

AKERMAN SENTERFITT
PROFORMA STATEMENT AS OF 06/14/07
BILLING ATTORNEY: RICHARD MILSTEIN

MATTER NUMBER/NAME
0199293 RICHARD C. MILSTEIN AS GUARDIAN AD LITEM
CLIENT NUMBER/NAME
046417 A.N.S

BILLING ADDRESS A.N.S
C/O RICHARD C. MILSTEIN AS GUARDIAN AD LITEM
AKERMAN SENTERFITT
ONE S.E. 3RD AVENUE, 28TH FLOOR
MIAMI, FL 33131

MATTER BILLING FORMATS

COVER FORMAT: 3
TIME SUMMARY: 1
DISB DETAIL: 1
TIME DETAIL: 0
PAYMENT MIST: Y
PREV BALANCE: Y
CUMULATIVE TOTAL:
TEMPLATE: W1
JOINT GROUP:
BILLING STATUS: 101
ARRANGEMENT: HOUR
CLAIM NUMBER:

CURRENT ESCROW BALANCE : .00
UNALLOCATED CREDIT: .00

ESCROW AMOUNT TO APPLY TO INVOICE _____

ESCROW AMOUNT TO APPLY TO A/R _____

(Escrow Requires Billing Attorney Signature)

BILLING INSTRUCTIONS FOR PROFORMA 1727000

BILL COSTS & FEES DO NOT BILL
 BILL FEES ONLY BILL COSTS ONLY

EXPLANATION/APPROVAL FOR WRITE OFFS

- (Please check one)
- BAD Bad Debt; Collection Efforts Unsuccessful;
- COMP Dropped due to Conflict of Interest
- CONT Contingent Matter
- COUR Courtesy Reduction; Professional Discount;
- CRTD Court Ordered Settlement
- DEAL Stused Deal
- DISP Disputed/Negotiated Amount
- EDUC Educational Time
- EXCE Excessive Time/Expenses on Matter
- FINA Final Bill Generated; Matter Closed
- FIX Exceeded Fixed Fee Agreement
- NA Work Done Not Authorized by Client
- NCE Not Cost Effective to Bill
- SPA Special Fee Arrangement; Wrong Rate Charged

If fee write offs are greater than \$5,000 or cost write offs are greater than \$250 a signature is required by a Sec Admin/QMS/Fin Mem. If fee write offs exceed \$25,000, cost exceed \$2,500 or combined totals of fees & cost exceed \$25,000, please attach a note to explain.

WRITE OFF FEES IN THE AMOUNT OF _____

Signature _____

WRITE OFF COSTS IN THE AMOUNT OF _____

Signature _____

SERVICES DETAIL ACTY	DATE	HOURS	RATE	VALUE	DESCRIPTION OF SERVICES RENDERED	TASK ACT INDEX
0079 RCM	02/15/07	14.30	475.00	6,792.50	SMITH, ANNA -- TELEPHONE CALL FROM JUDGE SEIDLIN; APPOINTMENT AS GUARDIAN AD LITEM; ATTEND HEARING IN BROWARD COUNTY; ATTEND TWO MEETINGS AT MEDICAL EXAMINER; COMMENCE CONTACTING EMBALMERS; EDIT ORDER APPOINTING GUARDIAN AD LITEM AND OATH; CONFERENCE ON RESEARCH FOR MEMORANDUM OF LAW OF AUTHORITY OF GUARDIAN AD LITEM;	8294946
1784 MAS	02/15/07	2.00	360.00	1,008.00	RESEARCH PER R. MILSTEIN. OFFICE CONFERENCE WITH R. MILSTEIN AND DRAFT ORDER	8297880
1764 MAS	02/15/07	4.90	360.00	1,764.00	CONFERENCE WITH MIA MARTIN AND CHRIS CARVER. ADDITIONAL LEGAL RESEARCH	8297926
2491 GTV	02/15/07	.20	155.00	31.00	(SMITH); CONFER WITH R. MILSTEIN; CONFER WITH M. BREGIO	8296937
2498 CSC	02/15/07	4.20	415.00	1,743.00	CONFER WITH RICHARD C. MILSTEIN, MARY A. SWAYZE, AND MIA MARTIN REGARDING BACKGROUND ISSUES; REVIEW FILINGS AND RESEARCH RIGHTS OF NEXT OF KIN	8337076
3294 HRM	02/15/07	7.80	250.00	1,950.00	ATTEND HEARING; DRAFT CONFIDENTIALITY AGREEMENT RE. FUNERAL HOME; RESEARCH RE. GUARDIAN'S AUTHORITY FOR MEMO OF LAW.	8296910
0079 RCM	02/16/07	14.50	475.00	6,887.50	SMITH, ANNA -- DRAFT ORDER AUTHORIZING EMBALMENT; CONFERENCE ON RESEARCH; ATTEND HEARING; DRAFT ORDER AUTHORIZING EXECUTION OF CONFIDENTIALITY AGREEMENT; ARRANGEMENTS WITH MEDICAL EXAMINER AND WITH FUNERAL DIRECTOR; DOCUMENTS IN FINAL; TELEPHONE FROM FUNERAL HOME AND TELEPHONE CALLS TO COUNSEL; TELEPHONE CALLS TO OTHER FUNERAL HOMES; TELEPHONE TO MEDICAL EXAMINER OFFICE; EXCHANGE OF DOCUMENTS WITH FUNERAL HOME FOR	8294947

