

United States Courts
Southern District of Texas
FILED
NOV 20 2002
Michael N. Milby, Clerk

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re
METALS USA, INC., et al) Jointly Administered Case No. 01-42530-H4-11
) Case Nos. 01-42530-H4-11 through 01-42574-H4-11
Debtor(s)) Chapter 11

APPLICATION FOR CH. 11 FINAL PROFESSIONAL COMPENSATION

The applicant, Patino & Associates, P.A., by and through the undersigned, has performed professional legal services, more particularly described in the attached Schedules, on behalf of the debtor. Pursuant to 11 USC §§ 331, applies for final compensation in this chapter 11 case and also certifies the following is true and correct:

1. The professional seeks payment of the following prefiling compensation in connection with this case (Legal services and costs advanced from December, 1999 through March, 2002 in the total amount of \$6,119.74.

2. Applicant requests allowance of compensation for: Professional Services of \$5,816.25; Expenses of \$303.49; for a Total of \$6,119.74.

3. The professional has not shared or agreed to share any compensation received or to be received for services rendered in connection with this case with the exception of regular members of Applicant's firm.

4. The rate of compensation, number of hours and requested fee for each person included in this application are summarized on the attached Schedule C.

5. Attached and incorporated herein by reference are the following schedules:

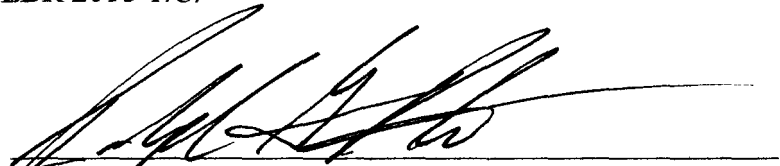
Schedule C- An itemized billing setting forth a description of each event, including the date,

amount of time spent, and name of the person performing each event.

Schedule D- An itemized billing of the professional's fees.

6. Applicant requests the following expense reimbursement: a. A total of \$303.49 for expenses that fall within the limits of LBR 2016-1.C.

DATED: November 14, 2002


Signature

RALPH G. PATINO, ESQ.
Florida Bar No.: 768881
Patino & Associates, P.A.
225 Alcazar Avenue
Coral Gables, Florida 33134
Telephone: (305) 443-6163
Facsimile: (305) 443-5635

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re
METALS USA, INC., et al) Jointly Administered Case No. 01-42530-H4-11
) Case Nos. 01-42530-H4-11 through 01-42574-H4-11
Debtor(s)) Chapter 11

SCHEDULE "C"

Matter History Report

Report Date: 11/14/2002
Report Time: 11:31AM
Page: 1 of 4
Requested By: Jackie Norman

Patino & Associates, P.A.

Client Number: 534 Trici Bettini
Matter Number: 534-002 Muldoon vs Aerospace Specifications
Matter Type: Workers Compensation Billing Mode: Hourly
Dates Included on Report: 09-01-2001 Thru 11-14-2002

Tkt	Date	T'kpr	Description	Hours	Amount
47	09/13/2001	AFV	Receipt and review Employer/Carrier Notice of Scrivners Error.	0.20	\$40.00
48	09/18/2001	AFV	Telephone conference with attorney Donald Simpson regarding status of matter and upcoming state mediation n 9/20/01.	0.40	\$80.00
49	10/01/2001	AFV	Receipt and review Employer/Carrier's Motion to Compel Response to Request for Production.	0.10	\$20.00
50	10/02/2001	AFV	Prepare letter on request for status of claim.	0.20	\$40.00
57	10/10/2001	AFV	Additional review and separation of documents for attorney Donald Simpson regarding the defense of the w/c matter.	0.40	\$80.00
56	10/10/2001	AFV	Telephone conference with attorney Donald Simpson regarding claimant's upcoming deposition.	0.30	\$60.00
55	10/10/2001	AFV	Prepare fax cover with enclosed information pertinent for the taking of the claimant's deposition.	0.10	\$20.00
54	10/10/2001	AFV	Prepare letter to attorney Donald Simpson regarding information obtained and forwarded to him to assist in the taking of claimant's deposition and denial of claim.	0.30	\$60.00
53	10/10/2001	AFV	Review file and compile and organize information or documents needed to aid attorney Simpson in the taking of claimant's deposition and denial of claim.	0.80	\$160.00
52	10/10/2001	AFV	Telephone conference with attorney Donald Simpson representing Zurich regarding upcoming deposition of claimant, denial of claims and related issues.	0.50	\$100.00
58	10/12/2001	AFV	Prepare a letter to Donald Simpson regarding the documents which he needs to review for the claimant's upcoming deposition	0.20	\$40.00
51	10/12/2001	AFV	Receipt and review letter from Don Simpson enclosing letter from Geoffrey Curreri in regards to enclosing certified copies from the Division's Bureau Complaine in reference to the 10/14/98 accident.	0.60	\$120.00
59	10/16/2001	AFV	Telephone conference with attorney Don Simpson regarding X wife, Catherine Riesgo's, information on claimant.	0.20	\$40.00
61	10/17/2001	AFV	Attendance at taking of deposition, with three carrier attorneys present, including post discussion with Zurich attorney, Donald Simpson, on denial of claim following deposition.	3.10	\$620.00
60	10/17/2001	AFV	Travel and from Ft. Lauderdale for attendance at claimant's deposition.	1.60	\$320.00

