

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund
00000 Guardianship of Elizabeth Eklund
10 Dec 2007

Invoice Number 666912
Page 3

| <u>Date</u> | <u>Tkpr</u> | <u>Narrative</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 11/28/07 | LMC | Review invoice from NSTar. Issue check. Review case status with respect to Citations. | 0.20 |
| 11/29/07 | LMC | Review citation in both cases. Record return dates. Arrange for service together on heirs with Information and Rights form. Prepare documents for Counsel on issue of Roger's order. | 0.40 |
| 11/30/07 | LMC | Work on correspondence to serve citations. | 0.20 |
| Total Hours | | | 14.25 |

Timekeeper Time Summary:

| <u>Name</u> | <u>Status</u> | <u>Hours</u> |
|------------------|---------------|--------------|
| Lisa M. Cukier | P | 9.85 |
| Sharon B. Quinan | PL | 4.40 |

Current Fees: \$4,820.00

For Costs Advanced and Expenses Incurred:

| <u>Date</u> | <u>Description</u> | <u>Value</u> |
|----------------------------------|--------------------|--------------|
| Other Expenses through 11/30/07: | | |
| | Photocopies | 32.40 |
| | Telecopier | 4.00 |
| Total Costs | | \$36.40 |

Current Expenses: \$36.40

Total Balance Due This Invoice: \$4,856.40

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125 SUMMER STREET BOSTON, MA 02110

T 617-345-3000 F 617-345-3299

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FEDERAL ID # 04-2265163

Lisa M. Cukier, Guardian of Elizabeth Eklund
Lisa M. Cukier, Esq.
Burns & Levinson LLP
125 Summer Street
Boston, MA 02110

Invoice Number 666912
Invoice Date 12/10/07
Client Number 40945
Matter Number 00000

Amount Due This Invoice:

\$4,856.40

To accommodate you, we also accept Visa, MasterCard, Discover and American Express. For those clients who have requested it, a confidential authorization form is enclosed. Please fill in all information, including the VV2 value (*CVV2 Security Identification Number).

* (For MC/Visa/Discover cards this is the last 3 digits of the account number in the signature strip on the back of the card. For Amex cards, it is the 4 digit code (not embossed) on the front of the card).

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FEDERAL ID # 04-2265163

Lisa M. Cukier, Guardian of Elizabeth Eklund
Lisa M. Cukier, Esq.
Burns & Levinson LLP
125 Summer Street
Boston, MA 02110

Invoice Number 666913
Invoice Date 12/17/07
Client Number 40945
Matter Number 00000

RE: Guardianship of Elizabeth Eklund

For Professional Services Rendered through 12/15/07:

| <u>Date</u> | <u>Tkpr</u> | <u>Narrative</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 12/03/07 | LMC | Check and correspondence to Mrs. Eklund. | 0.10 |
| 12/03/07 | LMC | Review bank account data from D.C.U., Winchester Savings Bank, Central Bank, Citizens Bank, pensions and John Hancock. Create memo to file regarding assets. Telephone conference call to Anderson Oil. Correspondence to Anderson Oil. Review notes and memoranda in file based on ideas and suggestions of Mrs. Eklund's four adult children. Synthesize same. Status update to Paralegal Quinan regarding VA benefits. ASsemble project documents for Paralegal Quinan. Correspondence to Citizens Bank, Winchester Bank, Digital Credit Union, Northmark Bank and Central Bank. Correspondence and check to John Hancock. Correspondence to Ohio National Financial Service. Review Medex statement. Update asset and income memorandum. | 2.00 |
| 12/04/07 | LMC | E-mail from Attorney Benson. Telephone conference call with Joyce Kungu regarding hospitalization of Mrs. Eklund. E-mail status update to all children of Mrs. Eklund. Telephone conference call to Melrose Wakefield Hospital. Visit Mrs. Eklund at Melrose Wakefield Hospital. Meeting with Clinicians. Visit to Central Bank to establish guardianship. Visit Winchester Savings Bank to check on status of various accounts, obtain select statement. Telephone conference call with Rebecca Benson regarding statements needed. Telephone conference call with Dr. Bollo regarding status of pericardial effusion and transfer to Massachusetts General Hospital. E-mail status update to the ward's children and Best Home Care. Work on letters to banks. | 3.20 |

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund
00000 Guardianship of Elizabeth Eklund
17 Dec 2007

Invoice Number 666913
Page 2

| <u>Date</u> | <u>Tkpr</u> | <u>Narrative</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 12/04/07 | SBQ | Review e-mails from Attorney Cukier regarding status of Mrs. Eklund's health. | 0.10 |
| 12/05/07 | LMC | Telephone conference call with Cathy Morelli of Central Bank. Work on document requests to the various banks. Review correspondence from Attorney Benson. Correspondence to Counsel for the parties regarding \$12,000 withdrawal. Review attachment to letter regarding frozen accounts. Telephone conference call with Nurse Case Manager, Arme Gallinaro regarding Mrs. Eklund's status. E-mail to all family regarding same. Correspondence to Verizon and check to pay bill. Review and update memorandum to file regarding income and assets. Review correspondence of Attorney Glick. Review Motion to Amend Order. E-mail to Attorney Glick regarding same. Review e-mails from Attorney Benson. Correspondence to Counsel by fax regarding \$12,000 withdrawal and statements from banks. Second e-mail to Attorney Glick regarding <u>Guardianship funds held in reserve</u> . Review homeowners insurance policy. E-mail to Attorney Benson regarding account #29882225 at <u>Winchester Savings Bank</u> and regarding \$12,000 withdrawal from <u>passbook savings account</u> . | 2.10 |
| 12/05/07 | SBQ | Review and organize documents relating to payment of invoices and bank records; reconcile various bank accounts; e-mails to and from Attorney Cukier regarding status conference; review e-mail from Attorney Cukier regarding update concerning Ms. Eklund's hospitalization. | 4.30 |
| 12/06/07 | LMC | Telephone conference call with Ms. Gallinaro at MGH regarding discharge of Mrs. Eklund and possibility of care management. Telephone conference call to Best Home Care. <u>E-mail from Attorney Glick regarding Order to Render Accounts</u> . Review Court Order. E-mail to all counsel regarding extension of time to account. Status update e-mail to all Mrs. Eklund's family and counsel regarding discharge from hospital. Subsequent Telephone conference call with MGH Nurse Case Manager regarding Linda and <u>Sharyn's</u> preference that Mrs. Eklund go to assisted living. Telephone conference call with Best Home Care. Telephone conference call with Best Home Care and MGH to coordinate transition. Telephone conference call with Sharyn Eklund, Linda DeFabritiis, Arme Gallinaro and Joanne (Case Manager) regarding new home care agency. Visit to Northmark Bank regarding accounts there and account statements. | 2.75 |
| 12/06/07 | SBQ | Review e-mail from Attorney Cukier regarding status of Mrs. Eklund's health; review documents received from Attorney Cukier; | 0.70 |

