

# BURNS & LEVINSON LLP

125 SUMMER STREET BOSTON, MA 02110

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

BURNSLEV.COM

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 666919  
Invoice Date 06/10/08  
Client Number 40945  
Matter Number 00000

RE: Guardianship of Elizabeth Eklund

For Professional Services Rendered through 05/31/08:

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
05/01/08	LMC	Attention to scheduling of Roger's Hearing. Review report of G.C.M. Audrey Zabin. E-mail to all counsel and family. Status update regarding real estate in Maine and extension on taxes.	0.50
05/01/08	SBQ	Review e-mail from Attorney Cukier; review report of social worker.	0.30
05/02/08	LMC	Arrange for Affidavit of Notice and service of Notice of Hearing on Roger's Order to all heirs and counsel.	0.20
05/05/08	LMC	Payment of invoices and review of finances. Attention to Service of Notice of Hearing on Roger's Guardianship. Review e-mail of 5/1/08 from Sharyn Eklund. E-mail report of G.C.M. Joanne Wooldridge per request of Ms. S. Eklund. Status update with Attorney Zupcofska and Paralegal Quinan. Telephone conference call with Ms. Zabin regarding further questions.	0.70
05/07/08	LMC	Review medication sheet and medicare summary.	0.20
05/08/08	LMC	Review invoices; pay same; arrange for new date on Medical Certificate.	0.10
05/08/08	SBQ	Review communication from Attorney Cukier; prepare check for payment to Anderson Oil.	0.10
05/09/08	LMC	Telephone conference call with Attorney O'Reilly regarding regarding visit with Mrs. Eklund and Roger's Order.	0.20
05/09/08	SBQ	Work on organizational matters relating to accounting.	1.00
05/12/08	LMC	REview medicare summary of treatment. Correspondence to Fischer Neurology and Dr. Watrous. Correspondence to Melrose	0.70

REMITTANCE COPY

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

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Amount Due This Invoice:

\$8,417.78

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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40945 Lisa M. Cukier, Guardian of Elizabeth Eklund  
00000 Guardianship of Elizabeth Eklund  
10 Jun 2008

Invoice Number 666919  
Page 3

**Timekeeper Time Summary:**

<u>Name</u>	<u>Status</u>	<u>Hours</u>
Lisa M. Cukier	P	10.00
Sharon B. Quinan	PL	2.80

Current Fees: \$4,816.00

**For Costs Advanced and Expenses Incurred:**

<u>Date</u>	<u>Description</u>	<u>Value</u>
Other Expenses through 05/31/08:		
	Photocopies	71.80
	Telecopier	63.00

Total Costs \$134.80

Current Expenses: \$134.80

Total Balance Due This Invoice: \$4,950.80

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Boston, MA 02110

Invoice Number 666919  
Invoice Date 06/10/08  
Client Number 40945  
Matter Number 00000

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Amount Due This Invoice:

\$4,950.80

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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 666920  
Invoice Date 06/27/08  
Client Number 40945  
Matter Number 00000

RE: Guardianship of Elizabeth Eklund

For Professional Services Rendered through 06/23/08:

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
06/02/08	SBQ	Review e-mail from client's daughter in response to status e-mail from Attorney Cukier.	0.10
06/03/08	LMC	E-mails from and to Ms. Zabin regarding care plan.	0.25
06/03/08	LMC	<u>Cursory review</u> of email from Ms. Audrey Zabin.	0.10
06/05/08	LMC	Review e-mails from B. Eklund, R. Eklund, D. Eklund and L. Defabritiis. Respond to same. Follow up to file.	0.50
06/05/08	LMC	Review additional emails from children of Mrs. Eklund. Respond to same.	0.25
06/06/08	LMC	Review Medicare Medications summary; forward to paralegal Quinan; email from Ms. Diana Eklund.	0.20
06/09/08	LMC	Review invoice from Ms. Zabin.	0.10
06/09/08	SBQ	Review fax to neurologist from Attorney Cukier regarding involvement of guardian and request for information.	0.10
06/11/08	CLR	Communicate with Atty Cukier re: preparation of care plan; begin preparing care plan	1.10
06/11/08	LMC	Action plan meeting with legal assistant Carissa regarding care plan finalization. Check and correspondence to Mrs. Eklund.	0.50
06/12/08	CLR	Communicate with Atty Cukier re: preparation of care plan	0.10
06/13/08	LMC	Telephone conference call with Attorney Benson regarding Motion for Instructions. Follow up to file. Payments, distribution and correspondence.	0.50
06/16/08	CLR	Prepare care plan	0.50

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund  
 00000 Guardianship of Elizabeth Eklund  
 27 Jun 2008

Invoice Number 666920  
 Page 2

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
06/16/08	LMC	Review money market account balance.	0.10
06/17/08	CLR	Draft care plan	2.10
06/17/08	LMC	Review Citizens Bank account statement.	0.10
06/19/08	LMC	Telephone conference call from Mr. J.D. Chery regarding 05P-5445 and July 11 or July 18 hearing date. 617-768-5899. Check and correspondence. Payment of invoices.	0.40
06/23/08	LMC	Review Hancock statements for IRA annuities. Forward to Paralegal Quinan. Review invoices.	0.20
Total Hours			7.20

**Timekeeper Time Summary:**

<u>Name</u>	<u>Status</u>	<u>Hours</u>
Lisa M. Cukier	P	3.20
Sharon B. Quinan	PL	0.20
Carissa L. Rodrigue	SA	3.80