Matter History Report

Report Date: 11/14/2002
Report Time: 11:31AM
Page: 2 of 4
Requested By: Jackie Norman

Patino & Associates, P.A.

Client Number: 534 Trici Bettini
Matter Number: 534-002 Muldoon vs Aerospace Specifications
Matter Type: Workers Compensation Billing Mode: Hourly
Dates Included on Report: 09-01-2001 Thru 11-14-2002

62	10/22/2001	AFV	Telephone conference with Kary of Rosenberg's office regarding today's hearing on E/C's Claim for Complete Indemnification	0.10	\$20.00
63	11/07/2001	AFV	Telephone conference with Ruth at Donald Simpson's office regarding the upcoming mediation in this matter.	0.20	\$40.00
64	11/08/2001	AFV	Prepare letter to Tricia Bettini regarding Private Mediation scheduled for next week.	0.20	\$40.00
65	11/10/2001	AFV	Telephone conference with attorney Donald Simpson regarding upcoming state mediation and proposed strategy.	0.30	\$60.00
66	11/10/2001	AFV	Telephone conference with Tricia Bettini regarding upcoming mediation and two witnesses affidavits.	0.30	\$60.00
68	11/10/2001	AFV	Telephone conference with attorney Donal Simpsons regarding two witness statements and mediation.	0.30	\$60.00
67	11/10/2001	AFV	Prepare fax cover letter to Tricia Bettini regarding two witnesses affidavits testifying to having witnesses the 10/14/98 accident.	0.10	\$20.00
77	11/12/2001	AFV	Telephone conference with attorney Leo Lagomasino representing Equitable regarding Muldoon' suit against Equitable to try and collect private disability coverage since 5/1/99 to the present.	0.40	\$80.00
78	11/12/2001	AFV	Receipt and review Notice of Claimant completed by Timothy Muldoon to obtain private disability coverage and medical records from Dr. Metusak sent by attorney Leo Lagomasino.	0.40	\$80.00
71	11/12/2001	AFV	Prepare for private mediation by reviewing entire file, including pleadings and correspondence by Metals and organizing and chronology of events and the filing of claims.	2.50	\$500.00
79	11/12/2001	AFV	Telephone conference with attorney Donald Simpson regarding Equitable claim by Muldoon and other matters.	0.30	\$60.00
75	11/13/2001	AFV	Telephone conference with Tricia Bettini regarding outcome of mediation and settlement of case for nuisance value.	0.30	\$60.00
69	11/13/2001	AFV	Telephone conference with Rosenberg's secretary regarding Private Mediation	0.10	\$20.00
73	11/13/2001	AFV	Travel to and from Ft. Lauderdale to attend private mediation to settle matter.	1.40	\$280.00
74	11/13/2001	AFV	Attendance at private mediation for complete resolution of case for nuisance value of \$6,000.00.	2.30	\$460.00
72	11/13/2001	AFV	Telephone conference with Tricia Bettini regarding Muldoon's employment, two employee witnesses who allege they witnessed the accident and mediation.	0.50	\$100.00

Matter History Report

Report Date: 11/14/2002
Report Time: 11:31AM
Page: 3 of 4
Requested By: Jackie Norman

Patino & Associates, P.A.

