

STATE OF MICHIGAN

IN THE PROBATE COURT FOR THE COUNTY OF WAYNE

IN THE MATTER OF [REDACTED],
Irrevocable Trust.

Hon. Milton Mack
File No. [REDACTED]

| | |
|--|--|
| <p>[REDACTED] The Mall Malisow Firm, P.C. Attorney for [REDACTED] Former Trustee 30445 Northwestern Highway, Suite 250 Farmington Hills, MI 48334 [REDACTED]</p> | <p>[REDACTED] Maddin, Hauser, Wartell, Roth & Heller, P.C. Attorney for Bobrin as to Dudek's Objection 28400 Northwestern Highway, Suite 300 Southfield, MI 48034 [REDACTED]</p> |
| <p>[REDACTED] (P45580) Co-Trustee and Attorney for [REDACTED] Irrevocable Trust 615 Griswold Street, Ste. 518 Detroit, MI 48226 [REDACTED]</p> | <p>[REDACTED] Kemp Klein Umphrey Endelman & May, P.C. Guardian ad Litem 201 W. Big Beaver Road, Suite 600 Troy, MI 48084 [REDACTED]</p> |

LAW OFFICES MADDIN, HAUSER, WARTELL, ROTH & HELLER, P.C.

[REDACTED] S PETITION FOR REIMBURSEMENT OF ATTORNEY FEES

NOW COMES [REDACTED], by and through her attorneys, Maddin, Hauser, Wartell, Roth & Heller, P.C., and for this Petition states as follows:

1. On or about March 1, 2007, Successor Trustee [REDACTED] filed objections to [REDACTED] s final account.
2. On Tuesday, October 16, 2007, this Court ruled that there was not a scintilla of evidence in support of these objections, that there was difficulty in seeing any advantage to the trust in filing these objections, and that [REDACTED] s fees and expenses should be reimbursed.
3. This firm incurred legal fees of \$13,202.50 (using the undersigned's discounted hourly rate) and costs of \$1,021.26 through October 23, 2007 (Exhibit A).
4. This firm has incurred additional legal fees since October 23, 2007.

5. The invoice of April 26, 2007 from Lagnas & Associates, P.C., the former firm of [REDACTED], shows an amount due at that time of \$4,302.50. Of this amount, \$2,447.50 has already been approved by this Court in approving [REDACTED]'s final account. That leaves an additional balance of \$1,855.00 (Exhibit B).

6. The \$2,447.50 approved by this Court in [REDACTED]'s final account has yet to be paid.

7. [REDACTED] incurred additional fees of \$3,342.50 through October 23, 2007 (Exhibit C).

8. [REDACTED] has incurred additional fees since October 23, 2007.

WHEREFORE, [REDACTED] respectfully requests that she be reimbursed in the amount of \$19,421.26 for fees and costs through 10/23/07, and for further fees and expenses from October 24, 2007 to the date of hearing.

Respectfully submitted,

MADDIN, HAUSER, WARTELL,
ROTH & HELLER, P.C.

By: 

[REDACTED]
[REDACTED]
Attorneys for [REDACTED] as to [REDACTED]
Objection to Attorney Fees and All Accounts
Third Floor Essex Centre
28400 Northwestern Highway
Southfield, MI 48034
[REDACTED]

Dated: 11/26/07
698395

STATE OF MICHIGAN

IN THE PROBATE COURT FOR THE COUNTY OF WAYNE

IN THE MATTER OF [REDACTED]
Irrevocable Trust.

Hon. Milton Mack
File No. [REDACTED]

[REDACTED]
The Mall Malisow Firm, P.C.
Attorney for Patricia E. Kefalas Dudek,
Trustee
30445 Northwestern Highway, Suite
250
Farmington Hills, MI 48334

[REDACTED]
Sotiroff & Abramczyk, P.C.
In pro per as to Petition for Attorney
Fees
30400 Telegraph Road, Suite 444
Bingham Farms, Michigan 48025
[REDACTED]

[REDACTED]
Kemp Klein Umphrey Endelman &
May, P.C.
Guardian ad Litem
201 W. Big Beaver Road, Suite 600
Troy, MI 48084
[REDACTED]

[REDACTED]
Maddin, Hauser, Wartell, Roth & Heller,
P.C.
Attorney for Bobrin as to Dudek's
Objection
28400 Northwestern Highway, Suite
300
Southfield, MI 48034
[REDACTED]

LAW OFFICES MADDIN, HAUSER, WARTELL, ROTH & HELLER, P.C.

AFFIDAVIT FOR ATTORNEY FEES AND COSTS

[REDACTED] being first duly sworn, deposes and states as follows

1. Attached as Exhibit 1 is this firm's detail for fee and costs, associated with defending the Objections to Final Account. The detail covers the time period from inception through October 23, 2007. For this time period, this firm incurred legal fees of \$13,202.50 and costs of \$1,021.26.
2. Attached as Exhibit 2 is the amount of time spent by each timekeeper on this file through October 23, 2007.
3. The hourly time structure used to calculate Exhibit 1 is a discounted rate. Had the

timekeepers' general hourly rate been charged, this firm would have incurred legal fees of \$16,218.00 and costs of \$1,021.26.

4. The above calculations do not include 0.9 hours spent by David M. Saperstein and 0.5 hours spent by [REDACTED] that will not be billed.
5. The above calculations do not include time or expenses incurred on October 24, 2007 and later.

FURTHER Affiant sayeth not.


[REDACTED]

Subscribed and sworn to before me
this 24th day of October, 2007

[REDACTED]
Notary Public

County, State of _____

Acting In _____ County

MY COMMISSION EXPIRES: _____

[REDACTED]
Notary Public, State of Michigan
County of Wayne
My Commission Expires Oct. 12, 2012
Acting in the County of OAKLAND

