

Stutz Artiano Shinoff & Holtz, A.P.C.
2488 Historic Decatur Road, Suite 200
San Diego, CA 92106
(619) 232-3122

San Ysidro School District
4350 Otay Mesa Rd.
San Ysidro CA 92173

Our file number 1113-14
Invoice number 87645

Matter: Eco Business Alliance v. San Ysidro School Distric
Contact: Manuel Paul
Client/Insured: SAN YSIDRO SCHOOL DISTRICT

Professional services through	\$663.00
Current fees & costs through	\$663.00
Total amount due and payable	\$0.00

To assure proper credit, please reference our file number
and invoice number upon your remittance. Invoices are due
upon receipt.

SYSD01

Stutz Artiano Shineoff & Holtz, A.P.C.

San Ysidro School District

Our file number 1113-14
 Invoice number 87645

Matter: Eco Business Alliance v. San Ysidro School Distric

Atty	Services rendered	Hours
DRS		

3.9

3.9

Professional services through

\$663.00

Summary	Hours	Rate	Amount
Daniel R. Shinoff, Partner	3.90	170.00	663.00

Invoice no	Credits to account	Amount
87645		663.00CR
	Payments and Credits	----- \$663.00CR -----

SYSD02

Stutz Artiano Shinoff & Holtz, A.P.C.
2488 Historic Decatur Road, Suite 200
San Diego, CA 92106
(619) 232-3122

San Ysidro School District
4350 Otay Mesa Rd.
San Ysidro CA 92173

Our file number 1113-14
Invoice number 88024

Matter: Eco Business Alliance v. San Ysidro School District
Contact: Manuel Paul
Client/Insured: SAN YSIDRO SCHOOL DISTRICT

Professional services through	\$2,074.00

Current fees & costs through 04/30/12	\$2,074.00

Total amount due and payable	\$0.00
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upon receipt.

SYSD03

Stutz Artiano Shinoff & Holtz, A.P.C.

San Ysidro School District

Our file number 1113-14
 Invoice number 88024

Matter: Eco Business Alliance v. San Ysidro School District

Atty	Services rendered	Hours
AMP		
		1.9
AMP		0.9
AMP		0.9
DRS		0.2
AMP		
		4.4
GA		1.2
AMP		2.7

		12.2

	. Professional services through 04/30/12	\$2,074.00

Summary	Hours	Rate	Amount
Gil Abed, Partner	1.20	170.00	204.00
Daniel R. Shinoff, Partner	0.20	170.00	34.00
Arthur M. Palkowitz, Sr. Coun.	10.80	170.00	1,836.00

Invoice no	Credits to account	Amount
88024		2,074.00CR

	Payments and Credits	\$2,074.00CR

SYSD04

Stutz Artiano Shinoff & Holtz, A.P.C.
2488 Historic Decatur Road, Suite 200
San Diego, CA 92106
(619) 232-3122

San Ysidro School District
4350 Otay Mesa Rd.
San Ysidro CA 92173

Our file number 1113-14
Invoice number 88310

Matter: Eco Business Alliance v. San Ysidro School Distric
Contact: Manuel Paul
Client/Insured: SAN YSIDRO SCHOOL DISTRICT

Professional services through	\$5,999.20
Advanced Costs through	\$163.34

Current fees & costs through	\$6,162.54

Total amount due and payable	\$0.00
	=====

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and invoice number upon your remittance. Invoices are due
upon receipt.

SYSD05

Stutz Artiano Shinoff & Holtz, A.P.C.

San Ysidro School District

Our file number 1113-14

Invoice number 88310

Matter: Eco Business Alliance v. San Ysidro School District

Atty	Services rendered	Hours
		0.5
AMP		
		3.5
DRS		
		7.5
DRS		
		0.2
AJT		
		0.6
PAW		
		0.1
AMP		
		2.9

		35.9

	Professional services through	\$5,999.20

Summary	Hours	Rate	Amount
Arthur M. Palkowitz, Sr. Coun.	16.10	170.00	2,737.00
Daniel R. Shinoff, Partner	14.70	170.00	2,499.00
Alex Tramontaro, Assoc.	4.50	160.00	720.00
Patricia A. Morris, Paralegal	0.60	72.00	43.20

Costs advanced	Amount
	41.62

SYSD07

Stutz Artiano Shinoff & Holtz, A.P.C.

