

Elliot Bernstein
2753 NW 34th Street
Boca Raton FL 33434

Account No:
Statement No:

E/O Shirley Bernstein & Estate Leon Bernstein

Duplicate

Hours

11/07/2012	JCJ	Initial preparation of letter and caveat, Pull dockets for estate of Shirley Bernstein and Elliott Bernstein.	0.70
	CTY	Call to Spallina re: documents.	0.20
11/08/2012	CTY	Preparation of letter.	0.50
11/09/2012	JCJ	Review correspondence from Eliot; Draft correspondence to R. Spillina, Esq.	1.30
11/27/2012	CAK	Prepare follow up correspondence to Mr. Spallina.	0.40
12/12/2012	JCJ	Preparation for telephone conference.	0.50
12/13/2012	CTY	Further review of documents.	0.60
12/18/2012	CTY	Further review of documents.	0.80
	CTY	Conference call with Spallina regarding both Bernstein Estates; correspondence to client regarding same.	0.90
12/19/2012	CTY	Review of correspondence regarding meeting.	0.20
12/21/2012	CTY	Conference call with Spallina and family; call with Eliot and Marc prior to call.	1.20
01/09/2013	CTY	Conference with Spallina regarding status of documents; conference with Eliot and Marc regarding status.	0.50

E/O Shirley Bernstein & Estate Leon Bernstein

			Hours		
01/15/2013	CTY	Further review of documents.	1.10		
01/16/2013	CTY	Review of Docs from Spallina.	1.20		
01/22/2013	CTY	Preparation for meeting; research regarding property records and court records.	2.50		
01/23/2013	JCJ	Initial preparation of letters to R. Spallina; review dockets.	0.60		
	CTY	Meeting with client regarding further course of action.	2.50		
01/24/2013	JCJ	Draft correspondence to R. Spallina regarding Waivers; draft correspondence to R. Spallina regarding requested documents; review Shirley Trust; review Simon Trust; review dockets for estate litigation.	2.20		
		For Current Services Rendered	<u>17.90</u>	<u>5,649.00</u>	

Recapitulation

Timekeeper	Hours	Rate	Total
Christine T. Yates	12.20	\$350.00	\$4,270.00
Cindy A Kronen	0.40	135.00	54.00
Jaqueline C. Johnson	5.30	250.00	1,325.00
Total Current Work			5,649.00
Balance Now Due			<u>\$5,649.00</u>

Due upon receipt

Final Statement Run Totals 01/31/2013

Statements Printed:	1
Hours:	17.90
Fees:	5,649.00

PAYMENT REMITTANCE

Check enclosed

I authorize Tripp Scott, P.A. to debit my

Visa Mastercard American Express Discover Card

Account number _____ Exp Date _____

for the amount of \$ _____ USD

Name as it appears on card _____

Authorized signature _____

Please indicate account number(s) and amount paid for each:

Account # _____ Statement # _____ Amount paid _____

Account # _____ Statement # _____ Amount paid _____

Account # _____ Statement # _____ Amount paid _____

Account # _____ Statement # _____ Amount paid _____

Mail to: Tripp Scott P.A.
 110 Southeast Sixth Street
 15th Floor
 Fort Lauderdale, Florida 33301

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 (954) 761-8475

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E-Mail: payment@trippscott.com

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