| Date | Initial | Name (Invoice Number) | Hours | Amount | Description | Matr. Number | Index |
|------------|---------|-----------------------|-------|--------|--|--------------|---------|
| 06/11/2007 | HRH | | 0.40 | 78.00 | RECEIPT AND INITIAL REVIEW OF MATTER; | 06568-0026 | 1533527 |
| 07/20/2007 | | Invoice=138373 | 0.40 | 60.00 | MEMORANDUM TO FILE | | |
| 06/12/2007 | HRH | | 1.00 | 195.00 | TELEPHONE CONFERENCE WITH ; | 06568-0026 | 1534018 |
| 07/20/2007 | | Invoice=138373 | 1.00 | 150.00 | TELEPHONE CONFERENCE WITH ATTORNEY MANELA AND CONFIRM OUR INVOLVEMENT | | |
| 06/14/2007 | LYT | | 0.70 | 63.00 | OBTAIN VARIOUS PAST LAWSUITS INVOLVING | 06568-0026 | 1534031 |
| 07/20/2007 | | Invoice=138373 | 0.70 | 49.00 | PLAINTIFF IN WAYNE CIRCUIT AND PROBATE COURTS | | |
| 06/14/2007 | DEM | | 0.80 | 132.00 | REVIEW COURT MATERIALS FROM UNDERLYING CASES | 06568-0026 | 1536605 |
| 07/20/2007 | | Invoice=138373 | 0.80 | 100.00 | | | |
| 06/15/2007 | DEM | | 0.40 | 66.00 | PREPARE FOR CLIENT MEETING | 06568-0026 | 1536616 |
| 07/20/2007 | | Invoice=138373 | 0.40 | 60.00 | | | |
| 06/15/2007 | DEM | | 1.80 | 297.00 | INITIAL CLIENT MEETING | 06568-0026 | 1536618 |
| 07/20/2007 | | Invoice=138373 | 1.80 | 225.00 | | | |
| 06/15/2007 | DEM | | 0.20 | 33.00 | CONFER WITH REGARDING INITIAL | 06568-0026 | 1536620 |
| 07/20/2007 | | Invoice=138373 | 0.20 | 25.00 | CLIENT MEETING | | |
| 06/15/2007 | DEM | | 0.90 | 148.50 | REVIEW FILE MATERIALS | 06568-0026 | 1536624 |
| 07/20/2007 | | Invoice=138373 | 0.90 | 112.50 | | | |
| 06/15/2007 | HRH | | 2.00 | 390.00 | SIX TELEPHONE CONFERENCES WITH COUNSEL FOR OBJECTING PARTIES; RECEIPT AND REVIEW OF PROPOSED ORDER; MEETING WITH CLIENT, TELEPHONE CONFERENCES AND EMAIL WITH REGARDING UPCOMING HEARING ON TUESDAY; TELEPHONE CONFERENCE WITH CONVERTING ASSIGNMENT FROM SUBPOENA ASSISTANCE TO FULL CLAIM | 06568-0026 | 1535373 |
| 07/20/2007 | | Invoice=138373 | 2.00 | 300.00 | | | |
| 06/19/2007 | DEM | | 1.70 | 280.50 | MEMORANDUM TO FILE REGARDING INITIAL CLIENT | 06568-0026 | 1536650 |
| 07/20/2007 | | Invoice=138373 | 1.70 | 212.50 | MEETING | | |
| 06/19/2007 | DMS | | 0.20 | 39.00 | REVIEW OF MEMO FROM REGARDING | 06568-0026 | 1536134 |
| 07/20/2007 | | Invoice=138373 | 0.20 | 30.00 | INITIAL MEETING | | |
| 06/20/2007 | DMS | | 0.10 | 19.50 | TELEPHONE CALL FROM PLAINTIFF'S COUNSEL | 06568-0026 | 1538287 |
| 07/20/2007 | | Invoice=138373 | 0.10 | 15.00 | REGARDING NEW HEARING DATE | | |
| 06/20/2007 | DMS | | 1.60 | 312.00 | REVIEW OF FILE MATERIALS PROVIDED BY CLIENT | 06568-0026 | 1538298 |
| 07/20/2007 | | Invoice=138373 | 1.60 | 240.00 | | | |
| 06/20/2007 | DMS | | 0.10 | 19.50 | TELEPHONE CALL FROM CLAIMANT'S ATTORNEY | 06568-0026 | 1538302 |
| 07/20/2007 | | Invoice=138373 | 0.10 | 15.00 | REGARDING NEW HEARING DATE | | |
| 06/22/2007 | DMS | | 0.10 | 19.50 | TELEPHONE CALL TO CLIENT REGARDING HER FILE | 06568-0026 | 1538365 |
| 07/20/2007 | | Invoice=138373 | 0.10 | 15.00 | | | |
| 06/22/2007 | DMS | | 0.40 | 78.00 | MEMO TO FILE REGARDING CONVERSATION WITH | 06568-0026 | 1538429 |
| 07/20/2007 | | Invoice=138373 | 0.40 | 60.00 | CLAIMANT'S ATTORNEY REGARDING HEARING | | |
| 06/26/2007 | DMS | | 0.50 | 97.50 | TELEPHONE CALL FROM CLIENT REGARDING INITIAL | 06568-0026 | 1538497 |
| 07/20/2007 | | Invoice=138373 | 0.50 | 75.00 | MEETING | | |
| 06/28/2007 | DMS | | 0.30 | 58.50 | TELEPHONE CALLS X2 TO/FROM CLAIMANT'S ATTORNEY | 06568-0026 | 1538499 |
| 07/20/2007 | | Invoice=138373 | 0.30 | 45.00 | REGARDING SUBPOENA | | |
| 06/28/2007 | DMS | | 0.70 | 138.50 | LETTER TO CLAIM REPRESENTATIVE REGARDING | 06568-0026 | 1538510 |
| 07/20/2007 | | Invoice=138373 | 0.70 | 105.00 | LITIGATION PLAN AND BUDGET | | |
| 07/02/2007 | DMS | | 0.40 | 78.00 | TELEPHONE CALLS X4 FROM/TO CLIENT REGARDING | 06568-0026 | 1541526 |
| 08/14/2007 | | Invoice=139007 | 0.40 | 60.00 | HEARING TO APPROVE FINAL ACCOUNTING | | |
| 07/03/2007 | DMS | | 0.20 | 39.00 | TELEPHONE CALL FROM CLIENT REGARDING DATE OF | 06568-0026 | 1541087 |
| 08/14/2007 | | Invoice=139007 | 0.20 | 30.00 | HEARING TO APPROVE HER FINAL ACCOUNT | | |
| 07/05/2007 | DMS | | 0.20 | 39.00 | EMAILS X2 FROM/TO CLIENT REGARDING PRODUCTION | 06568-0026 | 1541431 |
| 08/14/2007 | | Invoice=139007 | 0.20 | 30.00 | OF HER CLIENT FILE | | |
| 07/09/2007 | DMS | | 0.10 | 19.50 | MEMORANDUM TO FILE REGARDING CONVERSATION WITH | 06568-0026 | 1542277 |

