

IN THE CIRCUIT COURT OF THE 11TH
JUDICIAL CIRCUIT IN AND FOR
MIAMI-DADE COUNTY, FLORIDA

DENISE M. SCANZIANI, ESQ. P.A.

CIVIL DIVISION

Plaintiff(s),

CASE NO.: 2014 - 005737 CC 26

v.

MARIO JIMENEZ,
Defendant(s).

Date 11/22/14
Time 10:45 AM
Process _____
Server Rui
Badge No. H 2227

SUMMONS

YOU ARE COMMANDED to serve this Summons and a copy of the Complaint in this lawsuit upon the below-named Defendant:

**Mario Jimenez
12901 SW 66 Terr. Drive,
Miami, Florida 33183**

IMPORTANT

A lawsuit has been filed against you. You have **20 calendar days** after this summons is served on you to file a written response to the attached complaint/petition with the clerk of this circuit court, located at:

MIAMI-DADE COUNTY COURTHOUSE Clerk of Courts, 73 West Flagler Street, Miami, Florida 33130. A phone call will not protect you. Your written response, including the case number given above and the names of the parties, must be **filed** if you want the Court to hear your side of the case.

If you do not file your written response on time, you may lose the case, and your wages, money, and property may be taken thereafter without further warning from the Court. There are other legal requirements. You may want to call an attorney right away. If you do not know an attorney, you may call an attorney referral service or a legal aid office (listed in the phone book).

If you choose to file a written response yourself, at the same time you file your written response to the Court, you must also mail or take a copy of your written response to the party serving this summons at:

DENISE M. SCANZIANI, ESQ. P.A.
12464 SW 127th Avenue,
Miami, FL 33186

THE STATE OF FLORIDA

TO EACH SHERIFF OF THE STATE: You are commanded to serve this summons and a copy of the complaint in this lawsuit on the above-named person.

DATED: NOV 10 2014

(SEAL)

CLERK OF THE CIRCUIT COURT
ADRIAN ALVAREZ

By: _____
Deputy Clerk

IMPORTANT

"If you are a person with a disability who needs any accommodation in order to participate in this proceeding, you are entitled, at no cost to you, to the provision of certain assistance. Persons with a disability who need any accommodation in order to participate should call RUBIN CARREROU, ADA Coordinator, 73 W FLAGLER ST RM 911 MIAMI, FL 33130 at (305) 349-7175 within two (2) working days of your receipt of this notice; if you are hearing impaired call (800)955-8771; if you are voice impaired, call (800)955-8770."

Information about the Debtor's rights under the Fair Debt Collection Practices Act is contained later in this package. It contains important information. Please read it.

IMPORTANTE

Usted ha sido demandado legalmente. Tiene veinte (20) días, contados a partir del recibo de esta notificación, para contestar la demanda adjunta, por escrito, y presentarla ante este tribunal. Localizado en: MIAMI-DADE COUNTY COURTHOUSE Clerk of Courts, 73 West Flagler Street, Miami, Florida 33130. Una llamada telefónica no lo protegerá. Si usted desea que el tribunal considere su defensa, debe presentar su respuesta por escrito, incluyendo el número del caso y los nombres de las partes interesadas. Si usted no contesta la demanda a tiempo, pudiese perder el caso y podría ser despojado de sus ingresos y propiedades, o privado de sus derechos, sin previo aviso del tribunal. Existen otros requisitos legales. Si lo desea, usted puede consultar a un abogado inmediatamente. Si no conoce a un abogado, puede llamar a una de las oficinas de asistencia legal que aparecen en la guía telefónica.

Si usted elige presentar personalmente una respuesta por escrito, en el mismo momento que usted presente su respuesta por escrito al Tribunal, usted debe enviar por correo o llevar una copia de su respuesta por escrito a la parte entregando esta orden de comparecencia a:

DENISE M. SCANZIANI, ESQ. P.A.
12464 SW 127th Avenue
Miami, FL 33186

IMPORTANT

Des poursuites judiciaires ont ete entreprises contre vous. Vous avez 20 jours consecutifs a partir de la date de l'assignation de cette citation pour deposer une reponse ecrite a la plainte ci-jointe aupres de ce tribunal. Qui se trouve a: Lawson E. Thomas Courthouse Center, 175 NW 1st Avenue, Miami, Florida 33128. Un simple coup de telephone est insuffisant pour vous proteger; vous etes obliges de deposer votre reponse ecrite, avec mention du numero de dossier ci-dessus et du nom des parties nommees ici, si vous souhaitez que le tribunal entende votre cause. Si vous ne deposez pas votre reponse ecrite dans le delai requis, vous risquez de perdre la cause ainsi que votre salaire, votre argent, et vos biens peuvent etre saisis par la suite, sans aucun preavis ulterieur du tribunal. Il y a d'autres obligations juridiques et vous pouvez requerir les services immediats d'un avocat. Si vous ne connaissez pas d'avocat, vous pourriez telephoner a un service de reference d'avocats ou a un bureau d'assistance juridique (figurant a l'annuaire de telephones).

Si vous choisissez de deposer vous-meme une reponse ecrite, il vous faudra egalement, en meme temps que cette formalite, faire parvenir ou expedier une copie au carbone ou une photocopie de votre reponse ecrite a la partie qui vous depose cette citation.

DENISE M. SCANZIANI, ESQ. P.A.
12464 SW 127th Avenue
Miami, FL 33186

I. CASE STYLE

**IN THE CIRCUIT COURT OF THE ELEVENTH JUDICIAL CIRCUIT
IN AND FOR MIAMI-DADE COUNTY, FLORIDA**

Case No.: 2014-005737 CC 26
Division: Civil

DENISE M. SCANZIANI, ESQ. P.A.,

Plaintiff,

vs.