SERVICES DETAIL ATTY	DATE	HOURS	RATE	VALUE	DESCRIPTION OF SERVICES RENDERED	TASK ACT INDEX
					EMBALMING AND CONFIDENTIALITY; CONFERENCE WITH COLLEAGUES ON RESEARCH AND STRATEGY AND FILINGS WITH THE COURT	
1784 MAS	02/16/07	3.90	360.00	1,404.00	ADDITIONAL RESEARCH CONFERENCE WITH R. MILSTEIN AND C. CARVER	8300306
1784 MAS	02/16/07	1.40	360.00	504.00	ADDITIONAL RESEARCH	8300333
1784 MAS	02/16/07	1.50	360.00	540.00	ADDITIONAL RESEARCH. CONFERENCE WITH R. MILSTEIN AND C. CARVER	8300345
2441 GTV	02/16/07	1.50	155.00	232.50	(SMITH, ANNA): TELEPHONE CONFERENCE WITH R. MILSTEIN; PREPARE LETTER TO DR. PERPER, BROWARD COUNTY MEDICAL EXAMINER'S OFFICE (.5); PREPARE FACSIMILE TO R. CHEURDANI (.2); CONFER WITH R. MILSTEIN; PREPARE DOCUMENTS TO BE SUBMITTED TO FUNERAL HOME (.3); PREPARE LETTER TO R. CHEURDANI (.5)	8300468
2448 CSC	02/16/07	9.40	415.00	3,901.00	RESEARCH AND DRAFT MEMORANDUM REGARDING GUARDIAN AD LITEM'S RIGHTS; CONFER WITH MARY A. SWAYZE AND MIA MARTIN REGARDING RESEARCH ISSUES; CONFER WITH RICHARD C. MILSTEIN AND MARY A. SWAYZE REGARDING STATUS AND PREPARATIONS FOR HEARING	8337091
3294 KRM	02/16/07	9.60	250.00	2,400.00	REVIEW COURT FILINGS; RESEARCH VARIOUS ISSUES FOR MEMORANDUM OF LAW OF GUARDIAN AD LITEM.	8329174
0079 RCM	02/17/07	5.10	475.00	2,422.50	READING PLEADINGS THAT WERE FILED ON FRIDAY; CONFERENCES WITH CHRIS CARVER; CONFERENCE WITH MARY SWAYZE; RETURNING PHONE CALLS TO COUNSEL; TELEPHONE CONFERENCE AT 7 A.M.; GENERAL DRAFTING; READING CASE AUTHORITY; TELEPHONE CALLS TO MEDICAL EXAMINER'S OFFICE.	8301309
2448 CSC	02/17/07	2.00	415.00	830.00	RESEARCH GUARDIAN AD LITEM ISSUES; TELEPHONE CONFERENCES WITH RICHARD C. MILSTEIN REGARDING SAME	8337110
0079 RCM	02/18/07	4.70	475.00	2,232.50	TELEPHONE CONFERENCE WITH KRISTA BARTH	8301336

