

REMITTANCE COPY

BURNS & LEVINSON LLP

125 SUMMER STREET BOSTON, MA 02110

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

Amount Due This Invoice:	\$3,037.42
Prior Balance for Matter 00000 Guardianship of Elizabeth Eklund:	16,245.16
Total Balance Due:	<u>\$19,282.58</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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Lisa M. Cukier, Guardian of Elizabeth Eklund
Lisa M. Cukier, Esq.
Burns & Levinson LLP
125 Summer Street
Boston, MA 02110

Invoice Number 692866
Invoice Date 01/16/09
Client Number 40945
Matter Number 00000

RE: Guardianship of Elizabeth Eklund

For Professional Services Rendered through 12/31/08:

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
12/01/08	LMC	Review statement from Winchester Savings Account. Telephone conference with bank representative regarding account closure. Correspondence to Ms. Denise Schact of Winchester Bank. Review and pay invoices. Check and correspondence to Mrs. Eklund.	0.55
12/03/08	LMC	Review extensive e-mails from Mr. Ron Eklund. E-mails from and to Attorney Benson. E-mails from and to RN Sobel-Medow. Develop strategy to deal with Ms. Sharyn Eklund's recalcitrance. E-mail to Mr. Ron Eklund and Attorney Benson.	0.60
12/04/08	LMC	E-mail from RN Sobel-Medow regarding Affidavit.	0.10
12/04/08	LMC	Review correspondence from Winchester Bank. Follow up to file.	0.10
12/05/08	TH		0.80
12/08/08	LMC	Review e-mails; status and strategy conference with Ms. Tiffany Howard.	0.30
12/08/08	LMC	E-mail status update from Ms. L. Defabritiis.	0.10
12/08/08	TH		0.40
12/09/08	SBQ	Review documents received from Attorney Cukier; file documents; review invoices.	0.50
12/10/08	TH		1.70

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund
 00000 Guardianship of Elizabeth Eklund
 16 Jan 2009

Invoice Number 692866
 Page 2

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
12/11/08	LMC	E-mails from Mr. R. Eklund. E-mail from Attorney R. Benson. E-mail status update from RN Sobel-Medow. E-mail to Ms. L. DeFabritiis regarding her shift and need to communicate with RN Sobel-Medow regarding appointments and EEG results.	0.25
12/12/08	LMC	Telephone conference with Attorney Benson. Status conference with Attorney Howard. Email from Ms..Defabritiis regarding schedule for care giving. E-mail from Ms. DeFabritiis regarding appointments with Dr. Arslanian. E-mail from R. Eklund regarding Sharyn sleeping in car. E-mail from RN Sobel-Medow regarding doctor's appointments. E-mail from Ms. DeFabritiis regarding oil invoice. Several e-mails from Mr. Ron Eklund. E-mail to Ms. Sharyn Eklund regarding over staying shift. E-mail from Attorney Benson. E-mail to Attorney Benson.	0.90
12/12/08	TH		1.50
12/15/08	LMC	Email from RN Sobel-Medow regarding upcoming appointments.	0.10
12/15/08	TH		2.80
12/16/08	LMC	Correspondence to Ms. Defabritiis regarding medicare card; review Citizen's Bank statement; emails from Rebecca Benson, Esquire and Ron Eklund.	0.20
12/17/08	LMC	Emails from and to Ron Eklund regarding Sha ryn Eklund's telephone conference with Ron; email from and to Ms. Linda Defabritiis regarding medical appointments; review and edit Affidavit of Ron Eklund; review and edit Affidavit of Brad Eklund; review and edit Affidavit of Janet Sobel-Me dow.	0.70
12/17/08	TH		0.10
12/18/08	LMC	Supervision and instruction to Attorney Howard (actual time .25).	No Charge
12/18/08	TH		1.00
12/19/08	LMC	Email from RN Sobel-Medow re: lab results; email from Ms. Defabritis re: doctors appointment.	0.10
12/19/08	SBQ	Review and file documents received from Attorney Cukier.	0.20
12/22/08	LMC	Work on Motion to Expedite; supervision to Attorney Howard (actual time .25); banking for Mrs. Eklund to deposit checks at Citizens Bank.	0.50