MARIO JIMENEZ,

Defendant

Judge: Hon. Lawrence King

II. TYPE OF CASE (Place an 'x' in one box only. If the case fits more than one type of case, select the most definitive.)

Domestic Relations	Torts	Other Civil
<input type="checkbox"/> Simplified dissolution	<input type="checkbox"/> Professional malpractice	<input checked="" type="checkbox"/> Contracts
<input type="checkbox"/> Dissolution	<input type="checkbox"/> Products liability	<input type="checkbox"/> Condominium
<input type="checkbox"/> Support - IV-D	<input type="checkbox"/> Auto negligence	<input type="checkbox"/> Real property/ mortgage foreclosure
<input type="checkbox"/> Support - Non IV-D	<input type="checkbox"/> Other negligence	<input type="checkbox"/> Eminent domain
<input type="checkbox"/> UIFSA - IV-D		<input type="checkbox"/> Challenge to proposed constitutional amendment
<input type="checkbox"/> UIFSA - Non IV-D		<input type="checkbox"/> Other
<input type="checkbox"/> Domestic violence		
<input type="checkbox"/> Other domestic relations		

III. IS JURY TRIAL DEMANDED IN COMPLAINT?

Yes

No

DATE: October 30, 2014



SIGNATURE OF ATTORNEY FOR PARTY
INITIATING ACTION

IN THE COUNTY COURT IN AND FOR
MIAMI-DADE COUNTY, FLORIDA

DENISE M. SCANZIANI, ESQ. P.A.
Plaintiff,

CIVIL DIVISION

CASE NO: 2014 - 005737 CC 26

VS.

MARIO JIMENEZ
Defendant.

_____ /

COMPLAINT

The Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., sues the defendant, MARIO JIMENEZ and alleges:

GENERAL ALLEGATIONS

1. This is an action for money damages greater than \$9,024.78, exclusive of pre-judgment interest, attorney fees and cost, and is within the exclusive plenary jurisdiction of the County Court.
2. Venue is in Miami-Dade County, Florida, the place where the breach of contract and the economic damages giving rise to this Complaint occurred.
3. The Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., is and was, at all material times hereto, a Florida professional association, organized and existing as a law firm with its principal place of business in Miami-Dade County, Florida.
4. The Defendant, MARIO JIMENEZ, is and was, at all material times hereto an individual who resides in Miami-Dade County, Florida and is sui juris.
5. On or around January 3, 2013 the Defendant, MARIO JIMENEZ, entered into a retainer agreement (hereinafter the "Contract") with the Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., in Miami-Dade County, Florida wherein the Defendant hired the Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., as his attorney. A copy of the Contract is attached hereto as Exhibit "A". Defendant has failed to compensate Plaintiff as per the parties' agreement.

6. The contract provides that the Defendant, MARIO JIMENEZ, is liable to the Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., for its attorney fees and costs incurred in the prosecution of this instant action by the Plaintiff, DENISE M. SCANZIANI, ESQ. P.A..

7. The Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., is a law firm and is required to expend reasonable attorney's fees in the prosecution of this action, for which the Defendant, MARIO JIMENEZ, is liable pursuant to the contract.

8. All conditions precedent to the institution and maintenance of this action have been performed, excused or have otherwise occurred.

COUNT I
BREACH OF CONTRACT

9. The Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., realleges and incorporates paragraphs 1 through 8 as if fully set forth herein.

10. The Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., performed legal services on behalf of the Defendant, MARIO JIMENEZ, in accordance with the Contract and rendered statements to the Defendant, MARIO JIMENEZ, for services commencing on approximately January 3, 2013 as evidenced by the history bills attached hereto as Composite Exhibit "B".

11. The Defendant, MARIO JIMENEZ, breached and repudiated the Contract by failing to make payment to the Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., in the sum of \$9,024.78 in satisfaction of the outstanding indebtedness incurred to the Plaintiff DENISE M. SCANZIANI, ESQ. P.A., pursuant to the Contract.

12. As a direct and proximate result of the breach, the Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., has suffered damages for satisfaction of the outstanding balance due and owing as set forth on the statements rendered by the Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., to the Defendant, MARIO JIMENEZ.

13. The Defendant, MARIO JIMENEZ, has refused to comply with the Plaintiff's, DENISE M. SCANZIANI, ESQ. P.A., demand for satisfaction of the outstanding balance due and owing as set forth on the statements rendered by the Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., to the defendant, MARIO JIMENEZ.

WHEREFORE, the Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., demands judgment against the Defendant, MARIO JIMENEZ, for money damages, pre-judgment interest, attorney's fees, costs and such further relief as this Court deems just and proper.

COUNT II
ACCOUNT STATED

14. The Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., realleges and incorporates paragraphs 1 through 8 as if fully set forth herein.

15. In accordance with the business transactions between the Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., and the Defendant, MARIO JIMENEZ, the Defendant, MARIO JIMENEZ, has agreed to the resulting balance.

16. The Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., rendered statements to the Defendant, MARIO JIMENEZ, copies of which are attached hereto as Composite Exhibit "B" and the Defendant, MARIO JIMENEZ, did not object to the attachments within ten (10) days.

17. The Defendant, MARIO JIMENEZ, owes the Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., the sum of \$9,024.78 together with the pre-judgment interest on the account.

WHEREFORE the plaintiff, DENISE M. SCANZIANI, ESQ. P.A., demands judgment against the Defendant, MARIO JIMENEZ, for money damages, pre-judgment interest, attorney's fees, costs and such further relief as this Court deems just and proper.

COUNT III
OPEN ACCOUNT

18. The Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., realleges and incorporates paragraphs 1 through 8 as if fully set forth herein.