Current Fees: \$2,145.00

**For Costs Advanced and Expenses Incurred:**

<u>Date</u>	<u>Description</u>	<u>Value</u>
Other Expenses through 06/23/08:		
	Messenger	43.77
	Photocopies	12.80
Total Costs		\$56.57

Current Expenses: \$56.57

Total Balance Due This Invoice: \$2,201.57

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Boston, MA 02110

Invoice Number 666920  
Invoice Date 06/27/08  
Client Number 40945  
Matter Number 00000

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Amount Due This Invoice:

\$2,201.57

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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 666921  
Invoice Date 08/15/08  
Client Number 40945  
Matter Number 00000

RE: Guardianship of Elizabeth Eklund

For Professional Services Rendered through 07/31/08:

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
06/24/08	LMC	Review e-mails from Ms. D. Eklund.	0.20
06/25/08	LMC	Deposit 2 Hancock checks to Mrs. Eklund's checking account at Citizens Bank. Payment of invoices for Mrs. Eklund's maintenance.	0.50
06/26/08	LMC	Review Winchester account statement; review emails from Ms. Defabritiis, Mr. B. Eklund and Mr. R. Eklund; email from and to Ms. J. Wooldridge; review email from Ms. Zabin; travel to Woburn; brief meeting with Sharyn Eklund (refused to turn off lawn mover); email to Attorney Busa; telephone conference with Attorney Busa; meeting with Ms. E. Eklund, Ms. S. Eklund, Ms. L. Defabritiis and Attorney Busa.	3.40
06/27/08	LMC	check and correspondence to Mrs. Eklund. Telephone conference call with Ms. Diana Eklund (6/29).	0.50
06/30/08	LMC	Review historical notes and e-mails. Craft care plan.	1.75
07/01/08	LMC	Review invoices and payments. E-mail from Attorney Benson. E-mail to Attorney Benson and Attorney Busa with care plan. E-mails to family members regarding care plan. E-mail to Ms. Wooldridge. Review e-mail from Ms. Audrey Zabin. E-mails from adn to Ms. Wooldridge.	0.70
07/02/08	LMC	Voice mail to and from Attorney Busa. E-mails to and from Attorney Busa. Telephone conference call with Attorney Busa regarding Motion to Continue and Motion to Vacate. Review and pay invoices.	0.40
07/03/08	LMC	Telephone conference call with Attorney Benson regarding Ron's'	2.00

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund  
00000 Guardianship of Elizabeth Eklund  
15 Aug 2008

Invoice Number 666921  
Page 2

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
		proposals. Telephone conference call with ATtorney Busa. E-mails regarding CORI. Telephone conference call to Illinois CORI Board. Review medication sheet from Blue Cross/Blue Shield summary. Incorporate suggestions of Ron Eklund into care plan. Review e-mail from Mr. Brad Eklund. Respond to same. Incorporate his suggestions into care plan stipulation.	
07/07/08	CLR	Revise care plan	0.20
07/07/08	LMC	E-mail from and Attorney Benson regarding CORI checks in Massachusetts and Illinois. E-mail from and to Ms. Carissa Rodrigue regarding care plan enhancement. E-mail from and to Attorney Benson with suggested edits. Incorporate same. Status update regarding hearing date. E-mails from and to Attorney Benson and Attorney Busa.	0.60
07/08/08	LMC	E-mails from and to Ms. Joanne Wooldridge regarding visit with Mrs. Eklund. Check and correspondence to Mrs. Eklund. E-mails from and to Mr. Brad Eklund regarding home repairs and stipulation. E-mails from Attorney Busa and Attorney Benson regarding CORI releases. E-mail to all counsel and all family regarding same.	0.60
07/09/08	LMC	E-mails from and to Ron Eklund regarding possible denigration of him by siblings to his mother. E-mail from and to Brad regarding CORI release. E-mails from and to Brad Eklund regarding Care Plan, CORI and court appearance.	0.50
07/10/08	CLR	Revise care plan	0.30
07/10/08	LMC	E-mail from and to Mr. Ken Busa regarding CORI and representation of Sharyn only.	0.10
07/10/08	LMC	E-mails from and to Ron Eklund regarding denigration of Ron by Sharyn to Mrs. Eklund. Obtain language for a non-denigration clause for agreement/stipulation. Review anti-denigration language in agreement. Review recommendations of Ms. Woolridge. E-mail to Ms. Woolridge.	0.50
07/11/08	LMC	Voice mail from R. Eklund. E-mail from Attorney Benson regarding Mrs. Eklund being "out". Voice mail to Ms. L. DeFabritiis. Telephone conference call to Woburn Police. Multiple voice mail to Ms. L. DeFabritiis. Telephone conference call with Mrs. Eklund. Telephone conference call with Ms. L. DeFabritiis. E-mails to Attorney Benson and Mr. R. Eklund.	0.60
07/14/08	LMC	Telephone conference call with Attorney Benson and Attorney Busa regarding CORI and Stipulation and last week's contact with Mrs. Eklund. Review Medex Summary. Check and correspondence to	0.50