| Date | Initials | Name/Invoice Number | Hour | Amount | Description | Major Number | File |
|------------|----------|---------------------|------|----------|--|--------------|---------|
| 08/14/2007 | | Invoice=139007 | 0.10 | 15.00 | CLAIMANT'S COUNSEL ABOUT SUBPOENA | | |
| 07/09/2007 | DMS | | 0.80 | 156.00 | MEMORANDUM TO FILE REGARDING CONVERSATION WITH | 06568-0026 | 1542278 |
| 08/14/2007 | | Invoice=139007 | 0.80 | 120.00 | CLIENT ABOUT PROCEDURAL HISTORY OF UNDERLYING CASE | | |
| 07/10/2007 | DMS | | 0.80 | 156.00 | 2 TELEPHONE CALLS FROM CLIENT REGARDING HEARING | 06568-0026 | 1542795 |
| 08/14/2007 | | Invoice=139007 | 0.80 | 156.00 | TRANSCRIPT | | |
| 07/10/2007 | DMS | | 0.90 | 175.50 | RECEIPT AND REVIEW OF TRANSCRIPT OF JUNE | 06568-0026 | 1542796 |
| 08/14/2007 | | Invoice=139007 | 0.90 | 175.50 | HEARING | | |
| 07/10/2007 | DMS | | 0.30 | 45.00 | TELEPHONE CALLS X2 FROM/TO CLAIMANT'S COUNSEL | 06568-0026 | 1545935 |
| 08/14/2007 | | Invoice=139007 | 0.30 | 45.00 | REGARDING HEARING ON CLIENT'S MOTION TO APPROVE ACCOUNT | | |
| 07/12/2007 | DMS | | 0.30 | 58.50 | EMAILS X3 FROM/TO CLIENT REGARDING RETURN OF | 06568-0026 | 1542862 |
| 08/14/2007 | | Invoice=139007 | 0.30 | 58.50 | ORIGINAL CLIENT FILE | | |
| 07/13/2007 | DMS | | 0.20 | 39.00 | LETTER TO CLAIMANT'S COUNSEL REGARDING | 06568-0026 | 1543076 |
| 08/14/2007 | | Invoice=139007 | 0.20 | 39.00 | AVAILABLE DATES FOR RESCHEDULED HEARING | | |
| 07/16/2007 | DMS | | 0.20 | 30.00 | EMAILS X2 FROM/TO CLAIMANT'S COUNSEL REGARDING | 06568-0026 | 1546001 |
| 08/14/2007 | | Invoice=139007 | 0.20 | 30.00 | HEARING DATE ON CLIENT'S PETITION TO APPROVE FINAL ACCOUNT | | |
| 07/16/2007 | DEM | | 0.10 | 12.50 | REVIEW STATUS MEMORANDUM FROM | 06568-0026 | 1544913 |
| 08/14/2007 | | Invoice=139007 | 0.10 | 12.50 | | | |
| 07/17/2007 | DMS | | 7.60 | 1,482.00 | CONTINUED REVIEW OF CLIENT FILE | 06568-0026 | 1544076 |
| 08/14/2007 | | Invoice=139007 | 7.60 | 1,482.00 | | | |
| 07/17/2007 | DMS | | 0.00 | 0.00 | EMAIL TO GUARDIAN AD LITEM REGARDING POSSIBLE | 06568-0026 | 1544120 |
| 08/14/2007 | | Invoice=139007 | 0.00 | 0.00 | HEARING DATES | | |
| 07/17/2007 | DMS | | 0.10 | 19.50 | RECEIPT AND REVIEW OF EMAIL FROM CLAIMANT'S | 06568-0026 | 1544123 |
| 08/14/2007 | | Invoice=139007 | 0.10 | 19.50 | COUNSEL MANELA REGARDING HEARING DATES | | |
| 07/17/2007 | LYT | | 0.50 | 45.00 | MEETING WITH ATTORNEY REGARDING | 06568-0026 | 1544013 |
| 08/14/2007 | | Invoice=139007 | 0.50 | 45.00 | UPCOMING DISCOVERY IN CASE MATTER TO BE DONE | | |
| 07/18/2007 | DMS | | 0.40 | 78.00 | TELEPHONE CALL FROM CLAIMANT'S COUNSEL | 06568-0026 | 1544524 |
| 08/14/2007 | | Invoice=139007 | 0.40 | 78.00 | REGARDING HEARING DATE ON VARIOUS PETITIONS | | |
| 07/18/2007 | DMS | | 0.10 | 19.50 | EMAIL TO CLAIMANT'S ATTORNEY MANELA REGARDING | 06568-0026 | 1544545 |
| 08/14/2007 | | Invoice=139007 | 0.10 | 19.50 | PRODUCTION OF RECORDS PURSUANT TO SUBPOENA | | |
| 07/18/2007 | DMS | | 0.40 | 78.00 | EMAILS X4 TO/FROM CLIENT REGARDING CONFERENCE | 06568-0026 | 1544587 |
| 08/14/2007 | | Invoice=139007 | 0.40 | 78.00 | TO DISCUSS HEARING TO APPROVE HER FINAL ACCOUNT | | |
| 07/18/2007 | DMS | | 5.10 | 994.50 | CONTINUED REVIEW OF CLIENT FILE | 06568-0026 | 1544594 |
| 08/14/2007 | | Invoice=139007 | 5.10 | 994.50 | | | |
| 07/19/2007 | DMS | | 0.20 | 39.00 | MEMORANDUM TO FILE REGARDING CONVERSATION WITH | 06568-0026 | 1544608 |
| 08/14/2007 | | Invoice=139007 | 0.20 | 39.00 | CLAIMANT'S ATTORNEY REGARDING HEARING | | |
| 07/19/2007 | DMS | | 0.60 | 117.00 | INTERNET RESEARCH REGARDING DEATH OF | 06568-0026 | 1544768 |
| 08/14/2007 | | Invoice=139007 | 0.60 | 117.00 | NO LISTING IN SSDI INDEX ON ROOTSWEB.COM | | |
| 07/19/2007 | DMS | | 0.30 | 45.00 | EMAILS X2 TO/FROM CLIENT REGARDING NEW HEARING | 06568-0026 | 1545998 |
| 08/14/2007 | | Invoice=139007 | 0.30 | 45.00 | DATE FOR PETITION TO APPROVE FINAL ACCOUNT AND PRODUCTION OF DOCUMENTS | | |
| 07/20/2007 | DMS | | 0.20 | 30.00 | RECEIPT AND REVIEW OF EMAIL FROM CLIENT | 06568-0026 | 1545946 |
| 08/14/2007 | | Invoice=139007 | 0.20 | 30.00 | REGARDING POST ON LISTSERV | | |
| 07/20/2007 | DMS | | 0.60 | 90.00 | PREPARE FOR CONFERENCE WITH CLIENT REGARDING | 06568-0026 | 1545627 |
| 08/14/2007 | | Invoice=139007 | 0.60 | 90.00 | CLAIMANT'S OPPOSITION TO HER FINAL ACCOUNT | | |
| 07/20/2007 | DMS | | 0.90 | 135.00 | DISCUSSION WITH CLIENT REGARDING CLAIMANT'S | 06568-0026 | 1545629 |
| 08/14/2007 | | Invoice=139007 | 0.90 | 135.00 | OPPOSITION TO HER FINAL ACCOUNT | | |
| 07/20/2007 | DMS | | 1.00 | 150.00 | TELEPHONE CALL TO CLIENT REGARDING ALLEGATIONS | 06568-0026 | 1545858 |
| 08/14/2007 | | Invoice=139007 | 1.00 | 150.00 | IN OBJECTIONS TO FINAL ACCOUNT | | |