19. The Defendant, MARIO JIMENEZ, owes the Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., the sum of \$9,024.78 together with interest in accordance with the account annexed hereto as Exhibit "B".

WHEREFORE, the Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., demands judgment against the Defendant, MARIO JIMENEZ, for money damages, prejudgment interest, attorney fees and costs and such further relief as this Court deems just and proper.

COUNT IV
UNJUST ENRICHMENT

20. The Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., realleges and incorporates paragraphs 1 through 8 as if fully set forth herein.

21. The Plaintiff's, DENISE M. SCANZIANI, ESQ. P.A., services were performed for the Defendant, MARIO JIMENEZ, at his special insistence and request, with the expectation of payment by the Defendant, MARIO JIMENEZ.

22. Because of the facts and circumstances occurring between the parties, the Defendant, MARIO JIMENEZ, has been unjustly enriched at the expense and detriment of the Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., in the sum \$9,024.78 as set forth in the statements annexed hereto as Exhibit "B", no part of which has been paid, although demanded.

WHEREFORE, the Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., demands judgment against the Defendant, MARIO JIMENEZ, for money damages, pre-judgment interest, attorney fees and costs and such further relief as this Court deems just and proper.

COUNT V
QUANTUM MERUIT

23. The Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., realleges and incorporates paragraphs 1 through 8 as if fully set forth herein.

24. The Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., performed services for the Defendant, MARIO JIMENEZ, at the Defendant's special insistence and request.

25. Since the Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., rendered services under circumstances in which the parties understood and intended that compensation would be paid to the Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., the Defendant, MARIO JIMENEZ, owes the Plaintiff the sum of \$9,024.78 as set forth in statements annexed hereto as Exhibit "B", that being the reasonable value of such services, together with prejudgment interest.

WHEREFORE, the Plaintiff, DENISE M. SCANZIANI, ESQ. P.A., demands judgment against the Defendant MARIO JIMENEZ, for money damages, pre-judgment interest, attorney fees and costs and such further relief as this Court deems just and proper.

DATED this 4th day of November, 2014

Respectfully submitted,

➤ /s/ DENISE MARTINEZ SCANZIANI, Esq.
Florida Bar No.: 248990
Denise@scanziani.com
PAUL JOHN SCANZIANI, Esq.,
Florida Bar No.: 90041
Paul@scanziani.com
DENISE M. SCANZIANI, ESQ., P.A.
12464 S.W. 127th Avenue
Miami, Florida 33186
E-service: paul@scanziani.com
(T) (305) 274-9033 (F) (305) 274-9034

DENISE M. SCANZIANI, ESQ., P.A.

12161 SW 127 Avenue
Miami, Florida 33186
T 305-271-9033
F 305-271-9031

Paul John Scanziani, Esq.
Denise M. Scanziani, Esq.
Trinette Zarran, Esq.
Marie L. Baez Lorenzo, Esq.

paul@scanziani.com
denise@scanziani.com
trinette@scanziani.com
marie@scanziani.com

RETAINER AGREEMENT

January 3, 2013

Family Law

includes dependency, paternity, dissolution of marriage, etc.

Re: Mario Jimenez

Dear Mr. Jimenez:

We understand that you desire to have our firm represent you in a dependency action as your attorney.

The case will be billed at an hourly basis. A non-refundable minimum retainer of Ten Thousand Dollars (\$10,000.00) is required. We require an initial payment of Five Thousand (\$5000.00) US Dollars that is non-refundable. All retainers will NOT be deposited in the firm's trust account and will be earned immediately for staffing and allocation of resources in this matter.

The payments will be made:

\$1000.00 on 2/03/13
\$1000.00 on 3/03/13
\$1000.00 on 4/03/13
\$1000.00 on 5/03/13
\$1000.00 on 6/03/13

Please make post-dated checks or a credit card authorization for all payments.

It is the client's responsibility to make timely payments. Failure to do so may result in the law firm withdrawing from the case and the client still being responsible for the \$10,000.00 retainer fee for dependency action.

THE HOURLY RATE will be as follows:

Denise M. Scanziani, Esq.: \$350.00
Paul John Scanziani, Esq.: \$300.00
Trinette Zarran, Esq.: \$250.00

Marie L. Báez Lorenzo, Esq.: \$250.00
Legal Assistants: \$100.00 to \$200.00

Anything outside of the dependency action will be billed to you at the firm's hourly rate for attorneys of \$250.00 to \$350.00 an hour. We will also utilize outside counsel / professionals when necessary; their hourly rates currently range from \$100.00 to \$700.00. If these rates change, we will notify you thirty (30) days in advance. It is understood that the hourly time charges include, but are not limited to: court appearances, telephone conferences, office conferences, consultation, oversight, strategy development, auditing, regulating, legal research, depositions, review of file materials and documents sent and received; preparation for trials, hearings, depositions and conferences; drafting of pleadings, instruments, office memoranda and correspondence. **We require that you maintain a minimum balance in our trust account of \$0.00 at all times for outside counsel / professional fees.**

Additionally, you will be responsible for all costs incurred on your behalf which typically include court costs, deposition costs, travel expenses (\$0.55 a mile), and standard office costs such as postage, photo copying and long-distance telephone charges, as well as other costs incurred in this matter.

The firm will bill you on a monthly basis and payment is due upon receipt of our statement. Please make your checks payable to Denise M. Scanziani Esq. P.A.. Any unpaid balance that remains outstanding Thirty (30) days after the date of our statement for services will accrue interest at an annual rate of Twelve percent (12%) on the unpaid balance. Furthermore, if our fees are not paid timely, we will terminate our services and withdraw from any proceeding or case then pending. Additionally, should it become necessary, you will be responsible for any costs and attorney's fees incurred by this firm in collecting any unpaid and outstanding balances owed. We shall have a lien on all of your documents, property, or money in our possession for the payment of all sums due us from you under the terms of this Agreement.