SERVICES DETAIL ACTY	DATE	HOURS	RATE	VALUE	DESCRIPTION OF SERVICES RENDERED	TASK	ACT	INDEX
					(2 CALLS AND ONE MESSAGE; TELEPHONE CONFERENCE WITH HOWARD K. STERN; TELEPHONE TO STEVE TUNSTALL (TWO CALLS) COMMENCE READING MEMORANDUM OF LAW AND CASE AUTHORITY; CONFERENCE ON MEMORANDUM OF LAW AND MOTION;			
2448 CSC	02/18/07	8.60	415.00	3,569.00	RESEARCH AND REVISE GUARDIAN'S MOTION FOR RIGHT TO DETERMINE REMAINS; TELEPHONE CONFERENCES WITH RICHARD C. MILSTEIN REGARDING SAME AND RELATED ISSUES			8337120
0079 RCH	02/19/07	11.10	475.00	5,272.50	TELEPHONE CALLS WITH ALL COUNSEL; COMMUNICATIONS; EDITING MEMORANDUM OF LAW; EDITING AND DRAFTING RESPONSES TO PETITIONS ON BEHALF OF LARRY BIRKHEAD; PREPARING MOTION FOR DEMAND FOR REMAINS OF BODY; RESEARCH CONFERENCES; TELEPHONE CONFERENCES.			8308834
1784 MAS	02/19/07	3.60	360.00	1,296.00	REVIEW MESSAGES AND DICTATE MOTIONS RESPONSES AND REVIEW CASE AUTHORITY			8308482
1784 MAS	02/19/07	4.40	360.00	1,584.00	REVISE AND CORRECT PLEADINGS			8308512
2448 CSC	02/19/07	8.40	415.00	3,486.00	PREPARE FOR HEARING; REVISE/FINALIZE GUARDIAN AD LITEM'S MOTION AND MEMORANDUM OF LAW; REVIEW STERN AND BIRKHEAD FILINGS; CONFER WITH RICHARD C. MILSTEIN REGARDING PREPARATIONS			8337126
3294 HRW	02/19/07	5.60	250.00	1,400.00	REVIEW COURT FILINGS; CONDUCT RESEARCH AND PREPARE FOR HEARING.			8329276
0079 RCH	02/20/07	13.60	475.00	6,460.00	INSTRUCTIONS AND PHONE CONFERENCES TO V. BRIGIO; REVIEW DOCUMENTS RECEIVED; PHONE CONFERENCE WITH SHANE KELLEY; TELEPHONE CONFERENCE ON HEARING FOR 2/20/07; TF KRISTA BARTH; RESEARCH REVIEW; EDITS AND REDRAFTING OF MOTION AND MEMORANDUM OF LAW; EDITS AND REDRAFTING OF RESPONSE AND MOTIONS TO STRIKE LARRY BIRKHEAD MOTIONS IN FLORIDA; TELEPHONE CALL FROM HOWARD STERN, TELEPHONE CALL FROM KRISTA BARTH; RESEARCH AND MORE EDITS; RECEIPT			8301448