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
		Mrs. Eklund. Payment of Medicare Blue RX invoice.	
07/15/08	LMC	Review Fidelity statement. Correspondence to BNY Mellon. Review share statement. Telephone conference call with Attorney Rebecca Benson regarding Stipulation Impact of possible lifting of Vacate Order and CORI requests. Brief telephone conference call with Attorney Busa regarding same.	0.50
07/16/08	LMC	Review and forward receipt to Paralegal Quinan. Review GCM report and notate for follow up. Email to Ms. Wooldridge.	0.40
07/17/08	LMC	E-mail from Ms. Wooldridge regarding police notification and unannounced visits.	0.10
07/18/08	LMC	Review again <u>extensive email from Mr. B. Eklund.</u> Email from and to Ms. Wooldridge.	0.20
07/18/08	LMC	Review Citizens bank statement.	0.10
07/18/08	LMC	Check and correspondence. Review invoice and payment.	0.20
07/18/08	LMC	Review G.C.M. Report. Follow up with Ms. Wooldridge. Email to all family regarding Wooldridge serving as a liaison to interface communications. Email to Ms. Wooldridge regarding 911 for m for Woburn Police.	0.50
07/21/08	LMC	Review medical records from 12/07-5/08.	0.40
07/21/08	LMC	Review Hancock Annuity statements. Correspondence to Mr. P. Tannler for death beneficiary designations.	0.25
07/21/08	LMC	Review Medicare Summary.	0.10
07/21/08	LMC	Email to Ms. Wooldridge regarding medical records and areas for follow up.	0.10
07/21/08	LMC	Detailed response to Mr. B. Eklund's email. Email from and to Mr. R. Eklund regarding Ms. Wooldridge's accompaniment of Mrs. Eklund on all medical appointments. Review email from Attorney Bush. Email response to all family and all counsel.	0.60
07/21/08	LMC	Email from Attorney Benson regarding G.C.M. at appointments. Email from Attorney Bush. review CORI return from Florida.	0.10
07/22/08	LMC	E-mails from and to Ms. Wooldridge regarding representation of siblings and Mrs. Eklund's care needs and police involvement. Follow up e-mails with Ms. Wooldridge regarding police knowledge of family history.	0.40
07/24/08	LMC	Telephone conference call with Attorney Busa regarding procedure and status. Telephone conference call with Ms. L. Defabritiis regarding prescription glasses. Review e-mails from Attorney Busa, Attorney Benson and Ms. DeFabritiis and Mr. R. Eklund.	0.90

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund  
 00000 Guardianship of Elizabeth Eklund  
 15 Aug 2008

Invoice Number 666921  
 Page 4

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
07/25/08	LMC	Telephone conference call with Rebecca Benson regarding strategies for moving forward. Follow up to file with notes for amendment to Stipulation for Motion . Deposit checks. Review Winchester account statement.	0.70
07/28/08	LMC	Review invoices. Pay same. Check and correspondence to Ms. Eklund. Review Medicare notice. Review additional invoices. Pay same. Review e-mails from Mr. R. Eklund and Ms. L. DeFabritiis. Review notes. Work on Motion to Enforce CAre Plan. Review e-mail of Attorney Busa and consider edits to care plan. Edit care plan per Attorney Busa and Attorney Benson's suggestions.	2.50
07/28/08	SBQ	Review e-mails concerning care of Mrs. Eklund; review documents concerning payment of invoices, miscellaneous income and bank statements.	0.20
07/29/08	LMC	Correspondence to Court. Review service of pleadings and edit Affidavit of Notice. Review letter from Boston Partners with beneficiary designations. E-mail from Ms. Sharyn Eklund. E-mail from Ms. J. Wooldridge. Responses to both. E-mails requiring that Ms. Wooldridge attend any medical appointments with Mrs. Eklund that she deem appropriate to attend.	0.80
07/30/08	LMC	E-mail from and to Ms. D. Eklund regarding vacating the Equity Order. E-mail from and to Ms. Wooldridge. E-mail to Ms. Wooldridge to investigate Mrs. Eklund's leg and hip pain and numbness. Review <u>extensive e-mail from Ms. D. Eklund</u> . Respond to same.	0.60
07/31/08	LMC	E-mails from Ms. D. Eklund. Review Medicare Notice for current list of medications. Review and pay invoice to John Hancock.	0.30
Total Hours			23.30

**Timekeeper Time Summary:**

<u>Name</u>	<u>Status</u>	<u>Hours</u>
Lisa M. Cukier	P	22.60
Sharon B. Quinan	PL	0.20
Carissa L. Rodrigue	SA	0.50

Current Fees: \$9,746.50

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund  
00000 Guardianship of Elizabeth Eklund  
15 Aug 2008

Invoice Number 666921

Page 5

**For Costs Advanced and Expenses Incurred:**

<u>Date</u>	<u>Description</u>	<u>Value</u>
07/30/08	Payee: Lisa Cukier; Invoice: 062608;	22.71
07/30/08	Payee: Lisa Cukier; Invoice: 062608;	31.00

**Other Expenses through 07/31/08:**

Photocopies	67.80
Telecopier	3.00
Telecopier	3.00

**Total Costs** \$127.51

**Current Expenses:** \$127.51

**Total Balance Due This Invoice:** \$9,874.01

REMITTANCE COPY

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Invoice Number 666921  
Invoice Date 08/15/08  
Client Number 40945  
Matter Number 00000

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Amount Due This Invoice:

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

Invoice Number 666922  
Invoice Date 09/09/08  
Client Number 40945  
Matter Number 00000

RE: Guardianship of Elizabeth Eklund

For Professional Services Rendered through 08/31/08:

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
08/01/08	LMC	Review e-mail from Ms. Wooldridge regarding Ms. Eklund treatment for leg and hip pain. Review report of Ms. Wooldridge. Respond to same. E-mail status update to family. E-mail from and to Diana Eklund regarding Mrs. Eklund's prference that Sharyn care for her rather than a stranger.	0.60
08/04/08	LMC	E-mail from and to Attorney Benson.	0.10
08/05/08	LMC	E-mail from Attorney Busa requesting Wooldridge reports. Consider ramifications and strategies for denial of reports. E-mail reply. E-mail from and to Ms. Linda DeFabritiis. E-mails to Ms. Wooldridge refusing release of reports.	0.50
08/06/08	DML		0.40
08/06/08	LMC	Check and correspondence to Mrs. Eklund. Review invoices. Pay bills. E-mail from and to Ms. Wooldridge. Telephone conference call with Attorney Benson. Review CORI of Sharyn Eklund. Consult regarding same with Attorney Losier. Review e-mails from Attorney Benson and Attorney Busa regarding hearing on Friday. Review opposition of Sharyn Eklund. Plan the reply of Guardian. Numerous e-mails from and to ATorney Busa. E-mails from adn to Ms. Linda DeFabritiis. E-mail to Ms. Wooldridge.	2.40
08/07/08	LMC	E-mail from and to Brad Eklund regarding status of Attorney Busa's opposition. Follow up e-mails from and to Mr. Eklund. Telephone conference call negotiations with ATorney Bus and Attorney Benson. E-mail to all family members. Multiple follow up	6.50

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
		e-mails and calls from and to Attorneys Busa and Benson; E-mails from Mr. B. Eklund and Ms. D. Eklund. Conference call with Attorney Busa, Attorney Benson and Mr. R. Eklund, Ms. S. Eklund, Ms. L. DeFabritiis and Mr. D. Eklund. Follow up e-mails from and to Mr. R. Eklund and Mr. B. Eklund. Work on edits and alterations to care plan. Work on new Motion. Review Report and e-mail Ms. Joanne Wooldridge. E-mail to Ms. Linda DeFabritiis. Instructional and concurring e-mail to Ms. Wooldridge regarding her recommendations and my action plan.	
08/07/08	SBQ	Review e-mail from Attorney Cukier regarding Verizon invoice; conference with Attorney Cukier's office regarding Verizon invoice.	0.10
08/08/08	LMC	Review e-mail assents from all family. Review and respond to collateral e-mails from Attorney Busa and Attorney Benson. Court appearance before Honorable Kagan. Follow up with Probate Registry for preparation of decree. E-mails to and from Ms. Wooldridge regarding police notification of wandering risk and regarding Court allowance of care plan. E-mails regarding coverage on August 24th.	3.90
08/08/08	SBQ	Review e-mail from Attorney Cukier regarding care plan.	0.20
08/11/08	LMC	Review Medicare Summary. Check and correspondence to Mrs. Eklund. Review e-mail from Attorney Busa regarding tools and Mrs. Eklund's ability to tolerate transitional care providers. E-mail from Mr. B. Eklund and to Mr. B. Eklund regarding 5:00 a.m. shift change. E-mail from and to Ms. L. Defabritiis regarding Sunday 9pm through Monday 5am shift. E-mail from and to Mr. R. Eklund regarding medication administration regimen. E-mail from and to Attorney Benson regarding tools and CORI. E-mail from Attorney Busa regarding follow up to conference call. E-mail to Ron and Linda regarding CORI.	1.50
08/12/08	LMC	Email to all family regarding Ron's coverage of 9am - 5p.m. on Sunday nights; forward CORI forms to Linda and Ron; email rules of shift changes to all family and counsel. Emails from Ron Eklund and Attorney Benson; response to same.	0.60
08/13/08	LMC	Review receipts from weekly disbursements. E-mails from Brad Eklund regarding inability to obtain CORI. E-mail to family and counsel regarding same. E-mails from and to Ron Eklund regarding status of care-giving transitions, and regarding Brad's CORI.	0.60
08/14/08	LMC	E-mail from and to Attorney Benson regarding Order. Review and pay Medex invoice.	0.20
08/15/08	LMC	Review Primecare Invoice and pay same. Check and	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
		correspondence to Mrs. Eklund. Review G.C.M. Report of Ms. Wooldridge. E-mail from and to Attorney Bens on regarding medication list. E-mail from and to Sharyn Eklund regarding CORI reports. E-mails from and to Attorney Busa regarding Brad's CORI. E-mail from Ms. D. Eklund regarding CORI and states of residence. E-mail from Mr. R. Eklund regarding CORI and medications. E-mail from and to Ms. Linda DeFabritiis regarding status. E-mail to all family.	
08/18/08	LMC	Review statements from Citizens Bank. E-mail from Ms. Defabritiis regarding medication list. E-mail to Ron Eklund regarding same. E-mail to Ms. Linda DeFabritiis and Ms. Sharyn Eklund regarding provision of care on August 24, 2008.	0.30
08/19/08	LMC	Extensive telephone conference with Ms. Silver Meadow regarding care plan for Mrs. Eklund and family dynamics.	0.40
08/20/08	LMC	E-mail from Ms. S. Eklund regarding CORI reports for Brad. E-mail from and to Ms. Linda DeFabritiis regarding Sunday, August 24, 2008 10:30 a.m pick up of Mrs. Eklund from Church. E-mail from and to Ms. S. Eklund regarding August 24, 2008 coverage. E-mails from and to Mr. & Mrs. B. Eklund regarding accusations by Sharyn. E-mail from Sharyn Eklund regarding vacation coverage. E-mail to all family and attorneys regarding same. Review e-mail from Mr. & Mrs. B. Eklund regarding CORIs and Sharyn's absence. E-mail response.	1.00
08/21/08	LMC	Emails from and to Mr. & Mrs. B. Eklund and from Ms. S. Eklund.	0.25
08/21/08	LMC	Email from and to Mr. Brad Eklund regarding MA and AZ CORI; email from and to Ms. Sharyn Eklund regarding MA and AZ and CT CORI.	0.20
08/21/08	LMC	Check correspondence to Mrs. Eklund; review CORI of Ms. Difabritiis.	0.10
08/22/08	LMC	Strategy conference with Paralegal Monagle regarding CORI in Arizona; review Hancock statements. Email from Paralegal Monagle and to Mr. Eklund regarding Arizona CORI.	0.60
08/22/08	WJM	Conference with Attorney Cukier regarding researching Arizona's Criminal History Board.	0.60
08/25/08	LMC	Email status update from Ms. L. Defalontis	0.10
08/26/08	LMC	Status update from Ms. Wooldridge.	0.10
08/27/08	LMC	Email from and to Ms. Defabritiis regarding coverage needs.	0.10
08/31/08	LMC	Review email from Ms. Wooldridge and report; email to family; email from Mr. B. Eklund regarding visit in October; email to	1.40