In the foreseeable future, Scanziani Law Group, LLC will begin representing you instead of Denise M. Scanziani, Esq. P.A.. The retainer will still be in effect.

As prescribed by The Florida Bar, the following factors will be considered as guides when determining the reasonableness of fees for legal services, such as the following: (1) the time and labor required, the novelty and difficulty of the questions involved and the skill requisite to perform the legal services properly; (2) the fee customarily charged in the locality for similar services; (3) the amount involved and the results obtained; (4) the time limitations imposed by you or by the circumstances; (5) the nature and length of the professional relationship with you; (6) the experience, reputation and ability of the attorneys performing the services.

If this letter accurately reflects our understanding, we request that you sign the original and return it to our office along with the initial retainer fee. A copy of this letter is enclosed for your records and information. Unless and until we receive the signed copy of this letter, along with the full initial retainer, we may elect not to undertake any work on your behalf.

Your cooperation in this matter is very important; specifically, you must keep us informed of all

relevant facts and circumstances and respond promptly to all papers sent to you.

We look forward to working with you on this matter. Please do not hesitate to give us a call at any time should you have any comments or questions about our representation. Thank you.

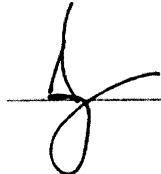
Sincerely,
Marie L. Baez Lorenzo
Attorney at Law

ACKNOWLEDGMENT OF DESIRE TO EMPLOY FIRM

I/We understand and agree to the terms set forth above and do hereby employ your services in accordance with the same, and authorize you to use our funds held in your trust account for attorney's fees and costs incurred during your representation.

Dated: 1/3/13 MT By: 

ACCEPTANCE OF EMPLOYMENT BY FIRM

Dated:  By: Marie L. Baez Lorenzo Esq.
as associate attorney of Denise M. Scanziani, Esq., P.A.
FIRM NAME: Denise M. Scanziani

Matter History Report

Report Date: 10/28/2014
Report Time: 9:36AM
Page: 1 of 14
Requested By: PAUL J SCANZIANI

Scanziani Law Group, LLC

Client Number DMS2964 Mario Jimenez
Matter Number: ZFAM13-001 MARIO JIMENEZ
Matter Type: Billing Mode: Hourly
Dates Included on Report: 07/30/2010 Thru 10/28/2014

Date	T'keeper	Description	Time Spent	Amount
1/3/2013				
2/4/2013				
3/11/2013				
4/3/2013				
5/6/2013				
6/3/2013				
7/15/2013				
8/5/2013				
8/6/2013				
11/11/2013				
		FEEES		
1/3/2013	CAR	PREPARED NOTICE OF APPEARANCE TELEPHONE CONFERENCE WITH CLIENT REVIEWED CASE WITH DMS	0.20	\$20.00
1/13/2013	DMS	REVIEW AND RECIPT OF EMAIL FROM OC	0.25	\$87.50
1/14/2013	CAR	TELEPHONE CONFERENCE WITH CLIENT AND EMAIL	0.20	\$20.00
1/16/2013	DMS	REVIEW AND RECEIPT OF EMAILS	0.25	\$87.50
1/18/2013	MAR	TELEPHONE CONFERENCE TO CLIENT RE: O/C, ATTY FEES, AND C/S TELEPHONE CONFERENCE WITH OC	0.35	\$87.50
1/18/2013	JES	T/C WITH CLIENT AND EMAIL TO CLIENT	0.20	\$30.00
1/18/2013	DMS	REVIEW OF CASE REVIEW AND RECEIPT OF EMAILS	0.27	\$94.50

Exhibit B

Matter History Report

Report Date: 10/28/2014
Report Time: 9:36AM
Page: 2 of 14
Requested By: PAUL J SCANZIANI

Scanziani Law Group, LLC

Client Number DMS2964 Mario Jimenez
Matter Number: ZFAM13-001 MARIO JIMENEZ
Matter Type: Billing Mode: Hourly
Dates Included on Report: 07/30/2010 Thru 10/28/2014

Date	T'keeper	Description	Time Spent	Amount
1/22/2013	JES	T/C WITH CLIENT. ESTABLISHED TIME LINE READ PSYCH EVALUATION INITIATE PETITION FOR DEPENDENCY/REVIEWED CHAPTER 39	0.70	\$105.00
1/22/2013	JES	REVIEWED CASE WITH DMS EMAIL TO CLIENT REVIEW OF VIDEO	0.60	\$90.00
1/23/2013	MAR	DISCUSSING HIS CASE, PREPARING TO DRAFT PETITION FOR DEPENDENCY	0.70	\$175.00
1/28/2013	JES	MEETING WITH CLIENT & REVIEWED CASE	0.50	\$75.00
1/28/2013	MAR	CASE REVIEW	0.10	\$25.00
1/28/2013	DMS	REVIEW OF CASE	1.10	\$385.00
1/29/2013	JES	MEETING WITH CLIENT'S FATHER CONDUCTED RESEARCH FOR CASE	0.50	\$75.00
1/29/2013	MAR	MEETING WITH MARIO'S FATHER	0.50	\$125.00
1/30/2013	JES	REVIEW OF CASE WITH DMS	0.10	\$15.00
1/30/2013	DMS	REVIEW OF CASE	0.10	\$35.00
2/4/2013	MAR	CASE REVIEW	0.10	\$25.00

Matter History Report

Report Date: 10/28/2014
Report Time: 9:36AM
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Requested By: PAUL J SCANZIANI