| Date | In (D) | Name/Invoice Number | Hours | Amount | Description | Invoice Number | Index |
|------------|--------|---------------------|-------|--------|---|----------------|---------|
| 07/23/2007 | DMS | [REDACTED] | 0.10 | 15.00 | EMAIL FROM CLIENT REGARDING [REDACTED] POST TO | 06568-0026 | 1545870 |
| 08/14/2007 | | Invoice=139007 | 0.10 | 15.00 | LISTSERV | | |
| 07/24/2007 | DMS | [REDACTED] | 0.80 | 120.00 | MEMORANDUM TO FILE REGARDING CONVERSATION WITH | 06568-0026 | 1545860 |
| 08/14/2007 | | Invoice=139007 | 0.80 | 120.00 | CLIENT ABOUT ALLEGATIONS IN OBJECTION TO FINAL | | |
| | | | | | ACCOUNT | | |
| 07/27/2007 | DMS | [REDACTED] | 0.10 | 15.00 | TELEPHONE CALL FROM CLAIMANT'S COUNSEL | 06568-0026 | 1548847 |
| 08/14/2007 | | Invoice=139007 | 0.10 | 15.00 | REGARDING NEW HEARING DATE | | |
| 07/27/2007 | DMS | [REDACTED] | 0.10 | 15.00 | EMAIL TO CLAIMANT'S COUNSEL REGARDING NEW | 06568-0026 | 1548330 |
| 08/14/2007 | | Invoice=139007 | 0.10 | 15.00 | HEARING DATE | | |
| 07/27/2007 | DMS | [REDACTED] | 0.10 | 15.00 | RECEIPT AND REVIEW OF EMAIL FROM CLIENT | 06568-0026 | 1548331 |
| 08/14/2007 | | Invoice=139007 | 0.10 | 15.00 | REGARDING HEARING DATE ON PETITIONS | | |
| 07/30/2007 | DMS | [REDACTED] | 0.50 | 75.00 | EMAILS X5 TO/FROM GUARDIAN AD LITEM | 06568-0026 | 1548622 |
| 08/14/2007 | | Invoice=139007 | 0.50 | 75.00 | [REDACTED] CLIENT, AND CLAIMANT'S COUNSEL | | |
| | | | | | [REDACTED] REGARDING HEARING DATE | | |
| 07/31/2007 | DMS | [REDACTED] | 0.20 | 30.00 | TELEPHONE CALL TO GUARDIAN AD LITEM REGARDING | 06568-0026 | 1548839 |
| 08/14/2007 | | Invoice=139007 | 0.20 | 30.00 | HEARING DATE | | |
| 07/31/2007 | DMS | [REDACTED] | 0.10 | 16.00 | RECEIPT AND REVIEW OF EMAIL FROM GUARDIAN AD | 06568-0026 | 1548840 |
| 08/14/2007 | | Invoice=139007 | 0.10 | 15.00 | LITEM REGARDING HEARING DATE | | |
| 07/31/2007 | DMS | [REDACTED] | 0.20 | 30.00 | TELEPHONE CALL FROM CLAIMANT'S ATTORNEY | 06568-0026 | 1548841 |
| 08/14/2007 | | Invoice=139007 | 0.20 | 30.00 | REGARDING HEARING DATE | | |
| 07/31/2007 | DMS | [REDACTED] | 0.10 | 15.00 | TELEPHONE CALL TO CLIENT REGARDING HEARING DATE | 06568-0026 | 1548842 |
| 08/14/2007 | | Invoice=139007 | 0.10 | 15.00 | | | |
| 07/31/2007 | DMS | [REDACTED] | 0.10 | 15.00 | EMAIL TO CLIENT REGARDING HEARING DATE | 06568-0026 | 1548843 |
| 08/14/2007 | | Invoice=139007 | 0.10 | 15.00 | | | |
| 08/01/2007 | DMS | [REDACTED] | 0.10 | 15.00 | TELEPHONE CALL TO CLIENT REGARDING HEARING DATE | 06568-0026 | 1550215 |
| 08/07/2007 | | Invoice=139631 | 0.10 | 15.00 | FOR PETITIONS | | |
| 08/03/2007 | DMS | [REDACTED] | 0.30 | 45.00 | TELEPHONE CALLS X2 TO/FROM CLIENT REGARDING | 06568-0026 | 1550283 |
| 09/07/2007 | | Invoice=139631 | 0.30 | 45.00 | HEARING DATE ON PETITIONS | | |
| 08/03/2007 | DMS | [REDACTED] | 0.20 | 30.00 | TELEPHONE CALL FROM CLAIMANT'S COUNSEL [REDACTED] | 06568-0026 | 1550285 |
| 09/07/2007 | | Invoice=139631 | 0.20 | 30.00 | REGARDING HEARING DATE ON PETITIONS | | |
| 08/05/2007 | DMS | [REDACTED] | 0.20 | 30.00 | LETTER TO CLAIMANT'S ATTORNEY REGARDING | 06568-0026 | 1550394 |
| 09/07/2007 | | Invoice=139631 | 0.20 | 30.00 | ADJOURNMENT OF HEARING ON PETITIONS | | |
| 08/09/2007 | DMS | [REDACTED] | 0.10 | 15.00 | EMAIL TO CLAIM REPRESENTATIVE REGARDING | 06568-0026 | 1552186 |
| 09/07/2007 | | Invoice=139631 | 0.10 | 15.00 | ADJOURNMENT OF HEARING | | |
| 08/10/2007 | DMS | [REDACTED] | 0.10 | 15.00 | RECEIPT AND REVIEW OF EMAIL FROM CLAIM | 06568-0026 | 1552180 |
| 09/07/2007 | | Invoice=139631 | 0.10 | 15.00 | REPRESENTATIVE REGARDING NEW CLAIM | | |
| | | | | | REPRESENTATIVE AFTER NEXT WEEK | | |
| 08/12/2007 | DMS | [REDACTED] | 1.10 | 165.00 | BEGIN DRAFTING LITIGATION PLAN | 06568-0026 | 1552319 |
| 09/07/2007 | | Invoice=139631 | 1.10 | 165.00 | | | |
| 08/16/2007 | DMS | [REDACTED] | 4.80 | 720.00 | DRAFT LITIGATION PLAN | 06568-0026 | 1554108 |
| 09/07/2007 | | Invoice=139631 | 4.80 | 720.00 | | | |
| 08/17/2007 | DMS | [REDACTED] | 2.60 | 390.00 | DRAFT LITIGATION PLAN | 06568-0026 | 1554109 |
| 09/07/2007 | | Invoice=139631 | 2.60 | 390.00 | | | |
| 09/26/2007 | DMS | [REDACTED] | 0.20 | 30.00 | EMAILS X2 FROM/TO CLIENT REGARDING NEW ADDRESS | 06568-0026 | 1568986 |
| | | | | | AND OUR REPLY FOR MOTION | | |
| 10/04/2007 | DMS | [REDACTED] | 0.20 | 30.00 | EMAIL AND TELEPHONE CALL TO GUARDIAN AD LITEM | 06568-0026 | 1570089 |
| | | | | | REGARDING REPORT ON FINAL ACCOUNT | | |
| 10/04/2007 | DMS | [REDACTED] | 5.10 | 765.00 | RESPONSE TO PETITIONER'S AMENDED OBJECTIONS | 06568-0026 | 1570100 |
| 10/09/2007 | DMS | [REDACTED] | 1.60 | 240.00 | EDIT REPLY TO DUDEK'S AMENDED RESPONSE TO | 06568-0026 | 1572652 |
| | | | | | CLIENT'S FINAL ACCOUNT | | |

| Date | Time | Name (Invoice Number) | Hour | Amount | Description | File Number | Index |
|------------|------|-----------------------|------|--------|--|-------------|---------|
| 10/10/2007 | DMS | [REDACTED] | 0.30 | 45.00 | TELEPHONE CALLS X3 TO/FROM GUARDIAN AD LITEM REGARDING UPCOMING HEARING | 06568-0026 | 1672650 |
| 10/10/2007 | DMS | [REDACTED] | 0.20 | 30.00 | RECEIPT AND REVIEW OF FAX FROM CLIENT REGARDING CHANGE IN LAW REGARDING HOMESTEAD EXEMPTION | 06568-0026 | 1574381 |
| 10/11/2007 | DMS | [REDACTED] | 0.20 | 30.00 | REVIEW FAX FROM GUARDIAN AD LITEM OF REPORT RECOMMENDING ALLOWANCE OF CLIENT'S FINAL ACCOUNT | 06568-0026 | 1572661 |
| 10/11/2007 | DMS | [REDACTED] | 2.80 | 420.00 | EDIT REPLY TO [REDACTED] RESPONSE TO CLIENT'S FINAL ACCOUNT | 06568-0026 | 1572653 |
| 10/11/2007 | DMS | [REDACTED] | 3.00 | 450.00 | REVIEW FILE IN ORDER TO FINALIZE REPLY TO [REDACTED] RESPONSE TO CLIENT'S FINAL ACCOUNT | 06568-0026 | 1572654 |
| 10/11/2007 | DMS | [REDACTED] | 0.60 | 90.00 | TELEPHONE CALLS X3 TO/FROM CLIENT REGARDING HEARING ON PETITION TO APPROVE ACCOUNT | 06568-0026 | 1572689 |
| 10/12/2007 | DMS | [REDACTED] | 0.40 | 60.00 | TELEPHONE CALLS X3 TO/FROM CLIENT REGARDING HEARING ON PETITIONS TO APPROVE FINAL ACCOUNT | 06568-0026 | 1572692 |
| 10/12/2007 | DMS | [REDACTED] | 2.60 | 390.00 | FINALIZE REPLY TO [REDACTED] RESPONSE TO CLIENT'S FINAL ACCOUNT | 06568-0026 | 1572655 |
| 10/12/2007 | DMS | [REDACTED] | 0.20 | 30.00 | RECEIPT AND REVIEW OF FAX FROM GUARDIAN AD LITEM REGARDING PETITION TO MODIFY GUARDIANSHIP | 06568-0026 | 1572688 |
| 10/12/2007 | DMS | [REDACTED] | 0.30 | 45.00 | EMAILS X3 FROM/TO CLIENT REGARDING REPLY TO AMENDED RESPONSE FROM [REDACTED] | 06568-0026 | 1572648 |
| 10/15/2007 | DMS | [REDACTED] | 0.40 | 60.00 | RECEIPT AND REVIEW OF FAX OF 4 REPORTS FROM GUARDIAN AD LITEM | 06568-0026 | 1573169 |
| 10/15/2007 | DMS | [REDACTED] | 0.80 | 120.00 | PHONE CONFERENCE WITH CLIENT TO PREPARE FOR HEARING ON HER PETITION TO ALLOW ACCOUNTS | 06568-0026 | 1573171 |
| 10/15/2007 | DMS | [REDACTED] | 5.50 | 825.00 | PREPARE FOR CONFERENCE WITH CLIENT AND HEARING IN COURT | 06568-0026 | 1573176 |
| 10/15/2007 | DMS | [REDACTED] | 0.10 | 15.00 | EMAIL TO CLIENT REGARDING GUARDIAN AD LITEM REPORTS | 06568-0026 | 1573183 |
| 10/16/2007 | DMS | [REDACTED] | 1.30 | 195.00 | FINAL PREPARATION FOR HEARING ON CLAIMANT'S OBJECTIONS | 06568-0026 | 1573611 |
| 10/16/2007 | DMS | [REDACTED] | 2.40 | 360.00 | ATTEND HEARING ON CLAIMANT'S OBJECTIONS AND CLIENT'S FINAL ACCOUNT | 06568-0026 | 1573612 |
| 10/16/2007 | DMS | [REDACTED] | 0.70 | 105.00 | MEETING WITH CLIENT POST-HEARING TO DISCUSS STRATEGY | 06568-0026 | 1573614 |
| 10/16/2007 | DMS | [REDACTED] | 0.20 | 30.00 | EMAILS X4 FROM/TO CLIENT REGARDING TRANSCRIPT OF HEARING ON CLAIMANT'S OBJECTIONS | 06568-0026 | 1573618 |
| 10/16/2007 | DMS | [REDACTED] | 0.10 | 15.00 | EMAIL TO CLAIM REPRESENTATIVE REGARDING HEARING ON CLAIMANT'S OBJECTIONS | 06568-0026 | 1573625 |
| 10/17/2007 | DMS | [REDACTED] | 0.10 | 15.00 | RECEIPT AND REVIEW OF EMAIL FROM CLIENT REGARDING ATTORNEY FEES | 06568-0026 | 1574353 |
| 10/18/2007 | DMS | [REDACTED] | 0.70 | 105.00 | TELEPHONE CALL TO CLIENT [REDACTED] REGARDING OUR CLAIM FOR ATTORNEY FEES | 06568-0026 | 1574315 |
| 10/18/2007 | DMS | [REDACTED] | 0.40 | 60.00 | TELEPHONE CALLS TO/FROM CLIENT [REDACTED] REGARDING ATTORNEY FEES | 06568-0026 | 1574316 |
| 10/18/2007 | DMS | [REDACTED] | 0.10 | 15.00 | TELEPHONE CALL TO [REDACTED] REGARDING WILLINGNESS TO SETTLE CLAIM FOR ATTORNEY FEES | 06568-0026 | 1574317 |
| 10/19/2007 | DMS | [REDACTED] | 0.10 | 15.00 | EMAIL TO CLIENT REGARDING HER TIME SPENT IN DEFENDING ALLEGATIONS OF WRONGDOING | 06568-0026 | 1574860 |

