

# BERDING | WEIL

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Federal ID# 94-3070654

Edgewater Isle South Condominium Owners' Association  
PML Management Corporation  
655 Mariners Island Boulevard, Suite 301  
San Mateo, CA 94404  
ATTN: Joe D'Agostino

September 14, 2010

Invoice #: 115823

Matter # 005949-000012

## MATTER SUMMARY - Member Petition/Small Claims Action

Total Professional Services Rendered Through August 31, 2010: \$3,825.19

Previous Balance Due	\$0.00
Finance Charges Applied	\$0.00
Less Payments and Credits Applied	\$0.00
Less Trust and/or Credit Balances Applied	\$-2,198.25

**TOTAL DUE THIS MATTER \$1,626.94**

Edgewater Isle South Condominium Owners' Association  
Member Petition/Small Claims Action  
005949-000012

Fee Details

<u>Date</u>	<u>Time Narrative</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
05/07/2010	Review	Sandra M. Bonato	0.75	\$236.25
05/10/2010	<u>Analysis</u>	Sandra M. Bonato	1.75	\$551.25
05/10/2010	<u>Analysis</u>	Mary W. Filson	0.20	\$70.00
05/24/2010	<u>Draft</u>	Sandra M. Bonato	0.75	\$236.25
07/06/2010	<u>Receive, brief review</u>	Sandra M. Bonato	0.20	\$63.00
07/09/2010	Review	Sandra M. Bonato	0.30	\$94.50
07/28/2010		Sandra M. Bonato	0.30	\$94.50
07/29/2010		Andrea L. O'Toole	0.40	\$110.00
08/23/2010		Andrea L. O'Toole	0.70	\$0.00
08/23/2010		Sandra M. Bonato	2.20	\$693.00
08/23/2010		Sandra M. Bonato	0.75	\$0.00
08/23/2010		Andrea L. O'Toole	2.70	\$742.50
08/23/2010		Andrea L. O'Toole	2.70	\$742.50

*Duplicate;  
see bill  
11/11*

Edgewater Isle South Condominium Owners' Association  
 Member Petition/Small Claims Action  
 005949-000012

Fee Details

Date	Time Narrative	Timekeeper	Hours	Amount
08/23/2010		Andrea L. O'Toole	0.70	\$0.00
08/24/2010	<u>Research</u>	Andrea L. O'Toole	1.50	\$412.50
08/31/2010	<u>Confer</u>	Andrea L. O'Toole	0.60	\$177.00
08/31/2010	<u>Issues</u> telephone call, email	Sandra M. Bonato	0.30	\$94.50
<b>Total</b>			18.95	\$4,317.75
<b>Courtesy Discount per Sandy Bonato.</b>				\$-500.00
<b>Total Fees</b>				<b>\$3,817.75</b>

Costs and Expenses

Date	Description	Amount
08/31/2010	Postage Charges	\$2.64
08/31/2010	Imaging Charges	\$4.80
<b>Total Costs and Expenses</b>		<b>\$7.44</b>

Edgewater Isle South Condominium Owners' Association  
Member Petition/Small Claims Action  
005949-000012

Summary

Total Fees		\$3,817.75
Total Costs and Expenses		\$7.44
		<hr/>
Total Professional Services Through August 31, 2010		\$3,825.19
Previous Balance Due		\$0.00
Finance Charges Applied		\$0.00
Less Payments and Credits Applied		\$0.00
Less Trust and/or Credit Balances Applied		\$-2,198.25
		<hr/>
<b>TOTAL DUE THIS MATTER</b>		<b>\$1,626.94</b>
Trust Balance:	\$0.00	
Credit Balance:	\$0.00	