weather closing/FSLA policy	2.42	2.42	150.00 Hr	✓	\$363.00
<b>Total for Michelle Bazin-Johnson :</b>				<b>2.42</b>	<b>2.42</b>			<b>\$363.00</b>
<b>Total for 01/15/14 :</b>				<b>2.42</b>	<b>2.42</b>			<b>\$363.00</b>

Total Hours: 5.34  
Total Amount: \$ 801.00