Client Number: 534 Trici Bettini
Matter Number: 534-002 Muldoon vs Aerospace Specifications
Matter Type: Workers Compensation Billing Mode: Hourly
Dates Included on Report: 09-01-2001 Thru 11-14-2002

70	11/15/2001	AFV	Receipt and review Report of Mediation Conference in regards to this matter.	0.20	\$40.00
76	11/19/2001	AFV	Prepare letter to Tricia Bettini confirming the settlement of case for \$6,000 and outlining other matters related to Muldoon's M & M Aerospace Metals, Inc. with attachments.	0.50	\$100.00
80	11/26/2001	AFV	Receipt and review Employer, Aerospace Specifications, Inc. and Carrier, Motion to Dismiss Petition for Benefits and Sanctions.	0.10	\$20.00
81	12/19/2001	AFV	Receipt and review letter from Geoffrey Current to Tricia Bettini in regards to the representation of this matter.	0.20	\$40.00

SUMMARY - By Time Ticket Type

Billable:	19.70	\$3,940.00
Trial:	0.00	\$0.00
Flat Rate:	0.00	\$0.00
Non-Billable:	0.00	\$0.00
No Charge:	0.00	\$0.00
Misc No Charge:	0.00	\$0.00
Total:	19.70	\$3,940.00

SUMMARY - By Timekeeper

AFV	Billable Timekeeper Hours & Fees. .	19.70	\$3,940.00
	Misc. Fee Debits & Credits.	-	(\$3,900.00)
	Total:	19.70	\$40.00

HARD COSTS

09/28/2001	Long Distance Calls JUL-SEPT/01	\$8.01
10/09/2001	Postage	\$0.34
10/12/2001	Facsimile	\$22.50
10/15/2001	Postage	\$3.95
10/31/2001	Photocopying	\$35.25
11/09/2001	Postage	\$0.34
11/09/2001	Postage	\$0.34
11/09/2001	Facsimile	\$1.50
11/12/2001	Facsimile	\$3.75
11/12/2001	Facsimile	\$3.00
11/27/2001	Postage	\$1.60
11/30/2001	Photocopying	\$7.75

Matter History Report

Report Date: 11/14/2002
Report Time: 11:31AM
Page: 4 of 4
Requested By: Jackie Norman

Patino & Associates, P.A.

Client Number: 534 Trici Bettini
Matter Number: 534-002 Muldoon vs Aerospace Specifications
Matter Type: Workers Compensation Billing Mode: Hourly
Dates Included on Report: 09-01-2001 Thru 11-14-2002

12/11/2001	Postage	\$0.68
	Hard Costs SubTotal:	\$89.01
	Total Costs:	\$89.01

	Billed Amount	Payment Amount	Amount Due
FEES:	\$350.00	(\$390.00)	(\$40.00)
HARD COSTS:	\$0.68	(\$5.27)	(\$4.59)
SOFT COSTS:	\$0.00	\$0.00	\$0.00
TAXES:	\$0.00	\$0.00	\$0.00
LATE CHARGES:	\$0.00	\$0.00	\$0.00
TOTALS:	\$350.68	(\$395.27)	(\$44.59)

Date of Last Payment: 02/21/2002

Date of Last Bill: 02/01/2002

Matter History Report

Report Date: 11/14/2002
Report Time: 11:27AM
Page: 1 of 2
Requested By: Jackie Norman

Patino & Associates, P.A.

Client Number: 535 John Hageman
Matter Number: 535-002 Aerospace Spec. Metals vs Lawrence Aviation Indust
Matter Type: Miscellaneous - hourly Billing Mode: Hourly
Dates Included on Report: 01-01-1900 Thru 11-14-2002