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund  
 00000 Guardianship of Elizabeth Eklund  
 9 Sep 2008

Invoice Number 666922  
 Page 4

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
		family and counsel regarding same; email from Ms. S. Eklund regarding Brad's CORI; email from Ms. D. Eklund regarding Brad's CORI; email from Ms. L. Defabritiis with status update; email from Ron Eklund regarding scheduling changes; email to family regarding same; review Winchester Bank statement and invoices; payment of invoices; check and correspondence to Mrs. Eklund; review correspondence from Ms. Defabritiis to Attorney Cushing passing the buck on payment of his services.	
Total Hours			23.75

**Timekeeper Time Summary:**

<u>Name</u>	<u>Status</u>	<u>Hours</u>
Lisa M. Cukier	P	22.45
David M. Losier	P	0.40
William J. Monagle	PL	0.60
Sharon B. Quinan	PL	0.30

Current Fees: \$9,861.25

**For Costs Advanced and Expenses Incurred:**

<u>Date</u>	<u>Description</u>	<u>Value</u>
Other Expenses through 08/31/08:		
	Photocopies	15.20
	Telecopier	10.00
Total Costs		\$25.20

Current Expenses: \$25.20

Total Balance Due This Invoice:	\$9,886.45
Prior Balance for Matter 00000 Guardianship of Elizabeth Eklund:	\$8,260.46
Total Balance Due:	\$18,146.91

REMITTANCE COPY

# BURNS & LEVINSON LLP

125 SUMMER STREET BOSTON, MA 02110

T 617.345.3000 F 617.345.3299

BURNSLEV.COM

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 666922  
Invoice Date 09/09/08  
Client Number 40945  
Matter Number 00000

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Amount Due This Invoice:	\$9,886.45
Prior Balance for Matter 00000 Guardianship of Elizabeth Eklund:	8,260.46
Total Balance Due:	<u>\$18,146.91</u>

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).

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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 684352  
Invoice Date 10/16/08  
Client Number 40945  
Matter Number 00000

RE: Guardianship of Elizabeth Eklund

For Professional Services Rendered through 09/30/08:

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
09/02/08	LMC	E-mail from Ron Eklund regarding scheduling changes. E-mail to family and counsel regarding same. Review invoices and pay same. REview CORI reports for Ron and Cynthia Eklund. E-mail confirmation to Mr. R. Eklund.	0.40
09/03/08	LMC	E-mail from and to Mr. B. Eklund.	0.10
09/04/08	LMC	E-mail from and to Eklund family and counsel regarding coverage from 9:00 p.m. to 9:45 p.m. for Ron Eklund. E-mail to family about one month review of care plan.	0.20
09/05/08	LMC	E-mail from and to Ms. Wooldridge. E-mail medication list to Mr. B. Eklund. E-mail from Ms. L. Defabritiis with weekly status update. Forward status update to Ms. Wooldridge.	0.30
09/08/08	LMC	E-mail from and to Ms. J. Wooldridge. Review correspondence from Winchester Savings Bank.	0.40
09/11/08	SBQ	Conference with Attorney Cukier; telephone call to Citizen's bank to order checks; e-mail to Attorney Cukier regarding check order.	0.30
09/15/08	LMC	E-mail from Ms. Wooldridge. Review report of Ms. Wooldridge.	0.25
09/15/08	LMC	Check and correspondence to Mrs. Eklund. Follow up e-mails with Ms. Wooldridge. Status update from L. DeFabritiis. Review CORI reports for Diana Eklund and Bradley Eklund. Review invoices and pay same. Review correspondence from Winchester Savings Bank.	0.50
09/16/08	LMC	Detailed status report by e-mail from Ms. Wooldridge.	0.10
09/18/08	LMC	Review and pay invoices. Review bank statements.	0.30

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund  
00000 Guardianship of Elizabeth Eklund  
16 Oct 2008