| Date | Initial | Non-Invoice Number | Hour | Amount | Description | Invoice Number | Index |
|------------|---------|------------------------|-------|-----------|---|----------------|---------|
| 10/19/2007 | DMS | [REDACTED] | 0.50 | 75.00 | TELEPHONE CALL FROM CLAIMANT'S ATTORNEY REGARDING OUR ATTORNEY FEES | 06568-0026 | 1574735 |
| 10/19/2007 | DMS | [REDACTED] | 0.20 | 30.00 | EMAILS X2 TO/FROM CLIENTS REGARDING OUR CLAIM FOR ATTORNEY FEES | 06568-0026 | 1574737 |
| 10/19/2007 | DMS | [REDACTED] | 0.20 | 30.00 | MEMORANDUM TO FILE REGARDING CONVERSATION WITH PETITIONER'S COUNSEL REGARDING OUR ATTORNEY FEES | 06568-0026 | 1574767 |
| 10/19/2007 | DMS | [REDACTED] | 0.40 | 60.00 | LETTER TO CLAIM REPRESENTATIVE REGARDING HEARING | 06568-0026 | 1574769 |
| | | UNBILLED TOTALS: WORK: | 31.90 | 4,785.00 | 32 records | | |
| | | UNBILLED TOTALS: BILL: | 31.90 | 4,785.00 | | | |
| | | BILLED TOTALS: WORK: | 48.30 | 8,418.50 | 66 records | | |
| | | BILLED TOTALS: BILL: | 48.30 | 7,763.00 | | | |
| | | GRAND TOTALS: WORK: | 80.20 | 13,203.50 | 98 records | | |
| | | GRAND TOTALS: BILL: | 80.20 | 12,548.00 | | | |

| Date | Initials | Name | Invoice Number | Code | Quantity | Rate | Amount | Description | Cost Index |
|------------|----------|------|------------------------|---------|----------|---------|----------|--|------------|
| 06/19/2007 | HRH | | | MISC | 1.00 | 70.00 | 70.00 | TRANSCRIPT OF PROCEEDINGS | 118559 |
| 07/20/2007 | | | Invoice=138373 | | 1.00 | 70.00 | 70.00 | 6/19/07 | |
| | | | Voucher=181757 Paid | | | | | Vendor= Balance= .00 Amount= 70.00 | |
| | | | | | | | | Paid: 3794 07/30/2007 | |
| 06/19/2007 | HRH | | | MISC | 1.00 | -70.00 | -70.00 | VOID CHECK CLIENT PAID | 118874 |
| 06/14/2007 | | | Invoice=139007 | | 1.00 | -70.00 | -70.00 | DIRECTLY | |
| | | | Voucher=181989 Paid | | | | | Vendor= Balance= .00 Amount=-70.00 | |
| | | | | | | | | Paid: 3794 07/30/2007 | |
| 06/28/2007 | HRH | | | MISC | 1.00 | 930.26 | 930.26 | C2 LEGAL COPIES-FULL SERVICE | 118323 |
| 07/19/2007 | | | Invoice= | | 0.00 | 0.00 | 0.00 | | |
| | | | Voucher=181542 Paid | | | | | Vendor=C2 LEGAL Balance= .00 Amount= 930.26 | |
| | | | | | | | | Paid: 3786 07/19/2007 | |
| 06/28/2007 | HRH | | | MISC | 1.00 | -930.26 | -930.26 | C2 LEGAL-Reversal from Cancelled Voucher 181542 | 118627 |
| 07/19/2007 | | | Invoice= | | 0.00 | 0.00 | 0.00 | | |
| | | | Voucher=181796 Paid | | | | | Vendor=C2 LEGAL Balance= .00 Amount=-930.26 | |
| | | | | | | | | Paid: 3786 07/19/2007 | |
| 06/28/2007 | HRH | | | CP | 1.00 | 930.26 | 930.26 | C2 LEGAL | 120461 |
| | | | Voucher=183117 Paid | | | | | Vendor=C2 LEGAL Balance= .00 Amount= 930.26 | |
| | | | | | | | | Paid: 78988 09/26/2007 | |
| 10/11/2007 | HRH | | | COURIER | 1.00 | 12.00 | 12.00 | S.L. COURIER-PARKING-WAYNE COUNTY PROBATE COURT | 121363 |
| 10/11/2007 | HRH | | | COURIER | 1.00 | 20.00 | 20.00 | S.L. COURIER- WAYNE COUNTY PROBATE COURT | 121385 |
| 10/12/2007 | HRH | | | COURIER | 1.00 | 4.00 | 4.00 | S.L. COURIER-PARKING-WAYNE COUNTY PROBATE COURT | 121364 |
| 10/12/2007 | HRH | | | COURIER | 1.00 | 20.00 | 20.00 | S.L. COURIER- WAYNE COUNTY PROBATE COURT | 121393 |
| 10/12/2007 | HRH | | | COURIER | 1.00 | 15.00 | 15.00 | S.L. COURIER- DELIVER PACKAGE TO HARLEY D. MANELA, ESQ. | 121394 |
| 10/12/2007 | HRH | | | OFFICEC | 1.00 | 20.00 | 20.00 | COURIER EXPENSE-DELIVER PACKAGE TO LINDA G. BOBRIN, ESQ. | 121424 |
| | | | | | | | | | |
| | | | UNBILLED TOTALS: WORK: | | | | 1,021.26 | 7 records | |
| | | | UNBILLED TOTALS: BILL: | | | | 1,021.26 | | |
| | | | | | | | | | |
| | | | BILLED TOTALS: WORK: | | | | 0.00 | 4 records | |
| | | | BILLED TOTALS: BILL: | | | | 0.00 | | |
| | | | | | | | | | |
| | | | GRAND TOTAL: WORK: | | | | 1,021.26 | 11 records | |
| | | | GRAND TOTAL: BILL: | | | | 1,021.26 | | |