Scanziani Law Group, LLC

Client Number DMS2964 Mario Jimenez
Matter Number: ZFAM13-001 MARIO JIMENEZ
Matter Type: Billing Mode: Hourly
Dates Included on Report: 07/30/2010 Thru 10/28/2014

Date`	T'keeper	Description	Time Spent	Amount
2/4/2013	JES	REVIEW OF CLIENT'S EMAIL TELEPHONE CONFERENCE WITH CLIENT TELEPHONE CONFERENCE WITH OC	0.30	\$45.00
2/4/2013	DMS	REVIEW EMAIL AND MOTION FOR CONTEMPT, REVIEWED CASE	0.60	\$210.00
2/5/2013	JES	REVIEWED CASE WITH DMS AND MAR TELEPHONCE CONFERENCE WITH CLIENT REVIEW OF CLIENT'S EMAIL	0.50	\$75.00
2/6/2013	MAR	MULTIPLE EMAILS TO CLIENT AND OC RE: CHILD SUPPORT TELEPHONE CONFERNCE WITH CLIENT	0.50	\$125.00
2/6/2013	JES	REVIEWED CASE WITH DMS TELEPHONE CONFERENCE WITH CLIENT REVIEW AND RECEIPT OF EMAIL FROM CLIENT	0.40	\$60.00
2/7/2013	MAR	DISCUSSED CASE WITH JESSICA RE: CHILD SUPPORT OBLIGATIONS	0.10	\$25.00
2/11/2013	JES	WEEK OF 2/11-2/15: MULTIPLE READ AND RESPONSE TO EMAILS MULTIPLE TELEPHONE CONFERENCE WITH CLIENT MEETING WITH PARENTS REGARDING AFFIDAVIT	0.50	\$75.00

Matter History Report

Report Date: 10/28/2014
Report Time: 9:36AM
Page: 4 of 14
Requested By: PAUL J SCANZIANI

Scanziani Law Group, LLC

Client Number DMS2964 Mario Jimenez
Matter Number: ZFAM13-001 MARIO JIMENEZ
Matter Type: Billing Mode: Hourly
Dates Included on Report: 07/30/2010 Thru 10/28/2014

Date	T'keeper	Description	Time Spent	Amount
2/11/2013	MAR	WEEK OF 2/11-2/15: MULTIPLE EMAILS- READ AND RECEIPT TELEPHONE CONFERENCE WITH CLIENT CASE REVIEW PREPARED PETITION FOR DEPENDENCY	2.00	\$500.00
2/11/2013	DMS	REVIEW CASE	0.25	\$87.50
2/15/2013	DMS	CASE REVIEW	0.10	\$35.00
2/15/2013	CAR	POSTAGE	0.00	\$0.46
2/18/2013	JES	WEEK OF 2/18-2/22: MULTIPLE REVIEW AND RECEIPT OF EMAILS MULTIPLE TELEPHONE CONFERENCE WITH CLIENT REVISION TO THE PETITION REVIEWED CASE WITH DMS	0.80	\$120.00
2/20/2013	MAR	REVISIONS TO PETITION	0.50	No Charge
2/20/2013	DMS	PETITION REVISION	0.50	\$175.00
2/22/2013	DMS	CASE REVIEW	0.10	\$35.00
2/22/2013	MAR	CASE REVIEW	0.10	\$25.00
2/25/2013	JES	WEEK OF 2/25-2/29: MULTIPLE READ AND RECEIPT OF EMAILS TELEPHONE CONFERENCE WITH CLIENT REVISED PETITION	0.30	\$45.00
3/4/2013	DMS	CASE REVIEW	0.10	\$35.00
3/4/2013	MAR	CASE REVIEW	0.10	\$25.00

Matter History Report

Report Date: 10/28/2014
Report Time: 9:36AM
Page: 5 of 14
Requested By: PAUL J SCANZIANI

Scanziani Law Group, LLC

Client Number DMS2964 Mario Jimenez
Matter Number: ZFAM13-001 MARIO JIMENEZ
Matter Type: Billing Mode: Hourly
Dates Included on Report: 07/30/2010 Thru 10/28/2014

Date	T'keeper	Description	Time Spent	Amount
3/4/2013	JES	WEEK OF 3/4-3/8: MULTIPLE TELEPHONE CONFERENCE WITH CLIENT TELEPHONE CONFERENCE WITH GREER REVIEW AND RECEIPT OF MULTIPLE EMAILS PREPARED DOCS TO BE SERVED REVIEWED CASE WITH DMS AND MAR MULTIPLE TELEPHONE CONFERENCE WITH UFD	0.70	\$105.00
3/5/2013	MAR	READ EMAIL RE: SERVICE OF COURT DOCUMENTS	0.10	\$25.00
3/6/2013	CAR	MILEAGE	0.00	\$14.32
3/11/2013	JES	WEEK OF 3/11-3/15 EMAIL TO PROCESS SERVER TELEPHONE CONFERENCE WITH OC TELEPHONE CONFERENCE WITH CLIENT REVIEWED AND RECEIPT OF EMAILS FROM CLIENT	0.50	\$75.00
3/18/2013	JES	WEEK OF 3/18-3-22: REVIEWED MOTION FOR CONTEMPT TELEPHONE CONFERENCE WITH CLIENT EMAIL TO CLIENT TELEPHONE CONFERNECE WIT UFD REVIEWED CASE WITH DMS	0.40	\$60.00
3/25/2013	JES	WEEK OF 3/25-3/29 TELEPHONE CONFERENCE WITH PREVIOUS ATTORNEY REVIEW AND RECEIPT OF MULTIPLE EMAILS TELEPHONE CONFERENCE WITH GUARDIAN AD LITEM	0.40	\$60.00