Tkt	Date	T'kpr	Description	Hours	Amount
2	09/17/2001	API	Online search for New York Corporation including search for registered agent.	0.40	\$70.00
3	09/17/2001	API	Review of file in preparation of drafting Complaint.	0.60	\$105.00
4	09/17/2001	API	Initial preparation of Complaint against Lawrence Aviation.	1.10	\$192.50
5	09/17/2001	API	Interoffice conference with RPG regarding case.	0.30	\$52.50
1	09/17/2001	API	Letter to Tricia Bettini regarding receipt of fax and preparation of complaint.	0.30	\$52.50
6	09/19/2001	API	Continuing preparation of Complaint against Lawrence Aviation.	0.70	\$122.50
13	10/02/2001	API	Corporate search to determine the registered agent to be placed into summons to be served to NY corporate defendant.	0.30	\$52.50
9	10/02/2001	API	Preparation of letter to client enclosing complaint.	0.30	\$52.50
8	10/02/2001	API	Final draft of complaint with exhibits.	0.60	\$105.00
7	10/02/2001	API	Preparation of summons to attach to complaint versus Lawrence Aviation to be sent to Gerald Cohen.	0.30	\$52.50
12	10/17/2001	API	Telephone conferences with client advising the complaint was filed and later the date of service on NY defendant corporation.	0.30	\$52.50
11	10/17/2001	API	Telephone conference with process server to obtain date complaint was served on Defendant.	0.30	\$52.50
10	10/18/2001	API	Receipt and review of filed complaint with memo regarding service made on 10/12 on defendant.	0.30	\$52.50
15	11/02/2001	API	Receipt and review Defendant, Lawrence Aviation Industries, Inc. Motion to Dismiss Complaint.	0.30	\$52.50
16	01/03/2002	API	Research done on Motion to Dismiss.	2.60	\$455.00
17	01/14/2002	API	Preparation of Notice of Unavailability.	0.40	\$70.00
18	01/17/2002	ADH	Draft letter to Tricia Bettini regarding the Notice of Hearing on Motion to Dismiss Complaint	0.20	\$17.50
19	01/17/2002	API	Finalize letter to Tricia Bettini regarding Hearing on Motion to Dismiss Complaint.	0.10	\$17.50
20	01/24/2002	ADH	Amend Plaintiff's Notice of Unavailability to file with the Court	0.10	\$8.75

SUMMARY - By Time Ticket Type

Billable:	9.50	\$1,636.25
Trial:	0.00	\$0.00
Flat Rate:	0.00	\$0.00
Non-Billable:	0.00	\$0.00
No Charge:	0.00	\$0.00
Misc No Charge:	0.00	\$0.00

Matter History Report

Report Date: 11/14/2002
Report Time: 11:27AM
Page: 2 of 2
Requested By: Jackie Norman

Patino & Associates, P.A.

Client Number: 535 John Hageman
Matter Number: 535-002 Aerospace Spec. Metals vs Lawrence Aviation Indust
Matter Type: Miscellaneous - hourly Billing Mode: Hourly
Dates Included on Report: 01-01-1900 Thru 11-14-2002

Total:	9.50	\$1,636.25
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SUMMARY - By Timekeeper

API	Billable Timekeeper Hours & Fees. .	9.20	\$1,610.00
ADH	Billable Timekeeper Hours & Fees. .	0.30	\$26.25
	Misc. Fee Debits & Credits.	-	(\$1,636.25)
	Total:	9.50	\$0.00

HARD COSTS

10/02/2001	Filing fee/535-002	\$200.00
10/31/2001	Photocopying	\$0.50
11/28/2001	Facsimile	\$6.00
11/30/2001	Photocopying	\$0.75
01/16/2002	Postage	\$1.14
01/31/2002	Photocopying	\$8.00
	Hard Costs SubTotal:	\$216.39
	Total Costs:	\$216.39

	Billed Amount	Payment Amount	Amount Due
FEES:	\$0.00	\$0.00	\$0.00
HARD COSTS:	\$0.00	\$0.00	\$0.00
SOFT COSTS:	\$0.00	\$0.00	\$0.00
TAXES:	\$0.00	\$0.00	\$0.00
LATE CHARGES:	\$0.00	\$0.00	\$0.00
TOTALS:	\$0.00	\$0.00	\$0.00

Date of Last Payment: None

Date of Last Bill: 02/01/2002

Matter History Report

Report Date: 11/14/2002
 Report Time: 11:33AM
 Page: 1 of 2
 Requested By: Jackie Norman

Patino & Associates, P.A.

Client Number: 535 John Hageman
 Matter Number: 535-001 Miscellaneous Matters of Metals USA
 Matter Type: Miscellaneous - hourly Billing Mode: Hourly
 Dates Included on Report: 10-01-2001 Thru 11-14-2002

Tkt	Date	T'kpr	Description	Hours	Amount
58	11/30/2001	ODC	Receipt and review correspondence from Mark Greenberg re: production of documents previously identified.	0.10	\$17.50
59	12/01/2001	ODC	Prepare letter to Mark Greensberg re: production of documents previously identified which are responsive to his subpoena in Muldoon vs Equitable	0.20	\$35.00
60	12/13/2001	ODC	Review file and retrieve documents responsive to Defendant's Subpoena in case of Muldoon v. Equitable Life.	0.50	\$87.50
61	12/14/2001	ODC	Prepare letter to Mark Greenberg, Defendant's counsel, re: documents responsive to non-party Subpoena in Muldoon v. Equitable Life.	0.40	\$70.00