CNA INSURANCE COMPANIES 10/24/2007 12:09:53 PM

| Date | Initials | Name / Invoice Number | Hours | Amount | Description | Invoice Number | Index |
|------------|----------|------------------------|-------|--------|--|----------------|---------|
| 06/20/2007 | DMS | [REDACTED] | 0.90 | 135.00 | INTERNET RESEARCH REGARDING CLAIMANT'S COUNSEL | 06568-0004 | 1638289 |
| 06/20/2007 | DEM | [REDACTED] | 0.20 | 25.00 | EDIT MEMORANDUM TO FILE | 06568-0004 | 1538591 |
| 06/20/2007 | DEM | [REDACTED] | 0.30 | 37.50 | MEET WITH [REDACTED] REGARDING STATUS OF CASE | 06568-0004 | 1538594 |
| | | | | | | | |
| | | UNBILLED TOTALS: WORK: | 1.40 | 197.50 | 3 records | | |
| | | UNBILLED TOTALS: BILL: | 1.40 | 197.50 | | | |
| | | | | | | | |
| | | GRAND TOTALS: WORK: | 1.40 | 197.50 | 3 records | | |
| | | GRAND TOTALS: BILL: | 1.40 | 197.50 | | | |

Exhibit 2

Time Recap Summary by Timekeeper [06568-0026 - INSURED [REDACTED]]
[REDACTED] CNA INSURANCE COMPANIES 10/24/2007 1:19:26 PM

Page 1

| Timekeeper | Work Hours | Work Amount | Bill Hours | Bill Amount | Description |
|------------|------------|-------------|------------|-------------|-------------|
| DEM | 5.90 | 989.50 | 5.90 | 737.50 | [REDACTED] |
| DMS | 69.70 | 11463.00 | 69.70 | 11206.50 | [REDACTED] |
| HRH | 3.40 | 663.00 | 3.40 | 510.00 | [REDACTED] |
| LYT | 1.20 | 108.00 | 1.20 | 94.00 | [REDACTED] |
| TOTAL | 80.20 | 13203.50 | 80.20 | 12548.00 | |

STATE OF MICHIGAN

IN THE PROBATE COURT FOR THE COUNTY OF WAYNE

IN THE MATTER OF [REDACTED]
Irrevocable Trust.

Hon. Milton Mack
File No. [REDACTED]

| | |
|---|---|
| <p>[REDACTED] The Mall Malisow Firm, P.C. Attorney for Patricia E. Kefalas Dudek, Trustee 30445 Northwestern Highway, Suite 250 Farmington Hills, MI 48334 [REDACTED]</p> | <p>[REDACTED] Sotiroff & Abramczyk, P.C. In pro per as to Petition for Attorney Fees 30400 Telegraph Road, Suite 444 Bingham Farms, Michigan 48025 [REDACTED]</p> |
| <p>[REDACTED] Kemp Klein Umphrey Endelman & May, P.C. Guardian ad Litem 201 W. Big Beaver Road, Suite 600 Troy, MI 48084 [REDACTED]</p> | <p>[REDACTED] Maddin, Hauser, Wartell, Roth & Heller, P.C. Attorney for [REDACTED] as to [REDACTED] Objection 28400 Northwestern Highway, Suite 300 Southfield, MI 48034 [REDACTED]</p> |

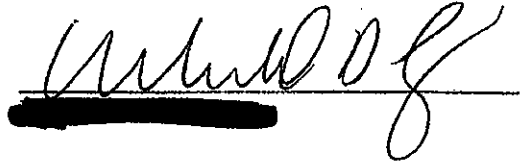
AFFIDAVIT FOR ATTORNEY FEES AND COSTS

[REDACTED] being first duly sworn, deposes and states as follows

1. Attached as Exhibit 1 is this firm's detail for fee and costs, associated with defending the Objections to Final Account. The detail covers the time period from inception through April 26, 2007. For this time period, this firm incurred legal fees and costs of \$4,302.50.

2. The above calculations do not include time or expenses incurred after April 26, 2007.

FURTHER Affiant sayeth not.



Subscribed and sworn to before me
this 16th day of November 2007



Notary Public

Oakland County, State of Michigan
Acting in Oakland County

MY COMMISSION EXPIRES: July 5, 2014

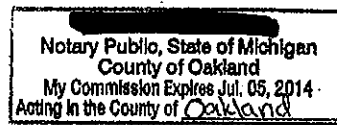


Exhibit 1

[REDACTED]
24359 Northwestern Highway
Suite 200
Southfield MI 48075

Invoice submitted to:
c/o [REDACTED]
[REDACTED]
[REDACTED]

April 26, 2007

In Reference To [REDACTED]
Invoice #37558

LGB

Professional services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|-------------------|
| 03/26/07 Telephone conference with judge's clerk re: hearing; Correspondence sent to Attorney [REDACTED] re: answer to objections; Telephone conference with Attorney [REDACTED]; Telephone conference with guardian ad litem Buttiglieri; | 1.50 175.00/hr | 262.50 |
| 03/27/07 Appear at hearing re: annual account; | 2.00 175.00/hr | 350.00 |
| 04/11/07 Preparation of correspondence to [REDACTED] Preparation of correspondence to [REDACTED]; | 0.80 175.00/hr | 140.00 |
| For professional services rendered | 4.30 | \$752.50 |
| Previous balance | | \$3,550.00 |
| Balance due | | <u>\$4,302.50</u> |

[REDACTED]
24359 Northwestern Highway
Suite 200
Southfield MI 48075

Invoice submitted to:
c/o [REDACTED]
[REDACTED]
[REDACTED]

March 26, 2007

In Reference To [REDACTED]
Invoice #37355

LGB

Professional services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 3/2/07 Review objections from Attorney [REDACTED]; Telephone conference with guardian ad litem; Telephone conference with judge's clerk; Preparation of reponse to objections; | 4.00 175.00/hr | NO CHARGE |
| 3/14/07 Preperation of POS and NOH on petition to allow account; NOH and petition sent to client | 0.20 50.00/hr | 10.00 |
| 3/21/07 Review correspondence from [REDACTED]; Telephone conference with guardian ad litem; Telephone conference with judge's clerk; Preparation of answer to objections; Review and revise answers; Correspondence sent to guardian ad litem; | 6.00 175.00/hr | NO CHARGE |

c/o [REDACTED]

Page 2

| | <u>Hours</u> | <u>Amount</u> |
|------------------------------------|--------------|-------------------|
| For professional services rendered | 10.20 | \$10.00 |
| Previous balance | | \$3,540.00 |
| Balance due | | <u>\$3,550.00</u> |

Please make all checks payable to [REDACTED] and please include your invoice number on your check. Also, we now accept Visa, Mastercard and Discover credit and debit cards. Thank you and have a wonderful day.