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Scanziani Law Group, LLC

Client Number DMS2964 Mario Jimenez
Matter Number: ZFAM13-001 MARIO JIMENEZ
Matter Type: Billing Mode: Hourly
Dates Included on Report: 07/30/2010 Thru 10/28/2014

Date	T'keeper	Description	Time Spent	Amount
3/26/2013	MAR	WEEK OF 3/25-3/29: EMAIL- REVIEWED NOH, MOTION TO DISMISS, LETTER TO O/C REVIEW EMAIL REGARDING TRANSFER PREPARED MOTION TO VACATE ORDERS PREPARED FOR HEARING-MOTION TO VACATE ORDER	1.50	\$375.00
4/1/2013	MAR	MOTION TO REDUCT AND STRIKE MOTION TO DISMISS	0.50	\$125.00
4/1/2013	JES	WEEK OF 4/1-4/5: PREPARED FILE FOR HEARING MULTIPLE TELEPHONE CONFERENCE WITH CLIENT TELEPHONE CONFERENCE WITH CLIENT ATTENDED HEARING REVIEW OF AUDIO MULTIPLE READ AND RECEIPT OF EMAILS PREPARED NOTICE OF HEARING	1.20	\$180.00
4/2/2013	JES	PREPARE FOR TRIAL	10.00	No Charge
4/2/2013	MAR	WORKED ON MEMORANDUM	10.00	No Charge
4/2/2013	DMS	Prepared for Hearing and emails	10.00	\$3,500.00
4/3/2013	MAR	T/C WITH CLIENT	0.20	\$50.00
4/3/2013	MAR	COST: PARKING	0.00	\$7.00
4/3/2013	MAR	CASE REVIEW	0.10	\$25.00
4/3/2013	DMS	CASE REVIEW	0.10	\$35.00

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Matter Number: ZFAM13-001 MARIO JIMENEZ
Matter Type: Billing Mode: Hourly
Dates Included on Report: 07/30/2010 Thru 10/28/2014

Date	T'keeper	Description	Time Spent	Amount
4/3/2013	MAR	ATTENDED HEARING	4.00	No Charge
4/4/2013	DMS	Attended Hearing	4.00	\$1,400.00
4/5/2013	MAR	REVIEWED ORDERS EMAIL O/C RE:ATTORNEY FEES REVIEWED NOTICE OF HEARING	0.40	No Charge
4/8/2013	JOJ	COST: COURT REPORTER 3/20/13 #36018	0.00	\$95.00
4/8/2013	JES	WEEK 4/8-4/12: PREPARED MOTION FOR CONTINUANCE TELEPHONE CONFERENCE WITH CLIENT, OC, GAL, AND JA READ AND RESPONSE TO EMAILS FROM CLIENT T/C WITH AJ COURT REPORTING	0.80	\$120.00
4/8/2013	MAR	WEEK 4/8-4/12: PREPARED MOTION TO DISMISS ORDER TO SHOW CAUSE DISCUSSED CASE WITH JES	1.20	\$300.00
4/8/2013	DMS	Hearing- Motion for Continuance	0.50	\$175.00
4/22/2013	JES	REVIEWED CASE WITH MAR	0.10	\$15.00
4/23/2013	TRI	SERVICE PROCESS	0.00	\$60.00
4/29/2013	MAR	CASE REVIEW	0.10	\$25.00
4/29/2013	DMS	CASE REVIEW	0.10	\$35.00
4/30/2013	MAR	PETITION FOR DEPENDENCY AND REVISION TO THE PETITION	3.00	\$750.00
4/30/2013	JES	REVIEWED WITH MAR	0.10	\$15.00

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Matter Type: Billing Mode: Hourly
Dates Included on Report: 07/30/2010 Thru 10/28/2014

Date	T'keeper	Description	Time Spent	Amount
5/2/2013	MAR	PREPARE FOR HEARING	2.00	No Charge
5/2/2013	JES	COST: AJ REPORTING 36099	0.00	\$95.00
5/2/2013	DMS	PREP FOR HEARING	2.00	\$700.00
5/3/2013	MAR	T/C WITH CLIENT	0.80	\$200.00
5/3/2013	MAR	reimburse parking and mileage	0.00	\$7.00
5/7/2013	JES	T/C WITH CLIENT	0.10	\$15.00
5/7/2013	MAR	READ AND RESPONDED TO EMAILS	0.10	\$25.00
5/9/2013	JES	EMAIL TO CLIENT	0.20	\$30.00
5/14/2013	MAR	REVIEWED MOTIONS SERVED	0.10	\$25.00
5/17/2013	JES	REVIEWED EMAIL	0.10	\$15.00
5/20/2013	MAR	EMAIL	0.10	\$25.00
5/22/2013	JOJ	Court Reporter	0.00	\$95.00
5/23/2013	JES	T/C WITH CLIENT	0.10	\$15.00
5/29/2013	DMS	PREP FOR HEARING	1.00	\$350.00
5/29/2013	JES	WEEK OF 5/27-5/31 TELEPHONE CONFERENCE WITH OC; CLIENT; AND COURT REPORTER. DRAFTED LETTER TO OC EMAIL TO CLIENT AND OC	0.60	\$90.00
5/30/2013	DMS	HEARING	5.42	\$1,897.00

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Matter Number: ZFAM13-001 MARIO JIMENEZ
Matter Type: Billing Mode: Hourly
Dates Included on Report: 07/30/2010 Thru 10/28/2014