SUMMARY - By Time Ticket Type

Billable:	1.20	\$210.00
Trial:	0.00	\$0.00
Flat Rate:	0.00	\$0.00
Non-Billable:	0.00	\$0.00
No Charge:	0.00	\$0.00
Misc No Charge:	0.00	\$0.00
Total:	1.20	\$210.00

SUMMARY - By Timekeeper

ODC	Billable Timekeeper Hours & Fees. .	1.20	\$210.00
	Misc. Fee Debits & Credits.	-	(\$280.00)
	Total:	1.20	(\$70.00)

HARD COSTS

10/16/2001	Process Server/535-001	\$100.00
11/30/2001	Postage	\$0.34
11/30/2001	Photocopying	\$0.75
12/11/2001	Postage	\$0.68
12/31/2001	Photocopying	\$214.75

Hard Costs SubTotal: \$316.52

Total Costs: \$316.52

Matter History Report

Report Date: 11/14/2002
Report Time: 11:33AM
Page: 2 of 2
Requested By: Jackie Norman

Patino & Associates, P.A.

Client Number: 535 John Hageman
Matter Number: 535-001 Miscellaneous Matters of Metals USA
Matter Type: Miscellaneous - hourly Billing Mode: Hourly
Dates Included on Report: 10-01-2001 Thru 11-14-2002

	Billed Amount	Payment Amount	Amount Due
FEEs:	\$945.00	(\$980.00)	(\$35.00)
HARD COSTS:	(\$53.52)	(\$6.14)	(\$59.66)
SOFT COSTS:	\$0.00	\$0.00	\$0.00
TAXES:	\$0.00	\$0.00	\$0.00
LATE CHARGES:	\$0.00	\$0.00	\$0.00
TOTALS:	\$891.48	(\$986.14)	(\$94.66)

Date of Last Payment: 11/09/2001

Date of Last Bill: 02/01/2002

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re
METALS USA, INC., et al) Jointly Administered Case No. 01-42530-H4-11
) Case Nos. 01-42530-H4-11 through 01-42574-H4-11
Debtor(s)) Chapter 11

SCHEDULE "D"

Client /Matter Financial Ledger

Patino & Associates, P.A.

Dates Included: 01-01-1900 to 03-05-2002
 Client #: 534 Trici Beffini
 Matter #: 534-002 Muldoon vs Aerospace Specifications

Report Date: 03/05/2002
 Report Time: 4:11PM
 Page: 1 of 2

Requested By: Jackie Norman

Date	Disb Code	Description	Debit	Credit	Billing Status	Invoice Number	Check Number	Payee
02/09/2001	16	Postage	\$0.68		Billed	7365	0	
02/12/2001	41	Facsimile	\$2.25		Billed	7365	0	
02/13/2001	41	Facsimile	\$2.25		Billed	7365	0	
02/28/2001	5	Photocopying	\$8.50		Billed	7365	0	
03/01/2001	FEE	Fees Billed on Invoice #: 7365	\$1,460.00		Billed	7365	0	
03/27/2001	16	Postage	\$0.34		Billed	7505	0	
05/01/2001	FEE	Fees Billed on Invoice #: 7505	\$40.00		Billed	7505	0	
05/14/2001	FPD	Pymt inv.#7365		(\$1,460.00)	Billed	7634	0	
05/14/2001	HPD	Pymt inv.#7365		(\$13.68)	Billed	7634	0	
07/01/2001	FEE	Fees Billed on Invoice #: 7634	\$100.00		Billed	7634	0	
07/03/2001	16	Postage	\$0.68		Billed	7943	0	
07/17/2001	16	Postage	\$0.34		Billed	7943	0	
07/19/2001	16	Postage	\$0.34		Billed	7943	0	
07/30/2001	41	Facsimile	\$1.50		Billed	7943	0	
07/31/2001	5	Photocopying	\$3.50		Billed	7943	0	
08/01/2001	FEE	Fees Billed on Invoice #: 7943	\$520.00		Billed	7943	0	
08/02/2001	FPD	Pymt inv.#7634		(\$140.00)	Billed	8191	0	
08/02/2001	HPD	Pymt inv.#7634		(\$0.34)	Billed	8191	0	
08/15/2001	16	Postage	\$0.34		Billed	8191	0	
08/15/2001	41	Facsimile	\$2.25		Billed	8191	0	
08/28/2001	FPD	Check Number		(\$480.00)	Billed	8191	0	
08/28/2001	HPD	Check Number		(\$6.36)	Billed	8191	0	
08/31/2001	5	Photocopying	\$2.00		Billed	8191	0	
09/01/2001	FEE	Fees Billed on Invoice #: 8191	\$310.00		Billed	8191	0	
09/17/2001	FPD	Pymt inv.#8191		(\$350.00)	Billed	8508	0	
09/17/2001	HPD	Pymt inv.#8191		(\$4.59)	Billed	8508	0	
09/28/2001	47	Long Distance Calls JUL-SEPT/01	\$8.01		Billed	8508	0	
10/01/2001	FEE	Fees Billed on Invoice #: 8508	\$120.00		Billed	8508	0	
10/09/2001	16	Postage	\$0.34		Billed	8852	0	
10/12/2001	41	Facsimile	\$22.50		Billed	8852	0	
10/15/2001	16	Postage	\$3.95		Billed	8852	0	
10/31/2001	5	Photocopying	\$35.25		Billed	8852	0	
11/01/2001	FEE	Fees Billed on Invoice #: 8852	\$1,700.00		Billed	8852	0	
11/09/2001	41	Facsimile	\$1.50		Billed	9134	0	
11/09/2001	16	Postage	\$0.34		Billed	9134	0	
11/09/2001	16	Postage	\$0.34		Billed	9134	0	

