

Perlman, Bajandas, Yevoli & Albright P.L.

Invoice as of April 30, 2018
Invoice No. 36826

Eliot Bernstein and Joshua Bernstein
2753 NW 34th Street
Boca Raton, FL 33434

F-3580-001: Estate of Simon Bernstein

Professional Fees			Hours	Rate	Amount
04/02/2018	JSB	Receipt and review of Notice of Cancellation of Hearing on Motion for Approval of Settlement Agreement with William Stansbury.	0.10	100.00	10.00
04/02/2018	JSB	Review Stansbury docket; Pull requested items from same; Draft email to P. Turner re same.	0.60	100.00	60.00
04/02/2018	RJK	Telephone conference with Eliot and Josh and review of related documents and pleadings.	2.50	300.00	750.00
04/03/2018	JSB	Receipt and review of Order Special Setting Hearings on 1). Objection to Motion to Approve Settlement Agreement with Tescher & Spallina; 2). Petition for Authorization to Sell Tangible Personal Prop; and 3). Motion to Approve Settlement Agreement with Stansbury.	0.10	100.00	10.00
04/04/2018	JSB	Pull and review docket; Emails back and forth wit P. Turner re lack of access to requested documents.	0.20	100.00	20.00
04/05/2018	RJK	Telephone conference with Marc Soss regarding status of pleadings.	0.50	300.00	150.00
04/11/2018	RJK	Follow-up email and call to Marc Soss regarding status.	0.50	300.00	150.00
04/12/2018	RJK	Send another follow up email to Marc Soss.	0.30	300.00	90.00
04/18/2018	RJK	Follow up with Marc Soss and Paul Turner.	1.00	300.00	300.00
04/20/2018	JSB	Begin pulling materials for use at 04/27/18 hearing; Pull and review docket.	0.40	100.00	40.00
04/24/2018	MA	Confer with PT regarding Bernstein matter; review initial emails.	1.20	325.00	390.00
04/25/2018	RJK	Conference regarding status.	0.50	300.00	150.00
04/26/2018	MA	Review files and motions in preparation for hearing on pending motions, conference with Robin King and Paul Turner regarding same.	4.30	325.00	1,397.50
04/26/2018	RJK	Telephone conference with Miguel regarding Thursday hearing and review of pleadings and attachments.	1.50	300.00	450.00
04/26/2018	MDZ	Prepare documents for hearings on April 27.	0.40	120.00	48.00
04/27/2018	MA	Travel to and attend evidentiary hearing on various motions.	8.50	325.00	2,762.50

Please remit payment to:
200 S. Andrews Ave, Suite 600, Fort Lauderdale, FL 33301

04/27/2018	JSB	Receipt and review of Order on Motion to Approve Settlement Agreement with Tescher & Spallina, Order on Motion for Approval of Settlement Agreement with William Stansbury, and 3 Orders on Petition for Order Authorizing Payment of Attorneys' Fees.	0.20	100.00	20.00
04/30/2018	RJK	Review of Florida statutes on compelling a PR to prepare an accounting; review of forms regarding same; conference regarding same.	1.00	300.00	300.00
			Sub-total Fees:	\$7,098.00	

Expenses

		Units	Price	Amount
4/30/2018	Administrative Expenses.	1.00	283.92	283.92
		Sub-total Expenses:	\$283.92	
			Total Current Billing:	\$7,381.92
			Previous Balance Due:	\$21,673.60
			Total Now Due:	\$29,055.52

*Please remit payment to:
200 S. Andrews Ave, Suite 600, Fort Lauderdale, FL 33301*