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund
00000 Guardianship of Elizabeth Eklund
17 Dec 2007

Invoice Number 666913
Page 3

| <u>Date</u> | <u>Tkpr</u> | <u>Narrative</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| | | file maintenance. | |
| 12/07/07 | LMC | Telephone conference call with Attorney Benson regarding home care, assisted living, accounts and status. E-mail from Sharyn Eklund. E-mail from Joanne Woolridge. E-mail from Sunrise Assisted Living. Responses to all. Citizens Bank deposit and transfer. Inquire regarding other accounts. Review receipts from allowance. Strategy conference with Paralegal Quinan regarding assets and care costs. Review correspondence from Attorney Moran. | 2.70 |
| 12/07/07 | SBQ | Review documents received from Attorney Cukier regarding payment of invoices; status conference with Attorney Cukier regarding various assets and financial issues relating to guardianship. | 1.80 |
| 12/08/07 | LMC | Telephone conference call with Ms. Defabritiis regarding hospitalization. E-mail to family. | 0.40 |
| 12/10/07 | LMC | Review Medicare prescription coverage notification; review contract for Geriatric Care Management; telephone conference with Joanne Woolbridge; follow up on service of citation; email to G.C.M. Joanne Woolbridge re: evaluation of Mrs. Eklund; check and correspondence to Mrs. Eklund; <u>review withdrawal proof of \$12,000 date 2/03/06, and statements; review correspondence from Attorney R. Benson; payment of bills.</u> | 1.20 |
| 12/11/07 | LMC | <u>Telephone conference call with DCU. Correspondence to Regina Bragdon.</u> | 0.20 |
| 12/12/07 | LMC | Telephone conference call with Joyce Kungu. Telephone conference call with Geri Reardon of Melrose-Wakefield Hospital. Telephone conference call with Jamie (RN). E-mails from and <u>to Attorney Glick regarding accounts.</u> Follow up telephone conferences with RN, Care Coordinator and Best Home Care. E-mail to all family with status. | 1.60 |
| 12/13/07 | LMC | E-mails from and to Mr. Ron Eklund regarding Sharyn's proposed visit. E-mails to family members. Follow up regarding service. E-mails from and to Attorney Benson. E-mails to and from Mr. Ron Eklund regarding Hepatitis and Tuberculosis concerns. E-mails to Sharyn Eklund and to Ms. Linda DeFabritiis about Sharyn's visit. Strategy conference with Paralegal Quinan. E-mail to Attorney Glick. | 1.80 |
| 12/14/07 | LMC | Telephone conference call with Joyce Kungu. Telephone conference call with Linda DeFabritiis regarding hospitalization. Status update to all family. E-mail from Ms. Diana Eklund. Telephone conference | 2.40 |

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund
00000 Guardianship of Elizabeth Eklund
17 Dec 2007

Invoice Number 666913
Page 4

| <u>Date</u> | <u>Tkpr</u> | <u>Narrative</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | call with John Hancock. Arrange for service of citations on Mrs. Eklund. Meeting at Melrose-Wakefield Hospital with Mrs. Eklund and her nurses. | |
| 12/15/07 | LMC | Prepare Affidavits of Proof of In-Hand Service. Review correspondence from Central Bank. Memo to Paralegal. Payment of bills and invoices. Check and correspondence to Mrs. Eklund. Review Northmark Bank and Central Bank records. <u>Arrange for delivery of statements to Attorney Benson and Attorney Moran. E-mail from Ron Eklund regarding TB and Hepatitis of Sharyn Eklund and potential exposure. E-mails from and to Mr. B. Eklund regarding satisfactory with Joyce and regarding Sharyn's history. Status update to all family.</u> | 1.25 |
| Total Hours | | | 28.60 |

Timekeeper Time Summary:

| <u>Name</u> | <u>Status</u> | <u>Hours</u> |
|------------------|---------------|--------------|
| Lisa M. Cukier | P | 21.70 |
| Sharon B. Quinan | PL | 6.90 |

Current Fees: \$10,060.00

For Costs Advanced and Expenses Incurred:

| <u>Date</u> | <u>Description</u> | <u>Value</u> |
|-------------|--------------------------------------|--------------|
| 12/06/07 | Payee: Lisa Cukier; Invoice: 110907; | 10.90 |
| 12/06/07 | Payee: Lisa Cukier; Invoice: 110907; | 31.00 |
| 12/06/07 | Payee: Lisa Cukier; Invoice: 110707; | 180.00 |
| 12/06/07 | Payee: Lisa Cukier; Invoice: 110707; | 15.00 |

Other Expenses through 12/15/07:

| | |
|-------------|-------|
| Photocopies | 47.00 |
| Telecopier | 14.00 |

Total Costs \$297.90

Current Expenses: \$297.90

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund
00000 Guardianship of Elizabeth Eklund
17 Dec 2007

Invoice Number 666913
Page 5

Total Balance Due This Invoice: \$10,357.90

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FEDERAL ID # 04.2265163

Lisa M. Cukier, Guardian of Elizabeth Eklund
Lisa M. Cukier, Esq.
Burns & Levinson LLP
125 Summer Street
Boston, MA 02110

Invoice Number 666913
Invoice Date 12/17/07
Client Number 40945
Matter Number 00000

Amount Due This Invoice:

\$10,357.90

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Lisa M. Cukier, Guardian of Elizabeth Eklund
Lisa M. Cukier, Esq.
Burns & Levinson LLP
125 Summer Street
Boston, MA 02110

Invoice Number 666914
Invoice Date 12/31/07
Client Number 40945
Matter Number 00000

