

Burman, Critton, Luttier & Colemann, LLP**SUMMARY**

Description	US Dollars Amount
Total Critton Fees Billed thru 6/30/2010	3,234,153.62
Total Paid to trust for settlements / other thru 7/20/2010	<u>14,569,587.29</u>
Total Paid for fees and to trust for settlements / other thru 7/20/2010	17,750,037.69
Total Paid thru 7/20/2010 - Jack Goldberger	45,473.02
Total Paid thru 7/20/2010 - JEE	<u>17,309,261.40</u>
Total Outstanding Balance as of 6/30/2010	451,006.49
Outstanding Balance as a Percentage of Total Paid for fees / settlements	2.54%
Outstanding Critton Fee Balance as a Percentage of Total Fees Paid to Critton	13.95%
Outstanding Critton Fee Balance if 150k retainer applied	9.31%
Total Settlements vs Total Paid to Critton	450.49%

Notes

- | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1) Photocopy Expense - amount is crazy | 52,130.52 |
| 2) Research Expense - amount is crazy | 29,732.67 |
| 3) Fees paid by JEE to Critton over last 2 years were probably over 50% of firm revenues | |
| 4) Outstanding Balance is less then 14% of total fees paid - all other attorneys gave discounts
Also I believe he is sitting with 150,000 in his escrow account from original agreement | |
| 5) Hourly Billing Rates by Producer show that their time was probably being marked up 300% from their salaries which is excessive when one client represents such a large portion of firm revenue | |

JMB	500.00
RDC	500.00
RHB	300.00
MTL	500.00
BM	125.00
MJP	300.00
ASB	125.00
LG	50.00
JC	125.00
DY	250.00
DX	295.00
MLS	250.00
SC	75.00

Burman, Critton, Luttier & Colemann, LLP						
SUMMARY						
Period	US Dollars	Payments from	Date	Payments	Payments	Date
Ending	Amount	Jack Goldberger	Paid	from JEE-fees	from JEE-trust	Paid
2/28/2008	650.58	10,000.00	2/14/2008			
3/31/2008	1,215.15	6,910.24	5/20/2008			
4/30/2008	6,910.24					
5/31/2008	9,584.87	1,450.60	6/20/2008			
6/30/2008	4,521.49	4,521.49	7/22/2008			
7/31/2008	3,482.52	3,482.52	8/13/2008			
8/31/2008	19,108.17	19,108.17	9/16/2008			
9/30/2008	72,167.41					
10/31/2008	61,574.56			72,167.10		11/25/2008
11/30/2008	23,374.79					
12/31/2008	46,113.26			100,000.00		1/20/2009
1/31/2009	41,225.86					
2/28/2009	64,281.20			100,000.00		3/9/2009
3/31/2009	116,625.97			153,195.64		4/20/2009
					100,000.00	5/14/2009
4/30/2009	121,714.26			121,714.26		6/1/2009
					150,000.00	6/1/2009
5/31/2009	203,546.49			203,546.49		6/19/2009
6/30/2009	191,083.48			150,000.00		7/29/2009
7/31/2009	173,819.06				400,000.00	8/6/2009
	(7,000.00)	DISCOUNT				
8/31/2009	173,756.65			100,000.00		8/24/2009
9/30/2009	182,951.71			107,902.54		9/1/2009
					1,300,000.00	9/29/2009
				173,756.65		10/2/2009
					50,000.00	10/2/2009
				182,951.71		11/2/2009
10/31/2009	179,383.49					
					41,902.87	12/7/2009
				179,383.49		12/9/2009
					224,000.00	12/17/2009
11/30/2009	169,586.61			169,586.92		1/6/2010
					202,000.00	1/11/2010
					7,981.20	2/17/2010
12/31/2009	127,694.61			127,694.61		2/10/2010
1/31/2010	142,555.04			142,555.04		3/10/2010
2/28/2010	203,527.34			203,527.34		4/7/2010
3/31/2010	220,054.90				75,000.00	4/7/2010
					750,000.00	4/28/2010
4/30/2010	228,177.42			222,054.90		5/10/2010
					26,852.11	5/11/2010
					26,851.11	5/27/2010
				100,000.00	2,000,000.00	6/3/2010
5/31/2010	159,448.55			1,460.00	applied retainer	
				128,177.42		6/8/2010
					3,500,000.00	6/10/2010
6/30/2010	293,017.94				5,500,000.00	7/12/2010
					215,000.00	7/19/2010
TOTALS	3,234,153.62	45,473.02		2,739,674.11	14,569,587.29	
Total Outstanding Balance as of 6/30/2010				451,006.49		
Total Settlements (see attached)					12,211,000.00	
Paid to Podhurst from Critton					1,300,000.00	
Critton Trust for final bill					150,000.00	
Total Other - Hall , Riley, Reader, Rock Legal, etc.					908,587.29	
Total Paid to Trust					14,569,587.29	