SERVICES DETAIL ATTY	DATE	HOURS	RATE	VALUE	DESCRIPTION OF SERVICES RENDERED	TASK	ACT	INDEX
					OF TRIAL MEMORANDUM FROM KRISTA BARTH			
1784	MAS	02/20/07	2.90	360.00	1,044.00	RESEARCH PER R. MILSTEIN		8312378
1784	MAS	02/20/07	2.10	360.00	756.00	ADDITIONAL RESEARCH		8312486
2448	CSC	02/20/07	12.00	415.00	4,980.00	PREPARE FOR AND ATTEND TRIAL		8337134
2579	TAR	02/20/07	1.10	225.00	247.50	LEGISLATIVE HISTORY RESEARCH REGARDING SECTION 497.005(37); COMMUNICATIONS AND CONFERENCES FOR CLIENT REGARDING SAME		8306150
3294	MRM	02/20/07	3.40	250.00	850.00	CONDUCT RESEARCH.		8329480
0079	RCM	02/21/07	13.70	475.00	6,507.50	PREPARATION AND ATTENDANCE AT HEARING ON ISSUE OF REMAINS AND RELATED TOPICS; DRAFTING CONFIDENTIAL INFORMATION; TELEPHONE CALLS TO DR. PERPER AND WITH FUNERAL HOMES, BROKER AGREEMENT AS TO VISITATION; TRIAL; CONFERENCE WITH PARTICIPANTS		8308840
1784	MAS	02/21/07	4.40	360.00	1,584.00	REVIEW PLEADINGS FILED BY BIRKHEAD. DICTATE MOTIONS TO STRIKE RESEARCH AND CONFERENCE WITH C. CARVER		8312623
2448	CSC	02/21/07	12.00	415.00	4,980.00	PREPARE FOR AND ATTEND TRIAL; OUTLINE PROPOSED FINDINGS AND CONCLUSIONS AND CONFER WITH RICHARD C. MILSTEIN REGARDING SAME		8337138
3294	MRM	02/21/07	3.20	250.00	800.00	CONDUCT RESEARCH.		8339983
0079	RCH	02/22/07	14.60	475.00	6,935.00	EDIT MOTIONS TO STRIKE TO BIRKHEAD'S PLEADINGS; CONFERENCE ON DRAFTING PROPOSED ORDER; ATTEND HEARING; CONFERENCES WITH ALL PARTIES; RULING.		8311029
1784	MAS	02/22/07	.60	360.00	216.00	REVIEW FINAL JUDGMENT PER C. CARVER. CUT SHORT. JUDGE RULING		8310275
2448	CSC	02/22/07	10.00	415.00	4,150.00	DRAFT PROPOSED FINDINGS AND		8337154

SERVICES DETAIL ATTY	DATE	HOURS	RATE	VALUE	DESCRIPTION OF SERVICES RENDERED	TASK	ACT	INDEX
					CONCLUSIONS; CONFER WITH RICHARD C. MILSTEIN REGARDING SAME; ATTEND TRIAL; CONFER WITH RICHARD C. MILSTEIN REGARDING POST TRIAL ISSUES			
3294	MMH	02/23/07	4.50	250.00	1,225.00	CONDUCT RESEARCH FOR PROPOSED ORDER; REVIEW DRAFT ORDER.		0330257
0079	RCM	02/23/07	8.90	475.00	4,227.50	EMAILS AND CONFERENCES WITH REGARD TO THE APPEAL; COMMENCE FINAL RITES; TELEPHONE CALLS FROM ALL COUNSEL ON VARIOUS ISSUES; TELEPHONE CALL WITH FUNERAL HOME;		0314585
0079	RCM	02/23/07	3.00	475.00	1,425.00	CONFERENCE WITH FUNERAL DIRECTORS FOR PLANNING		0317183
1784	HAS	02/23/07	1.20	360.00	432.00	RESEARCH FOR CHRIS CARVER		0310216
2441	GTV	02/23/07	2.30	155.00	356.50	TELEPHONE CONFERENCES (TWO) WITH M. BRIGIO (1.2); RESEARCH REGARDING BAHAMIAN ACTIONS; RESEARCH RE: BAHAMIAN COUNSEL FOR ALL PARTIES (1.8); PREPARE MEMORANDUM TO R. MILSTEIN (1.3)		0341895
2448	CSC	02/23/07	3.80	415.00	1,577.00	CONFER WITH RICHARD C. MILSTEIN REGARDING APPEAL ISSUES AND BURIAL ARRANGEMENTS; REVIEW PURPORTED ORDER; TELEPHONE CONFERENCE WITH JUNE HOFFMAN (STERN'S APPELLATE COUNSEL) REGARDING APPELLATE ISSUES; TELEPHONE CONFERENCE WITH BRUCE ROSS (STERN'S CO-COUNSEL) REGARDING SAME AND PURPORTED ORDER; DRAFT NEW FUNERAL HOME AGREEMENT		0337168
0079	RCM	02/24/07	3.90	475.00	1,852.50	CONTINUE CONFERENCE WITH CHRIS CARVER RE: MOTION TO STAY AND ANY APPEAL THAT MAY BE FILED; FURTHER DISCUSSION RE: RESPONSE TO MOTION TO STAY AND DRAFT AN ORDER TO BE FAXED AND POTENTIALLY HAND-DELIVERED TO THE COURT NO LATER THAN MONDAY MORNING; CONTINUE WORK ON FINAL RITES; DICTATE PRESS STATEMENT FOR AIRPORT.		0322114
0079	RCM	02/25/07	3.80	475.00	1,805.00	REVIEW NOTES ON FUNERAL ARRANGEMENTS;		0322243