Requested By: Jackie Norman

Client /Matter Financial Ledger

Patino & Associates, P.A.

Dates Included: 01-01-1900 to 03-05-2002
 Client #: 534 Trixi Bettini
 Matter #: 534-002 Muldoon vs Aerospace Specifications

Date	Disb Code	Description	Debit	Credit	Billing Status	Invoice Number	Check Number	Payee
11/12/2001	41	Facsimile	\$3.00		Billed	9134	0	
11/12/2001	41	Facsimile	\$3.75		Billed	9134	0	
11/27/2001	16	Postage	\$1.60		Billed	9134	0	
11/30/2001	5	Photocopying	\$7.75		Billed	9134	0	
12/01/2001	FEE	Fees Billed on Invoice #: 9134	\$2,080.00		Billed	9134	0	
12/11/2001	16	Postage	\$0.68		Billed	9277	0	
02/01/2002	FEE	Fees Billed on Invoice #: 9277	\$40.00		Billed	9277		
02/21/2002	FPD	Pymt inv.#9277		(\$40.00)	Unbilled			
02/21/2002	HPD	Pymt inv.#9277		(\$0.68)	Unbilled			
TOTAL			\$6,483.98	(\$2,495.65)				
			BALANCE	\$3,988.33				
TOTAL FEES BILLED : -----			\$6,370.00					
TOTAL FEES UNBILLED : -----			\$0.00					
TOTAL FEES RECEIVED : -----			(\$2,470.00)					
TOTAL SOFT COST BILLED : -----			\$0.00					
TOTAL SOFT COST UNBILLED : -----			\$0.00					
TOTAL SOFT COST RECEIVED : -----			\$0.00					
TOTAL HARD COST BILLED : -----			\$113.98					
TOTAL HARD COST UNBILLED : -----			\$0.00					
TOTAL HARD COST RECEIVED : -----			(\$25.65)					
TOTAL TAXES BILLED : -----			\$0.00					
TOTAL TAXES UNBILLED : -----			\$0.00					
TOTAL TAXES RECEIVED : -----			\$0.00					
TOTAL LATER CHARGES BILLED : -----			\$0.00					
TOTAL LATE CHARGES UNBILLED : -----			\$0.00					
TOTAL LATE CHARGES RECEIVED : -----			\$0.00					
TRUST BALANCE : -----			\$0.00					

Client /Matter Financial Ledger

Patino & Associates, P.A.