Invoice Number 684352  
Page 2

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
09/22/08	LMC	Email from Ms. Sharyn Eklund. Telephone conference with G.C.M. Sobel-Meadow. Email to family and counsel regarding Seroqual and pharmacy.	0.40
09/23/08	LMC	Email from G.C.M. Sobel-Meadow regarding Linda and Sharyn.	0.10
09/23/08	LMC	Review email from Ms. Defabritiis regarding neurology exam and EEG; email from G.C.M. Sobel-Meadow regarding neurologist appointment; detailed weekly update from Ms. Defabritiis.	0.30
09/23/08	LMC	Detailed status update from Ms. Sharyn Eklund and response to same; email from and to <u>Mr. Brad Eklund regarding roof work.</u>	0.20
09/23/08	LMC	Second email from <u>Mr. Brad Eklund</u> (through Diana Eklund) regarding <u>roof repair.</u>	0.20
09/23/08	LMC	Detailed messages from and to Ms. L. Defabritiis regarding pharmacy switch; follow up emails from Mr. B. Eklund.	0.10
09/23/08	LMC	Emails from Mr. B. Eklund and to family regarding the 48-hour EEG; telephone call with Mr. Ron Eklund regarding EEG and coverage matters.	0.50
09/23/08	LMC	Telephone call with Ron Eklund regarding Sharyn's unilateral decision to stay the night; multiple emails from and to Ron Eklund, Brad Ekland, Linda Defabritiis, and Sharyn Eklund regarding roofing masonry, 48-hour EEG, scheduling shift changes, medication costs.	0.60
09/24/08	LMC	E-mail from and to Janet Sobel-Medow, RN regarding home health aid coverage. Telephone conference call with Ms. Sobel-Medow regarding coverage for 9/25 and 9/26/08 and voicemail from Ms. S. Eklund to her. Review contract. Sign and return to Hector Montesino for home health aid services, to cover Sharyn's shift. E-mails from and to Mr. Montesino and R.N. Sobel-Medow. E-mails from and to RN Sobel-Medow and Ron Eklund regarding incontinence of Mrs. Eklund.	1.00
09/25/08	LMC	E-mail from and to Ms. Janet Sobel-Medow regarding coverage. Multiple e-mails from and to Ron Eklund. Multiple e-mails from and to Brad Eklund. E-mail from Ms. L. DeFabritiis. E-mails to all family, all emails concerning coverage, incontinence, accusations against siblings and home repairs.	1.40
09/26/08	LMC	Correspondence to Mrs. Eklund with check. E-mails from R. Eklund. E-mail to and from Ms. Sobel.	0.30
09/29/08	LMC	Status update regarding Mrs. Eklund. Review receipts from Ms. DeFabritiis. Status update from G.C.M. Sobel-Medow.	0.30
09/30/08	LMC	Review notes from Dr. Chriss. Correspondence to Janet Sobel-	1.20

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund  
 00000 Guardianship of Elizabeth Eklund  
 16 Oct 2008

Invoice Number 684352  
 Page 3

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
		Medow, RN. Review receipts briefly and forward to Paralegal Quinan. Telephone conference call with Ms. Denise Schact regarding Winchester Savings bank assets. Correspondence to Ms. Schact. Review and payment of invoices. Correspondence to chronicle. E-mail to Janet Sobel-Medow, RN regarding care plan transitioning for Brad Eklund's arrival. E-mail from to regarding meeting with Mrs. Eklund and Brad.	
		Total Hours	9.45

**Timekeeper Time Summary:**

<u>Name</u>	<u>Status</u>	<u>Hours</u>
Lisa M. Cukier	P	9.15
Sharon B. Quinan	PL	0.30

Current Fees: \$3,954.75

**For Costs Advanced and Expenses Incurred:**

<u>Date</u>	<u>Description</u>	<u>Value</u>
Other Expenses through 09/30/08:		
	Photocopies	35.20
	Telecopier	1.00
	Telecopier	13.00
	Total Costs	\$49.20

Current Expenses: \$49.20

Total Balance Due This Invoice:	\$4,003.95
Prior Balance for Matter 00000 Guardianship of Elizabeth Eklund:	\$8,260.46
Total Balance Due:	\$12,264.41

REMITTANCE COPY

## BURNS & LEVINSON LLP

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 684352  
Invoice Date 10/16/08  
Client Number 40945  
Matter Number 00000

---

Amount Due This Invoice:	\$4,003.95
Prior Balance for Matter 00000 Guardianship of Elizabeth Eklund:	8,260.46
Total Balance Due:	<u>\$12,264.41</u>

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 687207  
Invoice Date 11/10/08  
Client Number 40945  
Matter Number 00000

RE: Guardianship of Elizabeth Eklund

For Professional Services Rendered through 10/31/08:

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
10/01/08	LMC	E-mails from and to Janet Sobel-Medow, RN regarding care plan.	0.20
10/01/08	LMC	Deposit Hancock checks to Citizen's Bank; review account statement and note to paralegal regarding propriety of cash out and consolidation.	0.40
10/02/08	LMC	Review Medicare prescription statement and summary.	0.10
10/03/08	LMC	Email from and to Mr. Ron Eklund regarding cancellation of class and ability to cover shift; respond to same; email from and to Ms. D. Eklund and Mr. B. Eklund regarding roofing work; strategy conference with Carl Izzo regarding property management and needed repairs; confirmatory email from and to RN Sobel-Medow regarding Monday meeting and medical issues; emails from and to Ms. L. Defabritiis regarding weekly summary and oil bill; email to Mr. R on Eklund regarding coverage November 2, 2008 – November 8, 2008.	0.60
10/04/08	LMC	Email to family regarding evening shifts in the fall; email to Mr. Brad Eklund regarding meeting tomorrow.	0.20
10/06/08	LMC	Meeting with Mrs. Eklund, Mr. B. Eklund and Janet Sobel-Medow, RN; Review and pay invoices; Review Arizona CORI. Reimbursement checks to Ms. Defabritiis and Mr. B. Eklund. Check and correspondence to Mrs. Eklund. E-mail from Mr. Ron Eklund.	1.50
10/08/08	LMC	E-mail regarding reimbursement. Check to Linda DeFabritiis for seroquel reimbursement. Telephone call with Valerie Wall, CPA regarding taxes.	0.20