SERVICES DETAIL ATTY	DATE	HOURS	RATE	VALUE	DESCRIPTION OF SERVICES RENDERED	TASK	ACT	INDEX
					DICTATE LENGTHY LETTER TO ALL COUNSEL TO BE SENT BY FACSIMILE ON MONDAY MORNING; REVIEW FILES WITH REGARD TO FINAL ARRANGEMENTS AND DETAILS; CONFERENCE WITH CHRIS CARVER WITH REGARD TO APPEAL; TELEPHONE TO FUNERAL DIRECTOR.			
0079 RCM	02/25/07	.40	475.00	190.00	REVIEW, EDIT AND EXECUTE RESPONSE TO MOTION TO STAY; CONFERENCE WITH CHRIS CARVER.			8322306
2448 CSC	02/25/07	4.40	415.00	1,826.00	CONFER WITH RICHARD C. MILSTEIN REGARDING FUNERAL AND BARRAS ISSUES; FINALIZE OPPOSITION TO MOTION TO STAY; DRAFT PROPOSED ORDER DENYING MOTION TO STAY			8337186
0079 RCM	02/26/07	1.60	475.00	760.00	TELEPHONE CALLS FROM KRISTIA BARTH REGARDING PINAL RITES (2/25/07)			8317193
0079 RCM	02/26/07	6.80	475.00	3,230.00	TELEPHONE FROM SUSAN BROWN; TELEPHONE CALLS FROM KRISTIA BARTH; TELEPHONE FROM STEVE TUNSTALL; LETTER TO COUNSEL; LETTER TO MEDICAL EXAMINER; TELEPHONE CALLS FROM AND TO THE MEDICAL EXAMINER; TELEPHONE CALLS WITH THE FUNERAL HOME; TELEPHONE CALLS WITH SUSAN BROWN; TELEPHONE CONFERENCE CALL WITH ALL PARTICIPANTS ON PINAL RITES			8318568
1784 MAS	02/26/07	2.90	360.00	1,044.00	LEGAL RESEARCH AND REVIEW PLEADINGS AND DICTATE REPLY EMERGENCY MOTION PER C. CARVER			8321377
1784 MAS	02/26/07	3.40	360.00	1,224.00	ADDITIONAL RESEARCH PER C. CARVER			8321474
2070 JGS	02/26/07	.80	310.00	248.00	CONFER WITH C. CARVER RE UNDERLYING FACTS AND THE NEED FOR A POTENTIAL RELEASE. BEGIN TO DRAFT "ATTENDEE RELEASE AGREEMENT."			8328859
2448 CSC	02/26/07	.20	415.00	83.00	CONFER WITH JAMES G. SANMATARO REGARDING RELEASE ISSUES			8337210