Dates Included: 01-01-1900 to 03-05-2002
 Client #: 535 John Hageman
 Matter #: 535-001 Miscellaneous Matters of Metals USA

Requested By: Jackie Norman

Date	Disb Code	Description	Debit	Credit	Billing Status	Invoice Number	Check Number	Payee
12/01/1999	FEE	Fees Billed on Inv. Number 6234	\$1,300.00		Billed	6234		
12/08/1999	16	Postage	\$0.33		Billed	7366	0	
01/10/2000	FPD	Pymt of inv.#6234		(\$1,300.00)	Billed	7366		
02/13/2001	16	Postage	\$1.02		Billed	7366	0	
02/13/2001	41	Facsimile	\$4.50		Billed	7366	0	
02/20/2001	16	Postage	\$0.89		Billed	7366	0	
02/20/2001	41	Facsimile	\$12.75		Billed	7366	0	
02/21/2001	16	Postage	\$6.17		Billed	7366	0	
02/22/2001	16	Postage	\$0.68		Billed	7366	0	
02/28/2001	5	Photocopying	\$147.75		Billed	7366	0	
02/28/2001	15	Courier	\$81.90		Billed	7366	7661	World Courier Metro Services, Inc.
03/01/2001	FEE	Fees Billed on Invoice #: 7366	\$3,522.50		Billed	7366		
03/05/2001	41	Facsimile	\$5.25		Billed	7420	0	
03/31/2001	5	Photocopying	\$5.25		Billed	7420	0	
04/01/2001	FEE	Fees Billed on Invoice #: 7420	\$577.50		Billed	7420		
04/12/2001	16	Postage	\$0.34		Billed	7518	0	
04/17/2001	41	Facsimile	\$4.50		Billed	7518	0	
04/25/2001	41	Facsimile	\$4.50		Billed	7518	0	
05/01/2001	FEE	Fees Billed on Invoice #: 7518	\$380.00		Billed	7518		
05/08/2001	41	Facsimile	\$6.00		Billed	7601	0	
05/09/2001	41	Facsimile	\$4.50		Billed	7601	0	
05/14/2001	PPD	Pymt inv.#7420		(\$577.50)	Billed	7601		
05/14/2001	HPD	Pymt inv.#7420		(\$10.50)	Billed	7601		
05/14/2001	16	Postage	\$1.02		Billed	7601	0	
05/31/2001	5	Photocopying	\$3.50		Billed	7601	0	
06/01/2001	FEE	Fees Billed on Invoice #: 7601	\$920.00		Billed	7601		
06/11/2001	FPD	Pymt inv.#7518		(\$380.00)	Billed	7635		
06/11/2001	HPD	Pymt inv.#7518		(\$9.34)	Billed	7635		
06/25/2001	16	Postage	\$0.34		Billed	7635	0	
06/25/2001	16	Postage	\$0.68		Billed	7635	0	
07/01/2001	FEE	Fees Billed on Invoice #: 7635	\$52.50		Billed	7635		
07/17/2001	16	Postage	\$0.57		Billed	8192	0	
08/20/2001	FPD	Pymt misc. invoices		(\$4,495.00)	Billed	8192		
08/20/2001	HPD	Pymt misc. invoices		(\$218.51)	Billed	8192		
09/01/2001	FEE	Fees Billed on Invoice #: 8192	\$35.00		Billed	8192		
09/14/2001	16	Postage	\$1.82		Billed	8509	0	

Client /Matter Financial Ledger

Patino & Associates, P.A.

Dates Included: 01-01-1900 to 03-05-2002

Client #: 535 John Hageman

Matter #: 535-001 Miscellaneous Matters of Metals USA

Report Date: 03/05/2002
 Report Time: 10:31AM
 Page: 2 of 3

Requested By: Jackie Norman

Date	Dish Code	Description	Debit	Credit	Billing Status	Invoice Number	Check Number	Payee
09/30/2001	5	Photocopying	\$3.75		Billed	8509	0	
10/01/2001	FEE	Fees Billed on Invoice #: 8509	\$945.00		Billed	8509		
10/16/2001	27	Process Server/535-001	\$100.00		Billed	8853		
11/01/2001	FPD	Pymt inv.#8192		(\$35.00)	Billed	9135		
11/01/2001	HPD	Pymt inv.#8192		(\$0.57)	Billed	9135		
11/09/2001	FPD	Pymt inv.#8509		(\$945.00)	Billed	9135		
11/09/2001	HPD	Pymt inv.#8509		(\$5.57)	Billed	9135		
11/30/2001	5	Photocopying	\$0.75		Billed	9135	0	
11/30/2001	16	Postage	\$0.34		Billed	9135	0	
12/01/2001	FEE	Fees Billed on Invoice #: 9135	\$17.50		Billed	9135		
12/11/2001	16	Postage	\$0.68		Billed	9248	0	
12/31/2001	5	Photocopying	\$214.75		Billed	9248	0	
01/01/2002	FEE	Fees Billed on Invoice #: 9248	\$227.50		Billed	9248		
02/01/2002	FEE	Fees Billed on Invoice #: 9278	\$35.00		Billed	9278		

TOTAL \$8,627.03 (\$7,976.99)

BALANCE \$650.04

Requested By: Jackie Norman

Client /Matter Financial Ledger

Patino & Associates, P.A.