Date	T'keeper	Description	Time Spent	Amount
5/30/2013	JES	ATTENED HEARING	5.42	No Charge
6/3/2013	MAR	EMAIL FROM CLIENT	0.10	\$25.00
6/3/2013	JES	WEEK OF 6/3-6/3: PREPARED NOTICE OF HEARING REVIEWED CASE WITH MAR TELEPHONE CONFERENCE WITH COURT REPORTER PREPARED NOTICE TO DISMISS PREPARED LETTER TO CLIENT PREPARED FILE FOR HEARING	0.80	\$120.00
6/4/2013	MAR	REVIEWED MOTION	0.10	\$25.00
6/10/2013	MAR	CASE REVIEW	0.10	\$25.00
6/10/2013	DMS	CASE REVIEW	0.10	\$35.00
6/11/2013	JES	REVIEW OF CASE	0.10	\$15.00
6/19/2013	JES	T/C WITH GAL	0.20	\$30.00
6/20/2013	MAR	REVIEWED O/C'S ANSWER	0.10	\$25.00
6/21/2013	MAR	CASE REVIEW	0.10	\$25.00
6/21/2013	DMS	CASE REVIEW	0.10	\$35.00
6/24/2013	DMS	DISCUSS PROPOSAL TO SETTLE, RECEIPT AND REVIEW OF EMAIL FROM JES AND CLIENT	1.00	\$350.00
6/24/2013	MAR	Email to client	0.10	\$25.00

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Matter Number: ZFAM13-001 MARIO JIMENEZ
Matter Type: Billing Mode: Hourly
Dates Included on Report: 07/30/2010 Thru 10/28/2014

Date	T'keeper	Description	Time Spent	Amount
6/24/2013	JES	WEEK OF 6/24-6/26: MULTIPLE TELEPHONE CONFERENCE WITH CLIENT REVIEWED CASE WITH MAR READ AND RESPONDED TO EMAILS FROM CLIENT	0.80	\$120.00
6/25/2013	DMS	DISCUSS WITH CASE G.W.	0.50	\$175.00
6/26/2013	DMS	EMAIL ON STATUS OF CHILDREN	0.25	\$87.50
6/29/2013	DMS	RECEIPT OF EMAIL FROM CLIENT RE: VISITATION DISCUSS CASE WITH JES	1.00	\$350.00
7/1/2013	MAR	DRAFT MOTION AND EMAIL	0.60	\$150.00
7/1/2013	JES	CASE PLAN	2.00	\$300.00
7/1/2013	DMS	EMAIL TO G.W. RE:CASE PLAN DISCUSS CASE PLAN AND MOTION FOR VISITATION WITH MAR AND JES	1.00	\$350.00
7/1/2013	DMS	RECEIPT AND REVEIW OF FORMER WIFE'S PETITION TO DOMESTICATE AND TO MODIFY	0.50	\$175.00
7/2/2013	MAR	Prepare for hearing; R & R of OC Petition; draft motion; attend hearing	3.00	\$750.00
7/2/2013	JES	WEEK OF 7/1-7/5 MULTIPLE TELEPHONE CONFERENCE WITH CLIENT REVIEWED CASE PLAN EMAIL TO CLIENT	0.90	\$135.00
7/2/2013	MAR	reimburse parking and mileage	0.00	\$7.00

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Matter Type: Billing Mode: Hourly
Dates Included on Report: 07/30/2010 Thru 10/28/2014

Date	T'keeper	Description	Time Spent	Amount
7/2/2013	DMS	REVIEW OF MOTION FOR UNSUPERVISED VISITATION DISCUSSED CASE WITH JES PREPARED WITH MAR FOR HEARING	0.80	\$280.00
7/3/2013	JES	REVIEW WITH MAR RE: HEARING STRATEGIZE FOR NEXT STEPS	0.25	\$37.50
7/5/2013	DMS	RECEIPT AND REVIEW OF EMAIL FROM CLIENT RE: APPEALING RULING DICUSSED CASE WITH MAR AND JES	0.50	\$175.00
7/8/2013	MAR	WEEK OF 7/8-7/12 MULTIPLE EMAILS FROM CLIENT; READ AND RESPONSE	0.40	\$100.00
7/8/2013	JES	REVIEW OF CLIENT	0.10	\$15.00
7/8/2013	DMS	EMAILS TO MAR RE: SERVICES FOR THE PARTIES	0.20	\$70.00
7/15/2013	MAR	T/C WITH CLIENT; CASE REVIEW	0.30	\$75.00
7/15/2013	JES	TELEPHONE CONFERENCE WITH CLIENT RE: CURRENT STATUS OF CASE REVIEW CASE WITH MAR AND JES	0.75	\$112.50
7/15/2013	DMS	TELEPHONE CONFERENCE WITH CLIENT	0.75	\$262.50
7/17/2013	JES	R & R OF EMAIL	0.10	\$15.00
7/17/2013	JES	T/C WITH CLIENT	0.10	\$15.00
7/17/2013	DMS	DISCUSSED CASE WITH MAR RE: MOTION TO DIMISS	0.50	\$175.00

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Client Number DMS2964 Mario Jimenez
 Matter Number: ZFAM13-001 MARIO JIMENEZ
 Matter Type: Billing Mode: Hourly
 Dates Included on Report: 07/30/2010 Thru 10/28/2014

Date	T'keeper	Description	Time Spent	Amount
8/5/2013	DMS	Receipt and review of email from client re: children's therapy	0.50	\$175.00
8/8/2013	MAR	Review email	0.10	\$25.00
8/8/2013	MAR	Email from Client	0.10	\$25.00
8/9/2013	DMS	Receipt and review of multiple emails	0.50	\$175.00
8/14/2013	MAR	Email from OC	0.10	\$25.00
8/20/2013	MAR	Review email	0.10	\$25.00

SUMMARY - By Time Ticket Type

Billable:	75.54	\$20,644.00
Trial:	0.00	\$0.00
Flat Charge:	0.00	\$380.78
Non-Billable:	0.00	\$0.00
No Charge:	32.32	\$0.00
Misc No Charge:	0.00	\$0.00
Total:	107.86	\$21,024.78