RE: Guardianship of Elizabeth Eklund

For Professional Services Rendered through 12/26/07:

| <u>Date</u> | <u>Tkpr</u> | <u>Narrative</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 12/10/07 | SBQ | Review e-mail relating to Mrs. Eklund's health; review and respond to e-mail from Attorney Cukier related to deposits at Citizen's account. | 0.20 |
| 12/11/07 | SBQ | Update asset and income list; file maintenance. | 0.30 |
| 12/12/07 | SBQ | Review e-mail from Attorney Cukier regarding status of Mrs. Eklund's health. | 0.10 |
| 12/13/07 | SBQ | Review numerous e-mails from Attorney Cukier and Ron Eklund relating to the health of Mrs. Eklund; conference in office with Attorney Cukier regarding funds from prior guardian and John Hancock life insurance and qualified IRAs; file maintenance. | 0.70 |
| 12/14/07 | SBQ | Review e-mails relating to Mrs. Eklund's health. | 0.20 |
| 12/17/07 | LMC | Review order from Judge Langlois. Review account balance. | 0.20 |
| 12/18/07 | LMC | Telephone conference with Mrs. Geri Reardon regarding Mrs. Eklund's return from hospital; email from Ms. DeFabritis; telephone conference with Mrs. Eklund's nurse manager regarding discharge; email to all family regarding same; telephone call to Best HomeCare; Citizen's Bank for statements and deposit; review account statements; email from and to Mr. Eklund regarding discharge of Mrs. Eklund; review account of Ron Eklund. | 1.20 |
| 12/19/07 | LMC | Telephone conference call with Geri Reardon. Telephone conference call with <u>Attorney Rob Moran regarding Assent to Motion to Extend deadlines and regarding appointment of administrator.</u> Telephone conference call with Patrick Tannler of | 1.00 |

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund
00000 Guardianship of Elizabeth Eklund
31 Dec 2007

Invoice Number 666914
Page 2

| <u>Date</u> | <u>Tkpr</u> | <u>Narrative</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | John Hancock regarding assets, accounts and penalties. | |
| 12/20/07 | LMC | Telephone conference call with Joyce regarding snow plowing. E-mail to family regarding same. E-mail from and to Ms. Wooldridge. Arrange for withdrawal from John Hancock. Review fax from Attorney Moran. Telephone conference call with <u>Attorney Glick regarding \$60,000 escrow.</u> | 0.60 |
| 12/20/07 | SBQ | Review e-mails relating to services for Mrs. Eklund; conference in office with Attorney Cukier. | 0.20 |
| 12/21/07 | LMC | Review Hancock statements; follow up to file. | 0.10 |
| 12/21/07 | SBQ | Review documents received relating to payment of invoices and receipt of income. | 0.20 |
| 12/26/07 | LMC | Review invoices for Best Home Care Medicare prescription statement. | No Charge |
| 12/26/07 | LMC | E-mail from Mr. B. Eklund and to Mr. R. Eklund. | 0.10 |
| 12/26/07 | LMC | Check and correspondence to Mrs. Eklund. | 0.10 |
| Total Hours | | | 5.20 |

Timekeeper Time Summary:

| <u>Name</u> | <u>Status</u> | <u>Hours</u> |
|------------------|---------------|--------------|
| Lisa M. Cukier | P | 3.30 |
| Sharon B. Quinan | PL | 1.90 |

Current Fees: \$1,700.00

For Costs Advanced and Expenses Incurred:

| <u>Date</u> | <u>Description</u> | <u>Value</u> |
|----------------------------------|--------------------|--------------|
| Other Expenses through 12/26/07: | | |
| | Photocopies | 21.40 |
| Total Costs | | \$21.40 |
| Current Expenses: | | \$21.40 |
| Total Balance Due This Invoice: | | \$1,721.40 |

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Lisa M. Cukier, Guardian of Elizabeth Eklund
Lisa M. Cukier, Esq.
Burns & Levinson LLP
125 Summer Street
Boston, MA 02110

Invoice Number 666914
Invoice Date 12/31/07
Client Number 40945
Matter Number 00000

Amount Due This Invoice:

\$1,721.40

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FEDERAL ID # 04-2265163

Lisa M. Cukier, Guardian of Elizabeth Eklund
Lisa M. Cukier, Esq.
Burns & Levinson LLP
125 Summer Street
Boston, MA 02110

Invoice Number 666915
Invoice Date 02/13/08
Client Number 40945
Matter Number 00000

RE: Guardianship of Elizabeth Eklund

For Professional Services Rendered through 01/31/08:

| <u>Date</u> | <u>Tkpr</u> | <u>Narrative</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 10/31/07 | LMC | Review Warren Eklund's bank statement. Assemble pleadings for in-hand filing. | 0.30 |
| 12/28/07 | LMC | Review Fidelity correspondence. Deposits at banks and Memo to Paralegal Quinan. Check and correspondence. Payment of invoices. | 0.80 |
| 12/31/07 | LMC | Review Winchester Savings account statement. Review statement from Mellon Investment services. Payment of invoices. | 0.30 |
| 01/02/08 | LMC | Telephone conference call to Dr. Arslanian. Telephone conference call with Attorney Benson regarding estate, Rogers, accounts and next steps. Telephone conference call to Attorney Richard O'Reilly regarding Roger's review. Update Medical Certificate and Treatment Affidavit. Correspondence to Dr. Arslanian asking for new signature. Work on Motion to Accept Service as Rendered. Telephone conference call with Best Home Care regarding coverage for two weeks. Status update e-mail to family regarding home care and vacation. Review annuity withdrawal form. Complete same and prepare correspondence to Mr. Patrick Tannler for a non-penalty maximum distribution. Review and pay tax bills | 1.60 |
| 01/03/08 | LMC | Review newly received invoices. | 0.10 |
| 01/03/08 | LMC | E-mail from Ms. Wooldridge regarding care management appointment. | 0.10 |
| 01/03/08 | SBQ | File maintenance. | 0.80 |
| 01/04/08 | LMC | Arrange for hearing on Roger's guardianship and service of Motion to as rendered; review invoice for home ownership and pay same; | 0.50 |

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund
00000 Guardianship of Elizabeth Eklund
13 Feb 2008

