

# Perlman, Bajandas, Yevoli & Albright P.L.

Invoice as of May 31, 2018  
 Invoice No. 37187

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

F-3580-001: Estate of Simon Bernstein

<b>Professional Fees</b>			Hours	Rate	Amount
05/02/2018	MA	Call with PT re: strategy moving forward.	0.50	325.00	162.50
05/03/2018	RJK	Conference regarding status.	0.40	300.00	120.00
05/07/2018	RJK	Conference regarding status.	0.30	300.00	90.00
05/08/2018	RJK	Leave message for Miguel to go over status.	0.30	300.00	90.00
05/09/2018	MA	Call with Robin King regarding status of action.	0.50	325.00	162.50
05/09/2018	MA	Conference call with Alan Rose regarding status of action and Josh's distributions.	0.70	325.00	227.50
05/09/2018	RJK	Telephone conference with Miguel A. and review of miscellaneous e-mails to send to Miguel regarding relevant issue.	0.80	300.00	240.00
05/10/2018	RJK	Follow up with Marc Soss regarding documents.	0.50	300.00	150.00
05/11/2018	MA	Confer with P. Turner regarding value of estate of Bernstein and claims.	0.40	325.00	130.00
05/14/2018	JSB	Receipt and review of Second Amended Motion to Re-Close Estate and Discharge Successor PR.	0.10	100.00	10.00
05/21/2018	JSB	Receipt and review of Notice of Hearing of Second Renewed Petition to Re-Close Estate.	0.10	100.00	10.00
05/22/2018	RJK	Conference regarding status.	0.50	300.00	150.00
05/30/2018	MA	Telephone conference regarding status of action and strategy moving forward.	0.70	325.00	227.50
05/30/2018	RJK	Review of outstanding issues and telephone conference regarding same.	1.50	300.00	450.00
05/30/2018	PDT	Preparation for call with EB re multiple open matters and call with MA re discovery re Simon's company and possible transfer issues with TB.	1.20	300.00	360.00
05/31/2018	RJK	Review of answer and affirmative defenses filed by Brian O'Connell, Esq; conference regarding same.	1.20	300.00	360.00
Sub-total Fees:					\$2,940.00

<b>Expenses</b>	Units	Price	Amount
5/31/2018      Administrative Expenses.	1.00	117.60	117.60
Sub-total Expenses:			\$117.60

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

Total Current Billing:	\$3,057.60
Previous Balance Due:	\$29,055.52
<b>Total Now Due:</b>	<b>\$32,113.12</b>

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