SERVICES DETAIL ATTY	DATE	HOURS	RATE	VALUE	DESCRIPTION OF SERVICES RENDERED	TASK	ACT	INDEX
0079 RCM	02/27/07	2.00	475.00	950.00	EMAIL TO KRISTA BARTH; MULTIPLE TELEPHONE CALLS ON FUNERAL ARRANGEMENTS			8320503
0079 RCM	02/28/07	2.70	475.00	1,282.50	TELEPHONE CONFERENCE WITH FUNERAL HOME; CONFERENCE WITH PUBLICATIONS MEDIA FOR FUNERAL; TELEPHONE CONFERENCE WITH CHRIS CARVER; FUNERAL ARRANGEMENTS			8330769
2448 CSC	02/28/07	.40	415.00	166.00	REVIEW TEXAS BAR V. O'QUINN ORDER AND CONFER WITH RICHARD C. MILSTEIN REGARDING SAME; REVIEW/EDIT RELEASE LANGUAGE			8354153
0079 RCM	03/01/07	9.30	475.00	4,417.50	TELEPHONE CALLS AND FUNERAL ARRANGEMENTS; MEDIA ISSUES; TELEPHONE CALL WITH DR. PERPER; NUMEROUS TELEPHONE CALLS AND ARRANGEMENTS AND DETAILS AND AND AND AND			8331511
2448 CSC	03/01/07	7.80	415.00	3,237.00	TELEPHONE CONFERENCE WITH MARILYN BEUTTENMULLER REGARDING OBTAINING CERTIFIED COPIES OF ORDER; TELEPHONE CONFERENCE WITH DONNA BRIDGEWATER REGARDING SAME; TELEPHONE CONFERENCE WITH HARVEY TYNES REGARDING POSSIBLE BAHAMIAN REPRESENTATION AND E-MAIL TYNES REGARDING SAME; CONFER WITH RICHARD C. MILSTEIN REGARDING STATUS; TELEPHONE CONFERENCE WITH THOMAS FIRTLE, LEFT VOICEMAIL; TRAVEL TO BAHAMAS; MEETING WITH SCI			8394561
0079 RCM	03/02/07	13.50	475.00	6,412.50	PREPARE FOR AND ATTEND FUNERAL INCLUDING ALL OF TRAVEL AND CONTINUED CONFERENCES AND DECISIONS ON FINAL FUNERAL ARRANGEMENTS; (4:30 A.M. - 6:00 P.M.)			8349226
2448 CSC	03/02/07	8.00	415.00	3,320.00	ATTEND FUNERAL PROCEEDINGS IN THE BAHAMAS AND CONFER WITH RICHARD C. MILSTEIN REGARDING ISSUES INVOLVED IN PROCEEDINGS			8394563
0079 RCM	03/03/07	1.50	475.00	617.50	REVIEW DOCUMENTS FROM FUNERAL; TELEPHONE CALL FROM NANCY HASS AND SUSAN BROWN; TWO FURTHER TELEPHONE CALLS FROM SUSAN BROWN; ATTEMPTED CALLS			8349259

SERVICES DETAIL ATTY	DATE	HOURS	RATE	VALUE	DESCRIPTION OF SERVICES RENDERED	TASK	ACT	INDEX
					TO HOWARD STERN THAT WOULD NOT GO THROUGH			
0079 RCM	03/05/07	.50	475.00	237.50	TELEPHONE WITH KRISTA BARTH; RECEIPT OF DOCUMENTS; EMAILS			8349338
0079 RCM	03/09/07	.60	475.00	285.00	TELEPHONE CALL FROM SUSAN BROWN; EDITS TO LETTERS AND DOCUMENTS; INSTRUCTIONS ON FURTHER DOCUMENTS			8360178
0079 RCM	03/10/07	2.80	475.00	1,330.00	DICTATE OUTLINE			8362528
2448 CSC	03/12/07	1.20	415.00	498.00	REVIEW ANHALT PATERNITY PETITION; CONFER WITH RICHARD C. MILSTEIN REGARDING SAME; CONFER WITH JAMES G. SAMMATARO REGARDING CALIFORNIA LEGAL ISSUES; REVIEW DOCUMENTS AND DRAFT LETTER TO EDWARD Y. LEE REGARDING PETITION			8394662
0079 RCM	03/13/07	.30	475.00	142.50	SERVED WITH PLEADINGS FROM FREDERIC VON ANHALT; REVIEW LETTER OF CHRISTOPHER CARVER; DICTATE LETTER TO LOCAL COUNSEL ON SERVICE			8366236
0079 RCM	03/13/07	.70	475.00	332.50	DICTATE LETTERS ON FINAL ISSUES REMAINING			8366469
2448 CSC	03/13/07	.40	415.00	166.00	REVIEW/RESPOND TO E-MAIL REGARDING LETTER TO ANHALT'S COUNSEL; FINALIZE LETTER			8394671
2448 CSC	03/16/07	.40	415.00	166.00	TELEPHONE CONFERENCE WITH EDWARD LEE'S OFFICE REGARDING COMPLAINT; CONFER WITH HOWLAND HONG REGARDING MOVING TO DISMISS COMPLAINT IF NECESSARY			8394780
2448 CSC	03/19/07	.20	415.00	81.00	TELEPHONE CONFERENCE WITH EDWARD LEE, LEFT MESSAGE			8394799
0079 RCM	03/20/07	1.70	475.00	807.50	FOLLOW UP WITH GUARDIAN AD LITEM DUTIES INCLUDING DETAILS OF ENGAGEMENT AND VIEWING AND CONFIDENTIALITY AGREEMENTS			8388178