Invoice Number 666915

Page 2

| <u>Date</u> | <u>Tkpr</u> | <u>Narrative</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| | | telephone conference to Comcast for senior discount;; Outcome: Ms. Eklund is over asset. Status update with paralegal Quinan regarding deposits to account in December. | |
| 01/04/08 | SBQ | File maintenance; conferences with Attorney Cukier regarding cable invoice, lease on South Dakota property and deposits to Citizens checking account; record entries for Citizens checking account for September, October, November and December and reconcile to bank statements; record entries for Citizens money market account and reconcile to statements for October and November; review information provided by John Hancock. | 4.70 |
| 01/07/08 | LMC | Telephone conference call with Best Home Care and status update to all family regarding covering home health aid. Telephone conference call with Attorney Richard O'Reilly regarding guardianship and Rogers' Order. Follow up to Best Home Care. Check and correspondence to Mrs. Eklund. Review receipts from weekly expenditure cash. Review invoices from oil and home care. E-mail from Ms. DeFabritiis. E-mails to internal staff to locate documents requested by Ms. Linda DeFabritiis. | 1.10 |
| 01/08/08 | LMC | E-mail from Ms. Linda DeFabritiis and e-mail to Ms. L. DeFabritiis regarding my Guardianship Account and her request for information. Multiple e-mails to and from Paralegal Quinan regarding assets at Somerville, Ohio National Annuity and Harvard Pilgrim Retirement fund. | 0.50 |
| 01/08/08 | LMC | Review assets and accounting of Warren Eklund. | 0.25 |
| 01/08/08 | SBQ | Respond to e-mail from Attorney Cukier regarding assets of Warren Eklund; review file regarding assets. | 0.40 |
| 01/09/08 | LMC | Telephone conference to Attorney Benson; telephone conference with Attorney Benson; payment of invoices; telephone conference re: Katianna's emergency need for temporary replacement; email to all family; review fax from Attorney R. Benson re: Estate of Warren Eklund; correspondence to Attorney Benson and Attorney Moran. E-mail to and from Ms. L. DeFabritiis regarding Estate of Warren Eklund. | 1.50 |
| 01/09/08 | SBQ | Review and respond to e-mails from Attorney Cukier regarding account information and assets at Somerville bank; review file and research regarding Somerville account. | 0.60 |
| 01/10/08 | LMC | Several telephone conferences with Linda McKillop, RN regarding coverage and Katianna's absence. Telephone conference call with Attorney R. O'Reilly. E-mails to and from Mr. R. Eklund. Voice mail to Ms. Linda DeFabritiis. Telephone conference call with Ms. | 1.50 |

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00000 Guardianship of Elizabeth Eklund
13 Feb 2008

Invoice Number 666915
Page 4

| <u>Date</u> | <u>Tkpr</u> | <u>Narrative</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | statements from Northmark Bank. Correspondence to counsel with same. | |
| 01/23/08 | SBQ | Review documents received from Attorney Cukier relating medical and dental expenses. | 0.10 |
| 01/24/08 | LMC | Correspondence from Ms. Valerie Wall. Correspondence to Counsel with tax returns. Review 2005 and 2006 tax returns. Review Tax statements regarding assets in Canada for which dividends were paid. | 0.50 |
| 01/24/08 | SBQ | Review interoffice communication from Attorney Cukier regarding preparation of 2007 tax returns. | 0.10 |
| 01/25/08 | LMC | Review account statement from Winchester Bank. Review tax bills from Hughes County South Dakota. Payment of tax bills for South Dakota real estate, payment of Comcast. Check and correspondence to Mrs. Eklund. | 0.50 |
| 01/28/08 | LMC | Review Blue Cross Statement; review Hancock Statements. | 0.20 |
| 01/31/08 | LMC | Review notice from Ohio National. | 0.10 |
| Total Hours | | | 21.90 |

Timekeeper Time Summary:

| <u>Name</u> | <u>Status</u> | <u>Hours</u> |
|------------------|---------------|--------------|
| Lisa M. Cukier | P | 15.00 |
| Sharon B. Quinan | PL | 6.90 |

Current Fees: \$7,790.00

For Costs Advanced and Expenses Incurred:

| <u>Date</u> | <u>Description</u> | <u>Value</u> |
|-------------|---|--------------|
| 10/29/07 | Payee: Middlesex County Probate Court; Invoice: 102907; Replacing seq # 5252607 - modification to check 132321. | 215.00 |
| 12/31/07 | Payee: Daily Times & Chronicle; Invoice: 21; | 98.67 |
| 12/31/07 | Payee: Daily Times & Chronicle; Invoice: 21; Replacing seq # 5268902 - modification to check 134361. | 122.98 |
| 01/03/08 | Payee: Lisa Cukier; Invoice: 121407; | 14.55 |
| 01/03/08 | Payee: Lisa Cukier; Invoice: 120507; | 4.80 |
| 01/03/08 | Payee: Lisa Cukier; Invoice: 120507; | 4.41 |

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund
00000 Guardianship of Elizabeth Eklund
13 Feb 2008

Invoice Number 666915
Page 5

| <u>Date</u> | <u>Description</u> | <u>Value</u> |
|-------------|---|--------------|
| 01/03/08 | Payee: Lisa Cukier; Invoice: 120507; | 5.12 |
| 01/03/08 | Payee: Lisa Cukier; Invoice: 120507; | 31.00 |
| 01/04/08 | Payee: Registry of Vital Records & Statistics; Invoice: 010408-1; | 18.00 |

Other Expenses through 01/31/08:

| | |
|-------------|--------|
| Photocopies | 102.00 |
| Telecopier | 10.00 |
| Toll Calls | 1.25 |

| | |
|-------------|-----------------|
| Total Costs | <u>\$627.78</u> |
|-------------|-----------------|

| | |
|-------------------|----------|
| Current Expenses: | \$627.78 |
|-------------------|----------|

| | |
|---------------------------------|------------|
| Total Balance Due This Invoice: | \$8,417.78 |
|---------------------------------|------------|

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Invoice Date 02/13/08
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Matter Number 00000

Amount Due This Invoice:

\$8,417.78

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Lisa M. Cukier, Guardian of Elizabeth Eklund
Lisa M. Cukier, Esq.
Burns & Levinson LLP
125 Summer Street
Boston, MA 02110

Invoice Number 666916
Invoice Date 03/12/08
Client Number 40945
Matter Number 00000