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund  
00000 Guardianship of Elizabeth Eklund  
10 Nov 2008

Invoice Number 687207

Page 2

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
10/10/08	LMC	Brief meeting with Carl Izzo regarding roof repairs and his assessment of non-emergency.	0.20
10/10/08	LMC	Review case status and recommendations.	0.10
10/14/08	LMC	<u>Status update from Mr. B. Eklund regarding hospitalization status</u> to all children and counsel. Telephone call to Winchester Hospital. Status update to family and counsel; telephone conference with Carl Izzo regarding repairs on home; emails from and to Ms. Sobel-Medow regarding hospitalization and discharge planning; status update with Ms. Sobel-Meadow.	1.05
10/15/08	LMC	Telephone conference with Brad Eklund regarding mother's return from hospital; follow up email to all family and counsel; telephone conference from and to Winchester case management regarding discharge; telephone conference with Brad Eklund regarding appointment with contractor on Thursday; email to family regarding estimate being obtained for work on the home; emails from and to Mr. Carl Izzo regarding Sharyn Eklund's nasty call to Mr. Izzo; email from and to RN regarding discharge of Mrs. Eklund.	1.10
10/16/08	LMC	Email from RN Sobel-Medow regarding meeting with Sharyn and discharge plan; telephone conference with Ms. Sobel-Medow regarding details of care.	0.40
10/17/08	LMC	Review discharge summary; follow up to file; emails from and to RN Sobel-Medow and family regarding coverage during shifts when Sharyn cannot be present; review Harvard Pilgrim account balance statement.	0.40
10/19/08	LMC	Emails from Ms. L. Defabritiis, Mr. R. Eklund and Mr. B. Eklund regarding foods and dietary needs for Mrs. Eklund and regarding coverage while Sharyn is out; email to RN Sobel-Medow regarding coverage and cardiologist appointment; coordinate coverage; email to family; review invoices; pay same.	0.50
10/20/08	LMC	Email to family regarding upcoming visit to Cardiologist. <u>Email from Attorney Benson regarding Estate of Warren Eklund.</u> Review affidavit signed by Ms. Linda Defabonttiis regarding non-exposure to estate taxes.	0.25
10/20/08	LMC	Review Medicare summary. Review bank statements forward to Paralegal Quinan. Review Hancock checks. Review Rep. Payee form.	0.25
10/22/08	SBQ	Review documents; file maintenance.	0.30
10/23/08	LMC	Email to and from Joanne Wooldridge, GCM regarding coverage on	0.20

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund  
 00000 Guardianship of Elizabeth Eklund  
 10 Nov 2008

Invoice Number 687207  
 Page 3

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
		October 27, 2008; email from and to Ron Eklund regarding morning hours of coverage.	
10/24/08	LMC	Coordinate coverage for next week; Telephone call to Winchester Hospital Home Health; email status update from RN Sobel-Medow and G.C.M. Wooldridge; status update with Mr. Izzo regarding estimate on contractor's work on home of Mrs. Eklund.	0.40
10/27/08	LMC	Brief review of homeowners insurance forms. Forward same to Mr. Carl Izzo. Review Hancock account balances. Review Winchester Bank account balance. Check and correspondence to Mrs. Eklund. Review invoices. Pay same; email from Mr. Ron Eklund regarding scheduling.	0.40
10/27/08	SBQ	Review and respond to e-mail from Attorney Cukier regarding funds; review documents.	0.40
10/28/08	LMC	Status updates from RN Sobel-Medow regarding Mrs. Eklund, <u>her two pound weight gain, her cleanliness and hygiene and upcoming doctor appointments; review Medicare charges notices; review invoices; review receipts.</u>	0.30
10/30/08	LMC	Coordinate coverage for Sharyn's shifts. E-mails to and from Ms. Wooldridge and to family.	0.20
Total Hours			9.65

**Timekeeper Time Summary:**

<u>Name</u>	<u>Status</u>	<u>Hours</u>
Lisa M. Cukier	P	8.95
Sharon B. Quinan	PL	0.70

Current Fees: \$3,957.75

**For Costs Advanced and Expenses Incurred:**

<u>Description</u>	<u>Value</u>
Photocopies	23.00
Total Costs	\$23.00

Current Expenses: \$23.00

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund  
00000 Guardianship of Elizabeth Eklund  
10 Nov 2008

Invoice Number 687207  
Page 4

Total Balance Due This Invoice:	\$3,980.75
Prior Balance for Matter 00000 Guardianship of Elizabeth Eklund:	\$12,264.41
Total Balance Due:	<u>\$16,245.16</u>

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# BURNS & LEVINSON LLP

125 SUMMER STREET BOSTON, MA 02110  
T 617-345-3000 F 617-345-3299  
BURNSLEV.COM  
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 687207  
Invoice Date 11/10/08  
Client Number 40945  
Matter Number 00000

---

Amount Due This Invoice:	\$3,980.75
Prior Balance for Matter 00000 Guardianship of Elizabeth Eklund:	12,264.41
Total Balance Due:	<u>\$16,245.16</u>