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund
 00000 Guardianship of Elizabeth Eklund
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Invoice Number 692866
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<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
12/22/08	TH		0.50
12/23/08	LMC	Court appearance on Motion for Short Order of Notice.	2.00
12/24/08	LMC	Review and pay invoices. Mail check and correspondence to Mrs. Eklund. Review Medicare prescriptions statement.	0.30
12/24/08	TH		0.40
12/29/08	LMC	Review bank statements. Review affidavit of Brad Eklund; Review Mellon Investment Statement.	0.20
12/31/08	LMC	Review allowance of Motion for Short Order. Correspondence to all parties.	0.10
12/31/08	LMC	Review Affidavit of B. Eklund. Correspondence to parties. E-mail from and to Ms. DeFabritiis and Mr. R. Eklund regarding snow and coverage.	0.20
Total Hours			17.20

Timekeeper Time Summary:

<u>Name</u>	<u>Status</u>	<u>Hours</u>
Lisa M. Cukier	P	7.30
Tiffany Howard	A	9.20
Sharon B. Quinan	PL	0.70

Current Fees: \$5,188.50

For Costs Advanced and Expenses Incurred:

<u>Date</u>	<u>Description</u>	<u>Value</u>
12/16/08	VENDOR: Dewsnap & Associates; INVOICE#: DB57319; DATE: 12/16/2008	45.00
12/30/08	VENDOR: FREA; INVOICE#: 691238; DATE: 12/30/2008	1,300.00
Other Expenses through 12/31/08:		
	Photocopies	55.60
	Telecopier	2.00
Total Costs		\$1,402.60

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund
00000 Guardianship of Elizabeth Eklund
16 Jan 2009

Invoice Number 692866
Page 4

Current Expenses:	\$1,402.60
Total Balance Due This Invoice:	\$6,591.10
Prior Balance for Matter 00000 Guardianship of Elizabeth Eklund:	\$19,282.58
Total Balance Due:	<u>\$25,873.68</u>

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Invoice Number 692866
Invoice Date 01/16/09
Client Number 40945
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Amount Due This Invoice:	\$6,591.10
Prior Balance for Matter 00000 Guardianship of Elizabeth Eklund:	19,282.58
Total Balance Due:	<u>\$25,873.68</u>

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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 694989
Invoice Date 02/12/09
Client Number 40945
Matter Number 00000

RE: Guardianship of Elizabeth Eklund

For Professional Services Rendered through 01/31/09:

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
01/02/09	LMC	Travel to Stoneham. Meeting with Branch Manager at Stoneham Savings Bank. Close account. E-mail to Linda DeFabritiis and Sharyn Eklund. Follow up to file. E-mail update from Ms. DeFabritiis. Review case status. Arrange for follow-up with Dr. Crofton to receive original medical certificate and Affidavit. Review the Betty V. McNeely Trust. Highlight key provisions. E-mail advice to Dr. Sarah Weinberg regarding Acceptance and Deeds.	1.50
01/02/09	LMC	Status update e-mails from Ms. L. DeFabritiis and Mr. R. Eklund. Check and correspondence to Mrs. E. Eklund. Review tax bill and pay same. Review and respond to e-mail of RN Sobel-Medow. Telephone conference to Stoneham Coop Bank. Telephone conference to Stoneham Savings Bank. Telephone conference with Attorney Cushing regarding case and background.	0.60
01/06/09	LMC	Strategy conference with Mr. Carl Izzo regarding sale of real estate and prioritization of repairs. Review and print emails identifying my guardianship decisions that have been ignored. Email from and to RN Sobel-Medoro. Email from Ms. Defabritiis. Email from Ms. Sharyn Eklund. Email to Attorney George Cushing.	0.60
01/07/09	LMC	Telephone conference with Ms. Janet Sobel-Medoro regarding her concerns with Sharyn. Telephone call to Attorney Cushing. Review email from Attorney Benson. Telephone conference with E.B. Larson. Email from Attorney Benson and to Mr. R. Eklund and Attorney Benson regarding retainer.	1.70