San Ysidro School District

Our file number 1113-14
Invoice number 88310

Matter: Eco Business Alliance v. San Ysidro School Distric

Costs advanced	Amount
	41.62
	44.00
	22.20
	2.00
	3.05
	8.85
Advanced Costs through	----- \$163.34 -----

Invoice no	Credits to account	Amount
88310		6,162.54CR
	Payments and Credits	----- \$6,162.54CR -----

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San Ysidro School District
4350 Otay Mesa Rd.
San Ysidro CA 92173

Our file number 1113-14
Invoice number 88699

Matter: Eco Business Alliance v. San Ysidro School Distric
Contact: Manuel Paul
Client/Insured: SAN YSIDRO SCHOOL DISTRICT

Professional services through	\$20,109.20
Advanced Costs through	\$1,881.72

Current fees & costs through	\$21,990.92

Total amount due and payable	\$0.00
	=====

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SYSD09

Stutz Artiano Shinoff & Holtz, A.P.C.

San Ysidro School District

Our file number 1113-14

Invoice number 88699

Matter: Eco Business Alliance v. San Ysidro School Distric

Atty	Services rendered	Hours
WCP		
		2.2
WCP		0.6
WCP		
		7.9
AMP		3.7
DRS		
		0.3
AMP		
		5.3
PAW		
		2.1
AMP		
		0.9
AMP		
		5.4
AMP		
		6.8
PAW		

SYSD10

Stutz Artiano Shinoff & Holtz, A.P.C.

San Ysidro School District

Our file number 1113-14

Invoice number 88699

Matter: Eco Business Alliance v. San Ysidro School District

Atty	Services rendered	Hours
		1.2
AMP		
		5.5
DRS		
		0.1
WCP		
		1.4
WCP		
		0.8
AMP		
		2.3
DRS		
		0.1
DRS		
		0.1
AMP		
		0.9
PAW		
		0.2
AMP		
		6.6
DRS		
		2.6
AMP		
		3.8
DRS		
		11.8
PAW		
		0.5
AMP		

SYSD11

Stutz Artiano Shinoff & Holtz, A.P.C.

San Ysidro School District

Our file number 1113-14

Invoice number 88699

Matter: Eco Business Alliance v. San Ysidro School District

Atty	Services rendered	Hours
		8.2
DRS		
		8.2
DRS		
AMP		0.1
PAW		3.7
		1.6
WS		
AMP		1.2
WS		2.3

SYSD12

Stutz Artiano Shinoff & Holtz, A.P.C.

San Ysidro School District

Our file number 1113-14
Invoice number 88699

Matter: Eco Business Alliance v. San Ysidro School District

Atty Services rendered Hours

7.3

AMP

3.2

108.9

Professional services through

\$20,109.20

Summary	Hours	Rate	Amount
William C. Pate, Partner	2.20	195.00	429.00
Daniel R. Shinoff, Partner	23.30	195.00	4,543.50
Arthur M. Palkowitz, Sr. Coun.	58.60	195.00	11,427.00
William Shinoff, Associate	8.50	175.00	1,487.50
William C. Pate, Partner	10.70	170.00	1,819.00
Patricia A. Morris, Paralegal	5.60	72.00	403.20

Costs advanced

Amount

11.98

13.00

24.00

751.80

190.00

41.63

41.63

13.00

SYSD13

Stutz Artiano Shinoff & Holtz, A.P.C.

San Ysidro School District

Our file number 1113-14
 Invoice number 88699

Matter: Eco Business Alliance v. San Ysidro School Distric

Costs advanced	Amount
	13.00
	5.50
	6.66
	685.42
	5.00
	3.50
	75.60

Advanced Costs through 06/30/12	\$1,881.72

Invoice no	Credits to account	Amount
88699		21,990.92CR

	Payments and Credits	\$21,990.92CR

SYSD14