SETTLEMENT AMOUNTS

[REDACTED]

50K
50K

446K

[REDACTED]

50K
75K
55K
150K
55K

DICENZO

100K
60K
60K
195K

[REDACTED]

DOE 101
DOE 102
DOE 103
Non-NPA

100K
500K
400K
70K

[REDACTED]

575K
450K
575K
450K
175K
450K
575K

[REDACTED]

175K
275K

90K
90K

DOE II

200K

[REDACTED]

2.5M
1.0M
2.0M

90K
125K

✓ Does not include
Podhurst legal fee
Settlement

Total

12,211,000

Burman, Critton, Luttier & Colemann, LLP**Expense Summary March 2008 - June 2010**

Expense Description	Totals
<u>Critton In House Expenses</u>	
Fax Usage Charge	6,650.78
Photocopy Expense	52,130.52
Color Copies	1,191.50
Postage	1,344.73
Research	29,732.67
Critton Expenses	1,659.52
<u>Outside Vendors</u>	
Palm Beach Copy Service	7,451.65
Clerk of the Court	615.00
US Legl Support	4,129.50
Federal Express	2,292.01
Amazon for Handbooks	151.68
Rock Legal & Investigation	4,667.68
Glenn Ross Caddy. PHD	4,475.00
Records Custodian	6.00
Edward Cameron	6,495.00
Miscellaneous Witness Fees	4,255.00
Miscellaneous Expert Fees	4,475.00
Ira G Warshaw, MD	29.00
Bonded Courier LLC	102.00
Garcia Law Firm - Copies	72.30
Searcy Denney Scarola	151.20
Infocopy	1,438.59
Lisa R Hearing MD	65.00
Joseph Rich CPS	60.00
Matrix Mediation	1,400.00
Accurate Reporting & Video	1,476.00
Palm Beach Reporting Service	959.27
Healthport	638.74
Field & Focus - Mock Jury	8,850.00
Ley & Marsaa Court Reporters	296.70
Barnes & Nobles - books	51.13

Burman, Critton, Luttier & Colemann, LLP**Expense Summary March 2008 - June 2010**

Expense Description	Totals
Bethesda Memorial Hospital	6.75
Visual Evidence	42,451.33
Kern Legal Services Inc	190.00
Prose Court Reporting Agency	69,781.65
Larry Herr	205.02
Esquire	3,086.51
Southern District of Florida	75.00
Aboingo Services	262.50
Richard CW Hall	12,000.00
Joseph V Guastafarro	314.60
Miscellaneous Expenses	3,186.80
Official Reporting Services	29.70
Preventive Psychiatry	680.00
Franklin Court Reporting	32.40
Complete Healthcare for Women	27.00
Sermac Medical & Psych Care	900.00
AT&T	694.52
Image Source LLC	343.55
Tooker & Antz Court Reporters	297.10
Kress Court Reporting	1,813.80
Carp - Medical Records	45.75
Prestige Court Reporting	95.00
Sharlene Azam	28.62
Leopold Kuvin PA	690.00
Pacer Service Center	627.68
Professional Dispute Resolutions	9,375.00
Pleasanton, Greenhill, Meed & Associates	1,616.55
TC-4 - Deposition	962.50
United States Treasury	2,166.00
United States Treasury	1,795.50
TOTALS	301,094.00