RE: Guardianship of Elizabeth Eklund

For Professional Services Rendered through 02/29/08:

| <u>Date</u> | <u>Tkpr</u> | <u>Narrative</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 02/01/08 | LMC | Brief review of 2006 Citizens Bank Statements. Correspondence to Attorneys Benson and Moran. Review tax forms from Citizens and Winchester Banks. Correspondence to Ms. Wall. Review correspondence from Hancock regarding minium required distribution amount for 2008. Check and correspondence to Mrs. Eklund. Review of invoices and payment of same. | 0.70 |
| 02/06/08 | LMC | Review John Hancock statement; memo to paralegal Quinan. | 0.10 |
| 02/06/08 | LMC | Review 1099 from John Hancock; correspondence to Valerie Wall, CPA. | 0.10 |
| 02/07/08 | SBQ | Review documents related to retirement distributions; review instructions from Attorney Cukier. | 0.10 |
| 02/08/08 | LMC | Check and correspondence to Mrs. Eklund. Pay invoice to Eaton Pharmacy. | 0.20 |
| 02/08/08 | WJM | Review documents for signatures. Draft chronology of pleadings and financial documents relating to John Hancock. | 1.20 |
| 02/13/08 | LMC | Review Medicare Notices. Follow up to Paralegal Quinan. | 0.20 |
| 02/14/08 | LMC | Telephone conference call with Ms. Linda Defabritiis. Review prior e-mails and correspondence. E-mail to Attorney Benson and Attorney Moran. E-mails to Mr. B. Eklund and Mr. R. Eklund. Telephone conference call with Attorney O'Reilly. Meeting with Mrs. Eklund, Mr. & Mrs. DeFabritiis and Attorney O'Reilly in Woburn. E-mail from and to Attorney Benson and Attorney Moran regarding SHaryn's involvement at the home of Mrs. Eklund. E- | 2.80 |

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund
00000 Guardianship of Elizabeth Eklund
12 Mar 2008

Invoice Number 666916
Page 2

| <u>Date</u> | <u>Tkpr</u> | <u>Narrative</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| | | mail from Attorney Benson and to Attorney Benson and Attorney Moran regarding hospitalization and Sharyn's arrival. Review invoices. Payment of same. Review receipts from Ms. DeFabritiis and tax statements. Correspondence to Ms. Valerie Wall, CPA. | |
| 02/14/08 | SBQ | Review e-mails from Attorney Cukier regarding issues relating to home care for Mrs. Eklund; review documents received from John Hancock and bank records. | 0.30 |
| 02/15/08 | LMC | Review of Notice of Withdrawal. Telephone conference call with Attorney Benson regarding Sharyn's involvement. <u>Work on Complaint for Contempt. Work on Stipulation.</u> E-mail from Attorney Benson regarding Care Plan and Sharyn's present residence. | 1.90 |
| 02/16/08 | LMC | Telephone conference call with Ron Eklund regarding care of Mrs. Eklund and Sharyn's intercession. Telephone conference call with Linda DeFabritiis to coordinate and ensure Ron's ' visit with Mrs. Eklund. Review historical e-mails from Brad Eklund. Review Equity Action Pleadings and pleadings documenting family discord. Prepare Memorandum to file outlining chronology of family actions during period of guardianship (February, 2005 - February, 2008) | 4.50 |
| 02/17/08 | LMC | Review e-mail from Ms. Wooldridge. Respond to same. Check and correspondence to Ms. Eklund. Review various new invoices and tax statements. Payments of invoices. E-mails from Mr. B. Eklund. E-mails from Mr. R. Eklund. E-mails from Attorney Benson. E-mail to Mr. B. Eklund. Correspondence to Ms. Valerie Wall regarding the idea of Valerie serving as Administrator of Estate. E-mail from and to Attorney Benson. Work on Motion for Entry of Orders for Care Plan. <u>E-mail to Mr. R. Eklund regarding text of Stipulation and Dismissal.</u> E-mail from Ms. L. Defabritiis. | 2.30 |
| 02/19/08 | LMC | E-mail from Attorney Benson. <u>File Contempt Complaint at Court.</u> Obtain Judge McSweeney's signature. Review account statement. Forward to Paralegal Quinan. | 1.60 |
| 02/19/08 | SBQ | Review e-mail from Attorney Cukier regarding stipulation concerning ongoing care of Mrs. Eklund; review e-mail to prior guardian regarding closing bank account. | 0.20 |
| 02/20/08 | LMC | Correspondence to parties and counsel. Emails from Attorney Benson regarding Stipulation. Telephone conference with Attorney Benson regarding proposed actions. Email from Attorney Benson regarding addition to parole of stipulation; email from Attorney Benson regarding possible new action in equity and fees for same; | 2.80 |

| <u>Date</u> | <u>Tkpr</u> | <u>Narrative</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | email to and from Ms. Bragdon regarding \$5.00 DCU Account; telephone conference with DCU; email from Ms. Bragdon regarding same; telephone conference with Attorney Benson regarding contempt and stipulation. Review 1099s sent by Ms. Bragdon; correspondence to Ms. Valerie Wall, CPA; review Hancock distribution check; follow up to paralegal; review correspondence from Ms. Bragdon with Bond; telephone conference and correspondence to Ms. Bragdon regarding Bond premium. Work on chronology of events in incorporating email communications. | |
| 02/21/08 | LMC | Extensive telephone conference with Attorney Bush regarding case background and Sharyn Eklund's concerns; extensive telephone conference with Attorney Crimmons regarding history, present status, and need for independent representation; email to all counsel with status update regarding Attorney Bush's involvement and intention to meet with Ms. Eklund at 3:00 on 2/27/08; email from Attorney Bush; review fax from Dr. Arslanian correspondence to Court to file same. | 1.80 |
| 02/21/08 | SBQ | Conference with Attorney Cukier regarding status; review e-mail from Attorney Cukier. | 0.20 |
| 02/22/08 | LMC | Review Return of Service. Correspondence to Court. Follow up to file and index pleadings. E-mail to Attorney Busa checking on status of Sharyn's departure from Mrs. Eklund's home. Review faxed correspondence from Attorney Moran. Review 1099S and relevant Maine income. Correspondence to CPA Valerie Wall. Review status update regarding Dr. Arslanian from Ms. Defabritiis. Check and correspondence to Mrs. Eklund. | 0.80 |
| 02/25/08 | LMC | E-mail from and to Attorney Benson regarding Wednesday meeting with Mrs. Eklund. Status update and arrange for courier to pick up new and updated Medical Certificate and Treatment Affidavit from Dr. Arslanian. Review insurance statement. Review annuity statement. Review Winchester Bank statement. Review and pay Comcast. Correspondence to Valerie Wall, CPA regarding need to cross check assets and tax statements for comprehensive review. | 0.50 |
| 02/25/08 | SBQ | Review documents received from Attorney Cukier relating to payment of expenses. | 0.10 |
| 02/26/08 | LMC | Arrange for withdrawal of contempt and inquire as to replacement of hearing date with Rogers hearing. <u>Work on Withdrawal of Contempt</u> . E-mail from and to Attorney Busa. Voice mail from and to Attorney Busa. Correspondence to court and counsel regarding withdrawal of contempt from court list. | 0.50 |