SERVICES DETAIL ATTY	DATE	HOURS	RATE	VALUE	DESCRIPTION OF SERVICES RENDERED	TASK	ACT	INDEX
2448 CSC	04/04/07	.20	415.00	83.00	TELEPHONE CONFERENCE WITH EDWARD LEE REGARDING DISMISSING COMPLAINT			0505979
SERVICES TOTAL		----- 329.00		----- 116,699.50				

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COSTS DETAIL DATE	CODE	DESCRIPTION	DISB AMT	CHECK	INDEX
05/10/07	100	POSTAGE MIA TOTAL FOR POSTAGE	.39 .39		8533563
06/05/07	120	TELEPHONE 1-242-323-3278 NASSAU PA TOTAL FOR TELEPHONE	.40 .40		8581201
COSTS TOTAL			.79		

PLEASE NOTE:
Meals, entertainment and all travel related costs
can not be written off. If you do not bill the
client, these costs will be transferred to the
individual T/S account of the timekeeper who
incurred the expense.

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TIME AND FEE SUMMARY	RATE	HOURS	%	FEE\$	%
RICHARD MILSTRIN	475.00	155.40	47.2	73818.00	54.0
MARY A. SNAYZE	360.00	40.00	12.2	14400.00	10.5
JAMES G. SANGAYARO	310.00	.80	.2	248.00	.2
GLORIA VALENCIA	155.00	4.00	1.2	620.00	.5
CHRISTOPHER CARVER	415.00	93.60	28.5	38944.00	28.0
THOMAS A. RANGE	225.00	1.10	.3	247.50	.2
MIA MARTIN	250.00	34.10	10.4	6525.00	6.2
TOTALS		329.00		136699.50	

COST CODE SUMMARY	AMOUNT
100 POSTAGE	.39
120 TELEPHONE	.40
COST TOTAL	.79

BALANCE DUE FROM PREVIOUS STATEMENT	3131.07
LESS PAYMENT(S)	(3104.07)
LESS ADJUSTMENT(S)	(27.00)
BALANCE FORWARD	0.00
TIMECARD SUB-TOTAL (329.00)	136699.50
DISBURSEMENT SUB-TOTAL	0.75
SUBTOTAL CURRENT PERIOD	136700.29
TOTAL DUE	136700.29

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BILLING & PAYMENT HISTORY
INCLUDES ALL OUTSTANDING INVOICES AND THOSE INVOICES PAID DURING LAST SIX MONTHS

BILL TYPE	LAST BILL	BILLED		PAID		TOTAL OUTSTANDING A/R BALANCE
		AMOUNT	LAST PAYMENT	AMOUNT	WRITEOFFS	
Fees	06/15/07	.00	06/19/07	.00	.00	
Disb	06/15/07	711.31	06/19/07	711.31	.00	.00
Fees	06/19/07	.00	06/20/07	.00	.00	
Disb	06/19/07	3,131.07	06/20/07	3,104.07	27.00	.00

AGED ACCOUNTS RECEIVABLE:

(-30)	(31-60)	(61-90)	(91-120)	(+)
.00	.00	.00	.00	.00

HISTORY TO DATE
YEAR TO DATE

FEES BILLED	DISBURSEMENTS BILLED	INTEREST BILLED	AMOUNT PAID	UNPAID BALANCE
0.00	3,842.38	0.00	3815.38	0.00
0.00	3,842.38	0.00	3815.38	