SUMMARY - By Timekeeper

CAR	Billable Timekeeper Hours & Fees. .	0.40	\$40.00
DMS	Billable Timekeeper Hours & Fees. .	35.99	\$12,596.50
MAR	Billable Timekeeper Hours & Fees. .	21.35	\$5,337.50
JES	Billable Timekeeper Hours & Fees. .	17.80	\$2,670.00
CAR	Flat Charge Hours	0.00	\$14.78
MAR	No Charge Hours	16.90	\$0.00
JES	No Charge Hours	15.42	\$0.00
MAR	Flat Charge Hours	0.00	\$21.00
JOJ	Flat Charge Hours	0.00	\$190.00

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 Dates Included on Report: 07/30/2010 Thru 10/28/2014

Date`	T'keeper Description	Time Spent	Amount
	TRI Flat Charge Hours	0.00	\$60.00
	JES Flat Charge Hours	0.00	\$95.00
	Misc. Fee Debits & Credits.	-	\$0.00
Total:		107.86	\$21,024.78

	Billed Amount	Payment Amount	Amount Due
FEEs:	\$21,024.78	\$12,000.00	\$9,024.78
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:	\$21,024.78	\$12,000.00	\$9,024.78

Date of Last Payment: 08/05/2013
 Date of Last Bill: 10/28/2014

Matter Billing Detail

Scanziani Law Group, LLC

Dates Included: 07/30/2010 to 10/28/2014
 Client #: DMS2964 Mario Jimenez
 Matter #: ZFAM13-001 MARIO JIMENEZ

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Date	Exp. Code	Description	Debit	Credit	Billing Status	On Hold	Invoice Number	Check Number	Payee
		Balance Forward:	\$0.00						
01/03/2013	FPD	Payment Received/Fees - Check #: VISA		(\$5,000.00)	Billed		5938		
02/04/2013	FPD	Payment Received/Fees - Check #: VISA		(\$1,000.00)	Billed		5938		
03/11/2013	FPD	Payment Received/Fees - Check #: VISA		(\$1,000.00)	Billed		5938		
04/03/2013	FPD	Payment Received/Fees - Check #: VISA		(\$1,000.00)	Billed		5938		
05/06/2013	FPD	Payment Received/Fees - Check #: VISA		(\$1,000.00)	Billed		5938		
06/03/2013	FPD	Payment Received/Fees - Check #: cc		(\$1,000.00)	Billed		5938		
07/15/2013	FPD	Payment Received/Fees - Check #: cc		(\$1,000.00)	Billed		5938		
08/05/2013	FPD	Payment Received/Fees - Check #: cc		(\$1,000.00)	Billed		5938		
08/06/2013	FEE	Fees Billed on Invoice #: 5938	\$20,499.78		Billed		5938		
11/1/2013	FEE	Fees Billed on Invoice #: 6626	\$525.00		Billed		6626		

TOTAL \$21,024.78 (\$12,000.00)

BALANCE \$9,024.78

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Matter Number: ZFAM13-001 MARIO JIMENEZ
Matter Type: Billing Mode: Hourly
Dates Included on Report: 07/30/2010 Thru 10/28/2014

Date	T'keeper	Description	Time Spent	Amount
7/19/2013	MAR	DRAFT ANSWER AND COUNTER-PETITION	0.50	\$125.00
7/22/2013	MAR	CASE REVIEW; DRAFT MOTION TO DISMISS; R&R OC PETITION	0.40	\$100.00
7/22/2013	JES	WEEK OF 7/22-7/26: MULTIPLE TELEPHONE CONFERENCE WITH CLIENT MULTIPLE EMAILS TO CLIENT CALCULATED CHILD SUPPORT PREPARED PACKET GATHERED DOCUMENTS PREPARED INDEX FOR PACKET FOR JUDGE	1.00	\$150.00
7/23/2013	MAR	DRAFT MOTION TO DISMISS; EMAILS OC; MET WITH CLIENT	1.50	\$375.00
7/23/2013	DMS	DISCUSSED AND REVIEW OF MATERIALS TO BE SENT TO COURT PER JUDGE'S REQUEST	0.75	\$262.50
7/24/2013	MAR	RESEACH; EMAIL TO OC; T/C WITH CLIENT	0.50	\$125.00
7/25/2013	MAR	EMAIL OC IN RE: SETTLEMENT OFFER AND TRIAL	0.50	\$125.00
7/25/2013	DMS	REVIEW OF SETTLEMENT OFFER	0.20	\$70.00
7/30/2013	DMS	RECEIPT AND REVIEW OF EMAIL FROM OC RE: DECLINE OF SETTLEMENT OFFER	0.10	\$35.00
7/30/2013	MAR	REVIEW OF DOCUMENTS	0.10	\$25.00
7/31/2013	MAR	CASE REVIEW	0.10	\$25.00
8/5/2013	MAR	EMAIL	0.10	\$25.00

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 Client #: DMS2964
 Matter #: ZFAM13-001
 Mario Jimenez
 MARIO JIMENEZ

Date	Exp. Code	Description	Debit	Credit	Billing Status	On Hold	Invoice Number	Check Number	Payee
		TOTAL FEES BILLED :-----		\$21,024.78					
		TOTAL FEES UNBILLED :-----		\$0.00					
		TOTAL FEES RECEIVED :-----		(\$12,000.00)					
		TOTAL SOFT COST BILLED :-----		\$0.00					
		TOTAL SOFT COST UNBILLED :-----		\$0.00					
		TOTAL SOFT COST RECEIVED :-----		\$0.00					
		TOTAL HARD COST BILLED :-----		\$0.00					
		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					