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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T 617.345.3000 F 617.345.3299

BURNSLEV.COM

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 689563  
Invoice Date 12/04/08  
Client Number 40945  
Matter Number 00000

RE: Guardianship of Elizabeth Eklund

For Professional Services Rendered through 11/30/08:

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
10/10/08	LMC	Follow up to Attorney Kugelman. Several voice mails from Mr. Brad Eklund with status updates. Telephone conference with Mr. Brad Eklund. E-mail to family and counsel and R.N. Sobel-Medow.	0.20
11/03/08	LMC	Status update email from Ms. Defabritiis regarding heart murmur. Testing (EKG) and prospect of heart surgery. Solicit input from family members. Check and correspondence to Mrs. Eklund. Review invoices; pay same.	0.80
11/04/08	LMC	Review Homeowners Insurance policy. Email inquiry to Mr. Izzo regarding premium due. Meeting with Mr. Izzo regarding S. Dakota and Maine real estate. Review insurance premium with Mr. Izzo. Emails from Ms. Defabritiis, Mr. B. Eklund and Mr. R. Eklund regarding heart surgery. Email with inquires to geriatric case managers.	0.50
11/05/08	LMC	Email from G.C.M. Wooldridge regarding explanation of Mrs. Eklund medications and heart surgery proposal.	0.10
11/10/08	LMC	Status update from Ms. Defabritiis; forward same to RN Sobel-Medow; check and correspondence to Mrs. Eklund; payment of invoices; voice mail from Mr. R. Eklund regarding death of Frank Shoemaker; email to all family regarding question of Mrs. Eklund's travel to South Dakota for funeral and burial; emails from RN Sobel-Medow regarding travel to South Dakota and health status update; emails to and from RN Sobel-Medow and to Ms. L. Defabritiis regarding upcoming appointments with Dr. Arslanian and Dr. Chriss.	0.60

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
11/12/08	LMC	Review invoices; telephone conference with R on Eklund regarding coverage; emails regarding same; email from Ms. Defabritiis.	0.20
11/13/08	LMC	Status update email from and to RN Sobel-Medow.	0.10
11/14/08	LMC	Arrange for coverage; case conference regarding Judge and "Rogers" request; review pleadings in preparation for Court appearance on November 20; prepare pleadings binder and index documents for Attorney Zupcofska's coverage; work on Findings of Fact, Conclusions and Decree.	1.75
11/14/08	LMC	Email status update from RN Sobel Medow regarding Linda and Sharyn's proposed cancellation of Mrs. Eklund's appointment with Dr. Arslanian; email to Linda and Sharyn requesting that appointment not be cancelled; email to RN Sobel-Medow to call Dr. Arslanian to confirm appointment with instructions that she attend; review email from Brad Eklund regarding his preference that Mrs. Eklund not attend Frank's funeral in South Dakota and best interest considerations.	0.30
11/16/08	LMC	Check and correspondence to Mrs. Eklund; review and pay invoices.	0.20
11/17/08	LMC	Response from Ms. Defabritiis re: mother's need for follow up with Dr. Arslanian; forward same to RN Sobel-Medow; review correspondence from Winchester Bank re: closure of savings account; email from Mr. R. Eklund re: shift overlap and Sharyn's failure to leave residence when Ron shows up; email to family re: same.	0.25
11/19/08	LMC	Review Bank statement.	0.10
11/19/08	SBQ	Review documents received from Attorney Cukier; file maintenance.	0.50
11/21/08	LMC	Status update form RN Sobel-Medow regarding lab work and appointment at Dr. Arslanian's office with Sharyn Eklund. Correspondence to Ohio National. Review invoices. Review bank statements.	0.20
11/21/08	SBQ	Review documents received from Attorney Cukier; file maintenance; review and respond to e-mails from Attorney Cukier's office.	0.40
11/23/08	LMC	E-mail from Ms. L. DeFabritiis with weekly status update. E-mail from Ms. Sharyn Eklund. Check and correspondence to Mrs. Eklund.	0.20
11/24/08	LMC	Telephone call from Ron regarding Thanksgiving. E-mail to family. Review Medicare card. Correspondence to Ms. L. DeFabritiis.	0.65

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund  
 00000 Guardianship of Elizabeth Eklund  
 4 Dec 2008

Invoice Number 689563  
 Page 3

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
		Review Hancock statements. Review and complete form for Medicare RX. Correspondence to BC/BS. Review status of finances and make inquiry regarding homeowner's insurance policy.	
11/25/08	SBQ	Review e-mail from Attorney Cukier's office; file maintenance regarding payment of invoices and receipt of income.	0.60
11/26/08	SBQ	Review documents relating to payment of invoices; file maintenance.	0.30
Total Hours			7.95

**Timekeeper Time Summary:**

<u>Name</u>	<u>Status</u>	<u>Hours</u>
Lisa M. Cukier	P	6.15
Sharon B. Quinan	PL	1.80

Current Fees: \$3,009.75

**For Costs Advanced and Expenses Incurred:**

<u>Date</u>	<u>Description</u>	<u>Value</u>
10/06/08	VENDOR: Lisa Cukier; INVOICE#: 101608; DATE: 10/16/2008	12.87

**Other Expenses through 11/30/08:**

Photocopies 14.80

Total Costs \$27.67

Current Expenses: \$27.67

Total Balance Due This Invoice: \$3,037.42

Prior Balance for Matter 00000 Guardianship of Elizabeth Eklund: \$16,245.16

Total Balance Due: \$19,282.58