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund
00000 Guardianship of Elizabeth Eklund
12 Feb 2009

Invoice Number 694989
Page 2

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
01/08/09	LMC	Supervision and direction to Attorney Howard regarding Motion to Continue and meeting with Attorney Cushing and Attorney Benson. Review e-mails from Attorney Cushing and Attorney Benson and Ron Eklund. Deposit check at Citizens Bank. E-mails from and to Attorney Cushing.	0.50
01/08/09	TH		1.50
01/09/09	LMC	Several e-mails from Mr. Ron Eklund regarding Sharyn's failure to promptly leave after her shift and regarding Sharyn's possible collection of insurance proceeds. E-mails from Attorney Benson and from Attorney Cushing regarding meeting on Monday.	0.20
01/09/09	LMC	Several e-mails from Mr. Ron Eklund regarding Sharyn's failure to promptly leave after her shift and regarding Sharyn's possible collection of insurance proceeds. E-mails from Attorney Benson and from Attorney Cushing regarding meeting on Monday. Check and correspondence to Mrs. Eklund. Review invoices and payment of same.	0.45
01/11/09	LMC	Telephone conference with Attorney Benson. Review history of emails from 10/08-1/09. Prepare memorandum of chronology and key facts. Reviewed status of care plan, accounts, finances, and case issues (Actual time 5.00).	2.00
01/12/09	LMC	Meeting with Attorney David Grossman re: ethical issues regarding George Cushing. Meeting with Attorney Cushing and with Attorney Benson. Follow up to file. Telephone conference with Phil Crawford of A.A. Dority. Reviewed dental bill. Pay invoices.	2.25
01/12/09	TH		1.50
01/13/09	LMC	Email to and from Attorney Benson re: Ron's testimony at hearing.	0.10
01/14/09	DEG	Advise Lisa Cukier regarding conflict:	0.25
01/14/09	LMC	Email from and to R.N. Sobel - _____ regarding court for Friday; review Scheduling Order of the Court; correspondence to all counsel and email to parties; email to Attorney Howard; calendar new hearing date of February 13, 2009; strategy conference with Attorney Howard regarding Complaint or Motion for Restitution and Sanctions.	0.50

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
01/14/09	TH		0.20
01/15/09	LMC	Email for Attorney Benson; email to all counsel and parties in the Eklund matter regarding case continuance; review Fidelity account statement; review Medicare summary; review correspondence from Attorney Benson; telephone conference with Attorney Benson regarding action plan; emails to and from Mr. Ron Eklund; travel to Woburn for spot/random visit and to ensure compliance with Scheduling Meeting with Ron Eklund, Linda Defabritis and Mrs. Eklund; emails to and from R.N. Sobel-Medow regarding ongoing GCM care; review email to Ms. Defabritis; email demand for compliance with Request for Meeting to Linda Defabritis; travel to Woburn Police department; file report; status update and follow up.	2.40
01/16/09	LMC	Email from Attorney Benson.	0.10
01/18/09	LMC	Review email and photos from Mr. Ron Eklund.	0.10
01/20/09	LMC	E-mail to RN Sobel-Medow. Review Hancock statements. Review bank statements. Review receipts. Check and correspondence to Mrs. Eklund.	0.45
01/21/09	LMC	Review Medicare Summary. Prepare Hancock checks for deposit. Telephone conference to Attorney George Cushing. Correspondence to Police Department regarding Report #09-107-0F. Correspondence to A.A. Dority. Telephone conference with Attorney Cushing.	0.40
01/22/09	LMC	Review Medex statement.	0.10
01/23/09	LMC	Status update from RN Sobel-Medow. Review status update email from Ms. Defabritis. Status update from RN Sobel-Medow. Email to Attorney Howard re: Contempt Amendment. Review 1099's and Hancock statements. Email to Ms. Sobel-Medow re: concerns about heart surgery.	0.50
01/26/09	LMC	Review tax statements and Real Estate Tax bill for South Dakota. Review invoices. Correspondence and check to Mrs. Eklund. Review invoices and pay bills. Emails from RN Sobel-Medow re: pros and cons of heart surgery. Email from Ms. Defabritis re: rescheduling of Dr. Arslaniou's appointment.	0.55
01/28/09	LMC	Telephone conference with Attorney Benson; strategy conference with Paralegal Quinan regarding <u>real estate and raising cash for possible nursing home placement</u> ; email from R.N. Sobel-Medow with recommendations; meeting with Attorney Cushing to discuss	1.50