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund
00000 Guardianship of Elizabeth Eklund
12 Mar 2008

Invoice Number 666916
Page 4

| <u>Date</u> | <u>Tkpr</u> | <u>Narrative</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 02/27/08 | LMC | Review NStar invoice. Pay same. Review Hancock statement. Review Hancock distribution check. Travel to Mrs. Eklund's home. Brief meeting with Ms. Eklund, Linda DeFabritiis and Attorney E. Crimmins (no charge for return travel). Telephone conference call with Attorney Ken Busa. Telephone conference call with ATorney E. Crimmins. Review receipts from weekly distribution for petty cash. Review and pay water/sewer bill. E-mail to all counsel regarding meeting with Mrs. Eklund, contempt hearing, and Roger's hearing. Status update and status report from Attorney E. Crimmins regarding Mrs. Eklund's preference and opinions on care needs, and next steps. E-mail from and to Attorney Benson. | 1.70 |
| 02/28/08 | LMC | Telephone conference call from Best Home Care regarding follow up | 0.10 |
| 02/28/08 | SBQ | Review and respond to e-mails from Attorney Cukier and administrative staff; review file regarding payments to Best Care. | 0.30 |
| 02/29/08 | LMC | E-mail to and from Paralegal Quinan regarding final payment to Best Home Care. Check and correspondence to Mrs. Eklund Review and pay invoices. | 0.30 |
| Total Hours | | | 25.30 |

Timekeeper Time Summary:

| <u>Name</u> | <u>Status</u> | <u>Hours</u> |
|--------------------|---------------|--------------|
| Lisa M. Cukier | P | 22.90 |
| William J. Monagle | PL | 1.20 |
| Sharon B. Quinan | PL | 1.20 |

| | |
|-------------------------|-------------|
| Current Fees: | \$10,050.00 |
| Less Courtesy Discount: | -28.00 |
| Current Fees: | \$10,022.00 |

For Costs Advanced and Expenses Incurred:

| <u>Date</u> | <u>Description</u> | <u>Value</u> |
|-------------|--|--------------|
| 02/19/08 | Payee: Quickserv, Inc.; Invoice: 125611; | 84.00 |
| 02/27/08 | Payee: Lisa Cukier; Invoice: 021408; | 11.36 |
| 02/27/08 | Payee: Lisa Cukier; Invoice: 021408; | 31.00 |
| 02/27/08 | Payee: Lisa Cukier; Invoice: 021908; | 3.23 |

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund
00000 Guardianship of Elizabeth Eklund
12 Mar 2008

Invoice Number 666916
Page 5

| <u>Date</u> | <u>Description</u> | <u>Value</u> |
|----------------------------------|--------------------------------------|-----------------|
| 02/27/08 | Payee: Lisa Cukier; Invoice: 021908; | 31.00 |
| Other Expenses through 02/29/08: | | |
| | Photocopies | 78.40 |
| | Telecopier | 90.00 |
| Total Costs | | <u>\$328.99</u> |
| Current Expenses: | | \$328.99 |
| Total Balance Due This Invoice: | | \$10,350.99 |

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FEDERAL ID # 04-2265163

Lisa M. Cukier, Guardian of Elizabeth Eklund
Lisa M. Cukier, Esq.
Burns & Levinson LLP
125 Summer Street
Boston, MA 02110

Invoice Number 666916
Invoice Date 03/12/08
Client Number 40945
Matter Number 00000

Amount Due This Invoice:

\$10,350.99

To accommodate you, we also accept Visa, MasterCard, Discover and American Express. For those clients who have requested it, a confidential authorization form is enclosed. Please fill in all information, including the VV2 value (*CVV2 Security Identification Number).

* (For MC/Visa/Discover cards this is the last 3 digits of the account number in the signature strip on the back of the card. For Amex cards, it is the 4 digit code (not embossed) on the front of the card).

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FEDERAL ID # 04-2265163

Lisa M. Cukier, Guardian of Elizabeth Eklund
Lisa M. Cukier, Esq.
Burns & Levinson LLP
125 Summer Street
Boston, MA 02110

Invoice Number 666917
Invoice Date 04/07/08
Client Number 40945
Matter Number 00000

RE: Guardianship of Elizabeth Eklund

For Professional Services Rendered through 03/31/08:

| <u>Date</u> | <u>Tkpr</u> | <u>Narrative</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 03/03/08 | LMC | Telephone conference with Attorney Crimmins regarding options for home care and idea of assisted living or stipulation for care plan due to family distention. Follow up to file. | 0.50 |
| 03/03/08 | LMC | Review Blue Cross/Blue Shield summary; review Peonia TWP real estate assessment values of \$114,238 total. | 0.10 |
| 03/03/08 | LMC | Review e-mail from Mr. Ron Eklund regarding Mrs. Eklund's preference that "people should stop visiting" her; e-mail from Mr. B. Eklund regarding his concerns with Sharyn and Linda and inquiries as to the contempt; respond to e-mail from Mr. Brad Eklund; e-mail response to Mr. Brad Eklund. | 0.50 |
| 03/03/08 | LMC | Telephone conference to Attorney Betsy Crimmins. | 0.10 |
| 03/04/08 | LMC | Emails from and to Ron Eklund; emails from and to Patty Benson regarding care plan and next steps; email from and to Ms. Joanne Woodridge regarding Geriatric Care management. | 0.40 |
| 03/05/08 | LMC | REview and pay insurance invoice; strategy conference with attorney. | 0.60 |
| 03/05/08 | SBQ | Review documents relating to payment of invoices. | 0.20 |
| 03/07/08 | LMC | Telephone conference call with Ron Eklund and Brad Eklund. Review correspondence from Ms. L. DeFabritiis. Review care plan e-mails from Mr. R. Eklund. Review notes from Dr. Arslanian. Brief status update from Ms. DeFabritiis. Check and correspondence to Mrs. Eklund. Review correspondence from Attorney Moran. Arrange for Review of financials for account of Linda DeFabritiis | 1.90 |

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund
00000 Guardianship of Elizabeth Eklund
7 Apr 2008