[REDACTED]
24359 Northwestern Highway
Suite 200
Southfield MI 48075

Invoice submitted to:
c/o [REDACTED]
[REDACTED]
[REDACTED]

February 26, 2007

In Reference To [REDACTED]
Invoice #37140

LGB

Professional services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|-------------------|
| 02/19/07 Preparation of POS and NOH; Correspondence sent to client with NOH and petition | 0.30 50.00/hr | 15.00 |
| 02/23/07 Telephone call from [REDACTED] re: trust management; | 0.70 175.00/hr | NO CHARGE |
| For professional services rendered | 1.00 | \$15.00 |
| Previous balance | | \$3,525.00 |
| Balance due | | <u>\$3,540.00</u> |

Please make all checks payable to [REDACTED] and
please include your invoice number on your check. Also, we now
accept Visa, Mastercard and Discover credit and debit cards. Thank
you and have a wonderful day.

[REDACTED]
24359 Northwestern Highway
Suite 200
Southfield MI 48075

Invoice submitted to:
c/o [REDACTED]
[REDACTED]
[REDACTED]

January 26, 2007

In Reference To: [REDACTED]
Invoice #36903

LGB

Professional services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|-------------------|
| 1/15/07 Preparation of Notice of Hearing and POS for annual account | 0.30 50.00/hr | 15.00 |
| 1/19/07 Telephone call from [REDACTED] re: death of LaSaundra; Correspondence faxed/e-mailed to [REDACTED]; | 1.30 175.00/hr | NO CHARGE |
| Correspondence sent to [REDACTED] with tax forms | 0.20 50.00/hr | 10.00 |
| 1/23/07 Correspondence sent to [REDACTED] [REDACTED] with interest income statement | 0.20 50.00/hr | 10.00 |
| For professional services rendered | 2.00 | \$35.00 |
| Previous balance | | \$3,490.00 |
| Balance due | | <u>\$3,525.00</u> |

[REDACTED]
24359 Northwestern Highway
Suite 200
Southfield MI 48075

Invoice submitted to:
c/o [REDACTED]
[REDACTED]
[REDACTED]

December 27, 2006

In Reference To: [REDACTED]
Invoice #36661

LGB

Professional services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|-------------------|
| 12/11/06 Meet with Attorney [REDACTED] re: account; | 1.50 175.00/hr | 262.50 |
| 12/13/06 Telephone conference with judge's administrative assistant re: adjourned date; Conference with guardian ad litem concerning adjournment; | 0.40 175.00/hr | 70.00 |
| For professional services rendered | 1.90 | \$332.50 |
| Previous balance | | \$3,157.50 |
| Balance due | | <u>\$3,490.00</u> |

Please make all checks payable to [REDACTED] and
please include your invoice number on your check. Also, we now
accept Visa, Mastercard and Discover credit and debit cards. Thank
you and have a wonderful day.

[REDACTED]
24359 Northwestern Highway
Suite 200
Southfield MI 48075

Invoice submitted to:
c/o [REDACTED]
[REDACTED]
[REDACTED]

November 27, 2006

In Reference To: [REDACTED]
Invoice #36457

LGB

Professional services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|-------------------|
| 11/03/06 Prepared Proof of Service, Notice of Hearing, letter and Verification of Funds for annual account | 0.80 50.00/hr | 40.00 |
| 11/13/06 Telephone call from Attorney [REDACTED] re: Southfield property; | 0.30 175.00/hr | NO CHARGE |
| 11/14/06 Telephone call from Attorney [REDACTED] re: change to hearing date; Telephone conference with judge's clerk re: adjournment; | 0.50 175.00/hr | NO CHARGE |
| For professional services rendered | 1.60 | \$40.00 |
| Previous balance | | \$3,117.50 |
| Balance due | | <u>\$3,157.50</u> |

Please make all checks payable to [REDACTED] and please include your invoice number on your check. Also, we now accept Visa, Mastercard and Discover credit and debit cards. Thank you and have a wonderful day.

[REDACTED]
24359 Northwestern Highway
Suite 200
Southfield MI 48075

Invoice submitted to:
c/o [REDACTED]
[REDACTED]
[REDACTED]

October 25, 2006

In Reference To: [REDACTED]
Invoice # 36254

LGB

Additional charges:

| | <u>Amount</u> |
|----------------------|-------------------|
| 10/19/06 Filing Fee; | 20.00 |
| Total costs | <u>\$20.00</u> |
| Previous balance | \$3,097.50 |
| Balance due | <u>\$3,117.50</u> |

Please make all checks payable to [REDACTED] and please include your invoice number on your check. Also, we now accept Visa, Mastercard and Discover credit and debit cards. Thank you and have a wonderful day.

[REDACTED]
24359 Northwestern Highway
Suite 200
Southfield MI 48075

Invoice submitted to:
c/o [REDACTED]
[REDACTED]
[REDACTED]

September 25, 2006

In Reference To: [REDACTED]

LGB

| | <u>Amount</u> |
|------------------|-------------------|
| Previous balance | \$3,097.50 |
| Balance due | <u>\$3,097.50</u> |

Please make all checks payable to [REDACTED] and please include your invoice number on your check. Also, we now accept Visa, Mastercard and Discover credit and debit cards. Thank you and have a wonderful day.

[REDACTED]
24359 Northwestern Highway
Suite 200
Southfield MI 48075

Invoice submitted to:
c/o [REDACTED]
[REDACTED]
[REDACTED]

August 27, 2006

In Reference To: [REDACTED]

LGB

| | <u>Amount</u> |
|------------------|--------------------------|
| Previous balance | \$3,097.50 |
| Balance due | <u><u>\$3,097.50</u></u> |

Please make all checks payable to [REDACTED] and please include your invoice number on your check. Also, we now accept Visa, Mastercard and Discover credit and debit cards. Thank you and have a wonderful day.

[REDACTED]
24359 Northwestern Highway
Suite 200
Southfield MI 48075

Invoice submitted to:
c/o [REDACTED]
[REDACTED]
[REDACTED]

July 26, 2006

In Reference To: [REDACTED]

LGB

Invoice #35653

Professional services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|-------------------|
| 7/24/06 Review file re: information requested by successor trustee; | 0.20 175.00/hr | 35.00 |
| For professional services rendered | 0.20 | \$35.00 |
| Previous balance | | \$3,062.50 |
| Balance due | | <u>\$3,097.50</u> |

Please make all checks payable to [REDACTED] and
please include your invoice number on your check. Also, we now
accept Visa, Mastercard and Discover credit and debit cards. Thank
you and have a wonderful day.

[REDACTED]
24359 Northwestern Highway
Suite 200
Southfield MI 48075

Invoice submitted to:
c/o [REDACTED]
[REDACTED]
[REDACTED]

June 26, 2006

In Reference To [REDACTED]

LGB

Invoice #35476

Professional services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 06/08/06 Telephone conference with [REDACTED] [REDACTED] re: application for EIN; Correspondence sent to [REDACTED] office w/ IRS documents; | 0.40 175.00/hr | 70.00 |
| 06/13/06 Preparation of final account of co-trustee; File account with probate court; Appear at hearing re: final account; Correspondence sent to bonding agency with discharge; | 3.00 175.00/hr | 525.00 |
| For professional services rendered | 3.40 | \$595.00 |
| Additional charges: | | |
| 06/14/06 Acct. filing fee; | | 20.00 |
| Total costs | | \$20.00 |
| Total amount of this bill | | \$615.00 |

c/o [REDACTED]

Page 2

Previous balance

Amount
\$2,447.50

Balance due

\$3,062.50

Please make all checks payable to [REDACTED] and
please include your invoice number on your check. Also, we now
accept Visa, Mastercard and Discover credit and debit cards. Thank
you and have a wonderful day.