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund
00000 Guardianship of Elizabeth Eklund
12 Feb 2009

Invoice Number 694989
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<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
		problems in the guardianship; telephone conference with Mr. Izzo; emails from Attorney Benson; emails from Ron Eklund regarding cancelled shifts; email to Sharyn Eklund and Linda Defabritiis.	
01/28/09	SBQ	Conferences with Attorney Cukier regarding generating income for Ward; review file regarding possible sources of funds.	0.80
01/29/09	DML		0.30
01/29/09	LMC	Telephone conference with Attorney Benson regarding plans for action. Strategy conversation with Paralegal Quinan. Telephone conference to BNY Mellon. Telephone conference to Ohio National Life Insurance. Discussion of preparation of accounts.	0.50
01/29/09	SBQ	E-mails to and from Attorney Cukier; Obtain real estate records from Mr. Izzo and review lease agreement; Telephone call to Ohio National regarding release of funds; conference with Attorney Cukier regarding Mellon Bank funds, lease agreement and preparation of inventory and account; review related documents.	3.30
01/30/09	LMC	Review Amended Contempt. E-mails from RN Sobel-Medow regarding medical care of Mrs. Eklund. E-mail from Attorney Benson regarding potential for Ron Eklund to bring his mother home to his house. Review weekly update. Follow up to file. Review and pay invoices. Check and correspondence to Mrs. Eklund.	0.60
01/30/09	SBQ	Review and respond to e-mail from Attorney Cukier regarding partial distributions; work on asset review.	0.50
01/30/09	TH		2.40
01/31/09	SBQ	Prepare <u>partial surrender form for Ohio National Annuity</u> ; file maintenance and organization to prepare documents for accounting.	2.70
Total Hours			<u>31.05</u>

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund
00000 Guardianship of Elizabeth Eklund
12 Feb 2009

Invoice Number 694989
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Timekeeper Time Summary:

<u>Name</u>	<u>Status</u>	<u>Hours</u>
Lisa M. Cukier	P	17.60
David E. Grossman	SC	0.25
Tiffany Howard	A	5.60
David M. Losier	P	0.30
Sharon B. Quinan	PL	7.30

Current Fees: \$10,747.75

For Costs Advanced and Expenses Incurred:

<u>Date</u>	<u>Description</u>	<u>Value</u>
01/27/09	VENDOR: FREA; INVOICE#: 693456; DATE: 1/27/2009	100.00

Other Expenses through 01/31/09:

Photocopies	28.00
Telecopier	10.00

Total Costs \$138.00

Current Expenses: \$138.00

Total Balance Due This Invoice: \$10,885.75

Prior Balance for Matter 00000 Guardianship of Elizabeth Eklund: \$25,873.68

Total Balance Due: \$36,759.43

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Lisa M. Cukier, Esq.
Burns & Levinson LLP
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Invoice Number 694989
Invoice Date 02/12/09
Client Number 40945
Matter Number 00000

Amount Due This Invoice:	\$10,885.75
Prior Balance for Matter 00000 Guardianship of Elizabeth Eklund:	25,873.68
Total Balance Due:	<u>\$36,759.43</u>

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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 699606
Invoice Date 04/10/09
Client Number 40945
Matter Number 00000

RE: Guardianship of Elizabeth Eklund

For Professional Services Rendered through 03/31/09:

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
02/02/09	TH		0.20
02/03/09	LMC	E-mail from and to RN Sobel-Medow regarding meeting with Dr. Arslanian.	0.10
02/03/09	LMC	E-mail from Ms. L. Defabritis regarding care and financial concerns and taxes. E-mail from Ms. S. Eklund regarding medication management.	0.20
02/03/09	SBQ	Work on documentation for accounting; file maintenance.	4.70
02/04/09	LMC	Status updates from and to Attorney Howard regarding Service of Contempts. Status update from RN Sobel-Medow regarding health and medical care. E-mail instruction and supervision to Attorney Howard.	0.20
02/04/09	SBQ	Reconcile bank statements; organize income and payment information; work on spreadsheet of income and expenses.	4.40
02/04/09	TH		0.20
02/05/09	LMC	Strategy conference with Attorney Aptaker regarding <u>Motion to Authorize new placement of Ward</u> . Review back e-mails for case chronology. Work on Motion for Authority to Place Ward. Insert and develop chronology of supportive reasoning. Work on Motion for Sanctions. Correspondence to parties and counsel.	2.90
02/05/09	SBQ	Work on documents to update bank account spreadsheets and files supporting payments from bank account.	3.60
02/05/09	TH		2.60

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
02/06/09	LMC	Telephone Call with Attorney Benson. Follow up to file and Attorney Howard. Work on facts section of Motion to Authorize New Placement. Read, tab and highlight protective service file.	2.30
02/06/09	SBQ	Review documentation of expenses; file maintenance; work on reconciliation of Citizens Bank accounts.	3.00
02/06/09	TH		1.60
02/09/09	LMC	Telephone Call with RN Sobel-Medow regarding recent motions. Review e-mails from Ron Eklund. Telephone Call with Attorney Benson regarding plan for tonight and events over the weekend. E-mail to family regarding Friday coverage. Telephone Call to Woburn Police. Prepare decree and pleadings for police review if needed tonight at 9 p.m. Travel to Woburn. Meeting with Woburn Police. Ask Linda and Sharyn to leave Eklund residence. Travel back. Review and work on testimony outline of Ron Eklund and Janet Sobel-Medow. Review notes from meeting with Dr. Arslanian.	2.90
02/09/09	SBQ	Review financial documents; work on Inventory and Account; conference with Attorney Cukier regarding <u>potential inheritance and prior guardian's overlap of transactions</u> ; e-mail to Attorney Cukier regarding Central Bank transactions.	5.30
02/09/09	TH		2.50
02/10/09	LMC	Telephone Call with Attorney Cushing regarding events last night. E-mails from Mr. Eklund and RN Sobel-Medow regarding home study at Ron's house. Transition planning with GCM Sobel-Medow for Mrs. Eklund's return home. Meeting with Attorney Howard regarding case and exhibit preparation. Payment of bills and invoices for Mrs. Eklund. Check and correspondence to Mrs. Eklund.	1.00
02/10/09	SBQ	Work on review of financial documents, inventory and accounting; review and respond to e-mail from Attorney Cukier.	4.20
02/10/09	TH		0.30

40945 Lisa M. Cukier, Guardian of Elizabeth Eklund
00000 Guardianship of Elizabeth Eklund
10 Apr 2009

Invoice Number 699606
Page 3

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
02/11/09	DML		0.80
02/11/09	LMC	E-mails regarding Sharyn's record request at Dr. Kramer's office. E-mails regarding Sharyn's record request from police. E-mails regarding coverage on Friday. Review police reports.	1.20
02/11/09	SBQ	Work on accounting and inventory.	3.60
02/11/09	TH		0.50
02/12/09	DML		4.80
02/12/09	LMC	Initial case conference with Attorney Losier. Conference call with Attorney Benson. Detailed case review with Attorney Losier. Prepare Janet Sobel-Medow for testimony. Prepare Attorney Losier for testimony in contempt action. Conference with Attorney. Multiple e-mails from and to RN Sobel-Medow, Attorney Benson, family members. Review and select exhibits. Review prior e-mails. Select key e-mails for use in Court. Conference with Attorney Howard regarding charts and visuals. Conference with Paralegal Quinan regarding account and inventory (Actual time 6.0) Work on Inventory and Account.	1.00
02/12/09	SBQ	Work on Inventory and Account; several e-mails to Attorney Cukier regarding same; several conferences with Attorney Cukier regarding same; prepare face sheet for account.	6.70
02/12/09	TH		4.80
02/13/09	DML		5.20