Invoice Number 666917
Page 2

| <u>Date</u> | <u>Tkpr</u> | <u>Narrative</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | and Ronald Eklund. Notes to file regarding purported police reports from Mrs. Eklund. correspondence to Woburn Police. | |
| 03/10/08 | LMC | Deposit to Mrs. Eklund's checking account. | 0.40 |
| 03/11/08 | LMC | Email from and to Mr. Ron Eklund; email from paralegal Quinan regarding uncashed check; review and pay invoices; respond to Medicare prescription inquiry. | 0.60 |
| 03/11/08 | SBQ | Update bank reconciliation for November, December and January for all accounts; review and log payment of invoices; e-mail to Attorney Cukier regarding outstanding checks. | 3.40 |
| 03/12/08 | LMC | Correspondence to Ms. DeFabritiis regarding dental appointment. | 0.10 |
| 03/12/08 | SBQ | File maintenance; review financial documents. | 0.50 |
| 03/14/08 | LMC | Telephone conference call with Ken Busa. Follow up to file. E-mail from and to Ms. Wooldridge. | 0.30 |
| 03/17/08 | LMC | Brief review of account statement; brief review of checks; payment of bills; <u>review inventory of Regina Bragdon.</u> | 0.40 |
| 03/18/08 | LMC | Work on care plan; review tax document re: rental received; correspondence to CPA Wall; review bank statement; telephone conference with Atty Bush; telephone conference with Atty Benson; follow up to file; review multiple emails from Ron Eklund, Rebecca Benson, Esq., Ken Bush, Esq.; follow up to file. | 2.30 |
| 03/19/08 | LMC | Telephone conference call with Attorney Busa. Telephone conference call with Attorney Benson. Telephone conference call to Audrey Zabin. Follow up to file. Review correspondence from Ms. Bragdon. Review account slip. Forward to Paralegal. Correspondence to Ms. Wall. | 1.70 |
| 03/19/08 | SBQ | Reconcile bank statements; review invoices paid and file invoices. | 0.50 |
| 03/20/08 | WJM | Drafting of Findings of Fact. | 0.70 |
| 03/21/08 | LMC | Review Zabin and Associates release and contract; sign and pay; review Hancock distribution; follow up to paralegal Quinan; check and correspondence to Mrs. Eklund; work on findings of fact for Rogers Order. | 0.50 |
| 03/23/08 | LMC | Arrange for new medical certificate and affidavit in first week of April. | 0.10 |
| 03/24/08 | LMC | Review Hancock Notice; review invoices and pay same. | 0.30 |
| 03/25/08 | LMC | Status update email from Audrey Zabin. | 0.10 |
| 03/26/08 | LMC | Payment of bills. | 0.10 |
| 03/27/08 | LMC | Correspondence to AA Dority. | 0.10 |

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund
00000 Guardianship of Elizabeth Eklund
7 Apr 2008

Invoice Number 666917
Page 3

| <u>Date</u> | <u>Tkpr</u> | <u>Narrative</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 03/28/08 | LMC | Review status of Ms. Zabrin's review; email leads to Ms. Zabrin; review email from Ms. Zabrin; correspondence to Attorney Moran and Attorney Benson with Citizen's Bank verification letter for existing and old accounts; review invoices; pay same; check and correspondence to Mrs. Eklund. | 0.50 |
| 03/31/08 | LMC | Review and pay invoices. Review present medications as listed on Blue Cross/Blue Shield summary. | 0.10 |
| Total Hours | | | 17.00 |

Timekeeper Time Summary:

| <u>Name</u> | <u>Status</u> | <u>Hours</u> |
|--------------------|---------------|--------------|
| Lisa M. Cukier | P | 11.70 |
| William J. Monagle | PL | 0.70 |
| Sharon B. Quinan | PL | 4.60 |

Current Fees: \$6,024.00

For Costs Advanced and Expenses Incurred:

| <u>Date</u> | <u>Description</u> | <u>Value</u> |
|-------------|--------------------------------------|--------------|
| 03/19/08 | Payee: Lisa Cukier; Invoice: 022708; | 11.36 |
| 03/19/08 | Payee: Lisa Cukier; Invoice: 022708; | 31.00 |

Other Expenses through 03/31/08:
Photocopies

61.00

Total Costs \$103.36

Current Expenses: \$103.36

Total Balance Due This Invoice: \$6,127.36

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FEDERAL ID # 04-2265163

Lisa M. Cukier, Guardian of Elizabeth Eklund
Lisa M. Cukier, Esq.
Burns & Levinson LLP
125 Summer Street
Boston, MA 02110

Invoice Number 666917
Invoice Date 04/07/08
Client Number 40945
Matter Number 00000

Amount Due This Invoice:

\$6,127.36

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* (For MC/Visa/Discover cards this is the last 3 digits of the account number in the signature strip on the back of the card. For Amex cards, it is the 4 digit code (not embossed) on the front of the card).

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FEDERAL ID # 04-2265163

Lisa M. Cukier, Guardian of Elizabeth Eklund
Lisa M. Cukier, Esq.
Burns & Levinson LLP
125 Summer Street
Boston, MA 02110

Invoice Number 666918
Invoice Date 05/12/08
Client Number 40945
Matter Number 00000

RE: Guardianship of Elizabeth Eklund

For Professional Services Rendered through 04/30/08:

| <u>Date</u> | <u>Tkpr</u> | <u>Narrative</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 03/20/08 | LMC | Payment of bills; conference with Ms. Audrey Zabin; forward documents to Ms. Zabin for her to start her review. | 0.60 |
| 04/04/08 | LMC | Check and correspondence to Mrs. Eklund; prospective planning; emails from Ms. Audrey Zabin re: status of evaluation; email response; follow up with Dr. Arslanian's documentation for Roger's guardianship | 0.50 |
| 04/07/08 | LMC | Status update and strategy conference with Attorney Zupcowska. E-mail to Audrey Zabin. Strategy conference and status review with Paralegal Quinan regarding Audrey Zabin and next steps. | 0.90 |
| 04/07/08 | SBQ | Conference with Attorney Cukier regarding status. | 0.20 |
| 04/08/08 | LMC | Email from and to Ms. Regina Bragdon; review Winchester passbook and forward data to Ms. Bragdon for her inventory; follow up with paralegal Quinan; review invoices; review Mellon statement; emails from and to Ms. Valerie Wall regarding 2007 tax returns for Elizabeth Eklund; follow up with paralegal Quinan. | 0.50 |
| 04/09/08 | LMC | Payment of bills. | 0.10 |
| 04/09/08 | SBQ | Review e-mails from Attorney Cukier regarding information needed for tax returns; update accounts with March bank statements; telephone call to Mellon Investor Services regarding funds held in Manulife Financial Corporation; conference with Attorney Cukier; | 3.80 |
| 04/10/08 | LMC | Status update with Paralegal Quinan regarding service of citation on Mrs. Eklund; status update regarding 2007 tax returns and | 0.60 |