[REDACTED]
24359 Northwestern Highway
Suite 200
Southfield MI 48075

Invoice submitted to:
c/o [REDACTED]
[REDACTED]
[REDACTED]

May 26, 2006

In Reference To: [REDACTED]

LGB

Invoice # 35287

Professional services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 4/26/06 Appear at hearing re: resignation of co-trustee; Telephone conference with [REDACTED]/LaSalle Bank re: change of trustee; | 2.00 175.00/hr | 350.00 |
| 5/11/06 Correspondence sent to LaSalle Bank with check number [REDACTED] to be deposited; | 0.30 50.00/hr | 15.00 |
| 5/19/06 Telephone call from [REDACTED] re: transfer of assets; | 0.20 175.00/hr | 35.00 |
| Review correspondence faxed from P. [REDACTED] office re: transfer of account; Telephone conference with [REDACTED]/LaSalle Bank re: change of trustees; Correspondence sent to LaSalle Bank w/ court information and instructions; | 0.80 175.00/hr | 140.00 |

c/o [REDACTED]

Page 2

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|-------------------|
| 5/22/06 Telephone call from [REDACTED] re: transfer of account, status of ownership; | 0.20 175.00/hr | 35.00 |
| For professional services rendered | 3.50 | \$575.00 |
| Previous balance | | \$1,872.50 |
| Balance due | | <u>\$2,447.50</u> |

Please make all checks payable to [REDACTED] and please include your invoice number on your check. Also, we now accept Visa, Mastercard and Discover credit and debit cards. Thank you and have a wonderful day.

STATE OF MICHIGAN

IN THE PROBATE COURT FOR THE COUNTY OF WAYNE

IN THE MATTER OF [REDACTED],
Irrevocable Trust.

Hon. Milton Mack
File No. [REDACTED]

| | |
|---|--|
| <p>[REDACTED] The Mall Malisow Firm, P.C. Attorney for Patricia E. Kefalas Dudek, Trustee 30445 Northwestern Highway, Suite 250 Farmington Hills, MI 48334 [REDACTED]</p> | <p>[REDACTED] Sotiroff & Abramczyk, P.C. In pro per as to Petition for Attorney Fees 30400 Telegraph Road, Suite 444 Bingham Farms, Michigan 48025 [REDACTED]</p> |
| <p>[REDACTED] Kemp Klein Umphrey Endelman & May, P.C. Guardian ad Litem 201 W. Big Beaver Road, Suite 600 Troy, MI 48064 [REDACTED]</p> | <p>[REDACTED] Maddin, Hauser, Wartell, Roth & Heller, P.C. Attorney for Bobrin as to Dudek's Objection 28400 Northwestern Highway, Suite 300 Southfield, MI 48034 [REDACTED]</p> |

AFFIDAVIT OF [REDACTED], ESQ.

STATE OF MICHIGAN)
) ss
COUNTY OF OAKLAND)

[REDACTED] being first duly sworn, deposes and states as follows:

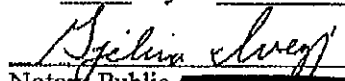
1. If called as a witness, I am competent to testify in this matter.
2. I did not keep contemporaneous records of my time spent on this matter after April, 2007.
3. I have reviewed the Affidavit and time records prepared by [REDACTED]
[REDACTED]
4. I have reviewed the Summary of Time Records (Exhibit 1) involving myself prepared by [REDACTED]
5. I believe that this Summary of Time Records represents an accurate summary of my time spent in communications and meetings with the law firm of Maddin, Hauser, Wartell, Roth & Heller, P.C. during the time period between June 12, 2007 and October 19, 2007.

6. During this time period, my hourly rate was \$175.00 per hour.
7. The Summary attached as Exhibit 1 does not reflect time that I spent reviewing my file, gathering and researching materials, or otherwise preparing for the hearing on this matter.

FURTHER Affiant sayeth not.


[Redacted]

Subscribed and sworn to before me
this 19th day of November, 2007


Notary Public [Redacted]
Macomb County, State of Michigan

Acting in Oakland County, State of Michigan
MY COMMISSION EXPIRES: February 24, 2012

SUMMARY OF TIME RECORDS INVOLVING [REDACTED]

| DATE: | ATTY: | TIME: | TRAVEL TIME: | RATE PER HOUR @ \$175.00 | DESCRIPTION: |
|----------|-------|-------|--------------|--------------------------|--------------------------------------|
| 6/12/07 | | HRH | 1.00 | | \$175.00 T/C with HRH |
| 6/15/07 | | DEM | 1.80 | | \$490.00 Initial Meeting with client |
| 6/15/07 | | HRH | 0.40 | | \$70.00 T/C with HRH |
| 6/22/07 | | DMS | 0.10 | | \$17.50 T/C with DMS |
| 6/26/07 | | DMS | 0.50 | | \$87.50 T/C with DMS |
| 7/2/07 | | DMS | 0.40 | | \$70.00 T/C X4 with DMS |
| 7/3/07 | | DMS | 0.20 | | \$35.00 T/C with DMS |
| 7/5/07 | | DMS | 0.20 | | \$35.00 Emails from/to DMS |
| 7/10/07 | | DMS | 0.80 | | \$140.00 T/C with DMS |
| 7/10/07 | | DMS | 0.80 | | \$140.00 T/C with DMS |
| 7/12/07 | | DMS | 0.30 | | \$52.50 Emails from/to DMS |
| 7/18/07 | | DMS | 0.40 | | \$70.00 Emails from/to DMS |
| 7/19/07 | | DMS | 0.30 | | \$52.50 Emails from/to DMS |
| 7/20/07 | | DMS | 0.20 | | \$35.00 Emails from/to DMS |
| 7/20/07 | | DMS | 0.90 | | \$157.50 Discussion w/DMS |
| 7/20/07 | | DMS | 1.00 | | \$175.00 T/C with DMS |
| 7/23/07 | | DMS | 0.10 | | \$17.50 Emails from/to DMS |
| 7/27/07 | | DMS | 0.10 | | \$17.50 Emails from/to DMS |
| 7/31/07 | | DMS | 0.10 | | \$17.50 T/C with DMS |
| 7/31/07 | | DMS | 0.10 | | \$17.50 Emails from/to DMS |
| 8/1/07 | | DMS | 0.10 | | \$17.50 T/C with DMS |
| 8/3/07 | | DMS | 0.30 | | \$52.50 T/C with DMS |
| 9/25/07 | | DMS | 0.20 | | \$35.00 Emails from/to DMS |
| 10/10/07 | | DMS | 0.20 | | \$35.00 Fax to DMS |
| 10/11/07 | | DMS | 0.60 | | \$105.00 T/C with DMS |
| 10/12/07 | | DMS | 0.40 | | \$70.00 T/C with DMS |
| 10/12/07 | | DMS | 0.30 | | \$52.50 Emails from/to DMS |
| 10/15/07 | | DMS | 0.80 | | \$140.00 T/C with DMS |
| 10/15/07 | | DMS | 0.10 | | \$17.50 Emails from/to DMS |
| 10/16/07 | | DMS | 2.40 | 1.00 | \$595.00 Attend hearing |
| 10/16/07 | | DMS | 0.70 | | \$122.50 Mtg with client/DMS |
| 10/16/07 | | DMS | 0.20 | | \$35.00 Emails from/to DMS |
| 10/17/07 | | DMS | 0.10 | | \$17.50 Emails from/to DMS |
| 10/18/07 | | DMS | 0.70 | | \$122.50 T/C with DMS |
| 10/19/07 | | DMS | 0.10 | | \$17.50 Emails from/to DMS |

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SUMMARY OF TIME RECORDS INVOLVING [REDACTED]

| DATE: | ATTY: | TIME: | TRAVEL TIME: | RATE PER HOUR @ \$175.00 | DESCRIPTION: |
|----------|-----------------|-------|--------------|--------------------------|--------------------|
| 10/19/07 | DMS | 0.20 | | \$35.00 | Emails from/to DMS |
| TOTALS: | | 17.10 | 2.00 | \$3,342.50 | |
| | TOTAL W/TRAVEL: | 19.10 | | | |
| 698799V2 | | | | | |