Dates Included: 01-01-1900 to 03-05-2002
 Client #: 535 John Hagerman
 Matter #: 535-001 Miscellaneous Matters of Metals USA

Date	Disb Code Description	Debit	Credit	Billing Status	Invoice Number	Check Number	Payee
TOTAL FEES BILLED : -----		\$8,012.50					
	TOTAL FEES UNBILLED : -----	\$0.00					
	TOTAL FEES RECEIVED : -----	(\$7,732.50)					
	TOTAL SOFT COST BILLED : -----	\$0.00					
	TOTAL SOFT COST UNBILLED : -----	\$0.00					
	TOTAL SOFT COST RECEIVED : -----	\$0.00					
	TOTAL HARD COST BILLED : -----	\$614.53					
	TOTAL HARD COST UNBILLED : -----	\$0.00					
	TOTAL HARD COST RECEIVED : -----	(\$244.49)					
	TOTAL TAXES BILLED : -----	\$0.00					
	TOTAL TAXES UNBILLED : -----	\$0.00					
	TOTAL TAXES RECEIVED : -----	\$0.00					
	TOTAL LATE CHARGES BILLED : -----	\$0.00					
	TOTAL LATE CHARGES UNBILLED : -----	\$0.00					
	TOTAL LATE CHARGES RECEIVED : -----	\$0.00					
	TRUST BALANCE: -----	\$0.00					

Client /Matter Financial Ledger

Patino & Associates, P.A.

Dates Included: 01-01-1900 to 03-05-2002
 Client #: 535 John Hagerman
 Matter #: 535-002 Aerospace Spec. Metals vs Lawrence Aviation Indust

Report Date: 03/05/2002
 Report Time: 10:44AM
 Page: 1 of 1

Requested By: Jackie Norman

Date	Disb Code	Description	Debit	Credit	Billing Status	Invoice Number	Check Number	Payee
10/01/2001	FEE	Fees Billed on Invoice #: 8510	\$595.00		Billed	8510	1577	Clerk, Broward County Court
10/02/2001	1	Filing fee/535-002	\$200.00		Billed	8854	0	
10/31/2001	5	Photocopying	\$0.50		Billed	8854	0	
11/01/2001	FEE	Fees Billed on Invoice #: 8854	\$420.00		Billed	8854	0	
11/28/2001	41	Facsimile	\$6.00		Billed	9136	0	
11/30/2001	5	Photocopying	\$0.75		Billed	9136	0	
12/01/2001	FEE	Fees Billed on Invoice #: 9136	\$52.50		Billed	9136	0	
01/16/2002	16	Postage	\$1.14		Billed	9279	0	
01/31/2002	5	Photocopying	\$8.00		Billed	9279	0	
02/01/2002	FEE	Fees Billed on Invoice #: 9279	\$568.75		Billed	9279	0	

TOTAL \$1,852.64 \$0.00

BALANCE \$1,852.64

TOTAL FEES BILLED :	\$1,636.25
TOTAL FEES UNBILLED :	\$0.00
TOTAL FEES RECEIVED :	\$0.00
TOTAL SOFT COST BILLED :	\$0.00
TOTAL SOFT COST UNBILLED :	\$0.00
TOTAL SOFT COST RECEIVED :	\$0.00
TOTAL HARD COST BILLED :	\$216.39
TOTAL HARD COST UNBILLED :	\$0.00
TOTAL HARD COST RECEIVED :	\$0.00
TOTAL TAXES BILLED :	\$0.00
TOTAL TAXES UNBILLED :	\$0.00
TOTAL TAXES RECEIVED :	\$0.00
TOTAL LATE CHARGES BILLED :	\$0.00
TOTAL LATE CHARGES UNBILLED:	\$0.00
TOTAL LATE CHARGES RECEIVED :	\$0.00

TRUST BALANCE: \$0.00