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund
00000 Guardianship of Elizabeth Eklund
12 May 2008

Invoice Number 666918
Page 2

| <u>Date</u> | <u>Tkpr</u> | <u>Narrative</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | regarding documents needed by and questions raised by Valerie Wall; status update regarding Mellon account; status update; emails from and to Ms. Audrey Zabin. | |
| 04/10/08 | PFZ | Emails; followup | 0.20 |
| 04/10/08 | SBQ | Review and respond to e-mail from Attorney Cukier's office regarding John Hancock statements for Attorney Benson; conference with Attorney Cukier regarding documents requested by accountant; review e-mails from Attorney Cukier regarding social worker report. | 0.80 |
| 04/11/08 | LMC | Review correspondence from Attorney Benson; forward same to Ms. Zabin for consideration; emails from and to Ms. Zabin regarding Ken Busa's email and contact; email from and to Attorney Ken Busa. | 0.40 |
| 04/12/08 | LMC | Email to Ms. Zabin with data to consider in recommendations. | 0.10 |
| 04/13/08 | LMC | Review medicare notice; review Fidelity notice. | 0.20 |
| 04/14/08 | SBQ | Review e-mails relating to document requests from Ms. Bragdon; respond to e-mail concerning information for Inventory; review invoices. | 0.60 |
| 04/15/08 | LMC | E-mail from Ms. Defabritiis regarding medial appointments. Respond to same. | 0.10 |
| 04/15/08 | SBQ | Review e-mails and telephone conversation with accountant regarding filing of tax returns; e-mails to accountant regarding information for tax return; update guardianship account balance sheet. | 0.70 |
| 04/17/08 | LMC | E-mail status update from Ms. Zabin. Respond to same with directions to wind-up and for complication of her report. | 0.10 |
| 04/17/08 | SBQ | Review documents from Mellon Bank; interoffice communication with Attorney Cukier. | 0.40 |
| 04/18/08 | SBQ | Review and respond to e-mail from Attorney Cukier relating to Mrs. Eklund's medications; e-mail Medicare RX statement to Audrey Zabin; file maintenance; review documents; interoffice communication with Attorney Cukier regarding payment of invoices. | 1.30 |
| 04/21/08 | LMC | Review invoices. Review Citizens statement. <u>Attention to Hancock</u> checks. | 0.25 |
| 04/22/08 | LMC | Review Matter for stop payment on check from John Hancock. | 0.10 |
| 04/22/08 | SBQ | E-mail from Attorney Cukier; send medicare statement to Ms. Zabin; review and respond to e-mail from Attorney Zupcofska; | 0.30 |

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund
00000 Guardianship of Elizabeth Eklund
12 May 2008

Invoice Number 666918

Page 3

| <u>Date</u> | <u>Tkpr</u> | <u>Narrative</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | conference with administrative staff regarding John Hancock stop payment; review e-mail relating to stop payment. | |
| 04/24/08 | LMC | Status update regarding taxes. | 0.10 |
| 04/24/08 | SBQ | Assistance to Attorney Cukier's office regarding administrative matters; review e-mail to Attorney Zupcofska and e-mail from Ronald Eklund; respond to e-mail concerning payment of taxes. | 0.20 |
| 04/25/08 | LMC | Review invoice amounts. Sign checks. | 0.10 |
| 04/29/08 | LMC | REview invoices and bank statements. E-mail to Ms. Zabin regarding Report. E-mail from Attorney Busa. | 0.20 |
| 04/29/08 | SBQ | Telephone call to John Hancock regarding stop payment on check; conference with Attorney Cukier; e-mail to Attorney Cukier regarding findings concerning stop payment; deposit annuity checks to Citizens account. | 0.70 |
| 04/30/08 | LMC | E-mail from and to Ms. Zabin. Follow up to Paralegal Quinan. | 0.10 |
| 04/30/08 | SBQ | Review e-mail from Attorney Cukier regarding report from Ms. Zabin; conference with Ms. Cukier's office regarding payment of invoices and assistance with documentation of invoices. | 0.10 |
| Total Hours | | | 14.25 |

Timekeeper Time Summary:

| <u>Name</u> | <u>Status</u> | <u>Hours</u> |
|--------------------|---------------|--------------|
| Lisa M. Cukier | P | 4.95 |
| Sharon B. Quinan | PL | 9.10 |
| Peter F. Zupcofska | P | 0.20 |

Current Fees: \$4,179.00

For Costs Advanced and Expenses Incurred:

| <u>Date</u> | <u>Description</u> | <u>Value</u> |
|----------------------------------|--------------------|--------------|
| Other Expenses through 04/30/08: | | |
| | Messenger | 51.18 |
| | Photocopies | 42.20 |
| | Telecopier | 2.00 |
| | Telecopier | 5.00 |

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund
00000 Guardianship of Elizabeth Eklund
12 May 2008

Invoice Number 666918
Page 4

| <u>Date</u> | <u>Description</u> | | <u>Value</u> |
|-------------|--------------------|---------------------------------|--------------|
| | | Total Costs | \$100.38 |
| | | Current Expenses: | \$100.38 |
| | | Total Balance Due This Invoice: | \$4,279.38 |

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FEDERAL ID # 04-2265163

Lisa M. Cukier, Guardian of Elizabeth Eklund
Lisa M. Cukier, Esq.
Burns & Levinson LLP
125 Summer Street
Boston, MA 02110

Invoice Number 666918
Invoice Date 05/12/08
Client Number 40945
Matter Number 00000

Amount Due This Invoice:

\$4,279.38

To accommodate you, we also accept Visa, MasterCard, Discover and American Express. For those clients who have requested it, a confidential authorization form is enclosed. Please fill in all information, including the VV2 value (*CVV2 Security Identification Number).

* (For MC/Visa/Discover cards this is the last 3 digits of the account number in the signature strip on the back of the card. For Amex cards, it is the 4 digit code (not embossed) on the front of the card).

Please visit burnslev.com/online-payment to make a secure online payment of your invoice.

If you have any questions, please email us at paymentinfo@burnslev.com